

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|------------------------------|-----------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Derek A Kuns | G. V. BACON'S ADDITION W 1/2 OF | Street Sweeping - Commercial/Art | 1.07 | 65.00 | \$69.55 | 34-29-22-11-0003 |
| 1756 Minnehaha Ave E | LOT 5 E 5 FT OF LOT 7 AND ALL OF | Alley Sweeping | 0.12 | 65.00 | \$7.80 | |
| St Paul MN 55106-4924 | LOT 6 BLK 2 | Citywide Street Lighting | 0.59 | 65.00 | \$38.35 | |
| *1756 MINNEHAHA AVE E | | | | | \$115.70 | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$115.70 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$115.70 | |
| Jay W Rohrer | G. V. BACON'S ADDITION E 20 FT OF | Street Sweeping - Commercial/Art | 1.07 | 53.00 | \$56.71 | 34-29-22-11-0004 |
| Iris P Rohrer | LOT 8 AND EX E 5 FT LOT 7 BLK 2 | Alley Sweeping | 0.12 | 54.00 | \$6.48 | |
| 1750 Minnehaha Ave E | | Citywide Street Lighting | 0.59 | 53.00 | \$31.27 | |
| St Paul MN 55106-4924 | | | | | \$94.46 | |
| *1750 MINNEHAHA AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$94.46 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$94.46 | |
| Patricia A Steele Tr | G. V. BACON'S ADDITION EX E 20 FT | Street Sweeping - Commercial/Art | 1.07 | 62.00 | \$66.34 | 34-29-22-11-0005 |
| 3514 Goodwin Ave N | LOT 8 AND ALL OF LOT 9 BLK 2 | Alley Sweeping | 0.12 | 62.00 | \$7.44 | |
| Oakdale MN 55128-3947 | | Citywide Street Lighting | 0.59 | 62.00 | \$36.58 | |
| *1744 MINNEHAHA AVE E | | | | | \$110.36 | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$110.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.36 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|--|----------------------|-------------------------|--|------------------|
| T & M Properties Llc 814 White Bear Ave N Ste 1 St Paul MN 55106-4317 *1736 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2020 | G. V. BACON'S ADDITION LOTS 10 AND LOT 11 BLK 2 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.07 0.12 0.59 | 79.00 79.00 79.00 | \$84.53 \$9.48 \$46.61 \$140.62 | 34-29-22-11-0006 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$140.62 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$140.62 | |
| Cameron Mclagan 6470 Jamaca Ave N Stillwater MN 55082-9342 *1725 BEECH ST *Ward: 7 *Pending as of: 8/21/2020 | G. V. BACON'S ADDITION LOT 17 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 | 34-29-22-11-0011 |
| *** 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 | |
| Timothy C Rand 1729 Beech St St Paul MN 55106-4912 *1729 BEECH ST *Ward: 7 *Pending as of: 8/21/2020 | G. V. BACON'S ADDITION LOT 18 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 | 34-29-22-11-0012 |
| *** 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> |
|---------------------------|-----------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Brian Moore | G. V. BACON'S ADDITION LOT 23 BLK | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-22-11-0016 |
| Loretta Soderberg | 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1749 Beech St | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-4912 | | | | | <u>\$44.80</u> | |
| *1749 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 | |
| Leah Rose Vanbramer | G. V. BACON'S ADDITION LOT 25 BLK | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-22-11-0018 |
| 1755 Beech St | 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1755 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 | |
| Bradley S Aleman Jr | G. V. BACON'S ADDITION LOT 26 BLK | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-22-11-0019 |
| Lindsey M Aleman | 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1761 Beech St | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-4912 | | | | | <u>\$44.80</u> | |
| *1761 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 |
|---------------------------|------------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| John A Hayes | G. V. BACON'S ADDITION W 5 FT OF | Street Sweeping - Residential Street | 0.41 | 45.00 | \$18.45 | 34-29-22-11-0020 |
| 1399 Burke Ave W | LOT 28 AND ALL OF LOT 27 BLK 2 | Alley Sweeping | 0.12 | 45.00 | \$5.40 | |
| Roseville MN 55113-5803 | | Citywide Street Lighting | 0.59 | 45.00 | \$26.55 | |
| | | | | | \$50.40 | |
| *1765 BEECH ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | | | | | |
| *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 |
| | | | | | | |
| Pao A Yang | G. V. BACON'S ADDITION W 1/2 OF | Street Sweeping - Residential Street | 0.41 | 54.00 | \$22.14 | 34-29-22-11-0021 |
| April B Thao | LOT 29 AND E 35 FT OF LOT 28 BLK 2 | Alley Sweeping | 0.12 | 54.00 | \$6.48 | |
| 1769 Beech St | | Citywide Street Lighting | 0.59 | 54.00 | \$31.86 | |
| | | | | | \$60.48 | |
| *1769 BEECH ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | | | | | |
| *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 |
| | | | | | | |
| Theng Vang | G. V. BACON'S ADDITION LOT 3 BLK 3 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-22-11-0025 |
| 1770 Beech St | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-4913 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$44.80 | |
| *1770 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> |
|----------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Ying Xiong | G. V. BACON'S ADDITION W 1/2 OF | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 34-29-22-11-0030 |
| 1746 Beech St | LOT 8 AND ALL OF LOT 9 BLK 3 | Alley Sweeping | 0.12 | 60.00 | \$7.20 | |
| St Paul MN 55106-4913 | | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| | | | | | \$67.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$67.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$67.20 | |
| | | | | | | |
| Debra J Hawkins | G. V. BACON'S ADDITION E 1/2 OF | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 34-29-22-11-0031 |
| 1740 Beech St | LOT 11 AND ALL OF LOT 10 BLK 3 | Alley Sweeping | 0.12 | 60.00 | \$7.20 | |
| St Paul MN 55106-4913 | | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| | | | | | \$67.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$67.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$67.20 | |
| | | | | | | |
| Emily J Bauer | G. V. BACON'S ADDITION LOT 16 BLK | Street Sweeping - Residential Stree | 0.41 | 79.00 | \$32.39 | 34-29-22-11-0036 |
| 1721 Margaret St | 3 | Alley Sweeping | 0.12 | 38.00 | \$4.56 | |
| St Paul MN 55106-4905 | | Citywide Street Lighting | 0.59 | 79.00 | \$46.61 | |
| | | | | | \$83.56 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$83.56 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$83.56 | |

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Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|---|--------------------------------------|-----------|----------|-------------|------------------|
| Cynthia J Somerville | G. V. BACON'S ADDITION LOT 18 BLK 3 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-22-11-0038 |
| 1729 Margaret St | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-4905 | | 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 | |
| | | | | | | |
| Patrick M Cole | G. V. BACON'S ADDITION EX W 15 FT; LOT 22 & W 1/2 OF LOT 23 BLK 3 | Street Sweeping - Residential Street | 0.41 | 49.00 | \$20.09 | 34-29-22-11-0042 |
| 1747 Margaret St | | Alley Sweeping | 0.12 | 49.00 | \$5.88 | |
| St Paul MN 55106-4905 | | Citywide Street Lighting | 0.59 | 49.00 | \$28.91 | |
| | | | | | | |
| | | | | | \$54.88 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$54.88 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$54.88 | |
| | | | | | | |
| Urbanski Rentals Llc | G. V. BACON'S ADDITION SUBJ TO ST; LOT 30 BLK 3 | Street Sweeping - Commercial/Art | 1.07 | 60.00 | \$64.20 | 34-29-22-11-0048 |
| 1477 Selby Ave | | Street Sweeping - Residential Street | 0.41 | 18.50 | \$7.59 | |
| St Paul MN 55104-6331 | | Alley Sweeping | 0.12 | 37.00 | \$4.44 | |
| | | | | | | |
| | | | | | \$46.32 | |
| | | | | | \$122.55 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$122.55 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$122.55 | |

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|--|---|---|------------------------------|----------------------------------|---|-------------------------|
| T & M Properties Llc 814 White Bear Ave N Ste 1 St Paul MN 55106-4317 *1778 MARGARET ST *Ward: 7 *Pending as of: 8/21/2020 | G. V. BACON'S ADDITION SUBJ TO ST; LOT 1 BLK 8 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 1.07 0.41 0.12 0.59 | 60.00 19.50 39.00 79.50 | \$64.20 \$8.00 \$4.68 \$46.91 <u>\$123.79</u> | 34-29-22-11-0049 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | | \$123.79 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$123.79 |
| Ku Thao 1760 Margaret St St Paul MN 55106-4906 *1760 MARGARET ST *Ward: 7 *Pending as of: 8/21/2020 | G. V. BACON'S ADDITION E 10 FT OF LOT 6 AND ALL OF LOT 5 BLK 8 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 50.00 50.00 50.00 | \$20.50 \$6.00 \$29.50 <u>\$56.00</u> | 34-29-22-11-0052 |
| | | *** 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 |
| Craig M Atkinson Diana L Atkinson 1752 Margaret St St Paul MN 55106-4906 *1752 MARGARET ST *Ward: 7 *Pending as of: 8/21/2020 | G. V. BACON'S ADDITION W 30 FT OF LOT 6 E 1/2 OF LOT 8 AND ALL OF LOT 7 BLK 8 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 88.00 89.00 88.00 | \$36.08 \$10.68 \$51.92 <u>\$98.68</u> | 34-29-22-11-0053 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | | \$98.68 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$98.68 |

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> |
|---------------------------|--|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Lawrence J Kiser | G. V. BACON'S ADDITION LOT 10 BLK 8 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-22-11-0055 |
| Gale A Kiser | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1742 Margaret St | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-4906 | | | | | <u>\$44.80</u> | |
| *1742 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 | |
| James E Stevens | G. V. BACON'S ADDITION LOT 12 BLK 8 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-22-11-0057 |
| Bonnie J Stevens | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1734 Margaret St | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-4906 | | | | | <u>\$44.80</u> | |
| *1734 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 | |
| Randi Joy Winter | G. V. BACON'S ADDITION E 20 FT OF LOT 17 AND W 28 FT OF LOT 18 BLK 8 | Street Sweeping - Residential Street | 0.41 | 47.00 | \$19.27 | 34-29-22-11-0062 |
| 1683 Larpenteur Ave W | | Alley Sweeping | 0.12 | 47.00 | \$5.64 | |
| Falcon Hgts MN 55113-5704 | | Citywide Street Lighting | 0.59 | 47.00 | \$27.73 | |
| *1725 6TH ST E | | | | | <u>\$52.64</u> | |
| *Ward: 7 | | *** 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 | |

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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> |
|---------------------------|-----------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Kenneth John Schauer | G. V. BACON'S ADDITION W 1/2 OF | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 34-29-22-11-0066 |
| Rebecca Kay Schauer | LOT 23 AND ALL OF LOT 22 BLK 8 | Alley Sweeping | 0.12 | 60.00 | \$7.20 | |
| 1743 6th St E | | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| St Paul MN 55106-4931 | | | | | <u>\$67.20</u> | |
| *1743 6TH ST E | | *** 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 | |
| E O D Enterprises Llc | G. V. BACON'S ADDITION LOT 26 BLK | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-22-11-0069 |
| 506 Lexington Pkwy N | 8 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2509 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1761 6TH 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 | |
| Toua Z Lee | G. V. BACON'S ADDITION LOT 27 BLK | Street Sweeping - Residential Street | 0.41 | 39.00 | \$15.99 | 34-29-22-11-0070 |
| 1765 6th St E | 8 | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| St Paul MN 55106-4931 | | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| *1765 6TH ST E | | | | | <u>\$43.68</u> | |
| *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 | |

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|----------------------------|---|--------------------------------------|-----------|----------|-------------|------------------|
| Kimberly K Steele | G. V. BACON'S ADDITION LOT 29 BLK 8 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-22-11-0072 |
| 1771 6th St E | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-4931 | | 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 | |
| | | | | | | |
| Lori J Erichsen | G. V. BACON'S ADDITION SUBJ TO ST; N 1/2 OF LOTS 1 THRU LOT 3 BLK 9 | Street Sweeping - Commercial/Art | 1.07 | 30.50 | \$32.64 | 34-29-22-11-0074 |
| 1770 6th St E | | Street Sweeping - Residential Street | 0.41 | 59.50 | \$24.40 | |
| St Paul MN 55106-4932 | | Citywide Street Lighting | 0.59 | 90.00 | \$53.11 | |
| | | | | | \$110.15 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$110.15 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$110.15 | |
| | | | | | | |
| Nicholas Krier | G. V. BACON'S ADDITION SUBJ TO ST; S 1/2 OF LOTS 1 THRU LOT 3 BLK 9 | Street Sweeping - Commercial/Art | 1.07 | 60.00 | \$64.20 | 34-29-22-11-0075 |
| Judy Carey | | Alley Sweeping | 0.12 | 119.00 | \$14.28 | |
| 621 White Bear Ave N | | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| | | | | | \$113.88 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$113.88 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$113.88 | |

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> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Patrick E Daly | G. V. BACON'S ADDITION EX W 27 FT | Street Sweeping - Residential Stree | 0.41 | 53.00 | \$21.73 | 34-29-22-11-0077 |
| Carol Sue Daly | LOT 6 AND ALL OF LOT 5 BLK 9 | Alley Sweeping | 0.12 | 53.00 | \$6.36 | |
| 1760 6th St E | | Citywide Street Lighting | 0.59 | 53.00 | \$31.27 | |
| St Paul MN 55106-4932 | | | | | <u>\$59.36</u> | |
| *1760 6TH ST E | | *** 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 | |
| Jose E Palma | G. V. BACON'S ADDITION W 27 FT OF | Street Sweeping - Residential Stree | 0.41 | 57.00 | \$23.37 | 34-29-22-11-0078 |
| 1754 6th St E | LOT 6 AND EX W 13 FT LOT 7 BLK 9 | Alley Sweeping | 0.12 | 57.00 | \$6.84 | |
| St Paul MN 55106-4932 | | Citywide Street Lighting | 0.59 | 57.00 | \$33.63 | |
| *1754 6TH ST E | | | | | <u>\$63.84</u> | |
| *Ward: 7 | | *** 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 | |
| Javier R Garcia | G. V. BACON'S ADDITION E 10 FT OF | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 34-29-22-11-0080 |
| Yazmin Ruiz Castillo | LOT 10 AND ALL OF LOT 9 BLK 9 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 1742 6th St E | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55106-4932 | | | | | <u>\$56.00</u> | |
| *1742 6TH ST E | | *** 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|-----------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Kue Vang | G. V. BACON'S ADDITION E 20 FT OF | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 34-29-22-11-0081 |
| 1738 6th St E | LOT 11 AND EX E 10 FT LOT 10 BLK | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55106-4932 | 9 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| *1738 6TH ST E | | | | | \$56.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$56.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$56.00 | |
| Thai Yang | G. V. BACON'S ADDITION EX E 30 FT | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 34-29-22-11-0083 |
| 1730 6th St E | LOT 12 AND ALL OF LOT 13 BLK 9 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55106-4932 | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| *1730 6TH ST E | | | | | \$56.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$56.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$56.00 | |
| Melinda N Vang | G. V. BACON'S ADDITION LOT 14 BLK | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-22-11-0084 |
| 1726 6th St E | 9 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-4932 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1726 6TH 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|--|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Rodolfo Huerta | G. V. BACON'S ADDITION LOT 15 BLK 9 | Street Sweeping - Residential Street | 0.41 | 79.00 | \$32.39 | 34-29-22-11-0085 |
| Laura L Huerta | | Alley Sweeping | 0.12 | 36.00 | \$4.32 | |
| 1722 6th Ave E | | Citywide Street Lighting | 0.59 | 79.00 | \$46.61 | |
| St Paul MN 55106-4932 | | | | | <u>\$83.32</u> | |
| *1722 6TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$83.32 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$83.32 | |
| Linda K Courneya | G. V. BACON'S ADDITION LOT 16 BLK 9 | Street Sweeping - Residential Street | 0.41 | 78.00 | \$31.98 | 34-29-22-11-0086 |
| 1719 5th St E | | Alley Sweeping | 0.12 | 36.00 | \$4.32 | |
| St Paul MN 55106-5429 | | Citywide Street Lighting | 0.59 | 78.00 | \$46.02 | |
| | | | | | <u>\$82.32</u> | |
| *1719 5TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$82.32 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$82.32 | |
| Jose L Favila Rodriguez | G. V. BACON'S ADDITION E 10 FT OF LOT 21 AND EX E 10 FT LOT 23 AND ALL OF LOT 22 BLK 9 | Street Sweeping - Residential Street | 0.41 | 80.00 | \$32.80 | 34-29-22-11-0090 |
| 1749 5th St E | | Alley Sweeping | 0.12 | 80.00 | \$9.60 | |
| St Paul MN 55106-5429 | | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| | | | | | <u>\$89.60</u> | |
| *1749 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Allen Peterson 1755 5th St E St Paul MN 55106-5429 *1755 5TH ST E *Ward: 7 *Pending as of: 8/21/2020 | G. V. BACON'S ADDITION E 10 FT OF LOT 23 AND EX E 30 FT LOT 25 AND ALL OF LOT 24 BLK 9 | 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> | 34-29-22-11-0091 |
| *** 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 | |
| Damon L Bradley 1761 5 St E St Paul MN 55106-5429 *1761 5TH ST E *Ward: 7 *Pending as of: 8/21/2020 | G. V. BACON'S ADDITION E 30 FT OF LOT 25 AND EX E 10 FT LOT 26 BLK 9 | 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> | 34-29-22-11-0092 |
| *** 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 | |
| Mary C Kitchell 1765 5th St E St Paul MN 55106-5429 *1765 5TH ST E *Ward: 7 *Pending as of: 8/21/2020 | G. V. BACON'S ADDITION E 10 FT OF LOT 26 AND ALL OF LOT 27 BLK 9 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 50.00 50.00 50.00 | \$20.50 \$6.00 \$29.50 <u>\$56.00</u> | 34-29-22-11-0093 |
| *** 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> |
|---|---------------------------------------|---|------------------------------|----------------------------------|---|-------------------------|
| Steven M Brings 6357 Hearthstone Ave S Cottage Grove MN 55016-6006 *1716 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2020 | G. V. BACON'S ADDITION LOT 1 BLK 1 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 1.07 0.41 0.12 0.59 | 19.50 61.50 39.00 81.00 | \$20.87 \$25.22 \$4.68 \$47.80 <u>\$98.57</u> | 34-29-22-11-0096 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$98.57 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$98.57 | |
| Jill M Torrez 1712 Minnehaha Ave E St Paul MN 55106-4920 *1712 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2020 | G. V. BACON'S ADDITION LOT 2 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> | 34-29-22-11-0097 |
| *** 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 | |
| Seth Michael Bork 10620 W River Rd Brooklyn Park MN 55443-1233 *1708 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2020 | G. V. BACON'S ADDITION LOT 3 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> | 34-29-22-11-0098 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$61.84 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$61.84 | |

ESCROW

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|------------------------------|----------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Na Thao | G. V. BACON'S ADDITION LOT 4 BLK | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-22-11-0099 |
| 1541 Ivy Ave E | 1 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-2227 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1706 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 | |
| Rebecca Anderson | G. V. BACON'S ADDITION LOT 5 BLK | Street Sweeping - Commercial/Art | 1.07 | 39.00 | \$41.73 | 34-29-22-11-0100 |
| 1700 Minnehaha Ave E | 1 | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| St Paul MN 55106-4920 | | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| *1700 MINNEHAHA AVE E | | | | | \$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 | |
| Vonda R Sanders | G. V. BACON'S ADDITION LOT 9 BLK | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-22-11-0104 |
| 1686 Minnehaha Ave E | 1 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-4920 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1686 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> |
|------------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Kevin J Pluff | G. V. BACON'S ADDITION LOT 10 BLK | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-22-11-0105 |
| Gwen T Pluff | 1 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1682 Minnehaha Ave E | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-4920 | | | | | <u>\$71.20</u> | |
| *1682 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 | |
| Joseph C Erickson | G. V. BACON'S ADDITION LOT 11 BLK | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-22-11-0106 |
| 1678 E Minnehaha Ave | 1 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-4920 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1678 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 | |
| Eric Montero | G. V. BACON'S ADDITION LOT 15 BLK | Street Sweeping - Commercial/Art | 1.07 | 20.00 | \$21.40 | 34-29-22-11-0110 |
| 1662 Minnehaha Ave E | 1 | Street Sweeping - Residential Stree | 0.41 | 61.50 | \$25.22 | |
| St Paul MN 55106-4920 | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| *1662 MINNEHAHA AVE 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 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|-----------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| John G Fuller | G. V. BACON'S ADDITION LOTS 16 | Street Sweeping - Residential Street | 0.41 | 101.00 | \$41.42 | 34-29-22-11-0111 |
| 704 Kennard St | AND LOT 17 BLK 1 | Alley Sweeping | 0.12 | 79.00 | \$9.48 | |
| St Paul MN 55106-4916 | | Citywide Street Lighting | 0.59 | 101.00 | \$59.60 | |
| | | | | | | |
| | | | | | \$110.50 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$110.50 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$110.50 | |
| | | | | | | |
| John W Mobley | G. V. BACON'S ADDITION LOT 24 BLK | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-22-11-0116 |
| 3672 Canary Way | 1 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| Eagan MN 55123-2221 | | 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 A Severson | G. V. BACON'S ADDITION LOT 26 BLK | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-22-11-0118 |
| 1699 Beech St | 1 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-4910 | | 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> |
|----------------------------|--|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Henry Chavez | G. V. BACON'S ADDITION LOT 2 BLK 4 | Street Sweeping - Residential Street | 0.41 | 39.00 | \$15.99 | 34-29-22-11-0123 |
| 1712 Beech St | | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| St Paul MN 55106-4911 | | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| *1712 BEECH ST | | | | | \$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 | |
| Zaw Moe Awng Tin | G. V. BACON'S ADDITION EX W 20 FT LOT 5 & ALL OF LOT 4 BLK 4 | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 34-29-22-11-0125 |
| Wei Wei Tin | | Alley Sweeping | 0.12 | 60.00 | \$7.20 | |
| 1704 Beech St | | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| St Paul MN 55106-4911 | | | | | \$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 | |
| Ahmed Omar Hasan | G. V. BACON'S ADDITION W 20 FT OF LOT 5 AND ALL OF LOT 6 BLK 4 | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 34-29-22-11-0126 |
| 1698 Beech St | | Alley Sweeping | 0.12 | 60.00 | \$7.20 | |
| St Paul MN 55106-4910 | | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| *1698 BEECH 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 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|--------------------------------------|-----------|----------|----------------|-------------------------|
| Marjorie A Handrahan 1692 Beech St St Paul MN 55106-4911 *1692 BEECH ST *Ward: 7 *Pending as of: 8/21/2020 | G. V. BACON'S ADDITION LOT 7 BLK 4 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-22-11-0127 |
| | | 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 | |
| Jay Jeanetta 1507 County Road B E Maplewood MN 55109-3503 *1688 BEECH ST *Ward: 7 *Pending as of: 8/21/2020 | G. V. BACON'S ADDITION LOT 8 BLK 4 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-22-11-0128 |
| | | 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 | |
| Pa Nhia Yang 1680 Beech St St Paul MN 55106-4911 *1680 BEECH ST *Ward: 7 *Pending as of: 8/21/2020 | G. V. BACON'S ADDITION LOT 10 BLK 4 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-22-11-0130 |
| | | 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 |
|----------------------------|-------------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| 1676 Beech Llc | G. V. BACON'S ADDITION E 10 FT OF | Street Sweeping - Residential Stree | 0.41 | 48.00 | \$19.68 | 34-29-22-11-0131 |
| C/O Terence C Derosier | LOT 12 AND ALL OF LOT 11 BLK 4 | Alley Sweeping | 0.12 | 49.00 | \$5.88 | |
| 10596 83rd St N | | Citywide Street Lighting | 0.59 | 48.00 | \$28.32 | |
| Stillwater MN 55082-8341 | | | | | \$53.88 | |
| *1676 BEECH ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$53.88 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$53.88 | |
| Jacqueline D Jones | G. V. BACON'S ADDITION EX E 10 FT | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 34-29-22-11-0132 |
| 1670 Beech St | LOT 12 AND EX W 20 FT LOT 13 BLK 4 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55106-4911 | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| *1670 BEECH ST | | | | | \$56.00 | |
| *** 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 | |
| Eli Joshua Swift | G. V. BACON'S ADDITION LOT 15 BLK 4 | Street Sweeping - Residential Stree | 0.41 | 79.50 | \$32.60 | 34-29-22-11-0134 |
| 1660 Beech St | | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| St Paul MN 55106-4911 | | Citywide Street Lighting | 0.59 | 79.50 | \$46.91 | |
| *1660 BEECH ST | | | | | \$84.19 | |
| *** Owner and Taxpayer *** | | | | | | |
| *Ward: 7 | | Total Assessment: | | | \$84.19 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$84.19 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|-------------------------------------|-----------|----------|-------------|------------------|
| Gregory John Loun | G. V. BACON'S ADDITION LOT 19 BLK 4 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-22-11-0138 |
| 1673 Margaret St | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-4903 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$44.80 | |
| *1673 MARGARET 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 | | | | |
| | | | | | | |
| Bruce M Nelson | G. V. BACON'S ADDITION LOTS 20 AND LOT 21 BLK 4 | Street Sweeping - Residential Stree | 0.41 | 79.00 | \$32.39 | 34-29-22-11-0139 |
| Lee Ann L Nelson | | Alley Sweeping | 0.12 | 79.00 | \$9.48 | |
| 1679 Margaret St | | Citywide Street Lighting | 0.59 | 79.00 | \$46.61 | |
| | | | | | \$88.48 | |
| *1679 MARGARET ST | | *** 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 | | | | |
| | | | | | | |
| Gregory J Pogreba | G. V. BACON'S ADDITION LOT 23 BLK 4 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-22-11-0141 |
| Mary P Drusch | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1689 Margaret St | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$44.80 | |
| *1689 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> |
|----------------------------|---|--------------------------------------|------------------|-----------------|--------------------|--------------------|
| Lauren Rose Belland | G. V. BACON'S ADDITION LOT 25 BLK 4 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-22-11-0143 |
| 1697 Margaret St | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-4903 | | 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 | |
| | | | | | | |
| Laura J Johnson | G. V. BACON'S ADDITION LOT 27 BLK 4 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-22-11-0145 |
| 1705 Margaret St | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-4903 | | 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 | |
| | | | | | | |
| Laurie Lehmann | G. V. BACON'S ADDITION LOTS 29 AND LOT 30 BLK 4 | Street Sweeping - Residential Street | 0.41 | 99.50 | \$40.80 | 34-29-22-11-0147 |
| 1713 Margaret St | | Alley Sweeping | 0.12 | 79.00 | \$9.48 | |
| St Paul MN 55106-4903 | | Citywide Street Lighting | 0.59 | 99.50 | \$58.71 | |
| | | | | | | |
| | | | | | \$108.99 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$108.99 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$108.99 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|----------------------------|-----------------------------------|--------------------------------------|-----------|----------|------------|------------------|
| Kahn Ali Clark | G. V. BACON'S ADDITION LOT 9 BLK | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-22-11-0156 |
| 1686 Margaret St | 7 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-4904 | | 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 | |
| | | | | | | |
| Ralph R Bobo | G. V. BACON'S ADDITION LOT 11 BLK | Street Sweeping - Residential Street | 0.41 | 39.00 | \$15.99 | 34-29-22-11-0158 |
| 1678 Margaret St | 7 | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| St Paul MN 55106-4904 | | 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 | |
| | | | | | | |
| Louise E Ohr | G. V. BACON'S ADDITION LOT 14 BLK | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-22-11-0161 |
| 1664 Margaret St | 7 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-4904 | | 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> |
|--|--|--|--------------------------------------|--|--|---|
| City Of St Paul Parks And Recreation 25 4th St W Suite 1000 St Paul MN 55102-1692 *1675 5TH ST E *Ward: 7 *Pending as of: 8/21/2020 | G. V. BACON'S ADDITION VAC ALLEY IN BLK 10 AND VAC 6TH ST BET AND LOTS 16 THRU 30 BLK 7 AND LOTS 1 THRU LOT 30 BLK 10 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 1,486.00 599.00 1,486.00 | \$609.26 \$71.88 \$876.74 | 34-29-22-11-0163 ***EXEMPT*** |
| | | | | | <u>\$1,557.88</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$1,557.88 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$1,557.88 | |
| Stacy K Cruze 1775 Beech St St Paul MN 55106-4912 *1775 BEECH ST *Ward: 7 *Pending as of: 8/21/2020 | G. V. BACON'S ADDITION SUBJ TO ST; LOT 30 AND E 1/2 OF LOT 29 BLK 2 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting White Bear/Beech to Reaney ASL | 1.07 0.41 0.12 0.59 0.78 | 61.00 25.50 51.00 86.50 122.00 | \$65.27 \$10.46 \$6.12 \$51.04 \$95.16 | 34-29-22-11-0167 |
| | | | | | <u>\$228.05</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$228.05 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$228.05 | |
| Mn Assistance Council Veterans 1000 University Ave W Ste 10 St Paul MN 55104-4747 *1654 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2020 | WEED AND HALLE'S ADDITION LOTS 1 & LOT 2 BLK 1 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 1.07 0.41 0.12 0.59 | 80.00 125.00 78.00 205.00 | \$85.60 \$51.25 \$9.36 \$120.95 | 34-29-22-12-0001 |
| | | | | | <u>\$267.16</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$267.16 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$267.16 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|------------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Michael Fleming | WEED AND HALLE'S ADDITION W | Street Sweeping - Commercial/Art | 1.07 | 52.00 | \$55.64 | 34-29-22-12-0003 |
| Brynn Schlegel | 30 FT OF LOT 4 AND E 1/2 OF LOT 5 | Alley Sweeping | 0.12 | 51.00 | \$6.12 | |
| 1644 Minnehaha Ave E | BLK 1 | Citywide Street Lighting | 0.59 | 52.00 | \$30.68 | |
| St Paul MN 55106-4918 | | | | | <u>\$92.44</u> | |
| *1644 MINNEHAHA AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$92.44 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$92.44 | |
| Richard J Ciuraru | WEED AND HALLE'S ADDITION W | Street Sweeping - Commercial/Art | 1.07 | 60.00 | \$64.20 | 34-29-22-12-0009 |
| 1616 Minnehaha Ave E | 1/2 OF LOT 10 AND ALL OF LOT 11 | Alley Sweeping | 0.12 | 60.00 | \$7.20 | |
| St Paul MN 55106-4918 | BLK 1 | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| *1616 MINNEHAHA AVE 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 | |
| Hector D Rodas Flores | WEED AND HALLE'S ADDITION LOT | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-22-12-0019 |
| 1627 Beech St | 22 BLK 1 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55105-4908 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1627 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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|--------------------------------------|-----------|----------|----------------|-------------------------|
| Michelle L Salter Carter 1633 Beech St St Paul MN 55106-4908 *1633 BEECH ST *Ward: 7 *Pending as of: 8/21/2020 | WEED AND HALLE'S ADDITION LOT 24 BLK 1 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-22-12-0021 |
| | | 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 | |
| Josephine A Geiger 1647 Beech St St Paul MN 55106-4908 *1647 BEECH ST *Ward: 7 *Pending as of: 8/21/2020 | WEED AND HALLE'S ADDITION LOTS 27 & LOT 28 BLK 1 | Street Sweeping - Residential Street | 0.41 | 80.00 | \$32.80 | 34-29-22-12-0023 |
| | | Alley Sweeping | 0.12 | 80.00 | \$9.60 | |
| | | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| | | | | | <u>\$89.60</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$89.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$89.60 | |
| Dannette M Helmbolt Duane E Helmbolt 1658 Beech St St Paul MN 55106-4909 *1658 BEECH ST *Ward: 7 *Pending as of: 8/21/2020 | WEED AND HALLE'S ADDITION LOT 1 BLK 4 | Street Sweeping - Residential Street | 0.41 | 80.50 | \$33.01 | 34-29-22-12-0026 |
| | | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| | | Citywide Street Lighting | 0.59 | 80.50 | \$47.50 | |
| | | | | | <u>\$85.19</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$85.19 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$85.19 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|--|--|----------------------|-------------------------|--|-------------------------|
| Fastproperty Solutions Llc 8362 Tamarack Village Suite 119-234 Woodbury MN 55125-3392 *1654 BEECH ST *Ward: 7 *Pending as of: 8/21/2020 | WEED AND HALLE'S ADDITION LOT 2 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> | 34-29-22-12-0027 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$44.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$44.80 | |
| Cha Vang 1642 Beech St St Paul MN 55106-4909 *1642 BEECH ST *Ward: 7 *Pending as of: 8/21/2020 | WEED AND HALLE'S ADDITION LOT 5 BLK 4 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 40.00 40.00 40.00 | \$16.40 \$4.80 \$23.60 <u>\$44.80</u> | 34-29-22-12-0029 |
| *** 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 M Trover-Dupre 1638 Beech St St Paul MN 55106-4909 *1638 BEECH ST *Ward: 7 *Pending as of: 8/21/2020 | WEED AND HALLE'S ADDITION LOT 6 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> | 34-29-22-12-0030 |
| *** 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 Koua Yang | WEED AND HALLE'S ADDITION LOT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-22-12-0031 |
| 1634 Beech St | 7 BLK 4 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-4909 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1634 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 | |
| 1618 Beech Llc | WEED AND HALLE'S ADDITION SUBJ | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-22-12-0034 |
| C/O Terence C Derosier | TO SEWER ESMT LOT 11 BLK 4 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 10596 83rd St N | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| Stillwater MN 55082-8341 | | | | | \$44.80 | |
| *1618 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 | |
| Lorena Alamilla | WEED AND HALLE'S ADDITION LOT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-22-12-0035 |
| Porfirio Alamilla | 12 BLK 4 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1614 Beech St | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-4909 | | | | | \$44.80 | |
| *1614 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> |
|-----------------------------|-------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Mnsf T2 Spe Llc | WEED AND HALLE'S ADDITION LOT | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-22-12-0041 |
| 6836 Morrison Blvd Unit 320 | 19 BLK 4 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| Charlotte NC 28211-4399 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1611 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 | |
| Neng Her | WEED AND HALLE'S ADDITION LOT | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-22-12-0042 |
| 1615 Margaret St | 20 BLK 4 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-4901 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1615 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 C Kachelmyer | WEED AND HALLE'S ADDITION LOT | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-22-12-0043 |
| 1619 Margaret St | 21 BLK 4 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-4901 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1619 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> |
|---------------------------|----------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Aaron Halverson | WEED AND HALLE'S ADDITION LOT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-22-12-0045 |
| 1627 Margaret St | 23 BLK 4 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-4901 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1627 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 | |
| Kent Benjamin Themmes | WEED AND HALLE'S ADDITION EX | Street Sweeping - Residential Street | 0.41 | 95.00 | \$38.95 | 34-29-22-12-0049 |
| Jamie Marie Themmes | W 10 FT LOT 29 AND ALL OF LOT 30 | Alley Sweeping | 0.12 | 68.00 | \$8.16 | |
| 1655 Margaret St | BLK 4 | Citywide Street Lighting | 0.59 | 95.00 | \$56.05 | |
| St Paul MN 55106-4901 | | | | | \$103.16 | |
| *1655 MARGARET ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$103.16 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$103.16 | |
| Dorri Vu | G. V. BACON'S ADDITION LOT 3 BLK | Street Sweeping - Residential Street | 0.41 | 42.00 | \$17.22 | 34-29-22-12-0052 |
| 1709 96th Ave | 6 | Alley Sweeping | 0.12 | 41.00 | \$4.92 | |
| Hammond WI 54015-5051 | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| *1650 MARGARET ST | | | | | \$46.92 | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$46.92 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$46.92 | |

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> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Beth E Bolton | G. V. BACON'S ADDITION LOT 5 BLK | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-22-12-0054 |
| Dezwen E Bolton | 6 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1640 Margaret St | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-4902 | | | | | <u>\$44.80</u> | |
| *1640 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 | |
| Wah Doh | G. V. BACON'S ADDITION LOT 7 BLK | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-22-12-0056 |
| Lar Paw | 6 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1634 Margaret St | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-4902 | | | | | <u>\$44.80</u> | |
| *1634 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 | |
| Patrick A Howard | G. V. BACON'S ADDITION LOT 10 BLK | Street Sweeping - Residential Stree | 0.41 | 39.00 | \$15.99 | 34-29-22-12-0059 |
| Mary E Howard | 6 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1622 Margaret St | | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| St Paul MN 55106-4902 | | | | | <u>\$43.80</u> | |
| *1622 MARGARET ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$43.80 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.80 | |

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> |
|---|--|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Christina Epperson 1600 Margaret St St Paul MN 55106-4902 *1600 MARGARET ST *Ward: 7 *Pending as of: 8/21/2020 | G. V. BACON'S ADDITION LOT 15 BLK 6 | Street Sweeping - Residential Street | 0.41 | 80.50 | \$33.01 | 34-29-22-12-0063 |
| | | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| | | Citywide Street Lighting | 0.59 | 80.50 | \$47.50 | |
| | | | | | <u>\$85.19</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$85.19 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$85.19 | |
| Thomas Xiong See Lee 9700 235th St N Forest Lake MN 55025-8204 *1633 6TH ST E *Ward: 7 *Pending as of: 8/21/2020 | G. V. BACON'S ADDITION E 1/2 OF LOT 24 AND ALL OF LOT 25 BLK 6 | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 34-29-22-12-0070 |
| | | Alley Sweeping | 0.12 | 60.00 | \$7.20 | |
| | | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| | | | | | <u>\$67.20</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$67.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.20 | |
| Toni A Kendall 1588 Minnehaha Ave E St Paul MN 55106-4928 *1588 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2020 | WEED AND HALLE'S ADDITION LOT 3 BLK 2 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-22-12-0076 |
| | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$66.40</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$66.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|--|----------------------|-------------------------|--|-------------------------|
| Lisa Williams 1554 Minnehaha Ave E St Paul MN 55106-4928 *1554 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2020 | WEED AND HALLE'S ADDITION LOT 12 BLK 2 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 40.00 40.00 | \$42.80 \$23.60 \$66.40 | 34-29-22-12-0083 |
| *** 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 | |
| Charles J Nosie Inc 12200 Upper Heather Ave N Hugo MN 55038-9394 *1540 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2020 | WEED AND HALLE'S ADDITION LOT 15 BLK 2 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting | 1.07 0.41 0.59 | 20.00 62.50 82.50 | \$21.40 \$25.63 \$48.68 \$95.71 | 34-29-22-12-0086 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$95.71 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$95.71 | |
| Aarron Her 1541 Beech St St Paul MN 55106-4929 *1541 BEECH ST *Ward: 7 *Pending as of: 8/21/2020 | WEED AND HALLE'S ADDITION W 1/2 OF LOT 17 AND ALL OF LOT 16 BLK 2 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 91.50 91.50 | \$37.52 \$53.99 \$91.51 | 34-29-22-12-0087 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$91.51 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$91.51 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|-----------------------------------|-----------------------------------|--------------------------------------|-----------|----------|-------------------------|------------------|
| Michael J Pigg | WEED AND HALLE'S ADDITION W | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 34-29-22-12-0094 |
| 1575 Beech St | 1/2 OF LOT 26 & ALL OF LOT 25 BLK | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| St Paul MN 55106-4929 | 2 | | | | \$60.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| *1575 BEECH ST | | | | | | |
| *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 |
| | | | | | | |
| Nathan J Brunzel | WEED AND HALLE'S ADDITION LOT | Street Sweeping - Residential Street | 0.41 | 80.50 | \$33.01 | 34-29-22-12-0098 |
| 1598 Beech St | 1 BLK 3 | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| St Paul MN 55106-4930 | | Citywide Street Lighting | 0.59 | 80.50 | \$47.50 | |
| | | | | | \$85.19 | |
| *1598 BEECH ST | | | | | | |
| *Ward: 7 | | | | | Total Assessment: | \$85.19 |
| *Pending as of: 8/21/2020 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$85.19 |
| | | | | | | |
| Steven A Pearson | WEED AND HALLE'S ADDITION LOT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-22-12-0099 |
| 6457 Blaine Ave | 2 BLK 3 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| Inver Grove Heights MN 55076-1909 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$44.80 | |
| *1594 BEECH ST | | | | | | |
| *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> |
|---------------------------|-------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Kou Xiong | WEED AND HALLE'S ADDITION | Street Sweeping - Residential Street | 0.41 | 80.00 | \$32.80 | 34-29-22-12-0101 |
| 1582 Beech St | LOTS 5 AND LOT 6 BLK 3 | Alley Sweeping | 0.12 | 80.00 | \$9.60 | |
| St Paul MN 55106-4930 | | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| *1582 BEECH ST | | | | | \$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 | |
| Larissa Schaar | WEED AND HALLE'S ADDITION LOT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-22-12-0103 |
| Dorothy Flaherty | 9 BLK 3 | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| 1564 Beech St | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-4930 | | | | | \$45.04 | |
| *1564 BEECH ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$45.04 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.04 | |
| Natosha M Carney | WEED AND HALLE'S ADDITION LOT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-22-12-0107 |
| 1544 Beech St | 14 BLK 3 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-4930 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1544 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> |
|---------------------------|-----------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Shawn D Labarre | WEED AND HALLE'S ADDITION | Street Sweeping - Residential Street | 0.41 | 80.00 | \$32.80 | 34-29-22-12-0110 |
| 1551 Margaret St | LOTS 18 AND LOT 19 BLK 3 | Alley Sweeping | 0.12 | 80.00 | \$9.60 | |
| St Paul MN 55106-4925 | | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| *1551 MARGARET ST | | | | | \$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 | |
| Pamela L Jones | WEED AND HALLE'S ADDITION EX E | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 34-29-22-12-0111 |
| 1557 Margaret St | 30 FT LOT 21 AND ALL OF LOT 20 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55106-4925 | BLK 3 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| *1557 MARGARET ST | | | | | \$56.00 | |
| *Ward: 7 | | *** 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 | |
| Amanda K Ryan | WEED AND HALLE'S ADDITION EX E | Street Sweeping - Residential Street | 0.41 | 70.00 | \$28.70 | 34-29-22-12-0112 |
| 1563 Margaret St | 30 FT OF LOT 21 AND ALL OF LOT 22 | Alley Sweeping | 0.12 | 70.00 | \$8.40 | |
| St Paul MN 55106-4925 | BLK 3 | Citywide Street Lighting | 0.59 | 70.00 | \$41.30 | |
| *1563 MARGARET ST | | | | | \$78.40 | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$78.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$78.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|---------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Bph 2 Llc | WEED AND HALLE'S ADDITION LOT | Street Sweeping - Residential Stree | 0.41 | 39.00 | \$15.99 | 34-29-22-12-0113 |
| 55 W 39th St Rm 806 | 23 BLK 3 | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| New York NY 10018-0548 | | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| *1569 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 | |
| Trung Hoang | WEED AND HALLE'S ADDITION W | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 34-29-22-12-0115 |
| 10435 Raleigh Rd | 1/2 OF LOT 26 AND ALL OF LOT 25 | Alley Sweeping | 0.12 | 60.00 | \$7.20 | |
| Woodbury MN 55129-4202 | BLK 3 | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| *1579 MARGARET ST | | | | | \$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 | |
| Ania Angel Gonzalez | WEED AND HALLE'S ADDITION E 1/2 | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 34-29-22-12-0116 |
| 1585 Margaret St | OF LOT 26 AND ALL OF LOT 27 BLK | Alley Sweeping | 0.12 | 60.00 | \$7.20 | |
| St Paul MN 55106-4925 | 3 | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| *1585 MARGARET ST | | | | | \$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 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|----------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Thaying Xiong | WEED AND HALLE'S ADDITION LOT | Street Sweeping - Residential Street | 0.41 | 80.50 | \$33.01 | 34-29-22-12-0119 |
| 1597 Margaret St | 30 BLK 3 | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| St Paul MN 55106-4925 | | Citywide Street Lighting | 0.59 | 80.50 | \$47.50 | |
| | | | | | | |
| | | | | | \$85.19 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$85.19 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$85.19 | |
| | | | | | | |
| David A Deleo | G. V. BACON'S ADDITION LOT 2 BLK | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-22-12-0121 |
| 1592 Margaret St | 5 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-4926 | | 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 J Korman Iii | G. V. BACON'S ADDITION E 1/2 OF | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 34-29-22-12-0122 |
| 1588 Margaret St | LOT 4 AND ALL OF LOT 3 BLK 5 | Alley Sweeping | 0.12 | 60.00 | \$7.20 | |
| St Paul MN 55106-4926 | | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| | | | | | | |
| | | | | | \$67.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$67.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$67.20 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|------------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Xeng Khang | G. V. BACON'S ADDITION EX W 5 FT; | Street Sweeping - Residential Street | 0.41 | 55.00 | \$22.55 | 34-29-22-12-0123 |
| 1580 Margaret St | LOT 5 & THE W 1/2 OF LOT 4 BLK 5 | Alley Sweeping | 0.12 | 55.00 | \$6.60 | |
| St Paul MN 55106-4926 | | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| *1580 MARGARET ST | | | | | \$61.60 | |
| *Ward: 7 | | *** 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 | |
| Marlon Barnes | G. V. BACON'S ADDITION LOT 7 BLK 5 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-22-12-0125 |
| Katrina Barnes | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1574 Margaret St | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-4926 | | | | | \$44.80 | |
| *1574 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 | |
| Constance Doyle Polk | G. V. BACON'S ADDITION EX W 20 FT | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 34-29-22-12-0127 |
| 1564 Margaret St | LOT 10 AND ALL OF LOT 9 BLK 5 | Alley Sweeping | 0.12 | 60.00 | \$7.20 | |
| St Paul MN 55106-4926 | | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| *1564 MARGARET ST | | | | | \$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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|------------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Amanda K Seebacher | G. V. BACON'S ADDITION W 20 FT OF | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 34-29-22-12-0128 |
| Cole J Cruz | LOT 10 AND ALL OF LOT 11 BLK 5 | Alley Sweeping | 0.12 | 60.00 | \$7.20 | |
| 1558 Margaret St | | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| St Paul MN 55106-4926 | | | | | <u>\$67.20</u> | |
| *1558 MARGARET ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$67.20 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.20 | |
| | | | | | | |
| Patrick C Rohrich | G. V. BACON'S ADDITION W 20 FT OF | Street Sweeping - Residential Stree | 0.41 | 90.50 | \$37.11 | 34-29-22-12-0131 |
| Lori A Rohrich | LOT 14 AND ALL OF LOT 15 BLK 5 | Alley Sweeping | 0.12 | 59.00 | \$7.08 | |
| 1542 Margaret St | | Citywide Street Lighting | 0.59 | 90.50 | \$53.40 | |
| St Paul MN 55106-4926 | | | | | <u>\$97.59</u> | |
| *1542 MARGARET ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$97.59 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$97.59 | |
| | | | | | | |
| Orquidea T Garcia Jaquez | G. V. BACON'S ADDITION E 30 FT OF | Street Sweeping - Residential Stree | 0.41 | 55.00 | \$22.55 | 34-29-22-12-0137 |
| 1571 6th St E | LOT 23 AND W 25 FT OF LOT 24 BLK 5 | Alley Sweeping | 0.12 | 55.00 | \$6.60 | |
| St Paul MN 55106-4829 | | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| *1571 6TH ST E | | | | | <u>\$61.60</u> | |
| *Ward: 7 | | *** 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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|--|----------------------|-------------------------|---|------------------|
| Scott A Gonderzik 1583 6th St E St Paul MN 55106-4829 *1583 6TH ST E *Ward: 7 *Pending as of: 8/21/2020 | G. V. BACON'S ADDITION EX E 25 FT OF LOT 27 AND ALL OF LOT 26 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 | 34-29-22-12-0139 |
| | | *** 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 | |
| Laila M Omar Farhaan D Kediye 1587 6th St E St Paul MN 55106-4829 *1587 6TH ST E *Ward: 7 *Pending as of: 8/21/2020 | G. V. BACON'S ADDITION E 25 FT OF LOT 27 AND EX E 10 FT LOT 28 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 | 34-29-22-12-0140 |
| | | *** 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 | |
| Brandon Battee 1656 6th St E St Paul MN 55106-4934 *1658 6TH ST E *Ward: 7 *Pending as of: 8/21/2020 | G. V. BACON'S ADDITION LOT 1 BLK 11 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 80.50 80.50 | \$33.01 \$47.50 \$80.51 | 34-29-22-12-0143 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$80.51 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.51 | |

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> |
|---------------------------|---|--------------------------------------|------------------|-----------------|--------------------|--------------------|
| Mai C Yang | G. V. BACON'S ADDITION LOT 2 BLK 11 | Street Sweeping - Residential Street | 0.41 | 38.00 | \$15.58 | 34-29-22-12-0144 |
| Roderick Vang | | Citywide Street Lighting | 0.59 | 38.00 | \$22.42 | |
| 1652 6th St E | | | | | \$38.00 | |
| St Paul MN 55106-4934 | | *** Owner and Taxpayer *** | | | | |
| *1652 6TH ST E | | Total Assessment: | | | \$38.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$38.00 | |
| | | | | | | |
| Tao Vang | G. V. BACON'S ADDITION EX W 15 FT LOT 5 AND W 28 FT OF LOT 4 BLK 11 | Street Sweeping - Residential Street | 0.41 | 53.00 | \$21.73 | 34-29-22-12-0146 |
| Cha Her | | Citywide Street Lighting | 0.59 | 53.00 | \$31.27 | |
| 1640 6th St E | | | | | \$53.00 | |
| St Paul MN 55106-4934 | | *** Owner and Taxpayer *** | | | | |
| *1640 6TH ST E | | Total Assessment: | | | \$53.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$53.00 | |
| | | | | | | |
| Chuacha T Vang | G. V. BACON'S ADDITION E 20 FT OF LOT 8 AND ALL OF LOT 7 BLK 11 | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 34-29-22-12-0148 |
| Lykia Yang | | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| 1628 6th St E | | | | | \$60.00 | |
| St Paul MN 55106-4934 | | *** Owner and Taxpayer *** | | | | |
| *1628 6TH 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Davi Touy | G. V. BACON'S ADDITION W 15 FT OF | Street Sweeping - Residential Stree | 0.41 | 65.00 | \$26.65 | 34-29-22-12-0151 |
| C/O Sarah Touy | LOT 11 AND EX W 30 FT LOT 13 AND | Citywide Street Lighting | 0.59 | 65.00 | \$38.35 | |
| 1614 6th St E | ALL OF LOT 12 BLK 11 | | | | <u>\$65.00</u> | |
| St Paul MN 55106-4934 | | *** Owner and Taxpayer *** | | | | |
| *1614 6TH ST E | | Total Assessment: | | | \$65.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$65.00 | |
| Jennifer Madson | G. V. BACON'S ADDITION E 30 FT OF | Street Sweeping - Residential Stree | 0.41 | 58.00 | \$23.78 | 34-29-22-12-0152 |
| Scott Madson | LOT 14 AND W 30 FT OF LOT 13 BLK | Citywide Street Lighting | 0.59 | 58.00 | \$34.22 | |
| 1608 6th St | 11 | | | | <u>\$58.00</u> | |
| St Paul MN 55106-4934 | | *** Owner and Taxpayer *** | | | | |
| *1608 6TH ST E | | Total Assessment: | | | \$58.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$58.00 | |
| Christina R Harding | G. V. BACON'S ADDITION LOT 27 BLK | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-22-12-0161 |
| 1643 5th St E | 11 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-5408 | | | | | <u>\$40.00</u> | |
| *1643 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> |
|------------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Christopher P Kieffer | WEED AND HALLE'S ADDITION E 1/2 | Street Sweeping - Commercial/Art | 1.07 | 60.00 | \$64.20 | 34-29-22-12-0165 |
| 1622 Minnehaha Ave E | OF LOT 10 BLK 1 AND ALL OF LOT 9 | Alley Sweeping | 0.12 | 60.00 | \$7.20 | |
| St Paul MN 55106-4918 | BLK 1 | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| *1622 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 | |
| Emma R Koski | WEED AND HALLE'S ADDITION E 1/2 | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 34-29-22-12-0171 |
| 1641 Margaret St | OF LOT 25 AND ALL OF LOT 26 BLK 4 | Alley Sweeping | 0.12 | 60.00 | \$7.20 | |
| St Paul MN 55106-4901 | | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| *1641 MARGARET ST | | | | | \$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 | |
| James M Schneider | WEED AND HALLE'S ADDITION LOT | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-22-12-0172 |
| Heidi K Schneider | 27 BLK 4 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1645 Margaret St | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-4901 | | | | | \$44.80 | |
| *1645 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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------------|--------------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Yeng Chang | WEED AND HALLE'S ADDITION LOT | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-22-12-0174 |
| 1639 Beech St | 26 BLK 1 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-4908 | | 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 | |
| | | | | | | |
| Dt Carlson Construction Inc | WEED AND HALLE'S ADDITION EX | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-22-12-0176 |
| 4448 Cosette Ln N | THE E 3 FT OF THE S 15 FT; LOT 4 BLK | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| Hugo MN 55038-4436 | 3 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | | |
| | | | | | \$44.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$44.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$44.80 | |
| | | | | | | |
| Misha Hang | Lot 9 Blk 4 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-22-12-0177 |
| 1622 Beech St | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-4909 | | 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> |
|---------------------------|----------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Misha Hang | Lot 10 Blk 4 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-22-12-0178 |
| 1622 Beech St | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-4909 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1622 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 | |
| Dorrian M Guy | DIETZ'S SUBDIVISION OF LOT 10 OF | Street Sweeping - Residential Street | 0.41 | 87.00 | \$35.67 | 34-29-22-13-0001 |
| Sarah A Guy | LEE'S SUBURBAN HOMES E 10 FT OF | Alley Sweeping | 0.12 | 48.00 | \$5.76 | |
| 1656 5th St E | LOT 2 AND ALL OF LOT 1 | Citywide Street Lighting | 0.59 | 87.00 | \$51.33 | |
| St Paul MN 55106-5433 | | | | | \$92.76 | |
| *1656 5TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$92.76 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$92.76 | |
| Meng Enterprise Llc | DIETZ'S SUBDIVISION OF LOT 10 OF | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 34-29-22-13-0002 |
| 800 Spring Hill Ct | LEE'S SUBURBAN HOMES E 20 FT OF | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| Woodbury MN 55125-3732 | LOT 3 AND EX E 10 FT LOT 2 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| *1652 5TH ST E | | | | | \$56.00 | |
| *Ward: 7 | | *** 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> |
|--------------------------|----------------------------------|--------------------------------------|------------------|-----------------|--------------------|--------------------|
| Gregory J Gauster | DIETZ'S SUBDIVISION OF LOT 10 OF | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 34-29-22-13-0004 |
| 2976 Frederick Pkwy | LEE'S SUBURBAN HOMES W 10 FT OF | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55109-1422 | LOT 4 AND ALL OF LOT 5 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
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Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|----------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Sa Lah Phang | DIETZ'S SUBDIVISION OF LOT 10 OF | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-22-13-0008 |
| Naw Wee Htoo | LEE'S SUBURBAN HOMES LOT 10 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1620 5th St E | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-5433 | | | | | <u>\$44.80</u> | |
| *1620 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 | |
| Va Moua Lee | DIETZ'S SUBDIVISION OF LOT 10 OF | Street Sweeping - Residential Street | 0.41 | 92.50 | \$37.93 | 34-29-22-13-0014 |
| Constance Chua Lee | LEE'S SUBURBAN HOMES W 1/2 OF | Alley Sweeping | 0.12 | 60.00 | \$7.20 | |
| 1601 4th St E | LOT 17 AND ALL OF LOT 16 | Citywide Street Lighting | 0.59 | 92.50 | \$54.58 | |
| St Paul MN 55106-5405 | | | | | <u>\$99.71</u> | |
| *1601 4TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$99.71 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.71 | |
| Samuel Ramos Jr | DIETZ'S SUBDIVISION OF LOT 10 OF | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 34-29-22-13-0015 |
| Lucy M Ramos | LEE'S SUBURBAN HOMES E 1/2 OF | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 1609 4th St E | LOT 17 AND EX E 10 FT LOT 18 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55106-5405 | | | | | <u>\$56.00</u> | |
| *1605 4TH ST E | | *** 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|----------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Alicia Menchaca | DIETZ'S SUBDIVISION OF LOT 10 OF | Street Sweeping - Residential Street | 0.41 | 35.00 | \$14.35 | 34-29-22-13-0018 |
| 1623 4th St E | LEE'S SUBURBAN HOMES EX E 2 FT | Alley Sweeping | 0.12 | 35.00 | \$4.20 | |
| St Paul MN 55106-5405 | LOT 22 | Citywide Street Lighting | 0.59 | 35.00 | \$20.65 | |
| *1623 4TH ST E | | | | | \$39.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$39.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$39.20 | |
| Pang F Moua | DIETZ'S SUBDIVISION OF LOT 10 OF | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-22-13-0021 |
| 8606 Timberwood Rd | LEE'S SUBURBAN HOMES LOT 25 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| Woodbury MN 55125-7621 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1637 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 | |
| Kong Kou Her | DIETZ'S SUBDIVISION OF LOT 10 OF | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-22-13-0023 |
| Veena Yang | LEE'S SUBURBAN HOMES LOT 28 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1649 4th St E | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-5405 | | | | | \$44.80 | |
| *1649 4TH ST E | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$44.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$44.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Duban | LEE'S SUBURBAN HOMES SUBJ TO | Street Sweeping - Residential Stree | 0.41 | 52.00 | \$21.32 | 34-29-22-13-0027 |
| Landon Duban | 4TH ST THE W 53 FT OF E 105 6/10 FT | Alley Sweeping | 0.12 | 52.00 | \$6.24 | |
| 705 3rd St W | OF PART N OF ALLEY OF LOT 11 | Citywide Street Lighting | 0.59 | 52.00 | \$30.68 | |
| Hastings MN 55033-1129 | | | | | <u>\$58.24</u> | |
| *1648 4TH ST E | | *** 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 | |
| Lor Yang | LEE'S SUBURBAN HOMES SUBJ TO | Street Sweeping - Residential Stree | 0.41 | 41.00 | \$16.81 | 34-29-22-13-0029 |
| Bao Thao | 4TH ST THE W 41 FT OF E 197 6/10 FT | Alley Sweeping | 0.12 | 48.00 | \$5.76 | |
| 1640 4th St E | OF PART N OF ALLEY OF LOT 11 | Citywide Street Lighting | 0.59 | 41.00 | \$24.19 | |
| St Paul MN 55106-5406 | ALSO S 19 3/10 FT OF W 7 FT OF E 156 | | | | <u>\$46.76</u> | |
| *1640 4TH ST E | 6/10 FT OF PART N OF ALLEY OF SD | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | LOT 11 | Total Assessment: | | | \$46.76 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$46.76 | |
| Jay Syring | SPIEGLER'S ADDITION LOT 1 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 34-29-22-13-0030 |
| Mary Jo Syring | | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 1636 4th St E | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55106-5406 | | | | | <u>\$56.00</u> | |
| *1636 4TH ST E | | *** 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 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|-----------------------------------|--------------------------------------|-----------|----------|----------------|------------------|
| Joanna M Chang Xiong | SPIEGLER'S ADDITION LOT 6 BLK 1 | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 34-29-22-13-0035 |
| 1610 4th Ave E | | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55106-5406 | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| | | | | | \$56.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$56.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$56.00 | |
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| La Ya | SPIEGLER'S ADDITION LOT 7 BLK 1 | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 34-29-22-13-0036 |
| 1606 4th St E | | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55106-5406 | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| | | | | | \$56.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$56.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$56.00 | |
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| Donna M Carpenter | FRED KALMEN ADDITION LOT 10 BLK 1 | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 34-29-22-13-0040 |
| 1611 Fremont Ave | | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55106-5411 | | 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> |
|---------------------------|-----------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Erika Torres | FRED KALMEN ADDITION LOT 8 | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 34-29-22-13-0042 |
| Efrain Rodriquez | BLK 1 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 1621 Fremont Ave | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55106-5411 | | | | | <u>\$56.00</u> | |
| *1621 FREMONT 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 | |
| Pheng Moua | FRED KALMEN ADDITION LOT 5 | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 34-29-22-13-0045 |
| 1635 Fremont Ave | BLK 1 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55106-5411 | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| | | | | | <u>\$56.00</u> | |
| *1635 FREMONT 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 | |
| Maggie M Lorenz | FRED KALMEN ADDITION LOT 2 | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 34-29-22-13-0048 |
| 1651 Fremont Ave | BLK 1 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55106-5411 | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| | | | | | <u>\$56.00</u> | |
| *1651 FREMONT 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|--|----------------------|-------------------------|---|--------------------|
| Nkaujnub Vang Xiong 1657 Fremont Ave St Paul MN 55106-5411 *1657 FREMONT AVE *Ward: 7 *Pending as of: 8/21/2020 | FRED KALMEN ADDITION LOT 1 BLK 1 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 87.00 48.00 87.00 | \$35.67 \$5.76 \$51.33 \$92.76 | 34-29-22-13-0049 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$92.76 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$92.76 | |
| Federal National Mortgage Assoc C/O Granite Parl Vii 5600 Granite Pky Plano TX 75024-4126 *1652 FREMONT AVE *Ward: 7 *Pending as of: 8/21/2020 | HEINEMANN, MCCONVILLE AND STIERLE'S SUBDIVISION OF LOTS 2, 12, 13 OF LEE'S SUBURBAN HOMES N 60 FT OF LOTS 1 2 AND LOT 3 BLK 6 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 90.50 90.50 | \$37.11 \$53.40 \$90.51 | 34-29-22-13-0050 |
| *** 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 | |
| Bmk Managers Llc 1845 Stinson Blvd Minneapolis MN 55418-4824 *533 KENNARD ST *Ward: 7 *Pending as of: 8/21/2020 | HEINEMANN, MCCONVILLE AND STIERLE'S SUBDIVISION OF LOTS 2, 12, 13 OF LEE'S SUBURBAN HOMES N 1/2 OF VAC ALLEY ADJ AND EX N 60 FT LOTS 1 2 AND LOT 3 BLK 6 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 69.00 69.00 | \$28.29 \$40.71 \$69.00 | 34-29-22-13-0051 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$69.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$69.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-------------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Tara I Nepple | HEINEMANN, MCCONVILLE AND | Street Sweeping - Residential Stree | 0.41 | 46.00 | \$18.86 | 34-29-22-13-0052 |
| 1644 Fremont Ave | STIERLE'S SUBDIVISION OF LOTS 2, | Citywide Street Lighting | 0.59 | 46.00 | \$27.14 | |
| St Paul MN 55106-5412 | 12, 13 OF LEE'S SUBURBAN HOMES N | | | | | |
| *1644 FREMONT AVE | 1/2 OF VAC ALLEY ADJ AND EX W 32 | | | | \$46.00 | |
| | FT LOT 5 AND ALL LOT 4 BLK 6 | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$46.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$46.00 | |
| | | | | | | |
| My Ka Ying Yang | HEINEMANN, MCCONVILLE AND | Street Sweeping - Residential Stree | 0.41 | 47.00 | \$19.27 | 34-29-22-13-0053 |
| 1640 Fremont Ave | STIERLE'S SUBDIVISION OF LOTS 2, | Citywide Street Lighting | 0.59 | 47.00 | \$27.73 | |
| St Paul MN 55106-5412 | 12, 13 OF LEE'S SUBURBAN HOMES N | | | | | |
| *1640 FREMONT AVE | 1/2 OF VAC ALLEY ADJ AND EX W 24 | | | | \$47.00 | |
| | FT LOT 6 AND W 32 FT OF LOT 5 BLK 6 | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$47.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$47.00 | |
| | | | | | | |
| Margaret Anne Pillar | HEINEMANN, MCCONVILLE AND | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 34-29-22-13-0054 |
| Brian Michael Pillar Sr | STIERLE'S SUBDIVISION OF LOTS 2, | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| 1636 Fremont Ave | 12, 13 OF LEE'S SUBURBAN HOMES N | | | | | |
| St Paul MN 55106-5412 | 1/2 OF VAC ALLEY ADJ AND E 24 FT | | | | \$50.00 | |
| *1636 FREMONT AVE | OF LOT 7 AND W 24 FT OF LOT 6 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> |
|---------------------------|------------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Jesse Volker | HEINEMANN, MCCONVILLE AND | Street Sweeping - Residential Street | 0.41 | 48.00 | \$19.68 | 34-29-22-13-0058 |
| Kelly Volker | STIERLE'S SUBDIVISION OF LOTS 2, | Citywide Street Lighting | 0.59 | 48.00 | \$28.32 | |
| 1616 Fremont Ave | 12, 13 OF LEE'S SUBURBAN HOMES N | | | | | |
| St Paul MN 55106-5412 | 1/2 OF VAC ALLEY ADJ AND W 32 FT | | | | \$48.00 | |
| *1616 FREMONT AVE | OF LOT 11 AND EX W 24 FT LOT 12 | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | BLK 6 | | | | | |
| *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 | |
| Vang Lor Yang | HEINEMANN, MCCONVILLE AND | Street Sweeping - Commercial/Art | 1.07 | 31.50 | \$33.71 | 34-29-22-13-0062 |
| Mai Yang | STIERLE'S SUBDIVISION OF LOTS 2, | Street Sweeping - Residential Street | 0.41 | 61.50 | \$25.22 | |
| 1601 3rd St E | 12, 13 OF LEE'S SUBURBAN HOMES | Citywide Street Lighting | 0.59 | 93.00 | \$54.88 | |
| St Paul MN 55106-5401 | SUBJ TO ST THE S 1/2 OF VAC ALLEY | | | | \$113.81 | |
| *1601 3RD ST E | ADJ AND W 1/2 OF LOT 17 AND ALL | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | OF LOT 16 BLK 6 | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | \$113.81 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$113.81 | |
| Brandon J Olson | HEINEMANN, MCCONVILLE AND | Street Sweeping - Commercial/Art | 1.07 | 60.00 | \$64.20 | 34-29-22-13-0069 |
| 1643 3rd St E | STIERLE'S SUBDIVISION OF LOTS 2, | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| St Paul MN 55106-5401 | 12, 13 OF LEE'S SUBURBAN HOMES | | | | | |
| *1643 3RD ST E | SUBJ TO ST THE S 1/2 OF VAC ALLEY | | | | \$99.60 | |
| *Ward: 7 | ADJ LOT 27 AND E 1/2 OF LOT 26 BLK | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | 6 | | | | | |
| | | 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> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Shannon M Murphy | HEINEMANN, MCCONVILLE AND | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 34-29-22-13-0074 |
| Troy D Murphy | STIERLE'S SUBDIVISION OF LOTS 2, | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| 1648 3rd St E | 12, 13 OF LEE'S SUBURBAN HOMES | | | | \$83.00 | |
| St Paul MN 55106-5402 | EX ST THE FOL W 1/2 OF LOT 3 AND | *** Owner and Taxpayer *** | | | | |
| *1648 3RD ST E | EX W 10 FT LOT 4 BLK 5 | | | | | |
| | | Total Assessment: | | | \$83.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$83.00 | |
| | | | | | | |
| Marisela R Martinez | HEINEMANN, MCCONVILLE AND | Street Sweeping - Commercial/Art | 1.07 | 70.00 | \$74.90 | 34-29-22-13-0078 |
| 1616 3rd St E | STIERLE'S SUBDIVISION OF LOTS 2, | Citywide Street Lighting | 0.59 | 70.00 | \$41.30 | |
| St Paul MN 55106-5402 | 12, 13 OF LEE'S SUBURBAN HOMES | | | | \$116.20 | |
| *1616 3RD ST E | SUBJ TO ST THE E 30 FT OF LOT 12 | *** Owner and Taxpayer *** | | | | |
| | AND ALL OF LOT 11 BLK 5 | | | | | |
| | | Total Assessment: | | | \$116.20 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$116.20 | |
| | | | | | | |
| Jesus Tehozol Poncce | HEINEMANN, MCCONVILLE AND | Street Sweeping - Commercial/Art | 1.07 | 31.00 | \$33.17 | 34-29-22-13-0080 |
| Fabiola Garcia Herrera | STIERLE'S SUBDIVISION OF LOTS 2, | Street Sweeping - Residential Stree | 0.41 | 57.00 | \$23.37 | |
| 1600 3rd St E | 12, 13 OF LEE'S SUBURBAN HOMES | Citywide Street Lighting | 0.59 | 88.00 | \$51.92 | |
| St Paul MN 55106-5402 | SUBJ TO 3RD ST THE FOL EX E 20 FT | | | | \$108.46 | |
| | LOT 14 AND ALL OF LOT 15 BLK 5 | *** Owner and Taxpayer *** | | | | |
| *1600 3RD ST E | | | | | | |
| | | Total Assessment: | | | \$108.46 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$108.46 | |

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> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Kasia Lor | HEINEMANN, MCCONVILLE AND | Street Sweeping - Residential Stree | 0.41 | 87.00 | \$35.67 | 34-29-22-13-0081 |
| 1599 Conway St | STIERLE'S SUBDIVISION OF LOTS 2, | Citywide Street Lighting | 0.59 | 87.00 | \$51.33 | |
| St Paul MN 55106-5925 | 12, 13 OF LEE'S SUBURBAN HOMES W | | | | | |
| *1599 CONWAY ST | 10 FT OF LOT 17 AND ALL OF LOT 16 | | | | <u>\$87.00</u> | |
| *Ward: 7 | BLK 5 | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$87.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$87.00 | |
| <hr/> | | | | | | |
| Anteneh W Tefera | HEINEMANN, MCCONVILLE AND | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 34-29-22-13-0082 |
| 8806 Rainer Bay | STIERLE'S SUBDIVISION OF LOTS 2, | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| Woodbury MN 55125-3540 | 12, 13 OF LEE'S SUBURBAN HOMES | | | | | |
| *1603 CONWAY ST | EX W 10 FT LOT 17 AND THE W 20 FT | | | | <u>\$50.00</u> | |
| *Ward: 7 | OF LOT 18 BLK 5 | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$50.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.00 | |
| <hr/> | | | | | | |
| Michael C Starrett | HEINEMANN, MCCONVILLE AND | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 34-29-22-13-0084 |
| 1613 Conway St | STIERLE'S SUBDIVISION OF LOTS 2, | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55106-5925 | 12, 13 OF LEE'S SUBURBAN HOMES | | | | | |
| *1613 CONWAY ST | EX W 30 FT LOT 19 AND ALL OF LOT | | | | <u>\$50.00</u> | |
| *Ward: 7 | 20 BLK 5 | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$50.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-------------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Tony Lysongtseng | HEINEMANN, MCCONVILLE AND | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 34-29-22-13-0085 |
| 1619 Conway St | STIERLE'S SUBDIVISION OF LOTS 2, | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55106-5925 | 12, 13 OF LEE'S SUBURBAN HOMES W | | | | | |
| *1619 CONWAY ST | 10 FT OF LOT 22 AND ALL OF LOT 21 | | | | \$50.00 | |
| *Ward: 7 | BLK 5 | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$50.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.00 | |
| <hr/> | | | | | | |
| Mary E Marrin | HEINEMANN, MCCONVILLE AND | Street Sweeping - Residential Stree | 0.41 | 52.00 | \$21.32 | 34-29-22-13-0088 |
| Matthew A Marrin | STIERLE'S SUBDIVISION OF LOTS 2, | Citywide Street Lighting | 0.59 | 52.00 | \$30.68 | |
| 641 Huber Dr | 12, 13 OF LEE'S SUBURBAN HOMES | | | | | |
| Mendota Heights MN 55120-1916 | EX W 30 FT LOT 24 AND ALL OF LOT | | | | \$52.00 | |
| *1637 CONWAY ST | 25 BLK 5 | *** 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 | |
| <hr/> | | | | | | |
| Alewya Ibrahim | HEINEMANN, MCCONVILLE AND | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 34-29-22-13-0089 |
| 1641 Conway St | STIERLE'S SUBDIVISION OF LOTS 2, | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| St Paul MN 55106-5925 | 12, 13 OF LEE'S SUBURBAN HOMES | | | | | |
| *1641 CONWAY ST | LOTS 26 AND LOT 27 BLK 5 | | | | \$80.00 | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | 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> |
|---|---|---|------------------|-----------------|---------------------------------------|-------------------------|
| Scott Thury 1649 Conway St St Paul MN 55106-5925 *1649 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020 | HEINEMANN, MCCONVILLE AND STIERLE'S SUBDIVISION OF LOTS 2, 12, 13 OF LEE'S SUBURBAN HOMES W 1/2 OF LOT 29 AND ALL OF LOT 28 BLK 5 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 60.00 60.00 | \$24.60 \$35.40 <u>\$60.00</u> | 34-29-22-13-0090 |
| *** 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 J Vruno 1582 3rd St E St Paul MN 55106-5434 *1582 3RD ST E *Ward: 7 *Pending as of: 8/21/2020 | HEINEMANN, MCCONVILLE AND STIERLE'S SUBDIVISION OF LOTS 2, 12, 13 OF LEE'S SUBURBAN HOMES SUBJ TO ST THE FOL ALL OF LOT 1 & PART OF LOT 2 BLK 16 OF G V BACONS ADD LYING E OF A L 177 FT | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 57.00 57.00 | \$60.99 \$33.63 <u>\$94.62</u> | 34-29-22-13-0094 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$94.62 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$94.62 | |
| Ezequiel V Garcia Maria E Vega 1570 3rd St E St Paul MN 55106-5434 *1570 3RD ST E *Ward: 7 *Pending as of: 8/21/2020 | G. V. BACON'S ADDITION SUBJ TO ST THE FOL; COM ON S LINE OF E THIRD ST 235 FT W OF W LINE OF GERMAIN ST FOR POINT OF BEG TH CONT W ON SD ST FOR 75 FT MOL TH S PAR TO GERMAIN ST TO ALLEY TH E ON SD | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 75.00 75.00 | \$80.25 \$44.25 <u>\$124.50</u> | 34-29-22-13-0096 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$124.50 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$124.50 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------------|----------------------------------|------------------|-----------------|--------------------|--------------------|
| Santiago E Rodriquez | G. V. BACON'S ADDITION SUBJ TO ST | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 34-29-22-13-0097 |
| Tamara L Rodriquez | W 10 FT OF LOT 5 AND ALL OF LOT 6 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| 1566 3rd St E | BLK 16 | | | | <u>\$83.00</u> | |
| St Paul MN 55106-5434 | | *** Owner and Taxpayer *** | | | | |
| *1566 3RD ST E | | Total Assessment: | | | \$83.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$83.00 | |
| <hr/> | | | | | | |
| Myrna Abrego | G. V. BACON'S ADDITION EX N 10 FT | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-22-13-0099 |
| Victor Abrego | FOR ST LOT 8 BLK 16 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| 1558 3rd St E | | | | | <u>\$66.40</u> | |
| St Paul MN 55106-5434 | | *** Owner and Taxpayer *** | | | | |
| *1558 3RD 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 | |
| <hr/> | | | | | | |
| Doua Xiong | G. V. BACON'S ADDITION EX N 10 FT | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-22-13-0100 |
| Bee Yang | FOR ST LOT 9 BLK 16 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| 1554 3 St E | | | | | <u>\$66.40</u> | |
| St Paul MN 55106-5434 | | *** Owner and Taxpayer *** | | | | |
| *1554 3RD 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|------------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Dary Ek | G. V. BACON'S ADDITION SUBJ TO STS | Street Sweeping - Commercial/Art | 1.07 | 60.00 | \$64.20 | 34-29-22-13-0102 |
| Sunsary Keo | THE E 1/2 OF LOT 12 AND ALL OF | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| 1544 3rd St E | LOT 11 BLK 16 | | | | <u>\$99.60</u> | |
| St Paul MN 55106-5434 | | *** Owner and Taxpayer *** | | | | |
| *1540 3RD ST E | | 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 | |
| | | | | | | |
| Erika J Meza | G. V. BACON'S ADDITION SUBJ TO STS | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 34-29-22-13-0103 |
| 1538 3rd St E | THE E 1/2 OF HAZELWOOD ST VAC | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55106-5434 | ACCRUING AND W 1/2 OF LOT 12 | | | | <u>\$83.00</u> | |
| *1538 3RD ST E | BLK 16 | *** 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 | |
| | | | | | | |
| Peng Pha | G. V. BACON'S ADDITION E 1/2 OF | Street Sweeping - Residential Stree | 0.41 | 70.00 | \$28.70 | 34-29-22-13-0104 |
| Khang Pha | VAC HAZELWOOD ST ACCRUING | Citywide Street Lighting | 0.59 | 70.00 | \$41.30 | |
| 1539 Conway St | AND LOT 13 BLK 16 | | | | <u>\$70.00</u> | |
| St Paul MN 55106-5923 | | *** Owner and Taxpayer *** | | | | |
| *1539 CONWAY 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Teresa L Steiner | G. V. BACON'S ADDITION E 1/2 OF | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 34-29-22-13-0108 |
| Jeff P Steiner | LOT 17 AND ALL OF LOT 18 BLK 16 | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| 1561 Conway St | | | | | <u>\$60.00</u> | |
| St Paul MN 55106-5923 | | *** Owner and Taxpayer *** | | | | |
| *1561 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 | |
| <hr/> | | | | | | |
| Marinn Krang | G. V. BACON'S ADDITION W 1/2 OF | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 34-29-22-13-0109 |
| 1567 Conway St | LOT 20 AND ALL OF LOT 19 BLK 16 | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| St Paul MN 55106-5923 | | | | | <u>\$60.00</u> | |
| *1567 CONWAY 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 | |
| <hr/> | | | | | | |
| Samantha R Harold | DIETZ'S SUBDIVISION OF LOT 10 OF | Street Sweeping - Residential Stree | 0.41 | 47.00 | \$19.27 | 34-29-22-13-0119 |
| Sydney A Bugler | LEE'S SUBURBAN HOMES EX THE | Alley Sweeping | 0.12 | 47.00 | \$5.64 | |
| 1512 29th St | WLY 33.31 FT; LOT 26 AND ALL OF | Citywide Street Lighting | 0.59 | 47.00 | \$27.73 | |
| Des Moines IA 50311-2923 | LOT 27 | | | | <u>\$52.64</u> | |
| *1641 4TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$52.64 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$52.64 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|------------------|-----------------|---------------------------------------|-------------------------|
| Kimberly D Lam Vang 1555 Conway St St Paul MN 55106-5923 *1555 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020 | G. V. BACON'S ADDITION EX W 30 FT; LOT 15 & W 1/2 OF LOT 17 & ALL OF LOT 16 BLK 16 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 70.00 70.00 | \$28.70 \$41.30 <u>\$70.00</u> | 34-29-22-13-0120 |
| | | *** 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 | |
| Gerald W Toepper 1636 3rd St E St Paul MN 55106-5402 *1636 3RD ST E *Ward: 7 *Pending as of: 8/21/2020 | HEINEMANN, MCCONVILLE AND STIERLE'S SUBDIVISION OF LOTS 2, 12, 13 OF LEE'S SUBURBAN HOMES EX E 13 FT; LOT 7 & ALL OF LOT 8 BLK 5 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 67.00 67.00 | \$71.69 \$39.53 <u>\$111.22</u> | 34-29-22-13-0121 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$111.22 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$111.22 | |
| Amir I Ibrahim Rewda Abdellah Anayir 1640 3rd St E St Paul MN 55106-5402 *1640 3RD ST E *Ward: 7 *Pending as of: 8/21/2020 | HEINEMANN, MCCONVILLE AND STIERLE'S SUBDIVISION OF LOTS 2, 12, 13 OF LEE'S SUBURBAN HOMES E 13 FT OF LOT 7 & ALL OF LOT 6 BLK 5 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 57.00 57.00 | \$60.99 \$33.63 <u>\$94.62</u> | 34-29-22-13-0122 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$94.62 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$94.62 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|------------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Adam Prince | LOTS 28, 29 & 30 BLOCK 6 | Street Sweeping - Commercial/Art | 1.07 | 58.00 | \$62.06 | 34-29-22-13-0123 |
| 517 Kennard St | | Street Sweeping - Residential Stree | 0.41 | 61.00 | \$25.01 | |
| St Paul MN 55106-5431 | | Citywide Street Lighting | 0.59 | 119.00 | \$70.21 | |
| *517 KENNARD ST | | | | | \$157.28 | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$157.28 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$157.28 | |
| Ezekiel J Nelson | HEINEMANN, SHIRK AND STIERLE'S | Street Sweeping - Commercial/Art | 1.07 | 63.50 | \$67.95 | 34-29-22-14-0001 |
| 593 White Bear Ave N | SUBD'N OF LOTS 18 AND 19 OF LEE'S | Street Sweeping - Residential Stree | 0.41 | 28.50 | \$11.69 | |
| St Paul MN 55106-6021 | SUBURBAN HOMES SUBJ TO ST THE E | Alley Sweeping | 0.12 | 57.00 | \$6.84 | |
| *593 WHITE BEAR AVE N | 1/2 OF LOT 2 & ALL OF LOT 1 BLK 1 | Citywide Street Lighting | 0.59 | 92.00 | \$54.29 | |
| *Ward: 7 | | | | | \$140.77 | |
| *Pending as of: 8/21/2020 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$140.77 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$140.77 | |
| Luis A Rivera | HEINEMANN, SHIRK AND STIERLE'S | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-22-14-0004 |
| Zaira I Rivera | SUBD'N OF LOTS 18 AND 19 OF LEE'S | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 570 Dorland Rd S | SUBURBAN HOMES LOT 5 BLK 1 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55119-6780 | | | | | \$44.80 | |
| *1760 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> |
|----------------------------|-----------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Derek N Burr | HEINEMANN, SHIRK AND STIERLE'S | Street Sweeping - Residential Street | 0.41 | 80.00 | \$32.80 | 34-29-22-14-0005 |
| 1754 5th St E | SUBD'N OF LOTS 18 AND 19 OF LEE'S | Alley Sweeping | 0.12 | 80.00 | \$9.60 | |
| St Paul MN 55106-5430 | SUBURBAN HOMES LOTS 6 AND LOT | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| *1754 5TH ST E | 7 BLK 1 | | | | \$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 | |
| | | | | | | |
| Mor Thao | HEINEMANN, SHIRK AND STIERLE'S | Street Sweeping - Residential Street | 0.41 | 80.00 | \$32.80 | 34-29-22-14-0006 |
| 1748 5th St E | SUBD'N OF LOTS 18 AND 19 OF LEE'S | Alley Sweeping | 0.12 | 80.00 | \$9.60 | |
| St Paul MN 55106-5430 | SUBURBAN HOMES LOTS 8 AND LOT | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| *1748 5TH ST E | 9 BLK 1 | | | | \$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 | |
| | | | | | | |
| Deanna M Pedersen | HEINEMANN, SHIRK AND STIERLE'S | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-22-14-0008 |
| William Pedersen | SUBD'N OF LOTS 18 AND 19 OF LEE'S | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 28040 Nathan Ln | SUBURBAN HOMES W 1/2 OF LOT 11 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| Lindstrom MN 55045-5639 | AND E 1/2 OF LOT 12 BLK 1 | | | | \$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 |
|----------------------------|-----------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Jeremy V Jacobs | HEINEMANN, SHIRK AND STIERLE'S | Street Sweeping - Residential Street | 0.41 | 39.00 | \$15.99 | 34-29-22-14-0009 |
| 1730 5th St E | SUBD'N OF LOTS 18 AND 19 OF LEE'S | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| St Paul MN 55106-5430 | SUBURBAN HOMES W 1/2 OF LOT 12 | 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 | |
| | | | | | | |
| Mae Mazzara | HEINEMANN, SHIRK AND STIERLE'S | Street Sweeping - Residential Street | 0.41 | 48.00 | \$19.68 | 34-29-22-14-0013 |
| 1725 4th St E | SUBD'N OF LOTS 18 AND 19 OF LEE'S | Alley Sweeping | 0.12 | 48.00 | \$5.76 | |
| St Paul MN 55106-5427 | SUBURBAN HOMES W 15 FT OF LOT | Citywide Street Lighting | 0.59 | 48.00 | \$28.32 | |
| | | | | | \$53.76 | |
| *** 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 | |
| | | | | | | |
| Peter Xiong | HEINEMANN, SHIRK AND STIERLE'S | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 34-29-22-14-0015 |
| Susan Vang | SUBD'N OF LOTS 18 AND 19 OF LEE'S | Alley Sweeping | 0.12 | 60.00 | \$7.20 | |
| 1737 4th St E | SUBURBAN HOMES W 1/2 OF LOT 21 | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| | | | | | \$67.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$67.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$67.20 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|--------------------------------------|-----------|----------|-------------|------------------|
| Adam E Krueger | HEINEMANN, SHIRK AND STIERLE'S | Street Sweeping - Residential Street | 0.41 | 68.00 | \$27.88 | 34-29-22-14-0016 |
| 1745 4th St E | SUBD'N OF LOTS 18 AND 19 OF LEE'S | Alley Sweeping | 0.12 | 68.00 | \$8.16 | |
| St Paul MN 55106-5427 | SUBURBAN HOMES E 1/2 OF LOT 21 | Citywide Street Lighting | 0.59 | 68.00 | \$40.12 | |
| *1745 4TH ST E | W 8 FT OF LOT 23 AND ALL OF LOT 22 BLK 1 | | | | \$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 | |
| Amy Thow Saykao | HEINEMANN, SHIRK AND STIERLE'S | Street Sweeping - Residential Street | 0.41 | 46.00 | \$18.86 | 34-29-22-14-0017 |
| 1751 4th St E | SUBD'N OF LOTS 18 AND 19 OF LEE'S | Alley Sweeping | 0.12 | 46.00 | \$5.52 | |
| St Paul MN 55106-5427 | SUBURBAN HOMES W 16 FT OF LOT 24 AND EX W 8 FT LOT 23 BLK 1 | Citywide Street Lighting | 0.59 | 46.00 | \$27.14 | |
| *1751 4TH ST E | | | | | \$51.52 | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$51.52 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$51.52 | |
| Joseph A Pruden | HEINEMANN, SHIRK AND STIERLE'S | Street Sweeping - Residential Street | 0.41 | 48.00 | \$19.68 | 34-29-22-14-0020 |
| Kathryn M Pruden | SUBD'N OF LOTS 18 AND 19 OF LEE'S | Alley Sweeping | 0.12 | 48.00 | \$5.76 | |
| 1765 4th St E | SUBURBAN HOMES EX W 32 FT LOT 26 AND ALL OF LOT 27 BLK 1 | Citywide Street Lighting | 0.59 | 48.00 | \$28.32 | |
| St Paul MN 55106-5427 | | | | | \$53.76 | |
| *1765 4TH ST E | | *** 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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|--|------------------------------|----------------------------------|---|------------------|
| Andrea L Hutchinson 1769 4th St E St Paul MN 55106-5427 *1769 4TH ST E *Ward: 7 *Pending as of: 8/21/2020 | HEINEMANN, SHIRK AND STIERLE'S SUBD'N OF LOTS 18 AND 19 OF LEE'S SUBURBAN HOMES W 1/2 OF LOT 29 AND ALL OF LOT 28 BLK 1 | 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 | 34-29-22-14-0021 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$67.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$67.20 | |
| Benjamin J McCabe 575 White Bear Ave N St Paul MN 55106-6021 *575 WHITE BEAR AVE N *Ward: 7 *Pending as of: 8/21/2020 | HEINEMANN, SHIRK AND STIERLE'S SUBD'N OF LOTS 18 AND 19 OF LEE'S SUBURBAN HOMES SUBJ TO ST THE E 1/2 OF LOT 29 & ALL OF LOT 30 BLK 1 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 1.07 0.41 0.12 0.59 | 63.50 28.50 57.00 92.00 | \$67.95 \$11.69 \$6.84 \$54.29 \$140.77 | 34-29-22-14-0022 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$140.77 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$140.77 | |
| Trent Peterson 3867 Paradise Cv N Stillwater MN 55082-7618 *1754 4TH ST E *Ward: 7 *Pending as of: 8/21/2020 | HEINEMANN, SHIRK AND STIERLE'S SUBD'N OF LOTS 18 AND 19 OF LEE'S SUBURBAN HOMES W 1/2 OF LOT 6 AND ALL OF LOT 7 BLK 2 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 60.00 60.00 | \$24.60 \$35.40 \$60.00 | 34-29-22-14-0027 |
| *** 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 #:

| <u>Owner or Taxpayer</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 1 Llc | HEINEMANN, SHIRK AND STIERLE'S | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-22-14-0032 |
| 55 W 39th St Rm 806 | SUBD'N OF LOTS 18 AND 19 OF LEE'S | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| New York NY 10018-0548 | SUBURBAN HOMES LOT 14 BLK 2 | | | | <u>\$40.00</u> | |
| *1726 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 | |
| Mollie M Lee | HEINEMANN, SHIRK AND STIERLE'S | Street Sweeping - Residential Stree | 0.41 | 103.00 | \$42.24 | 34-29-22-14-0034 |
| Wa M Vang | SUBD'N OF LOTS 18 AND 19 OF LEE'S | Citywide Street Lighting | 0.59 | 103.00 | \$60.78 | |
| 548 Flandrau St | SUBURBAN HOMES LOTS 16 AND | | | | <u>\$103.02</u> | |
| St Paul MN 55106-5438 | LOT 17 BLK 2 | *** Owner and Taxpayer *** | | | | |
| *548 FLANDRAU ST | | Total Assessment: | | | \$103.02 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$103.02 | |
| Taria M Newsom | HEINEMANN, SHIRK AND STIERLE'S | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-22-14-0035 |
| 1729 Fremont Ave | SUBD'N OF LOTS 18 AND 19 OF LEE'S | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-5435 | SUBURBAN HOMES LOT 18 BLK 2 | | | | <u>\$40.00</u> | |
| *1729 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> |
|----------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Nathan M Janaszak | HEINEMANN, SHIRK AND STIERLE'S | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 34-29-22-14-0037 |
| Michael P Janaszak | SUBD'N OF LOTS 18 AND 19 OF LEE'S | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| 1737 Fremont Ave | SUBURBAN HOMES W 1/2 OF LOT 21 | | | | | |
| St Paul MN 55106-5437 | AND ALL OF LOT 20 BLK 2 | | | | \$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 | |
| | | | | | | |
| Angela C Huntington | HEINEMANN, SHIRK AND STIERLE'S | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 34-29-22-14-0038 |
| 1743 Fremont Ave | SUBD'N OF LOTS 18 AND 19 OF LEE'S | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| St Paul MN 55106-5435 | SUBURBAN HOMES E 1/2 OF LOT 21 | | | | | |
| | AND ALL OF LOT 22 BLK 2 | | | | \$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 | |
| | | | | | | |
| Armando M Gutierrez | HEINEMANN, SHIRK AND STIERLE'S | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-22-14-0039 |
| Valeria M Munoz | SUBD'N OF LOTS 18 AND 19 OF LEE'S | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| 1747 Fremont Ave | SUBURBAN HOMES LOT 23 BLK 2 | | | | | |
| St Paul MN 55106-5435 | | | | | \$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> |
|--|---|--|----------------------|------------------------------|---|-------------------------|
| James E Swartwood 5537 Dupont Ave S Minneapolis MN 55419-1647 *1765 FREMONT AVE *Ward: 7 *Pending as of: 8/21/2020 | HEINEMANN, SHIRK AND STIERLE'S SUBD'N OF LOTS 18 AND 19 OF LEE'S SUBURBAN HOMES LOTS 27 & LOT 28 BLK 2 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 80.00 80.00 | \$32.80 \$47.20 <u>\$80.00</u> | 34-29-22-14-0042 |
| *** 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 | |
| St Pascal Baylon Church 1757 Conway St St Paul MN 55106-5426 *1757 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020 | BUNDE'S PARK ADDITION TO ST. PAUL SUBJ TO STS & VAC ALLEY IN & ALL OF BLK 4 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting | 1.07 0.41 0.59 | 853.00 852.00 1,705.00 | \$912.71 \$349.32 \$1,005.95 <u>\$2,267.98</u> | 34-29-22-14-0046 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$2,267.98 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$2,267.98 | |
| Mai Nhia Vang 1704 5th St E St Paul MN 55106-5409 *1704 5TH ST E *Ward: 7 *Pending as of: 8/21/2020 | TAYLOR'S SUBDIVISION OF LOT 17 LEE'S SUBURBAN HOMES ST. PAUL MINN. EX W 35 FT LOT 5 AND ALL OF LOT 4 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 48.00 47.00 48.00 | \$19.68 \$5.64 \$28.32 <u>\$53.64</u> | 34-29-22-14-0050 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$53.64 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$53.64 | |

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> |
|---------------------------------|---|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Nicholas J Sandquist | TAYLOR'S SUBDIVISION OF LOT 17 | Street Sweeping - Residential Stree | 0.41 | 45.00 | \$18.45 | 34-29-22-14-0054 |
| 1688 5th St E | LEE'S SUBURBAN HOMES ST. PAUL | Alley Sweeping | 0.12 | 45.00 | \$5.40 | |
| St Paul MN 55106-5409 | MINN. EX E 20 FT LOT 8 AND EX W 15 FT LOT 9 | Citywide Street Lighting | 0.59 | 45.00 | \$26.55 | |
| | | | | | \$50.40 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$50.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$50.40 | |
| | | | | | | |
| Ma Concepcion Cerrito Rodriguez | TAYLOR'S SUBDIVISION OF LOT 17 | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 34-29-22-14-0058 |
| Jacqueline Conejo Cerrito | LEE'S SUBURBAN HOMES ST. PAUL | Alley Sweeping | 0.12 | 60.00 | \$7.20 | |
| 1668 5th St E | MINN. E 1/2 OF LOT 14 AND ALL OF LOT 13 | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| | | | | | \$67.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$67.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$67.20 | |
| | | | | | | |
| Walter Melendez | TAYLOR'S SUBDIVISION OF LOT 17 | Street Sweeping - Residential Stree | 0.41 | 91.00 | \$37.32 | 34-29-22-14-0059 |
| Catherine Melendez | LEE'S SUBURBAN HOMES ST. PAUL | Alley Sweeping | 0.12 | 57.00 | \$6.84 | |
| 1660 5th St E | MINN. W 1/2 OF LOT 14 AND ALL OF LOT 15 | Citywide Street Lighting | 0.59 | 91.00 | \$53.70 | |
| | | | | | \$97.86 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$97.86 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$97.86 | |

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> |
|---------------------------|--------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Bruce L Nicolas | TAYLOR'S SUBDIVISION OF LOT 17 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-22-14-0068 |
| Pamela A Nicolas | LEE'S SUBURBAN HOMES ST. PAUL | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1707 4th St E | MINN. LOT 28 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-5407 | | | | | <u>\$44.80</u> | |
| *1707 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 | |
| | | | | | | |
| Heidi A Taylor | TAYLOR'S SUBDIVISION OF LOT 17 | Street Sweeping - Residential Street | 0.41 | 102.00 | \$41.82 | 34-29-22-14-0069 |
| 1711 4th St E | LEE'S SUBURBAN HOMES ST. PAUL | Alley Sweeping | 0.12 | 78.00 | \$9.36 | |
| St Paul MN 55106-5407 | MINN. LOTS 29 & LOT 30 | Citywide Street Lighting | 0.59 | 102.00 | \$60.18 | |
| | | | | | <u>\$111.36</u> | |
| *1711 4TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$111.36 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$111.36 | |
| | | | | | | |
| Stacy J Theien Collins | STIEPANS ADDITION LOT 13 BLK 1 | Street Sweeping - Residential Street | 0.41 | 87.50 | \$35.88 | 34-29-22-14-0070 |
| 1716 4th St E | | Citywide Street Lighting | 0.59 | 87.50 | \$51.63 | |
| St Paul MN 55106-5425 | | | | | <u>\$87.51</u> | |
| | | | | | | |
| *1716 4TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$87.51 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | 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> |
|--|--|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Quentin Isaac Peterson 1702 4th St E St Paul MN 55106-5425 *1702 4TH ST E *Ward: 7 *Pending as of: 8/21/2020 | STIEPANS ADDITION LOT 16 BLK 1 | Street Sweeping - Residential Street | 0.41 | 48.00 | \$19.68 | 34-29-22-14-0073 |
| | | Citywide Street Lighting | 0.59 | 48.00 | \$28.32 | |
| | | | | | <u>\$48.00</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.00 | |
| Jy Investments Llc 6128 Homestead Ave S Cottage Grove MN 55016-4132 *1711 FREMONT AVE *Ward: 7 *Pending as of: 8/21/2020 | STIEPANS ADDITION LOT 11 BLK 1 | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 34-29-22-14-0089 |
| | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| | | | | | <u>\$50.00</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$50.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.00 | |
| Bruce A Pettis Cynthia Wlasiuk Pettis 1668 Fremont Ave St Paul MN 55106-5413 *1668 FREMONT AVE *Ward: 7 *Pending as of: 8/21/2020 | BUNDE'S PARK ADDITION TO ST. PAUL EX W 25 FT LOT 14 AND EX E 30 FT LOT 12 AND ALL OF LOT 13 BLK 2 | Street Sweeping - Residential Street | 0.41 | 65.00 | \$26.65 | 34-29-22-14-0098 |
| | | Citywide Street Lighting | 0.59 | 65.00 | \$38.35 | |
| | | | | | <u>\$65.00</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$65.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$65.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Amy Lynn Taylor | BUNDE'S PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.07 | 41.50 | \$44.41 | 34-29-22-14-0100 |
| 1663 3rd St E | PAUL EX S 10 FT TAKEN FOR 3RD ST | Street Sweeping - Residential Stree | 0.41 | 56.00 | \$22.96 | |
| St Paul MN 55106-5403 | LOTS 16 AND LOT 17 BLK 2 | Citywide Street Lighting | 0.59 | 97.50 | \$57.53 | |
| | | | | | \$124.90 | |

***1663 3RD ST E**

*Ward: 7

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$124.90 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$124.90 |

| | | | | | | |
|----------------------------------|--------------------------------|----------------------------------|------|-------|----------------|-------------------------|
| Carrington Mortgage Services Llc | BUNDE'S PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 34-29-22-14-0106 |
| 1600 Douglass Rd Ste 200a | PAUL SUBJ TO ST AND EX W 30 FT | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| Anaheim CA 92806-5948 | LOT 25 AND ALL OF LOT 26 BLK 2 | | | | \$83.00 | |

***1701 3RD ST E**

*Ward: 7

*Pending as of: 8/21/2020

*** 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 |

| | | | | | | |
|-----------------------|---------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Louise U Lucas | BUNDE'S PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.07 | 24.00 | \$25.68 | 34-29-22-14-0110 |
| 1716 3rd St E | PAUL SUBJ TO 3RD ST AND EX W 25 | Street Sweeping - Residential Stree | 0.41 | 56.00 | \$22.96 | |
| St Paul MN 55106-5404 | FT LOT 2 AND ALL OF LOT 1 BLK 3 | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| | | | | | \$95.84 | |

***1716 3RD ST E**

*Ward: 7

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$95.84 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$95.84 |

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> |
|---------------------------|------------------------------------|-------------------------------------|------------------|-----------------|-------------------|--------------------|
| Daniel Weekly | BUNDE'S PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.07 | 65.00 | \$69.55 | 34-29-22-14-0111 |
| Tonya Weekly | PAUL SUBJ TO 3RD ST THE W 25 FT OF | Citywide Street Lighting | 0.59 | 65.00 | \$38.35 | |
| 1712 3rd St E | LOT 2 AND ALL OF LOT 3 BLK 3 | | | | \$107.90 | |
| St Paul MN 55109-5201 | | *** Owner and Taxpayer *** | | | | |
| Total Assessment: | | | | | | \$107.90 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$107.90 |
| *1712 3RD ST E | | | | | | |
| *Ward: 7 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| Andria M Johnson | BUNDE'S PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.07 | 80.00 | \$85.60 | 34-29-22-14-0114 |
| 1688 3rd St E | PAUL EX N 10 FT TAKEN FOR 3RD ST | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| St Paul MN 55106-5404 | LOTS 8 AND LOT 9 BLK 3 | | | | \$132.80 | |
| *1688 3RD ST E | | *** 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 |
| *Ward: 7 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| Cher Xiong | BUNDE'S PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.07 | 42.00 | \$44.94 | 34-29-22-14-0118 |
| 1662 3rd St E | PAUL EX N 10 FT TAKEN FOR 3RD ST | Street Sweeping - Residential Stree | 0.41 | 56.50 | \$23.17 | |
| St Paul MN 55106-5404 | LOTS 14 AND LOT 15 BLK 3 | Citywide Street Lighting | 0.59 | 98.50 | \$58.12 | |
| *1662 3RD ST E | | | | | \$126.23 | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| Total Assessment: | | | | | | \$126.23 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$126.23 |
| *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> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Marlena Vang | BUNDE'S PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 93.00 | \$38.14 | 34-29-22-14-0119 |
| 1605 Hazelwood St | PAUL W 1/2 OF LOT 17 AND ALL OF | Citywide Street Lighting | 0.59 | 93.00 | \$54.88 | |
| St Paul MN 55106-1544 | LOT 16 BLK 3 | | | | <u>\$93.02</u> | |
| *1661 CONWAY ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$93.02 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.02 | |
| | | | | | | |
| Ka Yang | BUNDE'S PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 79.00 | \$32.39 | 34-29-22-14-0120 |
| Yia Vang | PAUL E 1/2 OF LOT 17 W 1/2 OF LOT | Citywide Street Lighting | 0.59 | 79.00 | \$46.61 | |
| 1667 Conway St | 19 AND ALL OF LOT 18 BLK 3 | | | | <u>\$79.00</u> | |
| St Paul MN 55106-5927 | | *** Owner and Taxpayer *** | | | | |
| *1667 CONWAY ST | | Total Assessment: | | | \$79.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$79.00 | |
| | | | | | | |
| Sor Thao | BUNDE'S PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 59.00 | \$24.19 | 34-29-22-14-0122 |
| 1683 Conway St | PAUL W 1/2 OF LOT 22 AND ALL OF | Citywide Street Lighting | 0.59 | 59.00 | \$34.81 | |
| St Paul MN 55106-5927 | LOT 21 BLK 3 | | | | <u>\$59.00</u> | |
| *1683 CONWAY ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$59.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$59.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Yang | BUNDE'S PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 34-29-22-14-0124 |
| Yong Yang | PAUL LOTS 24 AND LOT 25 BLK 3 | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| 1697 Conway St | | | | | <u>\$80.00</u> | |
| St Paul MN 55106-5927 | | *** Owner and Taxpayer *** | | | | |
| *1697 CONWAY ST | | 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 | |
| <hr/> | | | | | | |
| Ruth Meza | STIEPANS ADDITION EX THE ELY | Street Sweeping - Residential Stree | 0.41 | 88.00 | \$36.08 | 34-29-22-14-0130 |
| 1690 4th St E | 24.50 FT OF LOT 18 AND ALL OF LOT | Citywide Street Lighting | 0.59 | 88.00 | \$51.92 | |
| St Paul MN 55106-5425 | 19 AND EX W 50 FT OF LOT 20 BLK 1 | | | | <u>\$88.00</u> | |
| *1690 4TH ST E | | *** 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 | |
| <hr/> | | | | | | |
| William J Schabert | BROUGHER'S SUBDIVISION A S 73 FT | Street Sweeping - Residential Stree | 0.41 | 72.00 | \$29.52 | 34-29-22-21-0008 |
| Lillian Schabert | OF LOTS 11 AND 12 AND S 73 FT OF W | Citywide Street Lighting | 0.59 | 72.00 | \$42.48 | |
| 694 Birmingham St | 19 5/10 FT OF LOT 13 BLK 1 | | | | <u>\$72.00</u> | |
| St Paul MN 55106-4812 | | *** Owner and Taxpayer *** | | | | |
| *694 BIRMINGHAM ST | | Total Assessment: | | | \$72.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|---------------------------------|--------------------------------------|------------------|-----------------|-------------------|--------------------|
| Barbara J Whilhelmy | BROUGHER'S SUBDIVISION A LOT 14 | Street Sweeping - Residential Street | 0.41 | 47.00 | \$19.27 | 34-29-22-21-0043 |
| 1461 Margaret St | BLK 2 | Citywide Street Lighting | 0.59 | 47.00 | \$27.73 | |
| St Paul MN 55106-4817 | | | | | <u>\$47.00</u> | |
| *1461 MARGARET ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$47.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$47.00 | |
| Jany Blong Yang | BROUGHER'S SUBDIVISION A LOT 15 | Street Sweeping - Residential Street | 0.41 | 47.00 | \$19.27 | 34-29-22-21-0044 |
| May Her Yang | BLK 2 | Citywide Street Lighting | 0.59 | 47.00 | \$27.73 | |
| 2127 Hawthorne Ave E | | | | | <u>\$47.00</u> | |
| St Paul MN 55119-3210 | | *** Owner and Taxpayer *** | | | | |
| *1465 MARGARET ST | | 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 | |
| Robert P Devine | BROUGHER'S SUBDIVISION A LOT 17 | Street Sweeping - Residential Street | 0.41 | 46.00 | \$18.86 | 34-29-22-21-0046 |
| 1475 Margaret St | BLK 2 | Citywide Street Lighting | 0.59 | 46.00 | \$27.14 | |
| St Paul MN 55106-4817 | | | | | <u>\$46.00</u> | |
| *1475 MARGARET ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$46.00 | |
| *Pending as of: 8/21/2020 | | 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> |
|--------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Sharon Stuve | BROUGHER'S SUBDIVISION A WLY | Street Sweeping - Residential Stree | 0.41 | 75.00 | \$30.75 | 34-29-22-21-0049 |
| Gary Stuve | PART OF VAC BARCLAY ST | Citywide Street Lighting | 0.59 | 75.00 | \$44.25 | |
| 1487 Margaret St | ACCRUING AND LOT 20 BLK 2 | | | | <u>\$75.00</u> | |
| St Paul MN 55106-4817 | | *** 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 | |
| | | | | | | |
| Donald J Schmalz | BOCK'S DIVISION SUBJ TO ESMTS THE | Street Sweeping - Residential Stree | 0.41 | 69.00 | \$28.29 | 34-29-22-21-0050 |
| 1493 Margaret St Unit B | ELY PART OF VAC BARCLAY ST | Citywide Street Lighting | 0.59 | 69.00 | \$40.71 | |
| St Paul MN 55106-4824 | ACCRUING & LOT 13 BLK 2 | | | | <u>\$69.00</u> | |
| | | | | | | |
| Total Assessment: | | | | | \$69.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$69.00 | |
| | | | | | | |
| Jolina Xiong | BOCK'S DIVISION LOT 15 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-22-21-0052 |
| 1501 Margaret St | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-4824 | | | | | <u>\$40.00</u> | |
| | | | | | | |
| 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> |
|----------------------------|-----------------------------------|--------------------------------------|------------------|-----------------|--------------------|--------------------|
| Reginald E Petrie | BOCK'S DIVISION EX W 21 FT LOT 20 | Street Sweeping - Residential Street | 0.41 | 54.00 | \$22.14 | 34-29-22-21-0056 |
| Jennifer M Oliver | AND EX E 3 FT LOT 21 BLK 2 | Citywide Street Lighting | 0.59 | 54.00 | \$31.86 | |
| 1525 Margaret St | | | | | <u>\$54.00</u> | |
| St Paul MN 55106-4804 | | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| *1525 MARGARET ST | | | | | | |
| *Ward: 7 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | | |
| Total Assessment: | | | | | | \$54.00 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$54.00 |
| | | | | | | |
| Lois Angela Fida | HOMES FOR THE HOMELESS EX E 30 | Street Sweeping - Commercial/Art | 1.07 | 108.00 | \$115.56 | 34-29-22-21-0060 |
| 1430 Minnehaha Ave E | FT AND EX W 123 8/10 FT THE S 123 | Street Sweeping - Residential Street | 0.41 | 123.00 | \$50.43 | |
| St Paul MN 55106-4821 | FT OF N 153 FT OF LOT 6 | Citywide Street Lighting | 0.59 | 231.00 | \$136.29 | |
| | | | | | | <u>\$302.28</u> |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | | |
| Total Assessment: | | | | | | \$302.28 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$302.28 |
| | | | | | | |
| Tammie M Lynn | HOMES FOR THE HOMELESS SUBJ TO | Street Sweeping - Residential Street | 0.41 | 97.50 | \$39.98 | 34-29-22-21-0064 |
| 693 Birmingham St | BIRMINGHAM ST THE S 83 05/100 FT | Citywide Street Lighting | 0.59 | 97.50 | \$57.53 | |
| St Paul MN 55106-4811 | OF E 140 FT OF PART N OF BEECH ST | | | | <u>\$97.51</u> | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | | |
| Total Assessment: | | | | | | \$97.51 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$97.51 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Dara Thao | HOMES FOR THE HOMELESS SUBJ TO | Street Sweeping - Residential Stree | 0.41 | 94.50 | \$38.75 | 34-29-22-21-0066 |
| 685 Birmingham St | BIRMINGHAM ST AND EX S 183 FT | Citywide Street Lighting | 0.59 | 94.50 | \$55.76 | |
| St Paul MN 55106-4810 | THE E 140 FT OF PART S OF BEECH ST OF LOT 6 | | | | <u>\$94.51</u> | |
| *685 BIRMINGHAM ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$94.51 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$94.51 | |
| | | | | | | |
| Pa Nhia Vang | HOMES FOR THE HOMELESS EX W 21 | Street Sweeping - Residential Stree | 0.41 | 81.00 | \$33.21 | 34-29-22-21-0070 |
| 1425 Margaret St | FT LOT 12 BLK 2 SCHOCHS AND | Citywide Street Lighting | 0.59 | 81.00 | \$47.79 | |
| St Paul MN 55106-4815 | ALTHENS SUBD OF LOT 5 OF HOMES FOR THE HOMELESS AND IN SD | | | | <u>\$81.00</u> | |
| *1425 MARGARET ST | HOMES FOR THE HOMELESS EX E 199 FT THE S 133 FT OF LOT 6 | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$81.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$81.00 | |
| | | | | | | |
| Wamoua Lee | SIMPSON'S DIVISION LOTS 1 AND | Street Sweeping - Residential Stree | 0.41 | 100.50 | \$41.21 | 34-29-22-21-0071 |
| Sheng H Lee | LOT 2 BLK 1 | Alley Sweeping | 0.12 | 78.00 | \$9.36 | |
| 778 Viking Dr E | | Citywide Street Lighting | 0.59 | 100.50 | \$59.30 | |
| St Paul MN 55117-1666 | | | | | <u>\$109.87</u> | |
| *1534 MARGARET ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$109.87 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$109.87 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-------------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Thomas F Miller | SIMPSON'S DIVISION E 13 FT OF LOT 6 | Street Sweeping - Residential Street | 0.41 | 75.00 | \$30.75 | 34-29-22-21-0073 |
| Barbara B Miller | & W 22.5 FT OF LOT 4 & ALL OF LOT | Alley Sweeping | 0.12 | 75.00 | \$9.00 | |
| 1522 Margaret St | 5 BLK 1 | Citywide Street Lighting | 0.59 | 75.00 | \$44.25 | |
| St Paul MN 55106-4825 | | | | | \$84.00 | |
| *1522 MARGARET ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | 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 |
| Darren L Murray | GREVE'S SUBDIVISION B E 13 FT OF | Street Sweeping - Residential Street | 0.41 | 52.00 | \$21.32 | 34-29-22-21-0076 |
| 1504 Margaret St | LOT 4 AND ALL OF LOT 3 BLK 1 | Alley Sweeping | 0.12 | 52.00 | \$6.24 | |
| St Paul MN 55106-4825 | | Citywide Street Lighting | 0.59 | 52.00 | \$30.68 | |
| *1504 MARGARET ST | | \$58.24 | | | | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | | \$58.24 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$58.24 |
| James Decarlo | GREVE'S SUBDIVISION B LOT 9 BLK | Street Sweeping - Residential Street | 0.41 | 39.00 | \$15.99 | 34-29-22-21-0081 |
| 1499 6th St E | 1 | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| St Paul MN 55106-4830 | | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| *1499 6TH ST E | | \$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> |
|---------------------------|---|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Randall G Berg | GREVE'S SUBDIVISION B LOT 10 BLK 1 | Street Sweeping - Residential Street | 0.41 | 39.00 | \$15.99 | 34-29-22-21-0082 |
| Kathleen F Berg | | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| 1503 6th St E | | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| St Paul MN 55106-4830 | | | | | <u>\$43.68</u> | |
| *1503 6TH ST E | | *** 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 | |
| | | | | | | |
| Mary Xiong | GREVE'S SUBDIVISION B EX E 20 FT; LOT 12 & ALL OF LOT 11 BLK 1 | Street Sweeping - Residential Street | 0.41 | 58.00 | \$23.78 | 34-29-22-21-0083 |
| 1507 6th St E | | Alley Sweeping | 0.12 | 58.00 | \$6.96 | |
| St Paul MN 55106-4830 | | Citywide Street Lighting | 0.59 | 58.00 | \$34.22 | |
| | | | | | <u>\$64.96</u> | |
| *1507 6TH ST E | | *** 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 | |
| | | | | | | |
| Teng Chang | SIMPSON'S DIVISION E 20 FT OF LOT 12 BLK 1 GREVES SUB B & IN SD | Street Sweeping - Residential Street | 0.41 | 59.00 | \$24.19 | 34-29-22-21-0084 |
| Mai Her Yang | SIMPSONS DIV LOT 7 BLK 1 | Alley Sweeping | 0.12 | 59.00 | \$7.08 | |
| 1517 6th St E | | Citywide Street Lighting | 0.59 | 59.00 | \$34.81 | |
| St Paul MN 55106-4830 | | | | | <u>\$66.08</u> | |
| *1517 6TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$66.08 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.08 | |

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> |
|--------------------------|------------------------------------|-------------------------------------|------------------|-----------------|-------------------------|--------------------|
| Joshua Heaton | HOMES FOR THE HOMELESS E 54 | Street Sweeping - Residential Stree | 0.41 | 84.00 | \$34.44 | 34-29-22-21-0090 |
| Katie Heaton | 5/10 FT OF PART W OF BARCLAY ST | Citywide Street Lighting | 0.59 | 84.00 | \$49.56 | |
| 1488 Margaret St | AND N OF EXTENDED N L OF ALLEY | | | | \$84.00 | |
| St Paul MN 55106-4818 | IN BLK 1 BIRMINGHAMS ADD OF LOT 13 | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$84.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$84.00 |
| | | | | | | |
| Cee Lor | HOMES FOR THE HOMELESS W 60 FT | Street Sweeping - Residential Stree | 0.41 | 63.00 | \$25.83 | 34-29-22-21-0093 |
| Tswj Chuyangheu | OF PART W OF BARCLAY ST AND N | Citywide Street Lighting | 0.59 | 63.00 | \$37.17 | |
| 1470 Margaret St | OF EXTENDED N L OF ALLEY IN BLK 1 | | | | \$63.00 | |
| St Paul MN 55106-4818 | BIRMINGHAMS ADD OF LOT 13 | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$63.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$63.00 |
| | | | | | | |
| Benjamin J Sundlin | BIRMINGHAM'S ADDITION LOTS 7 8 | Street Sweeping - Residential Stree | 0.41 | 120.50 | \$49.41 | 34-29-22-21-0098 |
| Brianna L Glaeser | & LOT 9 BLK 1 | Citywide Street Lighting | 0.59 | 120.50 | \$71.10 | |
| 1447 6th St E | | | | | \$120.51 | |
| St Paul MN 55106-4805 | | *** 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 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-----------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Shamo Aye La | BIRMINGHAM'S ADDITION LOTS 10 | Street Sweeping - Residential Stree | 0.41 | 117.00 | \$47.97 | 34-29-22-21-0099 |
| Eh Sue Paw | 11 AND LOT 12 BLK 1 | Citywide Street Lighting | 0.59 | 117.00 | \$69.03 | |
| 1455 6th St E | | | | | <u>\$117.00</u> | |
| St Paul MN 55106-4805 | | *** Owner and Taxpayer *** | | | | |
| *1455 6TH ST E | | Total Assessment: | | | \$117.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.00 | |
| <hr/> | | | | | | |
| Khoua Yang | HOMES FOR THE HOMELESS W 43.5 | Street Sweeping - Residential Stree | 0.41 | 43.00 | \$17.63 | 34-29-22-21-0102 |
| 6995 Timber Ridge Dr S | FT OF E 103.5 FT OF FOL;PART W OF | Citywide Street Lighting | 0.59 | 43.00 | \$25.37 | |
| Cottage Grove MN 55016-4777 | BARCLAY ST S OF EXTENDED S L OF | | | | <u>\$43.00</u> | |
| *1481 6TH ST E | ALLEY IN BLK 1 BIRMINGHAMS ADD | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | & N OF 6TH ST OF LOT 13 | 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 | |
| <hr/> | | | | | | |
| Houa Lor | BIRMINGHAM'S ADDITION LOTS 4 | Street Sweeping - Residential Stree | 0.41 | 78.00 | \$31.98 | 34-29-22-21-0107 |
| Sia Vang | AND LOT 5 BLK 2 | Citywide Street Lighting | 0.59 | 78.00 | \$46.02 | |
| 1428 Margaret St | | | | | <u>\$78.00</u> | |
| St Paul MN 55106-4816 | | *** Owner and Taxpayer *** | | | | |
| *1428 MARGARET ST | | Total Assessment: | | | \$78.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$78.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 | BIRMINGHAM'S ADDITION LOT 3 | Street Sweeping - Residential Stree | 0.41 | 37.00 | \$15.17 | 34-29-22-21-0114 ***EXEMPT*** |
| 25 4th St W Rm 1000 | BLK 3 | Citywide Street Lighting | 0.59 | 37.00 | \$21.83 | |
| St Paul MN 55102-1692 | | | | | <u>\$37.00</u> | |
| *1432 6TH ST E | | *** 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 | |
| City Of St Paul | BIRMINGHAM'S ADDITION LOT 4 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-22-21-0115 ***EXEMPT*** |
| 25 4th St W Rm 1000 | BLK 3 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55102-1692 | | | | | <u>\$40.00</u> | |
| *1428 6TH 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 | |
| City Of St Paul | BIRMINGHAM'S ADDITION LOT 5 | Street Sweeping - Residential Stree | 0.41 | 44.00 | \$18.04 | 34-29-22-21-0116 ***EXEMPT*** |
| 25 4th St W Rm 1000 | BLK 3 | Citywide Street Lighting | 0.59 | 44.00 | \$25.96 | |
| St Paul MN 55102-1692 | | | | | <u>\$44.00</u> | |
| *1424 6TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$44.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$44.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|--|------------------|-----------------|--------------------------------------|---|
| City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *1406 6TH ST E *Ward: 7 *Pending as of: 8/21/2020 | BIRMINGHAM'S ADDITION LOT 6 BLK 3 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 37.00 37.00 | \$15.17 \$21.83 <u>\$37.00</u> | 34-29-22-21-0117 ***EXEMPT*** |
| | | *** 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 | |
| Andrea J Bobo 1431 Beech St St Paul MN 55106-4836 *1431 BEECH ST *Ward: 7 *Pending as of: 8/21/2020 | HOMES FOR THE HOMELESS EX THE N 153 FT; W 60 FT OF THE E 200 FT OF THE N 296 FT OF LOT 6 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 60.00 60.00 | \$24.60 \$35.40 <u>\$60.00</u> | 34-29-22-21-0122 |
| | | *** 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 | |
| United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666 *1395 BEECH ST *Ward: 7 *Pending as of: 8/21/2020 | SCHOCHS, ALTHENS SUBDIVISION OF LOT 5 OF HOMES FOR THE HOMELESS LOT 7 BLK 1 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 81.00 81.00 | \$33.22 \$47.80 <u>\$81.02</u> | 34-29-22-22-0003 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$81.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$81.02 | |

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> |
|---|--|--|------------------|-----------------|--------------------------------------|---|
| City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *692 ETNA ST *Ward: 7 *Pending as of: 8/21/2020 | SCHOCHS, ALTHENS SUBDIVISION OF LOT 5 OF HOMES FOR THE HOMELESS LOT 11 BLK 1 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 39.00 39.00 | \$15.99 \$23.01 <u>\$39.00</u> | 34-29-22-22-0004 ***EXEMPT*** |
| *** 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 | |
| Vinh Tran Anh Pham 668 Ferndale St S Maplewood MN 55119-6027 *1416 BEECH ST *Ward: 7 *Pending as of: 8/21/2020 | SCHOCHS, ALTHENS SUBDIVISION OF LOT 5 OF HOMES FOR THE HOMELESS LOT 1 BLK 2 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 37.00 37.00 | \$15.17 \$21.83 <u>\$37.00</u> | 34-29-22-22-0005 |
| *** 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 | |
| Ong Xiong 451 Skillman Ave E Maplewood MN 55117-2056 *1396 BEECH ST *Ward: 7 *Pending as of: 8/21/2020 | SCHOCHS, ALTHENS SUBDIVISION OF LOT 5 OF HOMES FOR THE HOMELESS LOT 6 BLK 2 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 81.00 81.00 | \$33.22 \$47.80 <u>\$81.02</u> | 34-29-22-22-0007 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$81.02 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$81.02 | |

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> |
|---------------------------|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Nou Khay Xiong | SCHOCHS, ALTHENS SUBDIVISION | Street Sweeping - Residential Stree | 0.41 | 96.00 | \$39.37 | 34-29-22-22-0008 |
| 1397 Margaret St | OF LOT 5 OF HOMES FOR THE | Citywide Street Lighting | 0.59 | 96.00 | \$56.65 | |
| St Paul MN 55106-4815 | HOMELESS LOT 7 AND EX E 5 FT LOT 8 BLK 2 | | | | <u>\$96.02</u> | |
| *1397 MARGARET ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | 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 | |
| Nae Nae | BIRMINGHAM'S ADDITION EX E 11 | Street Sweeping - Residential Stree | 0.41 | 91.00 | \$37.32 | 34-29-22-22-0014 |
| 1396 Margaret St | 06/100 FT LOT 11 AND ALL OF LOT | Citywide Street Lighting | 0.59 | 91.00 | \$53.70 | |
| St Paul MN 55106-4816 | 12 BLK 2 | | | | <u>\$91.02</u> | |
| *1396 MARGARET ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$91.02 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$91.02 | |
| Pa Nhia Vang | BIRMINGHAM'S ADDITION E 1/2 OF | Street Sweeping - Residential Stree | 0.41 | 59.00 | \$24.19 | 34-29-22-22-0017 |
| Roger Yang | LOT 15 AND ALL OF LOT 16 BLK 2 | Citywide Street Lighting | 0.59 | 59.00 | \$34.81 | |
| 1407 6th St E | | | | | <u>\$59.00</u> | |
| St Paul MN 55106-4803 | | *** Owner and Taxpayer *** | | | | |
| *1407 6TH ST E | | Total Assessment: | | | \$59.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$59.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 | BIRMINGHAM'S ADDITION LOTS 7 8 | Street Sweeping - Residential Stree | 0.41 | 115.00 | \$47.15 | 34-29-22-22-0020 ***EXEMPT*** |
| 25 4th St W Rm 1000 | AND LOT 9 BLK 3 | Citywide Street Lighting | 0.59 | 115.00 | \$67.85 | |
| St Paul MN 55102-1692 | | | | | <u>\$115.00</u> | |
| *1404 6TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$115.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$115.00 | |
| City Of St Paul | BIRMINGHAM'S ADDITION LOT 10 | Street Sweeping - Residential Stree | 0.41 | 39.00 | \$15.99 | 34-29-22-22-0021 ***EXEMPT*** |
| 25 4th St W Rm 1000 | BLK 3 | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| St Paul MN 55102-1692 | | | | | <u>\$39.00</u> | |
| *1402 6TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$39.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.00 | |
| Cma5 Llc | BIRMINGHAM'S ADDITION LOTS 11 | Street Sweeping - Residential Stree | 0.41 | 100.50 | \$41.21 | 34-29-22-22-0022 |
| C/O Wendy Teeters | AND LOT 12 BLK 3 | Citywide Street Lighting | 0.59 | 100.50 | \$59.30 | |
| 2531 Schaller Dr E | | | | | <u>\$100.51</u> | |
| Maplewood MN 55119-5865 | | *** Owner and Taxpayer *** | | | | |
| *1396 6TH ST E | | Total Assessment: | | | \$100.51 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$100.51 | |

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> |
|------------------------------|----------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Dewayne Shutes | MAGLER'S SUBDIVISION W 10 FT OF | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 34-29-22-22-0031 |
| Janie Shutes | LOT 2 AND ALL OF LOT 3 BLK 1 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 1360 Minnehaha Ave E | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55106-4820 | | | | | <u>\$89.00</u> | |
| *1360 MINNEHAHA AVE E | | *** 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 | |
| Jimwa Moua | MAGLER'S SUBDIVISION LOT 7 BLK 1 | Street Sweeping - Residential Street | 0.41 | 80.50 | \$33.01 | 34-29-22-22-0034 |
| Mee Hang | | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| 1349 Beech St | | Citywide Street Lighting | 0.59 | 80.50 | \$47.50 | |
| St Paul MN 55106-4807 | | | | | <u>\$85.19</u> | |
| *1349 BEECH ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$85.19 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$85.19 | |
| Alejandro Javier Escoto | MAGLER'S SUBDIVISION LOT 8 BLK 1 | Street Sweeping - Residential Street | 0.41 | 39.00 | \$15.99 | 34-29-22-22-0035 |
| 1353 Beech St | | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| St Paul MN 55106-4807 | | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| *1353 BEECH ST | | | | | <u>\$43.68</u> | |
| *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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|--|--------------------------------------|-----------|----------|-------------|------------------|
| Paa Yang | MAGLER'S SUBDIVISION LOT 11 BLK 1 | Street Sweeping - Residential Street | 0.41 | 39.00 | \$15.99 | 34-29-22-22-0038 |
| 1365 Beech St | | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| St Paul MN 55106-4807 | | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| *1365 BEECH ST | | | | | \$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 | |
| | | | | | | |
| Hue Vang | WALLBLOMS ADDITION EX W 1/2 OF 100 FT LOT 8 AND W 12 FT OF LOT 9 BLK 1 | Street Sweeping - Residential Street | 0.41 | 48.00 | \$19.68 | 34-29-22-22-0041 |
| Mee Lee Vang | | Alley Sweeping | 0.12 | 49.00 | \$5.88 | |
| 1377 Beech St | | Citywide Street Lighting | 0.59 | 48.00 | \$28.32 | |
| St Paul MN 55106-4807 | | | | | \$53.88 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$53.88 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$53.88 | |
| | | | | | | |
| Scot J Daley | WALLBLOMS ADDITION W 23 FT OF LOT 10 AND EX W 12 FT LOT 9 BLK 1 | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 34-29-22-22-0042 |
| 1385 Beech St | | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55106-4807 | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| *1385 BEECH ST | | | | | \$56.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$56.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$56.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--------------------------------------|-------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Donald T Frascone Jr Revocable Trust | WALLBLOMS ADDITION LOT 1 BLK | Street Sweeping - Residential Stree | 0.41 | 81.00 | \$33.21 | 34-29-22-22-0045 |
| Donald T Frascone Jr Trustee | 2 | Citywide Street Lighting | 0.59 | 81.00 | \$47.79 | |
| 1394 Beech St | | | | | <u>\$81.00</u> | |
| St Paul MN 55106-4808 | | *** Owner and Taxpayer *** | | | | |
| *1394 BEECH ST | | Total Assessment: | | | \$81.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$81.00 | |
| Maxim Ozhekhovskiy | WALLBLOMS ADDITION E 21 FT OF | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 34-29-22-22-0046 |
| 1390 Beech St | LOT 3 AND ALL OF LOT 2 BLK 2 | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| St Paul MN 55106-4808 | | | | | <u>\$60.00</u> | |
| *1390 BEECH 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 | |
| Scott Christensen | WALLBLOMS ADDITION EX E 21 FT | Street Sweeping - Residential Stree | 0.41 | 57.00 | \$23.37 | 34-29-22-22-0047 |
| 1386 Beech | LOT 3 AND ALL OF LOT 4 BLK 2 | Citywide Street Lighting | 0.59 | 57.00 | \$33.63 | |
| St Paul MN 55106-4808 | | | | | <u>\$57.00</u> | |
| *1386 BEECH ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Meng Xiong | WALLBLOMS ADDITION E 1/2 OF E | Street Sweeping - Residential Stree | 0.41 | 59.00 | \$24.19 | 34-29-22-22-0049 |
| 7035 Stratford Ech | 39 FT OF PART OF LOT 3 HOMES FOR | Citywide Street Lighting | 0.59 | 59.00 | \$34.81 | |
| Woodbury MN 55125-2711 | THE HOME LESS BET BEECH ST AND | | | | <u>\$59.00</u> | |
| *1374 BEECH ST | EX TENDED CL OF ALLEY IN BLK 2 | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | WALLBLOMS ADD AND IN SD | Total Assessment: | | | \$59.00 | |
| *Pending as of: 8/21/2020 | WALLBLOMS ADD LOT 6 BLK 2 | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$59.00 | |
| | | | | | | |
| Ralonda S Mckinley | MAGLER'S SUBDIVISION EX E 37 FT | Street Sweeping - Residential Stree | 0.41 | 41.00 | \$16.81 | 34-29-22-22-0052 |
| 1360 Beech St | LOT 2 AND ALL OF LOT 3 BLK 2 | Citywide Street Lighting | 0.59 | 41.00 | \$24.19 | |
| St Paul MN 55106-4808 | | | | | <u>\$41.00</u> | |
| *1360 BEECH ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$41.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$41.00 | |
| | | | | | | |
| Yee Vang | MAGLER'S SUBDIVISION LOT 5 BLK | Street Sweeping - Residential Stree | 0.41 | 39.00 | \$15.99 | 34-29-22-22-0054 |
| 1350 Beech St | 2 | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| St Paul MN 55106-4808 | | | | | <u>\$39.00</u> | |
| *1350 BEECH ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$39.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | 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> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Constance L Luba | MAGLER'S SUBDIVISION LOT 6 BLK | Street Sweeping - Residential Stree | 0.41 | 39.00 | \$15.99 | 34-29-22-22-0055 |
| 1349 Margaret St | 2 | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| St Paul MN 55106-4813 | | | | | <u>\$39.00</u> | |
| *1349 MARGARET ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$39.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.00 | |
| <hr/> | | | | | | |
| Teng Xiong | WALLBLOMS ADDITION E 1/2 OF E | Street Sweeping - Residential Stree | 0.41 | 59.00 | \$24.19 | 34-29-22-22-0060 |
| 1371 Margaret St | 39 FT OF PART OF LOT 3 HOMES FOR | Citywide Street Lighting | 0.59 | 59.00 | \$34.81 | |
| St Paul MN 55106-4813 | THE HOME LESS BET MARGARET ST | | | | <u>\$59.00</u> | |
| *1371 MARGARET ST | AND EX TENDED CL OF ALLEY IN | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | WALLBLOMS ADD AND IN SD | Total Assessment: | | | \$59.00 | |
| *Pending as of: 8/21/2020 | WALLBLOMS ADD LOT 7 BLK 2 | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$59.00 | |
| <hr/> | | | | | | |
| Elton Mykerezi | WALLBLOMS ADDITION LOT 8 BLK | Street Sweeping - Residential Stree | 0.41 | 39.00 | \$15.99 | 34-29-22-22-0061 |
| Shpresa Mykerezi | 2 | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| 1343 Thomas Ave | | | | | <u>\$39.00</u> | |
| St Paul MN 55104-2448 | | *** Owner and Taxpayer *** | | | | |
| *1375 MARGARET 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|---------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Frances Carr | SARGENTS 3RD ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 39.00 | \$15.99 | 34-29-22-22-0067 |
| 1384 Margaret St | CITY OF ST. PAUL LOT 3 BLK 1 | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| St Paul MN 55106-4814 | | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| *1384 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 | |
| Zhong Xiong | PEASE BROS' ADD. TO THE CITY OF | Street Sweeping - Residential Stree | 0.41 | 39.00 | \$15.99 | 34-29-22-22-0071 |
| 1368 Margaret St | ST. PAUL LOT 1 BLK 1 | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| St Paul MN 55106-4814 | | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| *1368 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 | |
| Osmen C Nelson | PEASE BROS' ADD. TO THE CITY OF | Street Sweeping - Residential Stree | 0.41 | 78.50 | \$32.19 | 34-29-22-22-0077 |
| Amy L Nelson | ST. PAUL LOT 7 BLK 1 | Alley Sweeping | 0.12 | 38.00 | \$4.56 | |
| 1349 6th St E | | Citywide Street Lighting | 0.59 | 78.50 | \$46.32 | |
| St Paul MN 55106-4801 | | | | | \$83.07 | |
| *1349 6TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$83.07 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$83.07 | |

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 Amt</u> | <u>Property ID</u> |
|----------------------------|------------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Margaret M Keeler | PEASE BROS' ADD. TO THE CITY OF | Street Sweeping - Residential Street | 0.41 | 67.00 | \$27.47 | 34-29-22-22-0080 |
| 1363 6th St E | ST. PAUL E 28 FT OF LOT 10 AND ALL | Alley Sweeping | 0.12 | 67.00 | \$8.04 | |
| St Paul MN 55106-4801 | OF LOT 11 BLK 1 | Citywide Street Lighting | 0.59 | 67.00 | \$39.53 | |
| *1363 6TH ST E | | | | | \$75.04 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$75.04 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$75.04 | |
| Joshua R Sommer | PEASE BROS' ADD. TO THE CITY OF | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-22-22-0081 |
| 1369 6th St E | ST. PAUL LOT 12 BLK 1 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-4801 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1369 6TH 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 | |
| Edward R Miller | SARGENTS 3RD ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 78.00 | \$31.98 | 34-29-22-22-0083 |
| 1383 6th St E | CITY OF ST. PAUL LOTS 9 AND LOT | Alley Sweeping | 0.12 | 78.00 | \$9.36 | |
| St Paul MN 55106-4801 | 10 BLK 1 | Citywide Street Lighting | 0.59 | 78.00 | \$46.02 | |
| *1383 6TH ST E | | | | | \$87.36 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$87.36 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$87.36 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Lor Xiong | SARGENTS 3RD ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.81 | 34-29-22-22-0085 |
| Mee Vang | CITY OF ST. PAUL LOT 12 BLK 1 | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| 1391 6th St E | | Citywide Street Lighting | 0.59 | 80.00 | \$47.21 | |
| St Paul MN 55106-4801 | | | | | <u>\$84.70</u> | |
| *1391 6TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$84.70 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$84.70 | |
| Joseph E Flasch | PEASE BROS' ADD. TO THE CITY OF | Street Sweeping - Residential Stree | 0.41 | 78.00 | \$31.98 | 34-29-22-22-0090 |
| 1370 6th St E | ST. PAUL LOT 6 BLK 2 SARGENTS | Citywide Street Lighting | 0.59 | 78.00 | \$46.02 | |
| St Paul MN 55106-4802 | 3RD ADD AND IN SD PEASE BROS | | | | <u>\$78.00</u> | |
| | ADD LOT 1 BLK 2 | | | | | |
| *1370 6TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$78.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$78.00 | |
| Sharie G Marier | PEASE BROS' ADD. TO THE CITY OF | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 34-29-22-22-0091 |
| Susan M Marier | ST. PAUL EX W 28 FT LOT 3 AND ALL | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| 1364 6th St E | OF LOT 2 BLK 2 | | | | <u>\$50.00</u> | |
| St Paul MN 55106-4802 | | | | | | |
| *1364 6TH ST E | | *** 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> |
|---|--|--|------------------|-----------------|---------------------------------------|-------------------------|
| Charlotte L Kidd 1358 6th St E St Paul MN 55106-4802 *1358 6TH ST E *Ward: 7 *Pending as of: 8/21/2020 | PEASE BROS' ADD. TO THE CITY OF ST. PAUL W 28 FT OF LOT 3 AND THE E 27 FT OF LOT 4 BLK 2 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 54.00 54.00 | \$22.14 \$31.86 <u>\$54.00</u> | 34-29-22-22-0092 |
| *** 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 | |
| Mark E Fotsch 1348 6th St E St Paul MN 55106-4802 *1348 6TH ST E *Ward: 7 *Pending as of: 8/21/2020 | PEASE BROS' ADD. TO THE CITY OF ST. PAUL LOT 6 BLK 2 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 81.00 81.00 | \$33.22 \$47.80 <u>\$81.02</u> | 34-29-22-22-0094 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$81.02 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$81.02 | |
| Mary Ellen P Dow Douglas A Dow 1332 Minnehaha Ave E St Paul MN 55106-4725 *1332 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2020 | KNAUFT'S ADDITION TO THE CITY OF ST. PAUL LOTS 3 AND LOT 4 BLK 1 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 80.00 80.00 | \$85.60 \$47.20 <u>\$132.80</u> | 34-29-22-22-0108 |
| *** 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> |
|------------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Raul Hernandez Ruiz | KNAUFT'S ADDITION TO THE CITY OF | Street Sweeping - Commercial/Art | 1.07 | 80.00 | \$85.60 | 34-29-22-22-0109 |
| Guillermina Ortiz Alamillo | ST. PAUL LOTS 5 AND LOT 6 BLK 1 | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| 1328 Minnehaha Ave E | | | | | <u>\$132.80</u> | |
| St Paul MN 55106-4725 | | *** Owner and Taxpayer *** | | | | |
| *1328 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 | |
| <hr/> | | | | | | |
| Kimberly S Pratt | KNAUFT'S ADDITION TO THE CITY OF | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-22-22-0110 |
| 1322 Minnehaha Ave E | ST. PAUL LOT 7 BLK 1 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-4725 | | | | | <u>\$66.40</u> | |
| *1322 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 | |
| <hr/> | | | | | | |
| Anne Green | KNAUFT'S ADDITION TO THE CITY OF | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 34-29-22-22-0118 |
| 1321 Beech St | ST. PAUL W 1/2 OF LOT 19 AND ALL | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| St Paul MN 55106-4721 | OF LOT LOT 18 BLK 1 | | | | <u>\$60.00</u> | |
| *1321 BEECH 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|--|------------------|-----------------|--------------------------------------|-------------------------|
| Francisco E Arias 1335 Beech St St Paul MN 55106-4721 *1335 BEECH ST *Ward: 7 *Pending as of: 8/21/2020 | KNAUFT'S ADDITION TO THE CITY OF ST. PAUL E 10 FT OF LOT 20 AND ALL OF LOT 21 BLK 1 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 50.00 50.00 | \$20.50 \$29.50 <u>\$50.00</u> | 34-29-22-22-0120 |
| *** 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 | |
| Daytons Bluff Nghbrhd Housing Servs 823 7th St E St Paul MN 55106-5016 *1333 MARGARET ST *Ward: 7 *Pending as of: 8/21/2020 | KNAUFT'S ADDITION TO THE CITY OF ST. PAUL S 1/2 OF VAC ALLEY ADJ AND LOT 21 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> | 34-29-22-22-0126 |
| *** 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 | |
| Sharon E Robben 1339 Margaret St St Paul MN 55106-4722 *1339 MARGARET ST *Ward: 7 *Pending as of: 8/21/2020 | KNAUFT'S ADDITION TO THE CITY OF ST. PAUL S 1/2 VAC ALLEY ADJ AND LOTS 23 & LOT 24 BLK 2 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 69.00 69.00 | \$28.29 \$40.71 <u>\$69.00</u> | 34-29-22-22-0128 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$69.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$69.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Daniel R Johnson | BERGMAN'S DIVISION LOT 1 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 77.00 | \$31.58 | 34-29-22-22-0129 |
| 1344 Margaret St | | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| St Paul MN 55106-4723 | | Citywide Street Lighting | 0.59 | 77.00 | \$45.44 | |
| | | | | | | |
| | | | | | \$81.70 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$81.70 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$81.70 | |
| | | | | | | |
| Andrew D Hybben | BERGMAN'S DIVISION LOT 3 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 39.00 | \$15.99 | 34-29-22-22-0131 |
| 11319 Pierce St Ne | | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| Blaine MN 55434-3836 | | 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 | |
| | | | | | | |
| Sa Ventures Llc | BERGMAN'S DIVISION LOT 4 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 39.00 | \$15.99 | 34-29-22-22-0132 |
| C/O Rbk Capital | | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| 55 W 39th St Rm 806 | | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| | | | | | | |
| | | | | | \$43.68 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$43.68 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$43.68 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-----------------------------|---------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Eric W Hanson | BERGMAN'S DIVISION LOT 10 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 39.00 | \$15.99 | 34-29-22-22-0137 |
| Amber C Hanson | | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| 3000 E Minnehaha Pkwy | | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| Minneapolis MN 55406-3746 | | | | | <u>\$43.68</u> | |
| *1308 MARGARET 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 | |
| | | | | | | |
| Lorraine M Dahm | BERGMAN'S DIVISION LOT 12 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 77.00 | \$31.58 | 34-29-22-22-0139 |
| Thomas J Milligan | | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| 1300 Margaret St | | Citywide Street Lighting | 0.59 | 77.00 | \$45.44 | |
| St Paul MN 55106-4723 | | | | | <u>\$81.70</u> | |
| *1300 MARGARET ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$81.70 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$81.70 | |
| | | | | | | |
| Area 651 Llc | BERGMAN'S DIVISION LOT 15 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 38.00 | \$15.58 | 34-29-22-22-0142 |
| 71 Maple Ln | | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| Little Canada MN 55117-1047 | | Citywide Street Lighting | 0.59 | 38.00 | \$22.42 | |
| *1307 6TH ST E | | | | | <u>\$42.68</u> | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$42.68 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$42.68 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|---------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Benjamin D Harrelson | BERGMAN'S DIVISION LOT 17 BLK 1 | Street Sweeping - Residential Street | 0.41 | 38.00 | \$15.58 | 34-29-22-22-0144 |
| 1315 6th St E | | Alley Sweeping | 0.12 | 38.00 | \$4.56 | |
| St Paul MN 55106-4734 | | 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 | |
| | | | | | | |
| Dmarie Weddington | BERGMAN'S DIVISION LOT 19 BLK 1 | Street Sweeping - Residential Street | 0.41 | 39.00 | \$15.99 | 34-29-22-22-0146 |
| 1323 E 6th St | | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| St Paul MN 55106-4734 | | 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 | |
| | | | | | | |
| Donis M Colvin | BERGMAN'S DIVISION LOT 20 BLK 1 | Street Sweeping - Residential Street | 0.41 | 39.00 | \$15.99 | 34-29-22-22-0147 |
| 1327 6th St E | | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| St Paul MN 55106-4734 | | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| | | | | | | |
| | | | | | \$43.68 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$43.68 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$43.68 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|---------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Socorro G Caballero | BERGMAN'S DIVISION LOT 22 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 39.00 | \$15.99 | 34-29-22-22-0149 |
| 1335 6th St E | | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| St Paul MN 55106-4734 | | 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 | |
| | | | | | | |
| Maxfield E Christiansen | BERGMAN'S DIVISION LOT 23 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 39.00 | \$15.99 | 34-29-22-22-0150 |
| 1339 6th St E | | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| St Paul MN 55106-4734 | | 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 | |
| | | | | | | |
| Nicholas Bushor | BERGMAN'S DIVISION LOT 24 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 78.50 | \$32.19 | 34-29-22-22-0151 |
| 1343 6th St E | | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| St Paul MN 55106-4734 | | Citywide Street Lighting | 0.59 | 78.50 | \$46.32 | |
| | | | | | | |
| | | | | | \$83.19 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$83.19 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$83.19 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Moo Paw | BERGMAN'S DIVISION E 1/2 OF LOT 2 | Street Sweeping - Residential Street | 0.41 | 90.50 | \$37.11 | 34-29-22-22-0152 |
| Kyi Lwe Hai | AND ALL OF LOT 1 BLK 2 | Alley Sweeping | 0.12 | 58.00 | \$6.96 | |
| 1342 6th St E | | Citywide Street Lighting | 0.59 | 90.50 | \$53.40 | |
| St Paul MN 55106-4720 | | | | | <u>\$97.47</u> | |
| *1342 6TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$97.47 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$97.47 | |
| | | | | | | |
| Gary Dinzeo | BERGMAN'S DIVISION LOT 5 BLK 2 | Street Sweeping - Residential Street | 0.41 | 39.00 | \$15.99 | 34-29-22-22-0155 |
| 1328 6th St E | | Alley Sweeping | 0.12 | 38.00 | \$4.56 | |
| St Paul MN 55106-4720 | | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| | | | | | <u>\$43.56</u> | |
| *1328 6TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$43.56 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.56 | |
| | | | | | | |
| Teng Chang | BERGMAN'S DIVISION LOT 6 BLK 2 | Street Sweeping - Residential Street | 0.41 | 39.00 | \$15.99 | 34-29-22-22-0156 |
| 1324 6th St E | | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| St Paul MN 55106-4720 | | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| | | | | | <u>\$43.68</u> | |
| *1324 6TH ST E | | *** 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> |
|---------------------------|-----------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Jeremy Lay | BERGMAN'S DIVISION LOT 7 BLK 2 | Street Sweeping - Residential Street | 0.41 | 39.00 | \$15.99 | 34-29-22-22-0157 |
| 1320 6th St E | | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| St Paul MN 55106-4720 | | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| *1320 6TH ST E | | | | | \$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 | |
| David M Schneider | BERGMAN'S DIVISION EX E 11 FT LOT | Street Sweeping - Residential Street | 0.41 | 95.00 | \$38.96 | 34-29-22-22-0160 |
| Deborah S Schneider | 11 AND ALL OF LOT 12 BLK 2 | Alley Sweeping | 0.12 | 67.00 | \$8.04 | |
| 1306 6th St E | | Citywide Street Lighting | 0.59 | 95.00 | \$56.06 | |
| St Paul MN 55106-4720 | | | | | \$103.06 | |
| *1306 6TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$103.06 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$103.06 | |
| Benny Guajardo | BERGMAN'S DIVISION W 5 FT OF LOT | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 34-29-22-22-0166 |
| 1327 5th St E | 21 AND EX W 33 FT LOT 19 AND ALL | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55106-5320 | OF LOT 20 BLK 2 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| *1327 5TH ST E | | | | | \$56.00 | |
| *Ward: 7 | | *** 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> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Betty M Lange | BERGMAN'S DIVISION W 16 FT OF | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 34-29-22-22-0167 |
| 1276 Lark Ave | LOT 22 AND EX W 5 FT LOT 21 BLK 2 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| Maplewood MN 55109-2541 | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| *1333 5TH ST E | | | | | \$56.00 | |
| *Ward: 7 | | *** 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 J Petschauer | SCHOCHS, ALTHENS SUBDIVISION | Street Sweeping - Residential Stree | 0.41 | 55.00 | \$22.55 | 34-29-22-22-0171 |
| 1414 Beech St | OF LOT 5 OF HOMES FOR THE | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| St Paul MN 55106-4809 | HOMELESS EX W 23 FT; LOT 3 AND | | | | \$55.00 | |
| *1414 BEECH ST | ALL OF LOT 2 BLK 2 | | | | | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$55.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$55.00 | |
| Zhongkhue Pobzeb Cha | SCHOCHS, ALTHENS SUBDIVISION | Street Sweeping - Residential Stree | 0.41 | 55.00 | \$22.55 | 34-29-22-22-0172 |
| Annee Cha | OF LOT 5 OF HOMES FOR THE | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| 1406 Beech St | HOMELESS EX W 7 FT; LOT 4 AND W | | | | \$55.00 | |
| St Paul MN 55106 | 23 FT OF LOT 3 BLK 2 | | | | | |
| *1406 BEECH ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$55.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$55.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Nou Khay Xiong | SCHOCHS, ALTHENS SUBDIVISION | Street Sweeping - Residential Stree | 0.41 | 46.00 | \$18.86 | 34-29-22-22-0173 |
| 1397 Margaret St | OF LOT 5 OF HOMES FOR THE | Citywide Street Lighting | 0.59 | 46.00 | \$27.14 | |
| St Paul MN 55106-4809 | HOMELESS W 7 FT OF LOT 4 AND | | | | | |
| | ALL OF LOT 5 BLK 2 | | | | \$46.00 | |
| *1400 BEECH ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$46.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$46.00 | |
| | | | | | | |
| Christopher Lambert | BERGMAN'S DIVISION LOT 5 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 39.00 | \$15.99 | 34-29-22-22-0174 |
| 1328 Margaret St | | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| St Paul MN 55106-4723 | | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| | | | | | \$43.68 | |
| *1328 MARGARET 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 | |
| | | | | | | |
| Rann Huon | BERGMAN'S DIVISION LOT 6 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 39.00 | \$15.99 | 34-29-22-22-0175 |
| Sothol T Saiysour | | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| 1324 Margaret St | | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| St Paul MN 55106-4723 | | | | | \$43.68 | |
| *1324 MARGARET 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> |
|---------------------------|-------------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Richard A Woessner | BIRMINGHAM'S ADDITION E 1/2 OF | Street Sweeping - Residential Street | 0.41 | 100.00 | \$41.00 | 34-29-22-22-0184 |
| 1410 Margaret St | LOT 8 & ALLOF LOTS 6 & LOT 7 BLK 2 | Citywide Street Lighting | 0.59 | 100.00 | \$59.00 | |
| St Paul MN 55106-4816 | | | | | <u>\$100.00</u> | |
| *1410 MARGARET ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$100.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$100.00 | |
| <hr/> | | | | | | |
| City Of St Paul | SCHOCHS, ALTHENS SUBDIVISION | Street Sweeping - Commercial/Art | 1.07 | 308.00 | \$329.56 | 34-29-22-22-0198 |
| 25 4th St W Rm 1000 | OF LOT 5 OF HOMES FOR THE | Street Sweeping - Residential Street | 0.41 | 340.00 | \$139.40 | |
| St Paul MN 55102-1692 | HOMELESS EX THE E 160.02 FT OF | Citywide Street Lighting | 0.59 | 648.00 | \$382.32 | |
| *1398 BEECH ST | THE N 153 FT; & EX THE E 170 FT OF | | | | <u>\$851.28</u> | ***EXEMPT*** |
| *Ward: 7 | THE S 143 FT OF THE N 296 FT OF LOT | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | 6 IN HOMES FOR THE HOMELESS & | Total Assessment: | | | \$851.28 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$851.28 | |
| <hr/> | | | | | | |
| City Of St Paul | BIRMINGHAM'S ADDITION VACATED | Street Sweeping - Residential Street | 0.41 | 100.00 | \$41.00 | 34-29-22-22-0200 |
| 25 4th St W Rm 1000 | STREETS ACCRUING & EX WLY 5.75 | Citywide Street Lighting | 0.59 | 100.00 | \$59.00 | |
| St Paul MN 55102-1692 | FT; LOT 15 & ALL OF LOTS 16 | | | | <u>\$100.00</u> | |
| *1407 5TH ST E | THROUGH 20 BLK 3 BIRMINGHAM'S | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | ADD | Total Assessment: | | | \$100.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$100.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Russell H Colber | COMMON INTEREST COMMUNITY | Street Sweeping - Residential Stree | 0.41 | 105.00 | \$43.05 | 34-29-22-22-0201 |
| 1349 5th St | NUMBER 391 NEW BRIDGE LOT 1 | Citywide Street Lighting | 0.59 | 105.00 | \$61.95 | |
| St Paul MN 55106-5359 | BLK 1 | | | | <u>\$105.00</u> | |
| *1349 5TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$105.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$105.00 | |
| Ashley G J Lee | HAMER'S SUBDIVISION LOT 12 | Street Sweeping - Residential Stree | 0.41 | 48.00 | \$19.68 | 34-29-22-23-0012 |
| 1353 4th St E | | Citywide Street Lighting | 0.59 | 48.00 | \$28.32 | |
| St Paul MN 55106-6874 | | | | | <u>\$48.00</u> | |
| *1353 4TH ST E | | *** 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 | |
| Kong Meng Her | STENLUND'S SUBDIVISION LOT 10 | Street Sweeping - Residential Stree | 0.41 | 68.00 | \$27.88 | 34-29-22-23-0030 |
| 1348 4th St E | | Citywide Street Lighting | 0.59 | 68.00 | \$40.12 | |
| St Paul MN 55106-5314 | | | | | <u>\$68.00</u> | |
| *1348 4TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$68.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$68.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Kayo Investment Llc 604 Bielenberg Dr Ste 100 Woodbury MN 55125-1733 *1349 FREMONT AVE *Ward: 7 *Pending as of: 8/21/2020 | STENLUND'S SUBDIVISION LOT 11 | Citywide Street Lighting | 0.59 | 70.00 | \$41.30 | 34-29-22-23-0031 |
| | | | | | \$41.30 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$41.30 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$41.30 | |
| Janet Day 1350 Fremont Ave St Paul MN 55106-5305 *1350 FREMONT AVE *Ward: 7 *Pending as of: 8/21/2020 | SMITH'S SUBDIVISION OF BLOCK 14, STINSON'S FRANCES ST. ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX E 10 FT LOT 11 AND ALL OF LOT 12 BLK 14 | Street Sweeping - Residential Street | 0.41 | 123.00 | \$50.43 | 34-29-22-23-0049 |
| | | Citywide Street Lighting | 0.59 | 193.00 | \$113.87 | |
| | | | | | \$164.30 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$164.30 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$164.30 | |
| Michael J J Salazar 1351 3rd St E St Paul MN 55106-5815 *1351 3RD ST E *Ward: 7 *Pending as of: 8/21/2020 | SMITH'S SUBDIVISION OF BLOCK 14, STINSON'S FRANCES ST. ADDITION TO SAINT PAUL, RAMSEY CO., MINN. SUBJ TO 3RD ST AND EX E 12 FT LOT 14 AND ALL OF LOT 13 BLK 14 | Street Sweeping - Commercial/Art | 1.07 | 33.00 | \$35.31 | 34-29-22-23-0050 |
| | | Street Sweeping - Residential Street | 0.41 | 57.00 | \$23.37 | |
| | | Citywide Street Lighting | 0.59 | 90.00 | \$53.10 | |
| | | | | | \$111.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$111.78 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$111.78 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|--|--------------------------------|----------------|-------------------------------|------------------|
| Cristina Rose 1357 3rd St E St Paul MN 55106-5815 *1357 3RD ST E *Ward: 7 *Pending as of: 8/21/2020 | SMITH'S SUBDIVISION OF BLOCK 14, STINSON'S FRANCES ST. ADDITION TO SAINT PAUL, RAMSEY CO., MINN. SUBJ TO 3RD ST THE E 12 FT OF LOT 14 AND ALL OF LOT 15 BLK 14 | Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer *** | 1.07 0.59 | 52.00 52.00 | \$55.64 \$30.68 \$86.32 | 34-29-22-23-0051 |
| | | | Total Assessment: \$86.32 | | | |
| | | | This Payment: \$0.00 | | | |
| | | | Current Year Principal: \$0.00 | | | |
| | | | Current Year Interest: \$0.00 | | | |
| | | | Payoff Amount: \$86.32 | | | |
| Matthew Ketchum 1361 3rd St E St Paul MN 55106-5815 *1361 3RD ST E *Ward: 7 *Pending as of: 8/21/2020 | SMITH'S SUBDIVISION OF BLOCK 14, STINSON'S FRANCES ST. ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX ST LOT 16 BLK 14 | Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer *** | 1.07 0.59 | 40.00 40.00 | \$42.80 \$23.60 \$66.40 | 34-29-22-23-0052 |
| | | | Total Assessment: \$66.40 | | | |
| | | | This Payment: \$0.00 | | | |
| | | | Current Year Principal: \$0.00 | | | |
| | | | Current Year Interest: \$0.00 | | | |
| | | | Payoff Amount: \$66.40 | | | |
| Toni Bisoc Daniela Bisoc 1385 3rd St E St Paul MN 55106-5815 *1385 3RD ST E *Ward: 7 *Pending as of: 8/21/2020 | SMITH'S SUBDIVISION OF BLOCK 14, STINSON'S FRANCES ST. ADDITION TO SAINT PAUL, RAMSEY CO., MINN. SUBJ TO ST; THE FOL; EX W 20 FT; LOT 21 & ALL OF LOT 22 BLK 14 | Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer *** | 1.07 0.59 | 60.00 60.00 | \$64.20 \$35.40 \$99.60 | 34-29-22-23-0056 |
| | | | 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> |
|---|---|--|------------------|-----------------|--------------------------------------|---|
| City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *1389 3RD ST E *Ward: 7 *Pending as of: 8/21/2020 | SMITH'S SUBDIVISION OF BLOCK 14, STINSON'S FRANCES ST. ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX ST LOT 23 BLK 14 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 40.00 40.00 | \$42.80 \$23.60 <u>\$66.40</u> | 34-29-22-23-0057 ***EXEMPT*** |
| | | *** 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 | |
| City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *1393 3RD ST E *Ward: 7 *Pending as of: 8/21/2020 | SMITH'S SUBDIVISION OF BLOCK 14, STINSON'S FRANCES ST. ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX ST LOT 24 BLK 14 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 29.00 29.00 | \$31.03 \$17.11 <u>\$48.14</u> | 34-29-22-23-0058 ***EXEMPT*** |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.14 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.14 | |
| Masuod Arman 1358 3rd St E St Paul MN 55106-5827 *1358 3RD ST E *Ward: 7 *Pending as of: 8/21/2020 | ERET'S ADDITION N 1/2 OF VAC ALLEY ADJ AND FOL SUBJ TO ST THE FOL E 4 FT OF LOT 9 AND ALL OF LOT 8 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 45.00 45.00 | \$48.15 \$26.55 <u>\$74.70</u> | 34-29-22-23-0062 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$74.70 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$74.70 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|------------------|------------------|---------------------------------------|-------------------------|
| David T Becker 1326 5th St E St Paul MN 55106-5321 *1326 5TH ST E *Ward: 7 *Pending as of: 8/21/2020 | CHAS. A. B. WEIDE'S SUBDIVISION NO. 5 ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOTS 4 5 AND LOT 6 BLK 5 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 117.00 117.00 | \$47.97 \$69.03 <u>\$117.00</u> | 34-29-22-23-0069 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$117.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$117.00 | |
| Terrence McGregor 1318 5th St E St Paul MN 55106-5321 *1318 5TH ST E *Ward: 7 *Pending as of: 8/21/2020 | CHAS. A. B. WEIDE'S SUBDIVISION NO. 5 ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOTS 7 AND LOT 8 BLK 5 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 77.00 77.00 | \$31.57 \$45.43 <u>\$77.00</u> | 34-29-22-23-0070 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$77.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$77.00 | |
| Ong Vang 592 Johnson Pky St Paul MN 55106-5330 *592 JOHNSON PKWY *Ward: 7 *Pending as of: 8/21/2020 | CHAS. A. B. WEIDE'S SUBDIVISION NO. 5 ADDITION TO ST. PAUL, RAMSEY CO., MINN. S 1/2 OF LOTS 9 THRU LOT 12 BLK 5 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 63.00 63.00 | \$25.83 \$37.17 <u>\$63.00</u> | 34-29-22-23-0072 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$63.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$63.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|------------------|-----------------|--------------------------------------|-------------------------|
| Keyson Crump 1299 4th St E St Paul MN 55106-6574 *1299 4TH ST E *Ward: 7 *Pending as of: 8/21/2020 | CHAS. A. B. WEIDE'S SUBDIVISION NO. 5 ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 13 BLK 5 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 84.00 84.00 | \$34.44 \$49.56 <u>\$84.00</u> | 34-29-22-23-0073 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$84.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$84.00 | |
| Mark S Magler Patricia A Magler 1323 4th St E St Paul MN 55106-5313 *1323 4TH ST E *Ward: 7 *Pending as of: 8/21/2020 | CHAS. A. B. WEIDE'S SUBDIVISION NO. 5 ADDITION TO ST. PAUL, RAMSEY CO., MINN. E 1/2 OF LOT 18 AND ALL OF LOT 19 BLK 5 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 59.00 59.00 | \$24.19 \$34.81 <u>\$59.00</u> | 34-29-22-23-0077 |
| *** 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 | |
| Stephanie J Koslowski 1329 4th St E St Paul MN 55106-5313 *1329 4TH ST E *Ward: 7 *Pending as of: 8/21/2020 | CHAS. A. B. WEIDE'S SUBDIVISION NO. 5 ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 20 BLK 5 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 39.00 39.00 | \$15.99 \$23.01 <u>\$39.00</u> | 34-29-22-23-0078 |
| *** 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> |
|---------------------------|---------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Dean A Thompson | CHAS. A. B. WEIDE'S SUBDIVISION | Street Sweeping - Residential Stree | 0.41 | 38.00 | \$15.58 | 34-29-22-23-0087 |
| Sheri A Thompson | NO. 5 ADDITION TO ST. PAUL, | Citywide Street Lighting | 0.59 | 38.00 | \$22.42 | |
| 1318 4th St E | RAMSEY CO., MINN. LOT 8 BLK 6 | | | | <u>\$38.00</u> | |
| St Paul MN 55106-5312 | | *** Owner and Taxpayer *** | | | | |
| *1318 4TH ST E | | Total Assessment: | | | \$38.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$38.00 | |
| | | | | | | |
| Bethany P Rector | CHAS. A. B. WEIDE'S SUBDIVISION | Street Sweeping - Residential Stree | 0.41 | 39.00 | \$15.99 | 34-29-22-23-0089 |
| 1310 E 4th St | NO. 5 ADDITION TO ST. PAUL, | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| St Paul MN 55106-5312 | RAMSEY CO., MINN. LOT 10 BLK 6 | | | | <u>\$39.00</u> | |
| *1310 4TH ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$39.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.00 | |
| | | | | | | |
| Javonte Fierro-Cogshell | CHAS. A. B. WEIDE'S SUBDIVISION | Street Sweeping - Residential Stree | 0.41 | 39.00 | \$15.99 | 34-29-22-23-0090 |
| Tasha Fierro-Cogshell | NO. 5 ADDITION TO ST. PAUL, | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| 1306 4th St E | RAMSEY CO., MINN. LOT 11 BLK 6 | | | | <u>\$39.00</u> | |
| St Paul MN 55106-5312 | | *** Owner and Taxpayer *** | | | | |
| *1306 4TH ST E | | 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 | CHAS. A. B. WEIDE'S SUBDIVISION | Street Sweeping - Residential Stree | 0.41 | 39.00 | \$15.99 | 34-29-22-23-0093 |
| Co Havenbrook Homes | NO. 5 ADDITION TO ST. PAUL, | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| 3505 Koger Blvd Ste 400 | RAMSEY CO., MINN. LOT 14 BLK 6 | | | | <u>\$39.00</u> | |
| Duluth GA 30096-7672 | | *** Owner and Taxpayer *** | | | | |
| *1303 FREMONT AVE | | 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 | |
| <hr/> | | | | | | |
| Reyna L Perez Batres | CHAS. A. B. WEIDE'S SUBDIVISION | Street Sweeping - Residential Stree | 0.41 | 39.00 | \$15.99 | 34-29-22-23-0094 |
| 1307 Fremont Ave | NO. 5 ADDITION TO ST. PAUL, | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| St Paul MN 55106-5302 | RAMSEY CO., MINN. LOT 15 BLK 6 | | | | <u>\$39.00</u> | |
| *1307 FREMONT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$39.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.00 | |
| <hr/> | | | | | | |
| Youa Lee | CHAS. A. B. WEIDE'S SUBDIVISION | Street Sweeping - Residential Stree | 0.41 | 117.00 | \$47.97 | 34-29-22-23-0099 |
| Steve Vang | NO. 5 ADDITION TO ST. PAUL, | Citywide Street Lighting | 0.59 | 117.00 | \$69.03 | |
| 1345 Fremont Ave | RAMSEY CO., MINN. LOTS 22, 23 & | | | | <u>\$117.00</u> | |
| St Paul MN 55106 | LOT 24 BLK 6 | *** Owner and Taxpayer *** | | | | |
| *1345 FREMONT AVE | | Total Assessment: | | | \$117.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Solomone 1344 Fremont Ave St Paul MN 55106-5303 *1344 FREMONT AVE *Ward: 7 *Pending as of: 8/21/2020 | E. R. BRYANTS SUBDIVISION OF BLOCKS 15 AND 16, STINSONS FRANCIS ST. ADDITION LOTS 1 AND LOT 2 BLK 15 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 98.50 74.00 98.50 | \$40.39 \$8.88 \$58.12 <u>\$107.39</u> | 34-29-22-23-0100 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$107.39 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$107.39 | |
| Linda Stahley 57 Maria Ave St Paul MN 55106-6306 *1314 FREMONT AVE *Ward: 7 *Pending as of: 8/21/2020 | E. R. BRYANTS SUBDIVISION OF BLOCKS 15 AND 16, STINSONS FRANCIS ST. ADDITION E 1/2 OF LOT 9 AND ALL OF LOT 8 BLK 15 | 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> | 34-29-22-23-0104 |
| *** 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 | |
| Kristianna Koford 1306 Fremont Ave St Paul MN 55106-5303 *1306 FREMONT AVE *Ward: 7 *Pending as of: 8/21/2020 | E. R. BRYANTS SUBDIVISION OF BLOCKS 15 AND 16, STINSONS FRANCIS ST. ADDITION W 3 FT OF N 62 FT OF LOT 10 AND ALL OF LOT 11 BLK 15 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 46.00 41.00 46.00 | \$18.86 \$4.92 \$27.14 <u>\$50.92</u> | 34-29-22-23-0106 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$50.92 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$50.92 | |

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> |
|---------------------------|---|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Heather Domeier | E. R. BRYANTS SUBDIVISION OF | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-22-23-0112 |
| Kristopher Domeier | BLOCKS 15 AND 16, STINSONS | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1319 3rd St E | FRANCIS ST. ADDITION LOT 18 BLK 15 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-5814 | | | | | <u>\$71.20</u> | |
| *1319 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 | |
| Javier V Calderon | E. R. BRYANTS SUBDIVISION OF | Street Sweeping - Commercial/Art | 1.07 | 80.00 | \$85.60 | 34-29-22-23-0113 |
| 1323 3rd St E | BLOCKS 15 AND 16, STINSONS | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| St Paul MN 55106-5814 | FRANCIS ST. ADDITION LOTS 19 AND LOT 20 BLK 15 | | | | <u>\$132.80</u> | |
| *1323 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 | |
| Dawn R Ives | E. R. BRYANTS SUBDIVISION OF | Street Sweeping - Commercial/Art | 1.07 | 60.00 | \$64.20 | 34-29-22-23-0114 |
| Wayne V Ives | BLOCKS 15 AND 16, STINSONS | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| 1333 3rd St E | FRANCIS ST. ADDITION W 1/2 OF LOT 22 AND ALL OF LOT 21 BLK 15 | | | | <u>\$99.60</u> | |
| St Paul MN 55106-5814 | | *** Owner and Taxpayer *** | | | | |
| *1333 3RD ST E | | 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|------------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Deepa A De Alwis | E. R. BRYANTS SUBDIVISION OF | Street Sweeping - Commercial/Art | 1.07 | 20.00 | \$21.40 | 34-29-22-23-0116 |
| 1345 3rd St | BLOCKS 15 AND 16, STINSONS | Street Sweeping - Residential Stree | 0.41 | 61.50 | \$25.22 | |
| St Paul MN 55106-5814 | FRANCIS ST. ADDITION E 4 FT OF LOT | Citywide Street Lighting | 0.59 | 81.50 | \$48.09 | |
| *1345 3RD ST E | 23 AND ALL OF LOT 24 BLK 15 | | | | \$94.71 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$94.71 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$94.71 | |
| | | | | | | |
| Joseph P Kelly | E. R. BRYANTS SUBDIVISION OF | Street Sweeping - Commercial/Art | 1.07 | 22.00 | \$23.54 | 34-29-22-23-0117 |
| Colleen R Kelly | BLOCKS 15 AND 16, STINSONS | Street Sweeping - Residential Stree | 0.41 | 62.00 | \$25.42 | |
| 1346 3rd St E | FRANCIS ST. ADDITION E 8 FT OF LOT | Alley Sweeping | 0.12 | 44.00 | \$5.28 | |
| St Paul MN 55106-5816 | 2 AND ALL OF LOT 1 BLK 16 | Citywide Street Lighting | 0.59 | 84.00 | \$49.56 | |
| *1346 3RD ST E | | | | | \$103.80 | |
| *** 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 | |
| | | | | | | |
| Kevin C Lasso | E. R. BRYANTS SUBDIVISION OF | Street Sweeping - Commercial/Art | 1.07 | 41.00 | \$43.87 | 34-29-22-23-0118 |
| 1340 3rd St E | BLOCKS 15 AND 16, STINSONS | Alley Sweeping | 0.12 | 41.00 | \$4.92 | |
| St Paul MN 55106-5816 | FRANCIS ST. ADDITION E 10 FT OF | Citywide Street Lighting | 0.59 | 41.00 | \$24.19 | |
| *1340 3RD ST E | LOT 3 AND EX E 8 FT LOT 2 BLK 16 | | | | \$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 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|-----------------------------------|----------------------------------|-----------|----------|-------------|------------------|
| Cliserio Espinoza Palma | E. R. BRYANTS SUBDIVISION OF | Street Sweeping - Commercial/Art | 1.07 | 42.00 | \$44.94 | 34-29-22-23-0119 |
| 1336 3rd St E | BLOCKS 15 AND 16, STINSONS | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| St Paul MN 55106-5816 | FRANCIS ST. ADDITION E 12 FT OF | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| | | | | | \$74.76 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$74.76 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$74.76 | |
| | | | | | | |
| Jeffrey A Hess | E. R. BRYANTS SUBDIVISION OF | Street Sweeping - Commercial/Art | 1.07 | 42.00 | \$44.94 | 34-29-22-23-0120 |
| Jeanne M Hess | BLOCKS 15 AND 16, STINSONS | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| 1332 3rd St E | FRANCIS ST. ADDITION E 14 FT OF | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| | | | | | \$74.76 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$74.76 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$74.76 | |
| | | | | | | |
| Edward F Linehan | E. R. BRYANTS SUBDIVISION OF | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-22-23-0124 |
| Gregory V Harris | BLOCKS 15 AND 16, STINSONS | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1314 3rd St E | FRANCIS ST. ADDITION W 1/2 OF LOT | 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> |
|----------------------------|------------------------------------|--------------------------------------|------------------|-----------------|--------------------|--------------------|
| Robert Douglas Dott | E. R. BRYANTS SUBDIVISION OF | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-22-23-0125 |
| 1310 3rd St E | BLOCKS 15 AND 16, STINSONS | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-5816 | FRANCIS ST. ADDITION W 1/2 OF LOT | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | | |
| *1310 3RD ST E | 9 AND E 1/2 OF LOT 10 BLK 16 | | | | \$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 | |
| | | | | | | |
| Mari A Graham | E. R. BRYANTS SUBDIVISION OF | Street Sweeping - Commercial/Art | 1.07 | 25.00 | \$26.75 | 34-29-22-23-0127 |
| 1300 3rd St E | BLOCKS 15 AND 16, STINSONS | Street Sweeping - Residential Street | 0.41 | 62.00 | \$25.42 | |
| St Paul MN 55106-5816 | FRANCIS ST. ADDITION W 16 FT OF | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| | | | | | | |
| *1300 3RD ST E | LOT 11 AND ALL LOT 12 BLK 16 | Citywide Street Lighting | 0.59 | 87.00 | \$51.33 | |
| | | | | | \$109.50 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$109.50 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$109.50 | |
| | | | | | | |
| Charles Crotty Family Lp | E. R. BRYANTS SUBDIVISION OF | Street Sweeping - Residential Street | 0.41 | 216.00 | \$88.56 | 34-29-22-23-0128 |
| 14479 34th St N | BLOCKS 15 AND 16, STINSONS | Alley Sweeping | 0.12 | 92.00 | \$11.04 | |
| Stillwater MN 55082-1341 | FRANCIS ST. ADDITION BLKS 15 AND | Citywide Street Lighting | 0.59 | 216.00 | \$127.44 | |
| | | | | | | |
| *1305 CONWAY ST | 16 W 18 FT OF LOT 15 & ALL OF LOTS | | | | \$227.04 | |
| | | | | | \$227.04 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$227.04 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$227.04 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|--|----------------------|----------------------------|---|------------------|
| Charles Crotty Family Lp 14479 34th St N Stillwater MN 55082-1341 *1311 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020 | E. R. BRYANTS SUBDIVISION OF BLOCKS 15 AND 16, STINSONS FRANCIS ST. ADDITION EX W 18 FT; LOT 15 & W 29 FT OF LOT 17 & ALL OF LOT 16 BLK 16 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 91.00 91.00 91.00 | \$37.31 \$10.92 \$53.69 \$101.92 | 34-29-22-23-0129 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$101.92 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$101.92 | |
| Charles Crotty Family Lp 14479 34th St N Stillwater MN 55082-1341 *1319 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020 | E. R. BRYANTS SUBDIVISION OF BLOCKS 15 AND 16, STINSONS FRANCIS ST. ADDITION BLKS 15 AND 16 EX W 29 FT; LOT 17 & ALL OF LOTS 18 & LOT 19 BLK 16 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 91.00 91.00 91.00 | \$37.31 \$10.92 \$53.69 \$101.92 | 34-29-22-23-0130 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$101.92 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$101.92 | |
| Charles Crotty Family Lp 14479 34th St N Stillwater MN 55082-1341 *1329 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020 | E. R. BRYANTS SUBDIVISION OF BLOCKS 15 AND 16, STINSONS FRANCIS ST. ADDITION W 1/2 OF LOT 22 AND ALL OF LOTS 20 AND LOT 21 BLK 16 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 100.00 100.00 100.00 | \$41.00 \$12.00 \$59.00 \$112.00 | 34-29-22-23-0131 |
| *** 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 8124 Clifford Cir Inver Grove Heights MN 55076-4571 *1326 4TH ST E *Ward: 7 *Pending as of: 8/21/2020 | CHAS. A. B. WEIDE'S SUBDIVISION NO. 5 ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 6 BLK 6 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 39.00 39.00 | \$15.99 \$23.01 <u>\$39.00</u> | 34-29-22-23-0136 |
| *** 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 | |
| Paula A Murphy 500 Etna St #101 St Paul MN 55106-5842 *500 ETNA ST 101 *Ward: 7 *Pending as of: 8/21/2020 | CONDOMINIUM NUMBER 246 CARRIAGE CROSSINGS TWO CONDOMINIUMS UNIT NO 1 & GARAGE UNIT NO G-1 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 11.50 11.50 | \$12.31 \$6.79 <u>\$19.10</u> | 34-29-22-23-0138 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$19.10 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$19.10 | |
| Michelle Conklin 500 Etna St Unit 103 St Paul MN 55106-5842 *500 ETNA ST 103 *Ward: 7 *Pending as of: 8/21/2020 | CONDOMINIUM NUMBER 246 CARRIAGE CROSSINGS TWO CONDOMINIUMS UNIT NO 5 & GARAGE UNIT NO G-5 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 11.50 11.50 | \$12.31 \$6.79 <u>\$19.10</u> | 34-29-22-23-0142 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$19.10 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$19.10 | |

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> |
|---------------------------|---|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Susan L Gordley | CONDOMINIUM NUMBER 246 | Street Sweeping - Commercial/Art | 1.07 | 11.50 | \$12.31 | 34-29-22-23-0148 |
| 498 Etna St Unit 11 | CARRIAGE CROSSINGS TWO | Citywide Street Lighting | 0.59 | 11.50 | \$6.79 | |
| St Paul MN 55106-5841 | CONDOMINIUMS UNIT NO 11 & GARAGE UNIT G-11 | | | | <u>\$19.10</u> | |
| *498 ETNA ST 11 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$19.10 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$19.10 | |
| Rosanne M Contreras | CONDOMINIUM NUMBER 246 | Street Sweeping - Commercial/Art | 1.07 | 11.50 | \$12.31 | 34-29-22-23-0152 |
| 498 Etna St Unit 103 | CARRIAGE CROSSINGS TWO | Citywide Street Lighting | 0.59 | 11.50 | \$6.79 | |
| St Paul MN 55106-5841 | CONDOMINIUMS UNIT NO 15 & GARAGE UNIT G-15 | | | | <u>\$19.10</u> | |
| *498 ETNA ST 103 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$19.10 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$19.10 | |
| Debra L Zbikowski | CONDOMINIUM NUMBER 246 | Street Sweeping - Commercial/Art | 1.07 | 11.50 | \$12.31 | 34-29-22-23-0162 |
| 476 Etna St # 103 | CARRIAGE CROSSINGS TWO | Citywide Street Lighting | 0.59 | 11.50 | \$6.79 | |
| St Paul MN 55106-5840 | CONDOMINIUMS UNIT NO 25 & GARAGE UNIT G-25 | | | | <u>\$19.10</u> | |
| *476 ETNA ST 103 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$19.10 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$19.10 | |

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> |
|---|--|--|------------------|-----------------|-------------------------------|-------------------------|
| Susan L Gordley 476 Etna St Unit 105 St Paul MN 55106-5840 *476 ETNA ST 29 *Ward: 7 *Pending as of: 8/21/2020 | CONDOMINIUM NUMBER 246 CARRIAGE CROSSINGS TWO CONDOMINIUMS UNIT NO 29 & GARAGE UNIT G-29 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 11.50 11.50 | \$12.31 \$6.79 \$19.10 | 34-29-22-23-0166 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$19.10 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$19.10 | |
| Amy Tran 1373 3rd St E St Paul MN 55106-5815 *1373 3RD ST E *Ward: 7 *Pending as of: 8/21/2020 | SMITH'S SUBDIVISION OF BLOCK 14, STINSON'S FRANCES ST. ADDITION TO SAINT PAUL, RAMSEY CO., MINN. SUBJ TO ST & EX W 5 FT; LOT 19 & THE W 10 FT OF LOT 20 BLK 14 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 45.00 45.00 | \$48.15 \$26.55 \$74.70 | 34-29-22-23-0206 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$74.70 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$74.70 | |
| Cha Lee Vue 1369 3rd St E St Paul MN 55106-5815 *1369 3RD ST E *Ward: 7 *Pending as of: 8/21/2020 | SMITH'S SUBDIVISION OF BLOCK 14, STINSON'S FRANCES ST. ADDITION TO SAINT PAUL, RAMSEY CO., MINN. SUBJ TO ST; LOT 18 & THE W 5 FT OF LOT 19 BLK 14 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 45.00 45.00 | \$48.15 \$26.55 \$74.70 | 34-29-22-23-0207 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$74.70 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$74.70 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-------------------------------------|-------------------------------------|------------------|-----------------|--------------------|---|
| City Of St Paul | STINSON'S FRANCES STREET | Street Sweeping - Residential Stree | 0.41 | 202.00 | \$82.82 | 34-29-22-24-0003 ***EXEMPT*** |
| 25 4th St W Rm 1000 | ADDITION TO ST. PAUL, RAMSEY CO., | Citywide Street Lighting | 0.59 | 202.00 | \$119.18 | |
| St Paul MN 55102-1692 | MINN. SUBJ TO AVE BLK 8 | | | | <u>\$202.00</u> | |
| *0 FREMONT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$202.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$202.00 | |
| Preston Steinke | STINSON'S FRANCES STREET | Street Sweeping - Residential Stree | 0.41 | 104.50 | \$42.85 | 34-29-22-24-0004 |
| Alaina Steinke | ADDITION TO ST. PAUL, RAMSEY CO., | Citywide Street Lighting | 0.59 | 104.50 | \$61.66 | |
| 537 Hazelwood St | MINN. E 80 FT OF N 129 FT OF BLK 11 | | | | <u>\$104.51</u> | |
| St Paul MN 55106-5424 | | *** Owner and Taxpayer *** | | | | |
| *537 HAZELWOOD ST | | Total Assessment: | | | \$104.51 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$104.51 | |
| Arvind Suri | MORAVEC ADDITION NO. 2 W 5 FT OF | Street Sweeping - Residential Stree | 0.41 | 55.00 | \$22.55 | 34-29-22-24-0009 |
| Indira Suri | LOT 4 AND EX W 5 FT LOT 5 BLK 3 | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| 1504 Fremont Ave | | | | | <u>\$55.00</u> | |
| St Paul MN 55106-5420 | | *** Owner and Taxpayer *** | | | | |
| *1504 FREMONT 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-------------------------------|--------------------------------------|------------------|-----------------|--------------------|--------------------|
| Tua Xiong | MORAVEC ADDITION NO. 2 LOT 7 | Street Sweeping - Residential Street | 0.41 | 87.00 | \$35.68 | 34-29-22-24-0011 |
| 1492 Fremont Ave | BLK 3 | Citywide Street Lighting | 0.59 | 87.00 | \$51.34 | |
| St Paul MN 55106-5420 | | | | | <u>\$87.02</u> | |
| *1492 FREMONT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$87.02 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$87.02 | |
| | | | | | | |
| Mai Neng Vang | MORAVEC ADDITION NO. 2 LOT 8 | Street Sweeping - Commercial/Art | 1.07 | 25.00 | \$26.75 | 34-29-22-24-0012 |
| 1491 3rd St E | BLK 3 | Street Sweeping - Residential Street | 0.41 | 59.00 | \$24.19 | |
| St Paul MN 55106-5437 | | Citywide Street Lighting | 0.59 | 84.00 | \$49.56 | |
| *1491 3RD ST E | | | | | <u>\$100.50</u> | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$100.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$100.50 | |
| | | | | | | |
| Shu Lu Paw | MORAVEC ADDITION NO. 2 LOT 10 | Street Sweeping - Commercial/Art | 1.07 | 52.00 | \$55.64 | 34-29-22-24-0014 |
| Naw Gay | BLK 3 | Citywide Street Lighting | 0.59 | 52.00 | \$30.68 | |
| 1499 3rd St E | | | | | <u>\$86.32</u> | |
| St Paul MN 55106-5437 | | *** Owner and Taxpayer *** | | | | |
| *1499 3RD ST E | | Total Assessment: | | | \$86.32 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$86.32 | |

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> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Leiwei Vang | MORAVEC ADDITION NO. 2 LOT 11 | Street Sweeping - Commercial/Art | 1.07 | 52.00 | \$55.64 | 34-29-22-24-0015 |
| 1505 3rd St E | BLK 3 | Citywide Street Lighting | 0.59 | 52.00 | \$30.68 | |
| St Paul MN 55106-5437 | | | | | <u>\$86.32</u> | |
| *1505 3RD ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$86.32 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$86.32 | |
| Alanzo Moore | MORAVEC ADDITION NO. 2 LOT 15 | Street Sweeping - Commercial/Art | 1.07 | 52.00 | \$55.64 | 34-29-22-24-0019 |
| Renee Moore | BLK 3 | Citywide Street Lighting | 0.59 | 52.00 | \$30.68 | |
| 1529 3rd St E | | | | | <u>\$86.32</u> | |
| St Paul MN 55106-5437 | | *** Owner and Taxpayer *** | | | | |
| *1529 3RD ST E | | Total Assessment: | | | \$86.32 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$86.32 | |
| Rogelio Salinas | EASTVIEW ADDITION E 12 FT OF LOT | Street Sweeping - Residential Stree | 0.41 | 70.00 | \$28.70 | 34-29-22-24-0022 |
| Rosario Delatorre Salinas | 3 AND ALL OF LOT 2 BLK 1 | Citywide Street Lighting | 0.59 | 70.00 | \$41.30 | |
| 1480 Fremont Ave | | | | | <u>\$70.00</u> | |
| St Paul MN 55105-5419 | | *** Owner and Taxpayer *** | | | | |
| *1480 FREMONT AVE | | 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 F Yang | EASTVIEW ADDITION EX E 24 FT LOT | Street Sweeping - Residential Stree | 0.41 | 53.00 | \$21.73 | 34-29-22-24-0024 |
| Lor Yang | 4 AND E 19 FT OF LOT 5 BLK 1 | Citywide Street Lighting | 0.59 | 53.00 | \$31.27 | |
| 665 Arlo Ln | | | | | \$53.00 | |
| Circle Pines MN 55014-5506 | | *** Owner and Taxpayer *** | | | | |
| *1468 FREMONT AVE | | Total Assessment: | | | \$53.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$53.00 | |
| | | | | | | |
| John Lee | EASTVIEW ADDITION EX E 19 FT LOT | Street Sweeping - Residential Stree | 0.41 | 52.00 | \$21.32 | 34-29-22-24-0025 |
| 1462 Fremont Ave | 5 AND E 14 FT OF LOT 6 BLK 1 | Citywide Street Lighting | 0.59 | 52.00 | \$30.68 | |
| St Paul MN 55106-5419 | | | | | \$52.00 | |
| *1462 FREMONT AVE | | *** 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 | |
| | | | | | | |
| Wilmington Savings Fund Society Fsb Tr | EASTVIEW ADDITION LOT 11 BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 58.00 | \$62.06 | 34-29-22-24-0031 |
| Co Pretium Mrt Credit Management | | Citywide Street Lighting | 0.59 | 58.00 | \$34.22 | |
| 120 S 6th St Ste 2100 | | | | | \$96.28 | |
| Minneapolis MN 55402-1823 | | *** Owner and Taxpayer *** | | | | |
| *1457 3RD ST E | | Total Assessment: | | | \$96.28 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$96.28 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|------------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Povhau Vang | EASTVIEW ADDITION E 56 FT OF LOT | Street Sweeping - Residential Stree | 0.41 | 93.50 | \$38.34 | 34-29-22-24-0036 |
| 1440 Fremont Ave | 1 BLK 2 | Citywide Street Lighting | 0.59 | 93.50 | \$55.17 | |
| St Paul MN 55106-5306 | | | | | <u>\$93.51</u> | |
| *1440 FREMONT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$93.51 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.51 | |
| Melanie V Yang | EASTVIEW ADDITION SUBJ TO | Street Sweeping - Residential Stree | 0.41 | 72.00 | \$29.52 | 34-29-22-24-0037 |
| Vu Yang | AVE;THE W 65 FT OF E 121 FT OF LOT | Citywide Street Lighting | 0.59 | 72.00 | \$42.48 | |
| 1436 Fremont St | 1 BLK 2 | | | | <u>\$72.00</u> | |
| St Paul MN 55106-5306 | | *** Owner and Taxpayer *** | | | | |
| *1436 FREMONT AVE | | Total Assessment: | | | \$72.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.00 | |
| Xiong Thao | EASTVIEW ADDITION SUBJ TO AVE; | Street Sweeping - Residential Stree | 0.41 | 71.00 | \$29.11 | 34-29-22-24-0038 |
| Nou Xiong | W 72.97 FT OF E 193.97 FT OF LOT 1 | Citywide Street Lighting | 0.59 | 71.00 | \$41.89 | |
| 1430 Fremont Ave | BLK 2 | | | | <u>\$71.00</u> | |
| St Paul MN 55106-5306 | | *** Owner and Taxpayer *** | | | | |
| *1430 FREMONT AVE | | Total Assessment: | | | \$71.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$71.00 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|--|---|--|----------------------|--------------------------|---|------------------|
| Jennifer Kue 1439 3rd St E St Paul MN 55106 *1439 3RD ST E *Ward: 7 *Pending as of: 8/21/2020 | EASTVIEW ADDITION E 75 FT OF LOT 2 BLK 2 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting | 1.07 0.41 0.59 | 37.50 63.50 101.00 | \$40.13 \$26.04 \$59.60 \$125.77 | 34-29-22-24-0042 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$125.77 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$125.77 | |
| Chong Thoa 17 Linder Ct St Paul MN 55106-5916 *17 LINDER CT *Ward: 7 *Pending as of: 8/21/2020 | WILLARD LINDER, ADDITION NO. 2 PART OF LOT 3 SELY OF A L BEG AT RADIUS PT OF LINDER COURT TURN AROUND TH NELY TO E L OF AND 51 FT N OF SE COR OF SD LOT AND EX SLY 20 FT LOT 2 BLK 3 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 \$40.00 | 34-29-22-24-0044 |
| | | *** 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 | |
| Fong Yang Mai A Lee 5 Linder Ct St Paul MN 55106-5916 *5 LINDER CT *Ward: 7 *Pending as of: 8/21/2020 | WILLARD LINDER, ADDITION NO. 2 PART SWLY OF A L BEG AT CENTER PT OF LINDER CT TURN AROUND TH NWLY TO N L OF AND 33 22/100 FT FROM NE COR OF LOT 5 OF LOT 5 BLK 3 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting | 1.07 0.41 0.59 | 54.00 16.50 70.50 | \$57.78 \$6.77 \$41.60 \$106.15 | 34-29-22-24-0047 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$106.15 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$106.15 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|-------------------|--------------------|
| William Whiteis | WILLARD LINDER, ADDITION NO. 2 | Street Sweeping - Residential Stree | 0.41 | 87.00 | \$35.67 | 34-29-22-24-0051 |
| Angela Whiteis | EX N 15 FT LOT 11 BLK 3 | Citywide Street Lighting | 0.59 | 87.00 | \$51.33 | |
| 484 Barclay St | | | | | <u>\$87.00</u> | |
| St Paul MN 55106-5806 | | *** Owner and Taxpayer *** | | | | |
| *484 BARCLAY ST | | 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 | |
| <hr/> | | | | | | |
| Courtney A Fox | WILLARD LINDER, ADDITION NO. 2 | Street Sweeping - Residential Stree | 0.41 | 59.00 | \$24.19 | 34-29-22-24-0054 |
| Jack A Deflorin | N 5 FT OF LOT 9 AND ALL OF LOT 8 | Citywide Street Lighting | 0.59 | 59.00 | \$34.81 | |
| 504 Barclay St | BLK 3 | | | | <u>\$59.00</u> | |
| St Paul MN 55106-5806 | | *** Owner and Taxpayer *** | | | | |
| *504 BARCLAY ST | | Total Assessment: | | | \$59.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$59.00 | |
| <hr/> | | | | | | |
| Kin Vang | WILLARD LINDER, ADDITION NO. 2 | Street Sweeping - Commercial/Art | 1.07 | 74.00 | \$79.18 | 34-29-22-24-0055 |
| 510 Barclay St | LOT 7 BLK 3 | Street Sweeping - Residential Stree | 0.41 | 31.00 | \$12.71 | |
| St Paul MN 55106-5806 | | Citywide Street Lighting | 0.59 | 105.00 | \$61.95 | |
| *510 BARCLAY ST | | | | | <u>\$153.84</u> | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$153.84 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$153.84 | |

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> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Meng Vang | EASTVIEW ADDITION NO. 2 E 1/2 OF | Street Sweeping - Commercial/Art | 1.07 | 43.50 | \$46.55 | 34-29-22-24-0056 |
| 1486 3rd St E | LOT 2 AND ALL OF LOT 1 BLK 3 | Street Sweeping - Residential Stree | 0.41 | 65.00 | \$26.65 | |
| St Paul MN 55106-5829 | | Citywide Street Lighting | 0.59 | 108.50 | \$64.02 | |
| *1486 3RD ST E | | | | | \$137.22 | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$137.22 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$137.22 | |
| Santiago E Rodriguez | EASTVIEW ADDITION NO. 2 E 1/2 OF | Street Sweeping - Commercial/Art | 1.07 | 58.00 | \$62.06 | 34-29-22-24-0057 |
| Tamara L Rodriguez | LOT 3 AND W 1/2 OF LOT 2 BLK 3 | Citywide Street Lighting | 0.59 | 58.00 | \$34.22 | |
| 1478 3rd St E | | | | | \$96.28 | |
| St Paul MN 55106-5829 | | *** Owner and Taxpayer *** | | | | |
| *1478 3RD ST E | | Total Assessment: | | | \$96.28 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$96.28 | |
| Susan Grandstaff | EASTVIEW ADDITION NO. 2 E 29 FT | Street Sweeping - Commercial/Art | 1.07 | 58.00 | \$62.06 | 34-29-22-24-0058 |
| Justin Grandstaff | OF LOT 4 AND W 1/2 OF LOT 3 BLK 3 | Citywide Street Lighting | 0.59 | 58.00 | \$34.22 | |
| 1472 3rd St E | | | | | \$96.28 | |
| St Paul MN 55106-5829 | | *** Owner and Taxpayer *** | | | | |
| *1472 3RD ST E | | Total Assessment: | | | \$96.28 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$96.28 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|--------------------------------|--------------------------------------|------------------|-----------------|--------------------|--------------------|
| Shoua Xiong | EASTVIEW ADDITION NO. 2 LOT 7 | Street Sweeping - Commercial/Art | 1.07 | 58.00 | \$62.06 | 34-29-22-24-0061 |
| 1450 3rd St E | BLK 3 | Citywide Street Lighting | 0.59 | 58.00 | \$34.22 | |
| St Paul MN 55106-5829 | | | | | <u>\$96.28</u> | |
| *1450 3RD ST E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$96.28 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$96.28 | |
| | | | | | | |
| Aaron Phillips | WILLARD LINDER, ADDITION NO. 2 | Street Sweeping - Commercial/Art | 1.07 | 64.50 | \$69.02 | 34-29-22-24-0063 |
| 486 Birmingham St | LOT 8 BLK 4 | Street Sweeping - Residential Street | 0.41 | 28.00 | \$11.48 | |
| St Paul MN 55106-5809 | | Citywide Street Lighting | 0.59 | 92.50 | \$54.58 | |
| *486 BIRMINGHAM ST | | | | | <u>\$135.08</u> | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$135.08 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$135.08 | |
| | | | | | | |
| Antiwone Gibson | WILLARD LINDER, ADDITION NO. 2 | Street Sweeping - Residential Street | 0.41 | 57.00 | \$23.37 | 34-29-22-24-0064 |
| 1451 Conway St | LOT 7 BLK 4 | Citywide Street Lighting | 0.59 | 57.00 | \$33.63 | |
| St Paul MN 55106-5810 | | | | | <u>\$57.00</u> | |
| *1451 CONWAY ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Yao Hui Zhu | WILLARD LINDER, ADDITION NO. 2 | Street Sweeping - Residential Stree | 0.41 | 57.00 | \$23.37 | 34-29-22-24-0069 |
| Caifeng Huang | LOT 2 BLK 4 | Citywide Street Lighting | 0.59 | 57.00 | \$33.63 | |
| 1481 Conway St | | | | | \$57.00 | |
| St Paul MN 55106-5810 | | *** Owner and Taxpayer *** | | | | |
| *1481 CONWAY ST | | Total Assessment: | | | \$57.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$57.00 | |
| Alfredo Perez | WILLARD LINDER, ADDITION NO. 2 | Street Sweeping - Commercial/Art | 1.07 | 55.00 | \$58.85 | 34-29-22-24-0072 |
| Luisa Perez | SUBJ TO ALLEY LOT 2 BLK 5 | Alley Sweeping | 0.12 | 55.00 | \$6.60 | |
| 501 Birmingham St | | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| St Paul MN 55106-5807 | | | | | \$97.90 | |
| *501 BIRMINGHAM ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$97.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$97.90 | |
| David K Levang | WILLARD LINDER, ADDITION NO. 2 | Street Sweeping - Commercial/Art | 1.07 | 51.00 | \$54.57 | 34-29-22-24-0073 |
| 495 Birmingham St | SUBJ TO ALLEY AND EX S 1 FT LOT 3 | Alley Sweeping | 0.12 | 51.00 | \$6.12 | |
| St Paul MN 55106-5807 | BLK 5 | Citywide Street Lighting | 0.59 | 51.00 | \$30.09 | |
| *495 BIRMINGHAM ST | | | | | \$90.78 | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$90.78 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$90.78 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|------------------|------------------|---------------------------------------|-------------------------|
| Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 *1431 3RD ST E *Ward: 7 *Pending as of: 8/21/2020 | EASTVIEW ADDITION EX E 156 FT; LOT 2 BLK 2 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 78.00 78.00 | \$83.46 \$46.02 <u>\$129.48</u> | 34-29-22-24-0077 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$129.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$129.48 | |
| Danielle N Wettschreck 1495 Conway St St Paul MN 55106-5810 *1495 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020 | WILLARD LINDER, ADDITION NO. 2 EX ELY 15 FT LOT 12 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 117.00 117.00 | \$47.98 \$69.04 <u>\$117.02</u> | 34-29-22-31-0001 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.02 | |
| Colleen T Oconnell 1532 Conway St St Paul MN 55106-5902 *1523 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020 | WILLARD LINDER, ADDITION NO. 2 N 20 FT OF E 82 66/100 FT OF LOT 20 ELY 2 5/10 FT MEASURED ON NWLY AND SELY LINES OF LOT 3 AND ALL OF LOT 2 BLK 7 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 40.50 40.50 | \$16.61 \$23.90 <u>\$40.51</u> | 34-29-22-31-0005 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$40.51 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$40.51 | |

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> |
|--|--|--|------------------|-----------------|--------------------------------------|-------------------------|
| Sunlight Home Improvement Group Llc 3007 Valento Ln Little Canada MN 55117-1273 *1510 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020 | WILLARD LINDER, ADDITION NO. 2 LOT 5 BLK 7 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 55.00 55.00 | \$22.55 \$32.45 <u>\$55.00</u> | 34-29-22-31-0008 |
| *** 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 | |
| Tria Lee 1506 Conway St St Paul MN 55106-5902 *1506 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020 | WILLARD LINDER, ADDITION NO. 2 LOT 6 BLK 7 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 55.00 55.00 | \$22.55 \$32.45 <u>\$55.00</u> | 34-29-22-31-0009 |
| *** 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 | |
| Ayarie A Songyoung 421 Nebraska Ave E St Paul MN 55130-3226 *1507 WILSON AVE *Ward: 7 *Pending as of: 8/21/2020 | WILLARD LINDER, ADDITION NO. 2 LOT 10 BLK 7 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 60.00 60.00 | \$24.60 \$35.40 <u>\$60.00</u> | 34-29-22-31-0013 |
| *** 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> |
|------------------------------|---------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Gabriel A Colon Gracia | WILLARD LINDER, ADDITION NO. 2 | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 34-29-22-31-0014 |
| Yesenia M Rodriguez Santiago | LOT 11 BLK 7 | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| 1511 Wilson Ave | | | | | <u>\$60.00</u> | |
| St Paul MN 55106-5917 | | *** Owner and Taxpayer *** | | | | |
| *1511 WILSON 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/> | | | | | | |
| Dianne L Soggiorno | WILLARD LINDER, ADDITION NO. 2 | Street Sweeping - Residential Stree | 0.41 | 70.00 | \$28.70 | 34-29-22-31-0016 |
| 1525 Wilson Ave | NWLY 1 FT OF LOT 14 AND ALL OF | Citywide Street Lighting | 0.59 | 70.00 | \$41.30 | |
| St Paul MN 55106-5917 | LOT 13 BLK 7 | | | | <u>\$70.00</u> | |
| *1525 WILSON AVE | | *** 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 | |
| <hr/> | | | | | | |
| Sandy Yang | WILLARD LINDER, ADDITION NO. 2 | Street Sweeping - Residential Stree | 0.41 | 67.00 | \$27.47 | 34-29-22-31-0017 |
| True Her | NWLY 6 5/10 FT OF LOT 15 AND EX | Citywide Street Lighting | 0.59 | 67.00 | \$39.53 | |
| 1531 Wilson Ave | NWLY 1 FT LOT 14 BLK 7 | | | | <u>\$67.00</u> | |
| St Paul MN 55106-5917 | | *** Owner and Taxpayer *** | | | | |
| *1531 WILSON AVE | | Total Assessment: | | | \$67.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$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> |
|-------------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| David Heitzman | WILLARD LINDER, ADDITION NO. 2 | Street Sweeping - Residential Stree | 0.41 | 58.00 | \$23.78 | 34-29-22-31-0018 |
| 1535 Wilson Ave | EX NWLY 6 5/10 FT LOT 15 BLK 7 | Citywide Street Lighting | 0.59 | 58.00 | \$34.22 | |
| St Paul MN 55106-5917 | | | | | <u>\$58.00</u> | |
| *1535 WILSON 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 | |
| Arturo Cervantes | WILLARD LINDER, ADDITION NO. 2 | Street Sweeping - Residential Stree | 0.41 | 62.00 | \$25.42 | 34-29-22-31-0019 |
| Lorena Cervantes | LOT 16 BLK 7 | Citywide Street Lighting | 0.59 | 62.00 | \$36.58 | |
| 1539 Wilson Ave | | | | | <u>\$62.00</u> | |
| St Paul MN 55106-5917 | | *** Owner and Taxpayer *** | | | | |
| *1539 WILSON AVE | | Total Assessment: | | | \$62.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$62.00 | |
| J And M Boston Properties Llc | WILLARD LINDER, ADDITION NO. 2 | Street Sweeping - Residential Stree | 0.41 | 70.00 | \$28.70 | 34-29-22-31-0022 |
| 46 Summit Farm Ln | LOT 19 BLK 7 | Citywide Street Lighting | 0.59 | 70.00 | \$41.30 | |
| St Paul MN 55110-5229 | | | | | <u>\$70.00</u> | |
| *451 HAZELWOOD ST | | *** 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> |
|--------------------------|-------------------------------------|-------------------------------------|------------------|-----------------|----------------------------|-------------------------|
| Patrick J Madigan | WILLARD LINDER, ADDITION NO. 2 | Street Sweeping - Residential Stree | 0.41 | 85.00 | \$34.85 | 34-29-22-31-0023 |
| Barbara J Madigan | EX N 20 FT OF E 82 66/100 FT LOT 20 | Citywide Street Lighting | 0.59 | 85.00 | \$50.15 | |
| 711 N Oak Dr | BLK 7 | | | | <u>\$85.00</u> | |
| St Paul MN 55127-7960 | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$85.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$85.00 |
| | | | | | | |
| Mario Hernandez | WILLARD LINDER, ADDITION NO. 2 | Street Sweeping - Residential Stree | 0.41 | 55.00 | \$22.55 | 34-29-22-31-0026 |
| Isaac Hernandez | LOT 3 BLK 6 | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| 1474 Conway St | | | | | <u>\$55.00</u> | |
| St Paul MN 55106-5811 | | *** 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 |
| | | | | | | |
| David Amyotte | WILLARD LINDER, ADDITION NO. 2 | Street Sweeping - Commercial/Art | 1.07 | 65.50 | \$70.09 | 34-29-22-31-0031 |
| 1446 Conway St | LOT 8 BLK 6 | Street Sweeping - Residential Stree | 0.41 | 29.50 | \$12.10 | |
| St Paul MN 55106-5811 | | Citywide Street Lighting | 0.59 | 95.00 | \$56.06 | |
| | | | | | <u>\$138.25</u> | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$138.25 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$138.25 |

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> |
|---------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Casey Cheng | WILLARD LINDER, ADDITION NO. 2 | Street Sweeping - Commercial/Art | 1.07 | 65.50 | \$70.09 | 34-29-22-31-0032 |
| 1445 Wilson Ave | LOT 9 BLK 6 | Street Sweeping - Residential Stree | 0.41 | 27.50 | \$11.28 | |
| St Paul MN 55106-5812 | | Citywide Street Lighting | 0.59 | 93.00 | \$54.88 | |
| *1445 WILSON AVE | | | | | \$136.25 | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$136.25 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$136.25 | |
| Rosalie Agpalo Mora | WILLARD LINDER, ADDITION NO. 2 | Street Sweeping - Residential Stree | 0.41 | 55.00 | \$22.55 | 34-29-22-31-0036 |
| 1467 Wilson Ave | LOT 13 BLK 6 | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| St Paul MN 55106-5812 | | | | | \$55.00 | |
| *1467 WILSON AVE | | | | | | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$55.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$55.00 | |
| Kevin Branville | WILLARD LINDER, ADDITION NO. 2 | Street Sweeping - Residential Stree | 0.41 | 92.50 | \$37.93 | 34-29-22-31-0039 |
| Dorothy Branville | LOT 16 BLK 6 | Citywide Street Lighting | 0.59 | 92.50 | \$54.58 | |
| 455 Barclay St | | | | | \$92.51 | |
| St Paul MN 55106-5803 | | | | | | |
| *455 BARCLAY ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$92.51 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$92.51 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|--------------------------------|----------------------------------|------------------|-----------------|--------------------|--------------------|
| Carol M Luedtke | WILLARD LINDER, ADDITION NO. 2 | Street Sweeping - Commercial/Art | 1.07 | 55.00 | \$58.85 | 34-29-22-31-0043 |
| 465 Birmingham St | SUBJ TO ALLEY LOT 9 BLK 5 | Alley Sweeping | 0.12 | 55.00 | \$6.60 | |
| St Paul MN 55106-5807 | | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| | | | | | | |
| | | | | | \$97.90 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$97.90 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$97.90 | |
| | | | | | | |
| Steven R Meis | WILLARD LINDER, ADDITION NO. 2 | Street Sweeping - Commercial/Art | 1.07 | 55.00 | \$58.85 | 34-29-22-31-0044 |
| Kathryn M Ghiloni | SUBJ TO ALLEY LOT 10 BLK 5 | Alley Sweeping | 0.12 | 55.00 | \$6.60 | |
| 459 Birmingham St | | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| | | | | | | |
| | | | | | \$97.90 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$97.90 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$97.90 | |
| | | | | | | |
| Karri L Berding | WILLARD LINDER, ADDITION NO. 2 | Street Sweeping - Commercial/Art | 1.07 | 55.00 | \$58.85 | 34-29-22-31-0048 |
| Matthew T Miller | SUBJ TO ALLEY LOT 14 BLK 5 | Alley Sweeping | 0.12 | 55.00 | \$6.60 | |
| 437 Birmingham St | | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| | | | | | | |
| | | | | | \$97.90 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$97.90 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$97.90 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|----------------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Savin Mao | WILLARD LINDER, ADDITION NO. 2 | Street Sweeping - Commercial/Art | 1.07 | 54.00 | \$57.78 | 34-29-22-31-0049 |
| 431 Birmingham St | SUBJ TO ALLEY LOT 15 BLK 5 | Alley Sweeping | 0.12 | 54.00 | \$6.48 | |
| St Paul MN 55106-5807 | | Citywide Street Lighting | 0.59 | 54.00 | \$31.86 | |
| *431 BIRMINGHAM ST | | | | | \$96.12 | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$96.12 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$96.12 | |
| City Of St Paul | EASTVIEW ADDITION NO. 3 E 1 FT OF | Street Sweeping - Commercial/Art | 1.07 | 2.00 | \$2.14 | 34-29-22-31-0051 |
| 25 4th St W Rm 1000 | LOTS 13 THRU LOT 30 BLK 4 | Alley Sweeping | 0.12 | 812.00 | \$97.44 | |
| St Paul MN 55102-1692 | | Citywide Street Lighting | 0.59 | 2.00 | \$1.18 | |
| *0 3RD ST E | | | | | \$100.76 | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$100.76 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$100.76 | |
| Kieshia Bryant | WILLARD LINDER, ADDITION NO. 2 | Street Sweeping - Residential Stree | 0.41 | 87.00 | \$35.67 | 34-29-22-31-0052 |
| 1538 Wilson Ave | EX WLY 2 FT LOT 1 BLK 8 | Citywide Street Lighting | 0.59 | 87.00 | \$51.33 | |
| St Paul MN 55106-5934 | | | | | \$87.00 | |
| *1538 WILSON AVE | | | | | | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$87.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$87.00 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Pheng Xiong | WILLARD LINDER, ADDITION NO. 2 | Street Sweeping - Residential Street | 0.41 | 59.00 | \$24.19 | 34-29-22-31-0055 |
| 1524 Wilson Ave | LOT 4 BLK 8 | Citywide Street Lighting | 0.59 | 59.00 | \$34.81 | |
| St Paul MN 55106-5934 | | | | | \$59.00 | |
| *1524 WILSON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | | \$59.00 |
| *Pending as of: 8/21/2020 | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$59.00 |
| | | | | | | |
| Amy Vue Xiong | WILLARD LINDER, ADDITION NO. 2 | Street Sweeping - Residential Street | 0.41 | 62.00 | \$25.42 | 34-29-22-31-0056 |
| 1520 Wilson Ave | LOT 5 BLK 8 | Citywide Street Lighting | 0.59 | 62.00 | \$36.58 | |
| St Paul MN 55106-5934 | | | | | \$62.00 | |
| *1520 WILSON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | 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 |
| | | | | | | |
| Yeng Vang | WILLARD LINDER, ADDITION NO. 2 | Street Sweeping - Residential Street | 0.41 | 66.00 | \$27.06 | 34-29-22-31-0060 |
| Pai Yang | LOT 9 BLK 8 | Citywide Street Lighting | 0.59 | 66.00 | \$38.94 | |
| 1496 Wilson Ave | | | | | \$66.00 | |
| St Paul MN 55106-5813 | | *** Owner and Taxpayer *** | | | | |
| *1496 WILSON AVE | | Total Assessment: | | | | \$66.00 |
| *Ward: 7 | | This Payment: | | | | \$0.00 |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$66.00 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|---------------------------------|--------------------------------------|------------------|-----------------|-------------------|--------------------|
| Elmer A Minero | WILLARD LINDER, ADDITION NO. 2 | Street Sweeping - Residential Street | 0.41 | 71.00 | \$29.11 | 34-29-22-31-0061 |
| Morena M Galan Minero | LOT 10 BLK 8 | Citywide Street Lighting | 0.59 | 71.00 | \$41.89 | |
| 1490 Wilson Ave | | | | | \$71.00 | |
| St Paul MN 55106-5813 | | *** Owner and Taxpayer *** | | | | |
| *1490 WILSON AVE | | Total Assessment: | | | \$71.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$71.00 | |
| Ricky Vang | WILLARD LINDER, ADDITION NO. 2 | Street Sweeping - Residential Street | 0.41 | 69.00 | \$28.29 | 34-29-22-31-0062 |
| 1484 Wilson Ave | LOT 11 BLK 8 | Citywide Street Lighting | 0.59 | 69.00 | \$40.71 | |
| St Paul MN 55106-5813 | | | | | \$69.00 | |
| *1484 WILSON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$69.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$69.00 | |
| Joseph M Rolfer | WILLARD LINDER ADDITION NO. 3 E | Street Sweeping - Residential Street | 0.41 | 61.00 | \$25.01 | 34-29-22-31-0063 |
| Sheila C Rolfer | 3 FT OF LOT 2 AND ALL OF LOT 1 | Citywide Street Lighting | 0.59 | 61.00 | \$35.99 | |
| 1474 Wilson Ave | BLK 9 | | | | \$61.00 | |
| St Paul MN 55106-5813 | | *** Owner and Taxpayer *** | | | | |
| *1474 WILSON AVE | | Total Assessment: | | | \$61.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$61.00 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|---------------------------|-------------------------------------|--------------------------------------|-----------|----------|------------|------------------|
| Raed Suliman | WILLARD LINDER ADDITION NO. 3 | Street Sweeping - Residential Street | 0.41 | 57.00 | \$23.37 | 34-29-22-31-0064 |
| 1468 Wilson Ave | EX E 3 FT LOT 2 AND E 6 FT OF LOT 3 | Citywide Street Lighting | 0.59 | 57.00 | \$33.63 | |
| St Paul MN 55106-5813 | BLK 9 | | | | \$57.00 | |
| *1468 WILSON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | 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 |
| | | | | | | |
| Kongmeng Chao Khang | WILLARD LINDER ADDITION NO. 3 | Street Sweeping - Commercial/Art | 1.07 | 66.00 | \$70.62 | 34-29-22-31-0068 |
| 1444 Wilson Ave | EX E 15 06/100 FT LOT 6 BLK 9 | Street Sweeping - Residential Street | 0.41 | 30.50 | \$12.51 | |
| St Paul MN 55106-5813 | | Citywide Street Lighting | 0.59 | 96.50 | \$56.94 | |
| *1444 WILSON AVE | | | | | | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | | \$140.07 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$140.07 |
| | | | | | | |
| Jose Delatorre | WILLARD LINDER ADDITION NO. 3 | Street Sweeping - Commercial/Art | 1.07 | 55.00 | \$58.85 | 34-29-22-31-0070 |
| Rosario Delatorre | LOT 8 BLK 9 | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| 1449 Old Hudson Rd | | | | | \$91.30 | |
| St Paul MN 55106-6113 | | *** Owner and Taxpayer *** | | | | |
| *1449 OLD HUDSON RD | | Total Assessment: | | | | \$91.30 |
| *Ward: 7 | | This Payment: | | | | \$0.00 |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$91.30 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|--------------------------------|----------------------------------|------------------|-----------------|--------------------|--------------------|
| Julia Handal | WILLARD LINDER ADDITION NO. 3 | Street Sweeping - Commercial/Art | 1.07 | 53.00 | \$56.71 | 34-29-22-31-0072 |
| 1461 Old Hudson Rd | LOT 10 BLK 9 | Citywide Street Lighting | 0.59 | 53.00 | \$31.27 | |
| St Paul MN 55106-6113 | | | | | <u>\$87.98</u> | |
| *1461 OLD HUDSON RD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$87.98 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$87.98 | |
| <hr/> | | | | | | |
| Patrick McLaughlin | WILLARD LINDER, ADDITION NO. 2 | Street Sweeping - Commercial/Art | 1.07 | 55.00 | \$58.85 | 34-29-22-31-0077 |
| 1491 Old Hudson Rd | LOT 14 BLK 8 | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| St Paul MN 55106-6113 | | | | | <u>\$91.30</u> | |
| *1491 OLD HUDSON RD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$91.30 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$91.30 | |
| <hr/> | | | | | | |
| Aye Meh | WILLARD LINDER, ADDITION NO. 2 | Street Sweeping - Commercial/Art | 1.07 | 52.00 | \$55.64 | 34-29-22-31-0079 |
| Nja Reh | LOT 16 BLK 8 | Citywide Street Lighting | 0.59 | 52.00 | \$30.68 | |
| 1499 Old Hudson Rd | | | | | <u>\$86.32</u> | |
| St Paul MN 55106-6113 | | *** Owner and Taxpayer *** | | | | |
| *1499 OLD HUDSON RD | | Total Assessment: | | | \$86.32 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$86.32 | |

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> |
|-------------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Brp Li Llc | WILLARD LINDER, ADDITION NO. 2 | Street Sweeping - Commercial/Art | 1.07 | 52.00 | \$55.64 | 34-29-22-31-0080 |
| 2533 8th St | LOT 17 BLK 8 | Citywide Street Lighting | 0.59 | 52.00 | \$30.68 | |
| White Bear Lake MN 55110-5734 | | | | | <u>\$86.32</u> | |
| *1505 OLD HUDSON RD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$36.32 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$36.32 | |
| <hr/> | | | | | | |
| Enrique Cortez | WILLARD LINDER, ADDITION NO. 2 | Street Sweeping - Commercial/Art | 1.07 | 55.00 | \$58.85 | 34-29-22-31-0083 |
| Sandy Cortez | LOT 20 BLK 8 | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| 1523 Old Hudson Rd | | | | | <u>\$91.30</u> | |
| St Paul MN 55106-6121 | | *** Owner and Taxpayer *** | | | | |
| *1523 OLD HUDSON RD | | Total Assessment: | | | \$91.30 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$91.30 | |
| <hr/> | | | | | | |
| Chucklu Vang | WILLARD LINDER, ADDITION NO. 2 | Street Sweeping - Commercial/Art | 1.07 | 32.00 | \$34.24 | 34-29-22-31-0086 |
| 214 Australian Ave | LOT 23 BLK 8 | Street Sweeping - Residential Stree | 0.41 | 61.50 | \$25.22 | |
| Little Canada MN 55117-1311 | | Citywide Street Lighting | 0.59 | 93.50 | \$55.17 | |
| *1537 OLD HUDSON RD | | | | | <u>\$114.63</u> | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$114.63 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.63 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|--|--------------------------------|----------------|-------------------------------|------------------|
| Justin Rodgers 1529 Hudson Rd St Paul MN 55106-6127 *1529 HUDSON RD *Ward: 7 *Pending as of: 8/21/2020 | AUDITOR'S SUBDIVISION NO. 62 ST. PAUL, MINN. SUBJ TO HWY THE FOL; EX E 132 FT & EX N 13.9 FT THAT PART OF LOT 1 LYING E OF A LINE 276 FT E OF W LINE OF BLK 22 | Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer *** | 0.41 0.59 | 91.00 0.00 | \$37.31 \$0.00 \$37.31 | 34-29-22-31-0088 |
| | | | Total Assessment: \$37.31 | | | |
| | | | This Payment: \$0.00 | | | |
| | | | Current Year Principal: \$0.00 | | | |
| | | | Current Year Interest: \$0.00 | | | |
| | | | Payoff Amount: \$37.31 | | | |
| Dawn Starr Keller 415 Clarence St St Paul MN 55106-5817 *415 CLARENCE ST *Ward: 7 *Pending as of: 8/21/2020 | JOY'S EAST END ADD. EX N 54 FT LOTS 1 AND LOT 2 BLK 1 | Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer *** | 0.41 0.59 | 72.00 72.00 | \$29.52 \$42.48 \$72.00 | 34-29-22-32-0008 |
| | | | Total Assessment: \$72.00 | | | |
| | | | This Payment: \$0.00 | | | |
| | | | Current Year Principal: \$0.00 | | | |
| | | | Current Year Interest: \$0.00 | | | |
| | | | Payoff Amount: \$72.00 | | | |
| Douglas Dammann 452 Etna St Unit 103 St Paul MN 55106-5839 *452 ETNA ST 102 *Ward: 7 *Pending as of: 8/21/2020 | CONDOMINIUM NUMBER 243 CARRIAGE CROSSINGS ONE CONDOMINIUM UNIT NO 2 & GARAGE UNIT 2 | Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer *** | 0.41 0.59 | 13.00 13.00 | \$5.33 \$7.67 \$13.00 | 34-29-22-32-0018 |
| | | | Total Assessment: \$13.00 | | | |
| | | | This Payment: \$0.00 | | | |
| | | | Current Year Principal: \$0.00 | | | |
| | | | Current Year Interest: \$0.00 | | | |
| | | | Payoff Amount: \$13.00 | | | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--------------------------|-----------------------------|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Scott O Trobec | CONDOMINIUM NUMBER 243 | Street Sweeping - Residential Stree | 0.41 | 13.00 | \$5.33 | 34-29-22-32-0019 |
| Jean M Trobec | CARRIAGE CROSSINGS ONE | Citywide Street Lighting | 0.59 | 13.00 | \$7.67 | |
| 452 Etna St Unit 201 | CONDOMINIUM UNIT NO 3 & | | | | <u>\$13.00</u> | |
| St Paul MN 55106-5839 | GARAGE UNIT 3 | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| | | | | | Total Assessment: | \$13.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$13.00 |
| | | | | | | |
| Douglas Dammann | CONDOMINIUM NUMBER 243 | Street Sweeping - Residential Stree | 0.41 | 13.00 | \$5.33 | 34-29-22-32-0021 |
| 452 Etna St Unit 103 | CARRIAGE CROSSINGS ONE | Citywide Street Lighting | 0.59 | 13.00 | \$7.67 | |
| St Paul MN 55106-5839 | CONDOMINIUM UNIT NO 5 & | | | | <u>\$13.00</u> | |
| | GARAGE UNIT 5 | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| | | | | | Total Assessment: | \$13.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$13.00 |
| | | | | | | |
| Kankemwa Kanke-Green | CONDOMINIUM NUMBER 243 | Street Sweeping - Residential Stree | 0.41 | 13.00 | \$5.33 | 34-29-22-32-0025 |
| 452 Etna St # 105 | CARRIAGE CROSSINGS ONE | Citywide Street Lighting | 0.59 | 13.00 | \$7.67 | |
| St Paul MN 55106-5839 | CONDOMINIUM UNIT NO 9 & | | | | <u>\$13.00</u> | |
| | GARAGE UNIT 9 | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| | | | | | Total Assessment: | \$13.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$13.00 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| James J Ricci | CONDOMINIUM NUMBER 243 | Street Sweeping - Residential Stree | 0.41 | 13.00 | \$5.33 | 34-29-22-32-0027 |
| 450 Etna St Unit 101 | CARRIAGE CROSSINGS ONE | Citywide Street Lighting | 0.59 | 13.00 | \$7.67 | |
| St Paul MN 55106-5838 | CONDOMINIUM UNIT NO 11 & | | | | | |
| *450 ETNA ST 101 | GARAGE UNIT 11 | | | | <u>\$13.00</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$13.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$13.00 | |
| | | | | | | |
| Natalie M Mcguire | CONDOMINIUM NUMBER 243 | Street Sweeping - Residential Stree | 0.41 | 13.00 | \$5.33 | 34-29-22-32-0033 |
| 450 Etna St #203 | CARRIAGE CROSSINGS ONE | Citywide Street Lighting | 0.59 | 13.00 | \$7.67 | |
| St Paul MN 55106-5838 | CONDOMINIUM UNIT NO 17 & | | | | | |
| *450 ETNA ST 203 | GARAGE UNIT 17 | | | | <u>\$13.00</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$13.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$13.00 | |
| | | | | | | |
| Debra C Schultz | CONDOMINIUM NUMBER 243 | Street Sweeping - Residential Stree | 0.41 | 13.00 | \$5.33 | 34-29-22-32-0034 |
| 450 Etna St Unit 204 | CARRIAGE CROSSINGS ONE | Citywide Street Lighting | 0.59 | 13.00 | \$7.67 | |
| St Paul MN 55106-5838 | CONDOMINIUM UNIT NO 18 & | | | | | |
| *450 ETNA ST 204 | GARAGE UNIT 18 | | | | <u>\$13.00</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$13.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$13.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Seth Johnson | CONDOMINIUM NUMBER 243 | Street Sweeping - Residential Stree | 0.41 | 13.00 | \$5.33 | 34-29-22-32-0035 |
| Marresa Johnson | CARRIAGE CROSSINGS ONE | Citywide Street Lighting | 0.59 | 13.00 | \$7.67 | |
| 450 Etna St Unit 105 | CONDOMINIUM UNIT NO 19 & | | | | <u>\$13.00</u> | |
| St Paul MN 55106-5838 | GARAGE UNIT 19 | *** Owner and Taxpayer *** | | | | |
| *450 ETNA ST 105 | | Total Assessment: | | | \$13.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$13.00 | |
| <hr/> | | | | | | |
| James Erickson | CONDOMINIUM NUMBER 243 | Street Sweeping - Residential Stree | 0.41 | 13.00 | \$5.33 | 34-29-22-32-0045 |
| Nichole Erickson | CARRIAGE CROSSINGS ONE | Citywide Street Lighting | 0.59 | 13.00 | \$7.67 | |
| 438 Etna St Unit 105 | CONDOMINIUM UNIT NO 29 & | | | | <u>\$13.00</u> | |
| St Paul MN 55106-5837 | GARAGE UNIT G29 | *** Owner and Taxpayer *** | | | | |
| *438 ETNA ST 105 | | Total Assessment: | | | \$13.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$13.00 | |
| <hr/> | | | | | | |
| Kimberly Kay Littlefield | CONDOMINIUM NUMBER 243 | Street Sweeping - Residential Stree | 0.41 | 13.00 | \$5.33 | 34-29-22-32-0046 |
| 438 Etna St Unit 106 | CARRIAGE CROSSINGS ONE | Citywide Street Lighting | 0.59 | 13.00 | \$7.67 | |
| St Paul MN 55106-5837 | CONDOMINIUM UNIT NO 30 & | | | | <u>\$13.00</u> | |
| *438 ETNA ST 106 | GARAGE UNIT G30 | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$13.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$13.00 | |

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|--------------------------------------|-----------|----------|-------------------------|------------------|
| Dianna J Black | CONDOMINIUM NUMBER 243 | Street Sweeping - Residential Street | 0.41 | 13.00 | \$5.33 | 34-29-22-32-0047 |
| Jeanne Soban | CARRIAGE CROSSINGS ONE | Citywide Street Lighting | 0.59 | 13.00 | \$7.67 | |
| 450 Etna St #102 | CONDOMINIUM UNIT NO 12 & GARAGE UNIT G12 | | | | \$13.00 | |
| St Paul MN 55106-5838 | | *** Owner and Taxpayer *** | | | | |
| *450 ETNA ST 102 | | | | | Total Assessment: | \$13.00 |
| *Ward: 7 | | | | | This Payment: | \$0.00 |
| *Pending as of: 8/21/2020 | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$13.00 |
| | | | | | | |
| Mohamed Dahir Hadi | JOY'S EAST END ADD. W 15 FT OF | Street Sweeping - Commercial/Art | 1.07 | 55.00 | \$58.85 | 34-29-22-32-0050 |
| Shukri Mohamed Kariye | LOT 6 & ALL OF LOT 7 BLK 1 | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| 1320 Wilson Ave | | | | | \$91.30 | |
| St Paul MN 55106-9999 | | *** Owner and Taxpayer *** | | | | |
| *1320 WILSON AVE | | | | | Total Assessment: | \$91.30 |
| *Ward: 7 | | | | | This Payment: | \$0.00 |
| *Pending as of: 8/21/2020 | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$91.30 |
| | | | | | | |
| Choua M Thao | JOY'S EAST END ADD. THE E 15 FT OF | Street Sweeping - Commercial/Art | 1.07 | 55.00 | \$58.85 | 34-29-22-32-0053 |
| Chay Lee | LOT 4 & ALL OF LOT 3 BLK 1 | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| 1332 Wilson Ave | | | | | \$91.30 | |
| St Paul MN 55106-9999 | | *** Owner and Taxpayer *** | | | | |
| *1332 WILSON AVE | | | | | Total Assessment: | \$91.30 |
| *Ward: 7 | | | | | This Payment: | \$0.00 |
| *Pending as of: 8/21/2020 | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$91.30 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|--|------------------|-----------------|--------------------------------------|-------------------------|
| Dale Sweno 324 Clarence St St Paul MN 55106-6505 *324 CLARENCE ST *Ward: 7 *Pending as of: 8/21/2020 | AUDITOR'S SUBDIVISION NO. 62 ST. PAUL, MINN. LOT 15 BLK 29 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 94.00 94.00 | \$38.54 \$55.46 <u>\$94.00</u> | 34-29-22-33-0010 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$94.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$94.00 | |
| Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 *293 ETNA ST *Ward: 7 *Pending as of: 8/21/2020 | AUDITOR'S SUBDIVISION NO. 62 ST. PAUL, MINN. N 57 FT OF E 129 FT OF LOT 1 BLK 36 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 57.00 57.00 | \$23.37 \$33.63 <u>\$57.00</u> | 34-29-22-33-0017 |
| *** 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 | |
| Zoua Vang 1137 Cook Ave E St Paul MN 55106-3324 *1374 MCLEAN AVE *Ward: 7 *Pending as of: 8/21/2020 | AUDITOR'S SUBDIVISION NO. 62 ST. PAUL, MINN. EX E 129 FT; LOT 1 BLK 36 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 55.00 107.00 | \$22.55 \$63.13 <u>\$85.68</u> | 34-29-22-33-0019 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$85.68 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$85.68 | |

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> |
|---------------------------|-------------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Douglas O Engebretson | AUDITOR'S SUBDIVISION NO. 62 ST. | Street Sweeping - Residential Street | 0.41 | 90.00 | \$36.90 | 34-29-22-33-0024 |
| 263 Etna St | PAUL, MINN. S 1/2 OF LOT 3 & ALL OF | Citywide Street Lighting | 0.59 | 90.00 | \$53.10 | |
| St Paul MN 55106-6506 | LOT 4 BLK 36 | | | | <u>\$90.00</u> | |
| *263 ETNA ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$90.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$90.00 | |
| | | | | | | |
| Thomas Feist | AUDITOR'S SUBDIVISION NO. 62 ST. | Street Sweeping - Commercial/Art | 1.07 | 20.50 | \$21.94 | 34-29-22-33-0025 |
| 1391 Burns Ave | PAUL, MINN. LOT 5 BLK 36 | Street Sweeping - Residential Street | 0.41 | 77.00 | \$31.57 | |
| St Paul MN 55106-6701 | | Citywide Street Lighting | 0.59 | 97.50 | \$57.53 | |
| *1391 BURNS AVE | | | | | <u>\$111.04</u> | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$111.04 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$111.04 | |
| | | | | | | |
| Kimberly L Lawler | AUDITOR'S SUBDIVISION NO. 62 ST. | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-22-33-0026 |
| 1387 Burns Ave | PAUL, MINN. LOT 6 BLK 36 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-6701 | | | | | <u>\$66.40</u> | |
| *1387 BURNS AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$66.40 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|------------------|-----------------|--------------------------------------|-------------------------|
| Thomas G Brock Tr 1383 Burns Ave St Paul MN 55106-6701 *1383 BURNS AVE *Ward: 7 *Pending as of: 8/21/2020 | AUDITOR'S SUBDIVISION NO. 62 ST. PAUL, MINN. E 50 FT OF S 156 FT OF LOT 7 BLK 36 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 50.00 50.00 | \$53.50 \$29.50 <u>\$83.00</u> | 34-29-22-33-0027 |
| *** 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 | |
| Jim Johnsen 1940 Mendel Ave N Lake Elmo MN 55042-0655 *264 CLARENCE ST *Ward: 7 *Pending as of: 8/21/2020 | KAMNETZ ADD. LOT 10 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 34-29-22-33-0035 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$40.00 | |
| Ole T Harvang 266 Clarence St St Paul MN 55106-6515 *266 CLARENCE ST *Ward: 7 *Pending as of: 8/21/2020 | KAMNETZ ADD. LOTS 8 & LOT 9 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 80.00 80.00 | \$32.80 \$47.20 <u>\$80.00</u> | 34-29-22-33-0036 |
| *** 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> |
|----------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Michael E Jensen | KAMNETZ ADD. LOT 7 | Street Sweeping - Residential Stree | 0.41 | 39.00 | \$15.99 | 34-29-22-33-0037 |
| 272 Clarence St | | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| St Paul MN 55106-6515 | | | | | <u>\$39.00</u> | |
| *272 CLARENCE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$39.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.00 | |
| <hr/> | | | | | | |
| Amanda Mackiewicz | KAMNETZ ADD. LOT 4 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-22-33-0040 |
| 286 Clarence St | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-6515 | | | | | <u>\$40.00</u> | |
| *286 CLARENCE 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/> | | | | | | |
| Mnsf T2 Spe Llc | KAMNETZ ADD. LOT 3 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-22-33-0041 |
| 6836 Morrison Blvd Ste 320 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| Charlotte NC 28211-2612 | | | | | <u>\$40.00</u> | |
| *292 CLARENCE 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 R Modrow | AUDITOR'S SUBDIVISION NO. 62 ST. | Street Sweeping - Residential Stree | 0.41 | 77.00 | \$31.57 | 34-29-22-33-0045 |
| 347 Clarence St | PAUL, MINN. LOT 3 BLK 27 | Citywide Street Lighting | 0.59 | 77.00 | \$45.43 | |
| St Paul MN 55106-6521 | | | | | <u>\$77.00</u> | |
| *347 CLARENCE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$77.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.00 | |
| Lionel Wilson | AUDITOR'S SUBDIVISION NO. 62 ST. | Street Sweeping - Residential Stree | 0.41 | 96.00 | \$39.36 | 34-29-22-33-0046 |
| 1343 Pacific St | PAUL, MINN. LOT 4 BLK 27 | Citywide Street Lighting | 0.59 | 96.00 | \$56.64 | |
| St Paul MN 55106-6507 | | | | | <u>\$96.00</u> | |
| *1343 PACIFIC ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$96.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$96.00 | |
| Tami Jo Roberts | AUDITOR'S SUBDIVISION NO. 62 ST. | Street Sweeping - Residential Stree | 0.41 | 55.00 | \$22.55 | 34-29-22-33-0047 |
| 1337 Pacific St | PAUL, MINN. LOT 5 BLK 27 | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| St Paul MN 55106-6507 | | | | | <u>\$55.00</u> | |
| *1337 PACIFIC ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$55.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$55.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------------|--------------------------------------|------------------|-----------------|--------------------|--------------------|
| Jesse J Neumann | H. N. GRANBERG'S ADD. LOT 1 | Street Sweeping - Residential Street | 0.41 | 78.00 | \$31.98 | 34-29-22-33-0053 |
| 327 Clarence St | | Citywide Street Lighting | 0.59 | 78.00 | \$46.02 | |
| St Paul MN 55106-6504 | | | | | <u>\$78.00</u> | |
| *327 CLARENCE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$78.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$78.00 | |
| <hr/> | | | | | | |
| Elizabeth A Myers | AUDITOR'S SUBDIVISION NO. 62 ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-22-33-0055 |
| 319 Clarence St | PAUL, MINN. LOT 1 BLK 28 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-6504 | | | | | <u>\$40.00</u> | |
| *319 CLARENCE 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/> | | | | | | |
| Ryan J Alley | AUDITOR'S SUBDIVISION NO. 62 ST. | Street Sweeping - Residential Street | 0.41 | 101.00 | \$41.41 | 34-29-22-33-0057 |
| 303 Clarence St | PAUL, MINN. LOTS 4 & LOT 5 BLK 28 | Citywide Street Lighting | 0.59 | 101.00 | \$59.59 | |
| St Paul MN 55106-6504 | | | | | <u>\$101.00</u> | |
| *303 CLARENCE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$101.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$101.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-------------------------------|--------------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Annetta D Hansen | H. N. GRANBERG'S ADD. LOTS 6 & LOT 7 | Street Sweeping - Residential Street | 0.41 | 77.00 | \$31.57 | 34-29-22-33-0061 |
| 1314 Pacific St | | Citywide Street Lighting | 0.59 | 77.00 | \$45.43 | |
| St Paul MN 55108-6508 | | | | | <u>\$77.00</u> | |
| *1314 PACIFIC ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$77.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.00 | |
| <hr/> | | | | | | |
| Nimo Hassan | H. N. GRANBERG'S ADD. LOT 8 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-22-33-0062 |
| 1310 Pacific St | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-6508 | | | | | <u>\$40.00</u> | |
| *1310 PACIFIC 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/> | | | | | | |
| Cha Blong Xiong | H. N. GRANBERG'S ADD. LOT 9 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-22-33-0063 |
| 4169 Kaitlin Dr | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| Vadnais Heights MN 55127-7903 | | | | | <u>\$40.00</u> | |
| *1306 PACIFIC ST | | *** Owner *** | | | | |
| *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/> | | | | | | |
| Kong Yeng Brian Xiong | H. N. GRANBERG'S ADD. LOT 9 | *** Taxpayer and 3rd Party *** | | | | 34-29-22-33-0063 |
| 4169 Kaitlin Dr | | Total Assessment: | | | \$40.00 | |
| Vadnais Heights MN 55127-7903 | | This Payment: | | | \$0.00 | |
| *1306 PACIFIC ST | | Current Year Principal: | | | \$0.00 | |
| *Ward: 7 | | Current Year Interest: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | 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> |
|---------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Raymond H Rucker | H. N. GRANBERG'S ADD. W 1/2 OF | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 34-29-22-33-0067 |
| Barbara Rucker | LOT 15 AND ALL OF LOT 14 | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| 1315 Mclean Ave | | | | | <u>\$60.00</u> | |
| St Paul MN 55106-6554 | | *** Owner and Taxpayer *** | | | | |
| *1315 MCLEAN 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/> | | | | | | |
| Christopher A Walker | H. N. GRANBERG'S ADD. LOT 17 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-22-33-0069 |
| Deanna L Walker | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| 1325 Mclean Ave | | | | | <u>\$40.00</u> | |
| St Paul MN 55106-6554 | | *** Owner and Taxpayer *** | | | | |
| *1325 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 | |
| <hr/> | | | | | | |
| Marilyn D Powers-Campbell | H. N. GRANBERG'S ADD. LOT 18 | Street Sweeping - Residential Stree | 0.41 | 48.00 | \$19.68 | 34-29-22-33-0070 |
| Samuel L Campbell Iii | | Citywide Street Lighting | 0.59 | 48.00 | \$28.32 | |
| 1331 Mclean Ave | | | | | <u>\$48.00</u> | |
| St Paul MN 55106-6554 | | *** Owner and Taxpayer *** | | | | |
| *1331 MCLEAN 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--------------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Kaw Doe So | POINT DOUGLAS ADDITION LOT 3 | Street Sweeping - Residential Street | 0.41 | 58.00 | \$23.78 | 34-29-22-33-0087 |
| Shu Koe | BLK 2 | Alley Sweeping | 0.12 | 29.00 | \$3.48 | |
| 257 Point Douglas Rd N | | Citywide Street Lighting | 0.59 | 58.00 | \$34.22 | |
| St Paul MN 55106-6518 | | | | | <u>\$61.48</u> | |
| *257 POINT DOUGLAS RD N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$61.48 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$61.48 | |
| Darwin A Torres | POINT DOUGLAS ADDITION LOT 4 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-22-33-0088 |
| Reyna Lucia Ledesma Torres | BLK 2 | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| 255 Point Douglas Rd N | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-6518 | | | | | <u>\$44.68</u> | |
| *255 POINT DOUGLAS RD N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$44.68 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$44.68 | |
| Ronald F Davidson | POINT DOUGLAS ADDITION NWLY | Street Sweeping - Residential Street | 0.41 | 58.00 | \$23.78 | 34-29-22-33-0089 |
| 4275 N Apache Dr | 15 FT OF LOT 6 AND ALL OF LOT 5 | Alley Sweeping | 0.12 | 55.00 | \$6.60 | |
| Apache Jct AZ 85120-9423 | BLK 2 | Citywide Street Lighting | 0.59 | 58.00 | \$34.22 | |
| *253 POINT DOUGLAS RD N | | | | | <u>\$64.60</u> | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$64.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.60 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Michelle Xong | POINT DOUGLAS ADDITION EX | Street Sweeping - Residential Stree | 0.41 | 106.00 | \$43.46 | 34-29-22-33-0091 |
| Jimmy Moua | NWLY 30 FT LOT 7 AND ALL OF LOT | Alley Sweeping | 0.12 | 160.00 | \$19.20 | |
| 247 Point Douglas Rd N | 8 BLK 2 | Citywide Street Lighting | 0.59 | 106.00 | \$62.54 | |
| St Paul MN 55106-6518 | | | | | \$125.20 | |
| *247 POINT DOUGLAS RD N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | | \$125.20 |
| *Pending as of: 8/21/2020 | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$125.20 |
| | | | | | | |
| Ole T Harvang | POINT DOUGLAS ADDITION LOT 12 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-22-33-0094 |
| 266 Clarence St | BLK 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-6515 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1325 BURNS AVE | | \$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 |
| | | | | | | |
| James R Johnsen | POINT DOUGLAS ADDITION LOTS 13 | Street Sweeping - Commercial/Art | 1.07 | 79.00 | \$84.53 | 34-29-22-33-0095 |
| 1940 Mendel Ave N | AND LOT 14 BLK 2 | Alley Sweeping | 0.12 | 79.00 | \$9.48 | |
| Lake Elmo MN 55042-9635 | | Citywide Street Lighting | 0.59 | 79.00 | \$46.61 | |
| *1317 BURNS AVE | | \$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 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|--------------------------------------|--------------------------------------|------------------|-----------------|--------------------|--------------------|
| Marco V Martinez Buitrago | POINT DOUGLAS ADDITION LOT 16 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-22-33-0097 |
| Lorena Rodriguez | BLK 2 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| 1307 Burns Ave | | | | | <u>\$66.40</u> | |
| St Paul MN 55106-6722 | | *** Owner and Taxpayer *** | | | | |
| *1307 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 | |
| Timothy A Halstead | POINT DOUGLAS ADDITION LOT 18 | Street Sweeping - Commercial/Art | 1.07 | 19.50 | \$20.87 | 34-29-22-33-0099 |
| Bonnie L Halstead | BLK 2 | Street Sweeping - Residential Street | 0.41 | 65.50 | \$26.86 | |
| 1297 Burns Ave | | Citywide Street Lighting | 0.59 | 85.00 | \$50.16 | |
| St Paul MN 55106-6722 | | | | | <u>\$97.89</u> | |
| *1297 BURNS AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$97.89 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$97.89 | |
| Thomas Harold Weikert | AUDITOR'S SUBDIVISION NO. 62 ST. | Street Sweeping - Residential Street | 0.41 | 23.50 | \$9.64 | 34-29-22-33-0107 |
| Darcee Ruter | PAUL, MINN. THAT PART OF LOT 9 | Citywide Street Lighting | 0.59 | 23.50 | \$13.87 | |
| 1311 Pacific St | BLK 27 DESC AS FOL; BEG AT THE SE | | | | <u>\$23.51</u> | |
| St Paul MN 55106-6507 | COR OF SD LOT 9 TH W ALONG S L OF | *** Owner and Taxpayer *** | | | | |
| *1311 PACIFIC ST | SD LOT 9 40.0 FT TH N PAR TO THE E L | Total Assessment: | | | \$23.51 | |
| *Ward: 7 | OF SD LOT 9 113.2 FT TH E PAR TO | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$23.51 | |

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> |
|--------------------------------|------------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Fyr Sfr Borrower Llc | AUDITOR'S SUBDIVISION NO. 62 ST. | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 34-29-22-33-0116 |
| Co Havenbrook Homes | PAUL, MINN. S 100 FT OF E 50 FT OF | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| 3505 Koger Blvd Ste 400 | LOT 6 BLK 27 | | | | <u>\$50.00</u> | |
| Duluth GA 30096-7672 | | *** Owner and Taxpayer *** | | | | |
| *1333 PACIFIC 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 | |
| <hr/> | | | | | | |
| Francisco V Rosas | AUDITOR'S SUBDIVISION NO. 62 ST. | Street Sweeping - Residential Stree | 0.41 | 56.00 | \$22.96 | 34-29-22-33-0118 |
| Marcia A Rosas | PAUL, MINN. SUBJ TO ESMT & EX S | Citywide Street Lighting | 0.59 | 56.00 | \$33.04 | |
| 1328 Hudson Rd | 100 FT THE FOL; W 58.31 FT LYING S | | | | <u>\$56.00</u> | |
| St Paul MN 55106-6103 | OF HWY 94 OF LOT 6 BLK 27 | *** Owner and Taxpayer *** | | | | |
| *1328 HUDSON RD | | Total Assessment: | | | \$56.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| <hr/> | | | | | | |
| Timothy R Claude | POINT DOUGLAS ADDITION EX THE | Street Sweeping - Residential Stree | 0.41 | 79.50 | \$32.60 | 34-29-22-33-0121 |
| Peggysue Claude | FOL BEG AT THE MOST SLY COR OF | Citywide Street Lighting | 0.59 | 79.50 | \$46.91 | |
| 244 Point Douglas Rd N | SD LOT 8 TH IN A NWLY DIR ALONG | | | | <u>\$79.51</u> | |
| St Paul MN 55106-6519 | THE SWLY L OF LOT 8 A DIST OF | *** Owner and Taxpayer *** | | | | |
| *244 POINT DOUGLAS RD N | 129.60 FT THEN CONT IN A NWLY DIR | Total Assessment: | | | \$79.51 | |
| *Ward: 7 | ALONG SD SWLY L AT A | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$79.51 | |

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> |
|-------------------------------------|-------------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Saroeum Path | AUDITOR'S SUBDIVISION NO. 62 ST. | Street Sweeping - Residential Stree | 0.41 | 220.00 | \$90.20 | 34-29-22-33-0122 |
| 319 Etna St | PAUL, MINN. SUBJ TO HWY; LOTS | Citywide Street Lighting | 0.59 | 220.00 | \$129.80 | |
| St Paul MN 55106-6563 | 1,2,4 AND 5 AND THE N 3.5 FT OF LOT | | | | | |
| | 6 ALL IN BLK 29 | | | | \$220.00 | |
| *319 ETNA ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$220.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$220.00 | |
| | | | | | | |
| Larry Phanthavong | AUDITOR'S SUBDIVISION NO. 62 ST. | Citywide Street Lighting | 0.59 | 44.00 | \$25.96 | 34-29-22-33-0125 |
| 1375 Mclean Ave | PAUL, MINN. THAT PT OF LOT 8 BLK | | | | | |
| St Paul MN 55106-6556 | 29 LYING E OF THE W 12.04 FT | | | | | |
| | THEREOF | | | | \$25.96 | |
| *1375 MCLEAN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$25.96 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$25.96 | |
| | | | | | | |
| Daytons Bluff Nghbrhd Housing Servs | AUDITOR'S SUBDIVISION NO. 62 ST. | Street Sweeping - Residential Stree | 0.41 | 180.00 | \$73.80 | 34-29-22-33-0126 |
| 823 7th St E | PAUL, MINN. THE W 12.04 FT OF LOT | Citywide Street Lighting | 0.59 | 180.00 | \$106.20 | |
| St Paul MN 55106-5016 | 8 AND ALL OF LOTS 9,10 AND 11 BLK | | | | | |
| | 29 | | | | \$180.00 | |
| *1372 MCLEAN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$180.00 | |
| *Pending as of: 8/21/2020 | | 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> |
|---|--|---|------------------|------------------|--------------------------------|-------------------------|
| James R Johnsen 1347 Burns Ave St Paul MN 55106-6701 *1365 BURNS AVE *Ward: 7 *Pending as of: 8/21/2020 | Ex Th W 17 Ft Of The S 92.68 Ft; Lot 17 & All Of Lot 18 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 79.00 79.00 | \$84.53 \$46.61 \$131.14 | 34-29-22-33-0129 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$131.14 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$131.14 | |
| Na Lee Hang 1302 Pacific St St Paul MN 55106-6508 *1302 PACIFIC ST *Ward: 7 *Pending as of: 8/21/2020 | VAC ENGLISH ST ADJ AND LOT 10 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 94.00 94.00 | \$38.54 \$55.46 \$94.00 | 34-29-22-33-0130 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$94.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$94.00 | |
| Dennis L Vandeberg Cynthia L Vandeberg 1303 Mclean Ave St Paul MN 55106-6554 *1303 MCLEAN AVE *Ward: 7 *Pending as of: 8/21/2020 | VAC ENGLISH ST ADJ AND W ½ OF LOT 12 AND ALL OF LOT 11 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 105.50 105.50 | \$43.26 \$62.25 \$105.51 | 34-29-22-33-0131 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$105.51 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$105.51 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | |
|----------------------------|---|-------------------------------------|-----------|----------|-------------|------------------|--|
| James Johnsen Holdings Llc | Vac St Accruing And Fol, Subj To Rd; | Street Sweeping - Commercial/Art | 1.07 | 112.00 | \$119.84 | 34-29-22-33-0132 | |
| C/O James R Johnsen | Lots 9,10 And Lot 11 Blk 2 | Street Sweeping - Residential Stree | 0.41 | 243.00 | \$99.63 | | |
| 1347 Burns Ave | | Alley Sweeping | 0.12 | 36.00 | \$4.32 | | |
| St Paul MN 55106-6701 | | Citywide Street Lighting | 0.59 | 355.00 | \$209.45 | | |
| *1347 BURNS AVE | | | | | \$433.24 | | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$433.24 | | |
| | | This Payment: | | | \$0.00 | | |
| | | Current Year Principal: | | | \$0.00 | | |
| | | Current Year Interest: | | | \$0.00 | | |
| | | Payoff Amount: | | | \$433.24 | | |
| James Johnsen Holdings Llc | Vac Douglas Rd And Clarence St Accruing | Street Sweeping - Commercial/Art | 1.07 | 33.00 | \$35.31 | 34-29-22-33-0133 | |
| C/O James R Johnsen | And Fol, Part Lying Sly Of Line Desc As | Street Sweeping - Residential Stree | 0.41 | 181.00 | \$74.21 | | |
| 1347 Burns Ave | Comm At The Sw Cor Of Lot 14 Blk 36 | Citywide Street Lighting | 0.59 | 214.00 | \$126.26 | | |
| St Paul MN 55106-6701 | Kamnetz Addn Tence N 132.58 Ft Along | | | | \$235.78 | | |
| *1347 BURNS AVE | The E R/w Line Of Clarence St Thence S 89 | *** Owner and Taxpayer *** | | | | | |
| *Ward: 7 | Deg 16 Min 22 Sec W 30 Ft To The Cl Of | Total Assessment: | | | \$235.78 | | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | | |
| | | Current Year Principal: | | | \$0.00 | | |
| | | Current Year Interest: | | | \$0.00 | | |
| | | Payoff Amount: | | | \$235.78 | | |
| James R Johnsen | Vac Clarence St Accruing Lying S Of A | Street Sweeping - Residential Stree | 0.41 | 49.00 | \$20.09 | 34-29-22-33-0134 | |
| 1347 Burns Ave | Line Beg 132.58 Ft N Of The Sw Cor Of | Citywide Street Lighting | 0.59 | 49.00 | \$28.91 | | |
| St Paul MN 55106-6701 | Lot 14 And N Of A Line Beg 10 Ft N Of | | | | \$49.00 | | |
| *260 CLARENCE ST | The Sw Cor Of Lot 12 And Fol, Part Lying | *** Owner and Taxpayer *** | | | | | |
| *Ward: 7 | Nly Of The Fol Desc Line Beg At A Pt On | Total Assessment: | | | \$49.00 | | |
| *Pending as of: 8/21/2020 | The W Lot Line Of Lot 12 Dist 10 Ft N Of | 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> |
|-------------------------------|---|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| James Johnsen Holdings Llc | Vac Clarence St Accruing And Fol Part | Street Sweeping - Commercial/Art | 1.07 | 180.00 | \$192.60 | 34-29-22-33-0135 |
| C/O James R Johnsen | Lying Sly Of The Fol Desc Line Beg At A | Citywide Street Lighting | 0.59 | 180.00 | \$106.20 | |
| 1347 Burns Ave | Pt On The W Lot Line Of Lot 12 Dist 10 | | | | <u>\$298.80</u> | |
| St Paul MN 55106-6701 | Ft N Of Sw Cor Of Sd Lot 12 Thence E Par | *** Owner and Taxpayer *** | | | | |
| *1347 BURNS AVE | With S Line Of Sd Lot 12 For 95 Ft Thence | Total Assessment: | | | \$298.80 | |
| *Ward: 7 | N Par With W Line Of Sd Lot 12 For 10 Ft | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$298.80 | |
| | | | | | | |
| David A Trepanier Trustee | AUDITOR'S SUBDIVISION NO. 62 ST. | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 34-29-22-34-0004 |
| Patricia A Trepanier Trustee | PAUL, MINN. E 50 FT OF LOT 4 BLK | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| 439 Birchwood Courts | 23 | | | | <u>\$50.00</u> | |
| White Bear Lake MN 55110-1805 | | *** Owner and Taxpayer *** | | | | |
| *1525 PACIFIC 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 | |
| | | | | | | |
| Cha Vang | AUDITOR'S SUBDIVISION NO. 62 ST. | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 34-29-22-34-0006 |
| C/O Cha C Moua | PAUL, MINN. W 50 FT OF E 144 FT OF | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| 1515 Pacific St | LOT 4 BLK 23 | | | | <u>\$50.00</u> | |
| St Paul MN 55106-6630 | | *** Owner and Taxpayer *** | | | | |
| *1515 PACIFIC 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 Amt</u> | <u>Property ID</u> |
|---------------------------|------------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Ma Manee Moua | AUDITOR'S SUBDIVISION NO. 62 ST. | Street Sweeping - Residential Stree | 0.41 | 59.00 | \$24.19 | 34-29-22-34-0007 |
| 1511 Pacific St | PAUL, MINN. W 60 FT OF E 204 FT OF | Citywide Street Lighting | 0.59 | 59.00 | \$34.81 | |
| St Paul MN 55106-6630 | LOT 4 BLK 23 | | | | <u>\$59.00</u> | |
| *1511 PACIFIC ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$59.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$59.00 | |
| <hr/> | | | | | | |
| Tong B Lor | AUDITOR'S SUBDIVISION NO. 62 ST. | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 34-29-22-34-0008 |
| 1505 Pacific St | PAUL, MINN. W 60 FT OF E 264 FT OF | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| St Paul MN 55106-6630 | LOT 4 BLK 23 | | | | <u>\$60.00</u> | |
| *1505 PACIFIC 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 | |
| <hr/> | | | | | | |
| Patrick J Madigan | AUDITOR'S SUBDIVISION NO. 62 ST. | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 34-29-22-34-0009 |
| Barbara J Madigan | PAUL, MINN. W 60 FT OF E 324 FT OF | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| 711 N Oak Dr | LOT 4 BLK 23 | | | | <u>\$60.00</u> | |
| St Paul MN 55127-7960 | | *** Owner and Taxpayer *** | | | | |
| *1499 PACIFIC 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|------------------|-----------------|--------------------------------------|-------------------------|
| Olga Martinez Mendoza 1483 Pacific St St Paul MN 55106-6512 *1483 PACIFIC ST *Ward: 7 *Pending as of: 8/21/2020 | AUDITOR'S SUBDIVISION NO. 62 ST. PAUL, MINN. WITHOUT ACCESS TO HWY THE FOL EX N 1/2 FOR STH 12 108 THE W 46 FT OF THE S 1/2 OF LOT 1 BLK 24 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 45.00 45.00 | \$18.45 \$26.55 <u>\$45.00</u> | 34-29-22-34-0012 |
| *** 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 | |
| Allison A Topp 1433 Pacific St St Paul MN 55106-0011 *1433 PACIFIC ST *Ward: 7 *Pending as of: 8/21/2020 | AUDITOR'S SUBDIVISION NO. 62 ST. PAUL, MINN. W 40 FT OF E 90 FT OF LOT 4 BLK 25 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 39.00 39.00 | \$15.99 \$23.01 <u>\$39.00</u> | 34-29-22-34-0020 |
| *** 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 | |
| Bernard Joseph Mordorski Kathleen M Mordorski 1494 Pacific St St Paul MN 55106-6613 *1494 PACIFIC ST *Ward: 7 *Pending as of: 8/21/2020 | ANGELINE ADDITION LOT 1 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 99.50 99.50 | \$40.80 \$58.71 <u>\$99.51</u> | 34-29-22-34-0022 |
| *** 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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Monty Hoefflin | ANGELINE ADDITION LOT 2 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 61.00 | \$25.01 | 34-29-22-34-0023 |
| 1879 Case Ave | | Citywide Street Lighting | 0.59 | 61.00 | \$35.99 | |
| St Paul MN 55119-4805 | | | | | <u>\$61.00</u> | |
| *1500 PACIFIC ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$61.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$61.00 | |
| | | | | | | |
| Timothy R Beedle | ANGELINE ADDITION LOT 4 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 62.00 | \$25.42 | 34-29-22-34-0025 |
| Terry M Beedle | | Citywide Street Lighting | 0.59 | 62.00 | \$36.58 | |
| 7315 Humboldt Ave S | | | | | <u>\$62.00</u> | |
| Minneapolis MN 55423-2915 | | *** Owner and Taxpayer *** | | | | |
| *1512 PACIFIC ST | | Total Assessment: | | | \$62.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$62.00 | |
| | | | | | | |
| Daniel B Klawitter | ANGELINE ADDITION LOT 5 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 61.00 | \$25.01 | 34-29-22-34-0026 |
| 1518 Pacific St | | Citywide Street Lighting | 0.59 | 61.00 | \$35.99 | |
| St Paul MN 55106-6613 | | | | | <u>\$61.00</u> | |
| *1518 PACIFIC ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$61.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$61.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Zimmerman Jr | ANGELINE ADDITION LOT 7 BLK 1 | Street Sweeping - Residential Street | 0.41 | 61.00 | \$25.01 | 34-29-22-34-0028 |
| Gustina L Zimmerman | | Citywide Street Lighting | 0.59 | 61.00 | \$35.99 | |
| 1530 Pacific St | | | | | <u>\$61.00</u> | |
| St Paul MN 55106-6613 | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$61.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$61.00 |
| | | | | | | |
| Marlene L Dramdahl | ANGELINE ADDITION LOT 9 BLK 1 | Street Sweeping - Residential Street | 0.41 | 65.00 | \$26.65 | 34-29-22-34-0030 |
| 1535 Mclean Ave | | Alley Sweeping | 0.12 | 137.00 | \$16.44 | |
| St Paul MN 55106-6610 | | Citywide Street Lighting | 0.59 | 65.00 | \$38.35 | |
| | | | | | <u>\$81.44</u> | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$81.44 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$81.44 |
| | | | | | | |
| Kathleen A Bradshaw | ANGELINE ADDITION LOT 11 BLK 1 | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 34-29-22-34-0032 |
| Ralph R Bradshaw | | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| 1521 Mclean Ave | | | | | <u>\$60.00</u> | |
| St Paul MN 55106-6610 | | *** 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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-------------------------------------|-------------------------------------|-----------|----------|-----------------|------------------|
| David P Kemp | ANGELINE ADDITION LOT 12 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 34-29-22-34-0033 |
| Tania A Dantas | | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| 1515 Mclean Ave | | | | | <u>\$60.00</u> | |
| St Paul MN 55106-6610 | | *** Owner and Taxpayer *** | | | | |
| *1515 MCLEAN 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 | |
| Lance E Reisetter | ANGELINE ADDITION LOT 16 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 97.50 | \$39.98 | 34-29-22-34-0037 |
| Michelle Reisetter | | Citywide Street Lighting | 0.59 | 97.50 | \$57.53 | |
| 8918 Canby Ct | | | | | <u>\$97.51</u> | |
| Northfield MN 55057-4795 | | *** Owner and Taxpayer *** | | | | |
| *1493 MCLEAN AVE | | Total Assessment: | | | \$97.51 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$97.51 | |
| Armando P Orozco | AUDITOR'S SUBDIVISION NO. 62 ST. | Street Sweeping - Residential Stree | 0.41 | 101.50 | \$41.62 | 34-29-22-34-0041 |
| 328 Birmingham St | PAUL, MINN. W 66 FT OF LOT 4 BLK 31 | Citywide Street Lighting | 0.59 | 101.50 | \$59.89 | |
| St Paul MN 55106-6503 | | | | | <u>\$101.51</u> | |
| *328 BIRMINGHAM ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$101.51 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$101.51 | |

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> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Fatuma B Hassan | AUDITOR'S SUBDIVISION NO. 62 ST. | Street Sweeping - Residential Stree | 0.41 | 75.00 | \$30.75 | 34-29-22-34-0042 |
| 311 Barclay St | PAUL, MINN. N 75 FT; LOT 8 BLK 31 | Citywide Street Lighting | 0.59 | 75.00 | \$44.25 | |
| St Paul MN 55106-6501 | | | | | <u>\$75.00</u> | |
| *311 BARCLAY ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$75.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$75.00 | |
| Wasia Lee | AUDITOR'S SUBDIVISION NO. 62 ST. | Street Sweeping - Residential Stree | 0.41 | 93.00 | \$38.13 | 34-29-22-34-0043 |
| Se Yang Lee | PAUL, MINN. EX N 75 FT; N 1/2 OF | Citywide Street Lighting | 0.59 | 93.00 | \$54.87 | |
| 305 Barclay St | MCLEAN AVE VAC ADJ & LOT 8 BLK 31 | | | | <u>\$93.00</u> | |
| St Paul MN 55106-6501 | | *** Owner and Taxpayer *** | | | | |
| *305 BARCLAY ST | | Total Assessment: | | | \$93.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.00 | |
| 1428 Pacific Owners Llc | AUDITOR'S SUBDIVISION NO. 62 ST. | Street Sweeping - Residential Stree | 0.41 | 101.00 | \$41.41 | 34-29-22-34-0045 |
| 1689 Upper Afton Rd | PAUL, MINN. SUBJ TO HWYS & | Citywide Street Lighting | 0.59 | 101.00 | \$59.59 | |
| St Paul MN 55106-6840 | WITHOUT ACESS TO SD HWYS;THE W | | | | <u>\$101.00</u> | |
| *1428 PACIFIC ST | 175 FT OF LOT 1 BLK 30 | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$101.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$101.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|--------------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Pleasantville Llc | AUDITOR'S SUBDIVISION NO. 62 ST. | Street Sweeping - Commercial/Art | 1.07 | 185.00 | \$197.95 | 34-29-22-34-0047 |
| 2400 Blaisdell Ave Ste 100 | PAUL, MINN. SUBJ TO ESMT ST VAC | Street Sweeping - Residential Stree | 0.41 | 753.00 | \$308.73 | |
| Minneapolis MN 55404-3394 | ADJ AND FOL N 1/2 OF MCLEAN AVE | Citywide Street Lighting | 0.59 | 938.00 | \$553.42 | |
| *250 BIRMINGHAM ST | VAC ADJ AND LOT 5 6 AND 7 BLK 31 | | | | <u>\$1,060.10</u> | |
| *Ward: 7 | PART OF BLK 35 ELY OF | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | BIRMINGHAM ST AS RELOCATED | Total Assessment: | | | \$1,060.10 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$1,060.10 | |
| | | | | | | |
| Ross O Hulleman | AUDITOR'S SUBDIVISION NO. 62 ST. | Street Sweeping - Residential Stree | 0.41 | 174.00 | \$71.34 | 34-29-22-34-0055 |
| 1530 Mclean Ave | PAUL, MINN. LOT 1 BLK 33 | Citywide Street Lighting | 0.59 | 174.00 | \$102.66 | |
| St Paul MN 55106-6631 | | | | | <u>\$174.00</u> | |
| *1530 MCLEAN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$174.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$174.00 | |
| | | | | | | |
| Home Sfr Borrower Llc | AUDITOR'S SUBDIVISION NO. 62 ST. | Street Sweeping - Residential Stree | 0.41 | 100.00 | \$41.00 | 34-29-22-34-0060 |
| C/O Havenbrook Homes | PAUL, MINN. EX W 50 FT & EX E 80 FT; | Citywide Street Lighting | 0.59 | 100.00 | \$59.00 | |
| 3505 Koger Blvd Ste 400 | LOT 4 BLK 24 | | | | <u>\$100.00</u> | |
| Duluth GA 30096-7672 | | *** Owner and Taxpayer *** | | | | |
| *1457 PACIFIC ST | | Total Assessment: | | | \$100.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$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> |
|--|--|---|------------------|------------------|---|---|
| Thomas Jarshaw 1461 Pacific St St Paul MN 55106-6512 *1461 PACIFIC ST *Ward: 7 *Pending as of: 8/21/2020 | AUDITOR'S SUBDIVISION NO. 62 ST. PAUL, MINN. E 80 FT OF LOT 4 BLK 24 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 80.00 80.00 | \$32.80 \$47.20 <u>\$80.00</u> | 34-29-22-34-0061 |
| *** 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 | |
| City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *1469 BURNS AVE *Ward: 7 *Pending as of: 8/21/2020 | BARCLAY ESTATES ALL OF LOT 4 & E 60 FT OF S 150 FT OF LOT 3 & EX S 150 FT; E 120 FT OF SD LOT 3 BLK 34 IN AUDITOR'S SUBD NO.62 & IN SD BARCLAY ESTATES OUTLOT A & LOTS 1 THRU 9 BLK 1 & LOTS 1 THRU | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 300.00 300.00 | \$321.00 \$177.00 <u>\$498.00</u> | 34-29-22-34-0065 ***EXEMPT*** |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$498.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$498.00 | |
| Pleasantville Llc 2400 Blaisdell Ave Ste 100 Minneapolis MN 55404-3394 *273 BIRMINGHAM ST *Ward: 7 *Pending as of: 8/21/2020 | AUDITOR'S SUBDIVISION NO. 62 ST. PAUL, MINN. SUBJ TO ESMT; VAC AVE ADJ AND PART BET BIRMINGHAM ST AS RELOCATED AND STH 61/104 OF FOL LOT 2 BLK 30 AND LOTS 1 AND EX THE SLY 200 FT | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 553.00 553.00 | \$226.73 \$326.27 <u>\$553.00</u> | 34-29-22-34-0081 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$553.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$553.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|---------------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Lance E Reisetter | AUDITOR'S SUBDIVISION NO. 62 ST. | Street Sweeping - Residential Stree | 0.41 | 119.00 | \$48.79 | 34-29-22-34-0082 |
| Michelle S Reisetter | PAUL, MINN. THE W 3.08 FT OF LOT 1 | Citywide Street Lighting | 0.59 | 119.00 | \$70.21 | |
| 8918 Canby Ct | AND ALL OF LOT 2 BLK 31 | | | | <u>\$119.00</u> | |
| Northfield MN 55057-4795 | | *** Owner and Taxpayer *** | | | | |
| *1468 PACIFIC ST | | Total Assessment: | | | \$119.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$119.00 | |
| Lance E Reisetter | AUDITOR'S SUBDIVISION NO. 62 ST. | Street Sweeping - Residential Stree | 0.41 | 123.50 | \$50.64 | 34-29-22-34-0083 |
| Michelle S Reisetter | PAUL, MINN. EX THE W 3.08 FT; LOT 1 | Citywide Street Lighting | 0.59 | 123.50 | \$72.87 | |
| 8918 Canby Ct | BLK 31 | | | | <u>\$123.51</u> | |
| Northfield MN 55057-4795 | | *** Owner and Taxpayer *** | | | | |
| *323 BARCLAY ST | | Total Assessment: | | | \$123.51 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$123.51 | |
| Tammy R Ugro | Subj To Hwy; The S 78 Ft Of Lot 1 And | Street Sweeping - Residential Stree | 0.41 | 70.00 | \$28.70 | 34-29-22-34-0084 |
| 1535 Pacific St | All Of Lot 6 Blk 23 | Citywide Street Lighting | 0.59 | 70.00 | \$41.30 | |
| St Paul MN 55106-6630 | | | | | <u>\$70.00</u> | |
| *1535 PACIFIC ST | | *** 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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Bao Tran | GODES AND LICHA ADDITION LOT | Street Sweeping - Commercial/Art | 1.07 | 27.00 | \$28.89 | 34-29-22-41-0001 |
| Thao T Nguyen | 1 BLK 1 | Street Sweeping - Residential Street | 0.41 | 72.50 | \$29.73 | |
| 477 White Bear Ave N | | Alley Sweeping | 0.12 | 54.00 | \$6.48 | |
| St Paul MN 55106-3001 | | Citywide Street Lighting | 0.59 | 99.50 | \$58.71 | |
| | | | | | \$123.81 | |
| *477 WHITE BEAR AVE N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | | \$123.81 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$123.81 |
| | | | | | | |
| Spence Specialties Llc | GODES AND LICHA ADDITION LOT | Street Sweeping - Commercial/Art | 1.07 | 26.50 | \$28.36 | 34-29-22-41-0005 |
| 1075 Hudson Rd | 5 BLK 1 | Street Sweeping - Residential Street | 0.41 | 71.00 | \$29.11 | |
| St Paul MN 55106-6107 | | Alley Sweeping | 0.12 | 53.00 | \$6.36 | |
| *453 WHITE BEAR AVE N | | Citywide Street Lighting | 0.59 | 97.50 | \$57.53 | |
| | | | | | \$121.36 | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | | \$121.36 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$121.36 |
| | | | | | | |
| Larnscie Stevenson | GODES AND LICHA ADDITION N 1/2 | Street Sweeping - Residential Street | 0.41 | 55.00 | \$22.55 | 34-29-22-41-0006 |
| 1754 Conway St | OF E AND W ALLEY VAC ADJ AND | Alley Sweeping | 0.12 | 132.00 | \$15.84 | |
| St Paul MN 55106-5930 | LOT 7 BLK 1 | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| | | | | | \$70.84 | |
| *1754 CONWAY ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | | \$70.84 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$70.84 |

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> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Seng Thao | SECTION 34 TOWN 29 RANGE 22 SUBJ | Street Sweeping - Residential Stree | 0.41 | 52.00 | \$21.32 | 34-29-22-41-0007 |
| 1748 Conway St | TO CONWAY ST AND EX W 167 9/10 | Citywide Street Lighting | 0.59 | 52.00 | \$30.68 | |
| St Paul MN 55106-5930 | FT THE N 164 FT OF PART OF SE 1/4 | | | | | |
| *1748 CONWAY ST | BET BISANZ BROS MEADOW BROOK | *** Owner and Taxpayer *** | | | \$52.00 | |
| *Ward: 7 | AND GODES AND LICA ADD IN SEC | | | | | |
| *Pending as of: 8/21/2020 | 34 TN 29 RN 22 | | | | | |
| | | Total Assessment: | | | \$52.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$52.00 | |
| David A Dunbar | BISANZ BROS. MEADOW BROOK LOT | Street Sweeping - Residential Stree | 0.41 | 56.00 | \$22.96 | 34-29-22-41-0012 |
| Elaine S Dunbar | 2 BLK 1 | Citywide Street Lighting | 0.59 | 56.00 | \$33.04 | |
| 1724 Conway St | | | | | | |
| St Paul MN 55106-5930 | | *** Owner and Taxpayer *** | | | \$56.00 | |
| *1724 CONWAY ST | | | | | | |
| *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 | |
| Hector Arias Rangel | BISANZ BROS. MEADOW BROOK LOT | Street Sweeping - Residential Stree | 0.41 | 57.00 | \$23.37 | 34-29-22-41-0028 |
| 1750 Euclid St | 1 BLK 4 | Citywide Street Lighting | 0.59 | 57.00 | \$33.63 | |
| St Paul MN 55106-5910 | | | | | | |
| *1750 EUCLID ST | | *** Owner and Taxpayer *** | | | \$57.00 | |
| *Ward: 7 | | | | | | |
| *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 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|-------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Doua Yang | BISANZ BROS. MEADOW BROOK LOT | Street Sweeping - Residential Street | 0.41 | 55.00 | \$22.55 | 34-29-22-41-0030 |
| 1740 Euclid St | 3 BLK 4 | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| St Paul MN 55106-5910 | | | | | \$55.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$55.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$55.00 | |
| | | | | | | |
| Barry S Barnes | BISANZ BROS. MEADOW BROOK LOT | Street Sweeping - Residential Street | 0.41 | 55.00 | \$22.55 | 34-29-22-41-0031 |
| Sheila M Barnes | 4 BLK 4 | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| 1730 Euclid St | | | | | \$55.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$55.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$55.00 | |
| | | | | | | |
| Delbert R Becker | BISANZ BROS. MEADOW BROOK LOT | Street Sweeping - Residential Street | 0.41 | 55.00 | \$22.55 | 34-29-22-41-0032 |
| Kristine L Becker | 5 BLK 4 | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| 1728 Euclid St | | | | | \$55.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$55.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$55.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Howard | BISANZ BROS. MEADOW BROOK LOT | Street Sweeping - Residential Stree | 0.41 | 54.00 | \$22.14 | 34-29-22-41-0033 |
| Christina M Richard | 6 BLK 4 | Citywide Street Lighting | 0.59 | 54.00 | \$31.86 | |
| 1726 Euclid St | | | | | \$54.00 | |
| St Paul MN 55106-5910 | | *** Owner and Taxpayer *** | | | | |
| *1726 EUCLID ST | | 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 | |
| Lee M Govednik | BISANZ BROS. MEADOW BROOK LOT | Street Sweeping - Residential Stree | 0.41 | 91.50 | \$37.52 | 34-29-22-41-0034 |
| Lucia C Govednik | 7 BLK 4 | Citywide Street Lighting | 0.59 | 91.50 | \$53.99 | |
| 1720 Euclid St | | | | | \$91.51 | |
| St Paul MN 55106-5910 | | *** Owner and Taxpayer *** | | | | |
| *1720 EUCLID ST | | Total Assessment: | | | \$91.51 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$91.51 | |
| Kevin Motarjemi | BISANZ BROS. MEADOW BROOK LOT | Street Sweeping - Residential Stree | 0.41 | 55.00 | \$22.55 | 34-29-22-41-0038 |
| Carrie L Motarjemi | 11 BLK 4 | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| 5348 Shoreview Ave | | | | | \$55.00 | |
| Minneapolis MN 55417-1949 | | *** Owner and Taxpayer *** | | | | |
| *1737 WILSON 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Chang | GODES AND LICHA ADDITION S 1/2 | Street Sweeping - Residential Street | 0.41 | 55.00 | \$22.55 | 34-29-22-41-0042 |
| 1761 Wilson Ave | OF E AND W ALLEY VAC ADJ AND | Alley Sweeping | 0.12 | 134.00 | \$16.08 | |
| St Paul MN 55106-5933 | LOT 6 BLK 2 | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| *1761 WILSON AVE | | | | | \$71.08 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$71.08 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$71.08 | |
| | | | | | | |
| Hung Sy Bui | GODES AND LICHA ADDITION LOT | Street Sweeping - Commercial/Art | 1.07 | 27.00 | \$28.89 | 34-29-22-41-0043 |
| Hien Thi Luong | 1 BLK 3 | Street Sweeping - Residential Street | 0.41 | 72.00 | \$29.52 | |
| 417 White Bear Ave N | | Alley Sweeping | 0.12 | 54.00 | \$6.48 | |
| St Paul MN 55106-6029 | | Citywide Street Lighting | 0.59 | 99.00 | \$58.41 | |
| *417 WHITE BEAR AVE N | | | | | \$123.30 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$123.30 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$123.30 | |
| | | | | | | |
| Eric K Petersen | GODES AND LICHA ADDITION LOT | Street Sweeping - Commercial/Art | 1.07 | 53.00 | \$56.71 | 34-29-22-41-0045 |
| 405 White Bear Ave N | 3 BLK 3 | Alley Sweeping | 0.12 | 54.00 | \$6.48 | |
| St Paul MN 55106-6029 | | Citywide Street Lighting | 0.59 | 53.00 | \$31.27 | |
| *405 WHITE BEAR AVE N | | | | | \$94.46 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$94.46 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$94.46 | |

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> |
|---|--|---|------------------|------------------|---|-------------------------|
| Realty Income Properties 3 Llc Attn Portfolio Management 11995 El Camino Real Ste 101 San Diego CA 92130-2565 *1771 OLD HUDSON RD *Ward: 7 *Pending as of: 8/21/2020 | GODES AND LICHIA ADDITION S 1/2 OF AVE AS VAC ACCRUING AND FOL LOTS 1 2 & LOT 3 BLK 4 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 392.00 392.00 | \$419.44 \$231.28 <u>\$650.72</u> | 34-29-22-41-0048 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$650.72 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$650.72 | |
| Ms Relocation Services Incorporated 2108 43rd St E Minneapolis MN 55407-3050 *1740 WILSON AVE *Ward: 7 *Pending as of: 8/21/2020 | SECTION 34 TOWN 29 RANGE 22 EX E 110 FT THE N 135 FT OF PART OF SE 1/4 BET KELTINGS ADD & GODES & LICHIA ADD & S OF S LINE OF WILSON AVE & N OF EXT CL OF WAKEFIELD AVE IN SEC 34 TN 29 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 111.00 111.00 | \$45.51 \$65.49 <u>\$111.00</u> | 34-29-22-41-0053 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$111.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$111.00 | |
| Elizabeth Leo Frank Leo 400 Flandrau St St Paul MN 55106-5936 *400 FLANDRAU ST *Ward: 7 *Pending as of: 8/21/2020 | KELTING'S ADDITION TO ST. PAUL N 93 FT OF LOTS 5 6 & LOT 7 BLK 3 | Citywide Street Lighting | 0.59 | 93.00 | \$54.87 <u>\$54.87</u> | 34-29-22-41-0056 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$54.87 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$54.87 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Rodriguez Jr | BUNDE'S PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 86.00 | \$35.26 | 34-29-22-41-0062 |
| Maria V Rodriguez | PAUL EX W 28 FT LOT 2 AND ALL OF | Citywide Street Lighting | 0.59 | 86.00 | \$50.74 | |
| 1716 Conway St | LOT 1 BLK 5 | | | | <u>\$86.00</u> | |
| St Paul MN 55106-5928 | | *** Owner and Taxpayer *** | | | | |
| *1716 CONWAY ST | | Total Assessment: | | | \$86.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$86.00 | |
| | | | | | | |
| Kathleen A Blee | BUNDE'S PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 53.00 | \$21.73 | 34-29-22-41-0063 |
| 1712 Conway St | PAUL W 28 FT OF LOT 2 AND EX W 13 | Citywide Street Lighting | 0.59 | 53.00 | \$31.27 | |
| St Paul MN 55106-5928 | FT LOT 3 BLK 5 | | | | <u>\$53.00</u> | |
| *1712 CONWAY ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$53.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$53.00 | |
| | | | | | | |
| Zachary A Hickey | BUNDE'S PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 63.00 | \$25.83 | 34-29-22-41-0066 |
| 1696 Conway St | PAUL W 23 FT OF LOT 6 AND ALL OF | Citywide Street Lighting | 0.59 | 63.00 | \$37.17 | |
| St Paul MN 55106-5928 | LOT 7 BLK 5 | | | | <u>\$63.00</u> | |
| *1696 CONWAY ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$63.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$63.00 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|----------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Maixia Vang | BUNDE'S PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 34-29-22-41-0070 |
| 1672 Conway St | PAUL E 1/2 OF LOT 13 AND ALL OF | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| St Paul MN 55106-5928 | LOT 12 BLK 5 | | | | \$60.00 | |
| *** 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 | |
| Erica Medina | BUNDE'S PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 34-29-22-41-0071 |
| 1666 Conway St | PAUL W 1/2 OF LOT 13 AND EX W 10 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55106-5928 | FT LOT 14 BLK 5 | | | | \$50.00 | |
| *** 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 | |
| Richard K Mathisen | BISANZ BROS. MEADOW BROOK E 30 | Street Sweeping - Residential Street | 0.41 | 55.00 | \$22.55 | 34-29-22-41-0078 |
| Sandra A Mathisen | FT OF LOT 7 AND EX E 25 FT LOT 6 | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| 1687 Euclid St | BLK 2 | | | | \$55.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| *Ward: 7 | | Total Assessment: | | | \$55.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$55.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Chad Chan | BISANZ BROS. MEADOW BROOK E 40 | Street Sweeping - Residential Stree | 0.41 | 55.00 | \$22.55 | 34-29-22-41-0080 |
| 1675 Euclid St | FT OF LOT 9 AND EX E 35 FT LOT 8 | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| St Paul MN 55106-5907 | BLK 2 | | | | <u>\$55.00</u> | |
| *1675 EUCLID ST | | *** 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 | |
| Lymoua Mouacheupao | BISANZ BROS. MEADOW BROOK LOT | Street Sweeping - Residential Stree | 0.41 | 92.00 | \$37.72 | 34-29-22-41-0084 |
| 1716 Euclid St | 1 BLK 3 | Citywide Street Lighting | 0.59 | 92.00 | \$54.28 | |
| St Paul MN 55106-5908 | | | | | <u>\$92.00</u> | |
| *1716 EUCLID ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$92.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$92.00 | |
| Cristian Flores | BISANZ BROS. MEADOW BROOK LOT | Street Sweeping - Residential Stree | 0.41 | 56.00 | \$22.96 | 34-29-22-41-0086 |
| 1706 Euclid St | 3 BLK 3 | Citywide Street Lighting | 0.59 | 56.00 | \$33.04 | |
| St Paul MN 55106-5908 | | | | | <u>\$56.00</u> | |
| *1706 EUCLID ST | | *** 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 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|-------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Jackie A Richards | BISANZ BROS. MEADOW BROOK LOT | Street Sweeping - Residential Stree | 0.41 | 55.00 | \$22.55 | 34-29-22-41-0087 |
| 1700 Euclid St | 4 BLK 3 | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| St Paul MN 55106-5908 | | | | | \$55.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$55.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$55.00 | |
| | | | | | | |
| Trevor N St Germain | BISANZ BROS. MEADOW BROOK LOT | Street Sweeping - Residential Stree | 0.41 | 55.00 | \$22.55 | 34-29-22-41-0088 |
| Paula G St Germain | 5 BLK 3 | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| 1690 Euclid St | | | | | \$55.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$55.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$55.00 | |
| | | | | | | |
| Pah Dee | BISANZ BROS. MEADOW BROOK LOT | Street Sweeping - Residential Stree | 0.41 | 54.00 | \$22.14 | 34-29-22-41-0089 |
| Paw Mu Nar | 6 BLK 3 | Citywide Street Lighting | 0.59 | 54.00 | \$31.86 | |
| 1688 Euclid St | | | | | \$54.00 | |
| *** 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> |
|---------------------------|-------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Chowly Pajger Lee | BISANZ BROS. MEADOW BROOK LOT | Street Sweeping - Residential Stree | 0.41 | 55.00 | \$22.55 | 34-29-22-41-0090 |
| 1682 Euclid St | 7 BLK 3 | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| St Paul MN 55106-5908 | | | | | <u>\$55.00</u> | |
| *1682 EUCLID ST | | *** 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 | |
| Megan J Ryan | BISANZ BROS. MEADOW BROOK LOT | Street Sweeping - Residential Stree | 0.41 | 55.00 | \$22.55 | 34-29-22-41-0091 |
| 1676 Euclid St | 8 BLK 3 | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| St Paul MN 55106-5908 | | | | | <u>\$55.00</u> | |
| *1676 EUCLID ST | | *** 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 | |
| Xang Vang | BISANZ BROS. MEADOW BROOK LOT | Street Sweeping - Residential Stree | 0.41 | 55.00 | \$22.55 | 34-29-22-41-0098 |
| 1675 Wilson Ave | 15 BLK 3 | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| St Paul MN 55106-5931 | | | | | <u>\$55.00</u> | |
| *1675 WILSON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$55.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$55.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|------------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Scott A Babou | BISANZ BROS. MEADOW BROOK LOT | Street Sweeping - Residential Stree | 0.41 | 91.50 | \$37.52 | 34-29-22-41-0105 |
| Sheryl A Babou | 22 BLK 3 | Citywide Street Lighting | 0.59 | 91.50 | \$53.99 | |
| 1715 Wilson Ave | | | | | \$91.51 | |
| St Paul MN 55106-5931 | | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| Total Assessment: | | | | | \$91.51 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$91.51 | |
| | | | | | | |
| Gabriel Gutierrez Coca | BISANZ BROS. MEADOW BROOK N | Street Sweeping - Residential Stree | 0.41 | 55.00 | \$22.55 | 34-29-22-41-0110 |
| 1692 Wilson Ave | 1/2 OF VAC ALLEY ADJ AND FOL | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| St Paul MN 55106-5921 | PART OF LOTS 6 AND 7 BLK 9 | | | | \$55.00 | |
| *1692 WILSON AVE | BUNDES PARK ADD BET EXTENDED | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | E AND W LINES OF AND FOL IN SD | | | | | |
| *Pending as of: 8/21/2020 | BISANZ BROS MEADOW BROOK EX | | | | | |
| | | | | | | |
| Total Assessment: | | | | | \$55.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$55.00 | |
| | | | | | | |
| Chris Richard | BISANZ BROS. MEADOW BROOK N | Street Sweeping - Residential Stree | 0.41 | 55.00 | \$22.55 | 34-29-22-41-0114 |
| Roxanne M Clark | 1/2 OF VAC ALLEY ADJ AND FOL W | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| 1672 Wilson Ave | 10 FT OF LOT 4 AND EX W 5 FT LOT 5 | | | | \$55.00 | |
| St Paul MN 55106-5921 | BLK 5 | *** Owner and Taxpayer *** | | | | |
| *1672 WILSON AVE | | | | | | |
| *Ward: 7 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | | | | | |
| Total Assessment: | | | | | \$55.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$55.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|--------------------------------|--------------------------------------|------------------|-----------------|----------------------------|--------------------|
| Cha Sher Xiong | REGISTERED LAND SURVEY 183 | Street Sweeping - Residential Street | 0.41 | 65.00 | \$26.65 | 34-29-22-41-0118 |
| Xiong Mee Thao | TRACT B | Citywide Street Lighting | 0.59 | 65.00 | \$38.35 | |
| 394 Kennard St | | | | | <u>\$65.00</u> | |
| St Paul MN 55106-6110 | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$65.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$65.00 |
| | | | | | | |
| Telly Wilcox | REGISTERED LAND SURVEY 183 W | Street Sweeping - Commercial/Art | 1.07 | 32.50 | \$34.78 | 34-29-22-41-0119 |
| 75 Wentworth Av W | 15 FT OF TRACT D AND ALL OF | Street Sweeping - Residential Street | 0.41 | 65.00 | \$26.65 | |
| West St Paul MN 55118-3828 | TRACT C | Citywide Street Lighting | 0.59 | 97.50 | \$57.53 | |
| | | | | | <u>\$118.96</u> | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$118.96 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$118.96 |
| | | | | | | |
| Cha Morn Xiong | REGISTERED LAND SURVEY 183 EX | Street Sweeping - Commercial/Art | 1.07 | 66.00 | \$70.62 | 34-29-22-41-0120 |
| 1669 Old Hudson Rd | W 15 FT TRACT D AND EX E 20 FT | Citywide Street Lighting | 0.59 | 66.00 | \$38.94 | |
| St Paul MN 55106-6119 | TRACT E | | | | <u>\$109.56</u> | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$109.56 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$109.56 |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|---------------------------|--|-------------------------------------|-----------|----------|------------|------------------|
| Seng Yang | SECTION 34 TOWN 29 RANGE 22 | Street Sweeping - Commercial/Art | 1.07 | 21.50 | \$23.01 | 34-29-22-41-0125 |
| Pa Houa | KENNARD ST VAC ACCRUING AND | Street Sweeping - Residential Stree | 0.41 | 67.50 | \$27.68 | |
| 1660 Old Hudson Rd | FOL COM ON NLY LINE OF STH | Citywide Street Lighting | 0.59 | 89.00 | \$52.52 | |
| St Paul MN 55106-6118 | 12-108 1257 32/100 FT W OF E LINE OF | | | | \$103.21 | |
| *1660 OLD HUDSON RD | SE 1/4 OF SEC 34 T 29 R 22 TH N 110 FT | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | TO BEG TH CONTINUE N TO S LINE | | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$103.21 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$103.21 | |
| | | | | | | |
| Lou Thao | SECTION 34 TOWN 29 RANGE 22 BEG | Street Sweeping - Commercial/Art | 1.07 | 147.00 | \$157.29 | 34-29-22-41-0126 |
| 1688 Old Hudson Rd | AT PT 166 FT S FROM CL OF OLD | Citywide Street Lighting | 0.59 | 147.00 | \$86.73 | |
| St Paul MN 55106-6118 | HUDSON RD AND 937 32/100 FT W OF | | | | \$244.02 | |
| *1688 OLD HUDSON RD | E L OF SE 1/4 TH N 166 FT TO SD CL TH | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | WLY THEREON 150 FT TH SLY TO PT | | | | | |
| *Pending as of: 8/21/2020 | 136.15 W OF BEG TH E TO BEG (SUBJ | Total Assessment: | | | \$244.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$244.02 | |
| | | | | | | |
| Stephen O Irabor | CARROLL ADDITION TO THE CITY OF | Street Sweeping - Residential Stree | 0.41 | 56.00 | \$22.96 | 34-29-22-42-0002 |
| 1650 Conway St | ST. PAUL, RAMSEY CO., MINN. N 1/2 | Citywide Street Lighting | 0.59 | 56.00 | \$33.04 | |
| St Paul MN 55106-5926 | VAC ALLEY ADJ AND FOL E 12 FT OF | | | | \$56.00 | |
| *1650 CONWAY ST | LOT 9 AND ALL OF LOT 10 BLK 1 | *** 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 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|--|--------------|----------------|--|-------------------------|
| Barbara J Miller Po Box 600072 St Paul MN 55106-0002 *1642 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020 | CARROLL ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. N 1/2 OF VAC ALLEY ADJ AND FOL EX W 5 FT LOT 8 AND EX E 12 FT LOT 9 BLK 1 | Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 0.41 0.59 | 63.00 63.00 | \$25.83 \$37.17 \$63.00 \$63.00 \$0.00 \$0.00 \$63.00 | 34-29-22-42-0003 |
| Kyin Ley Sho Paw 1638 Conway St St Paul MN 55106-5926 *1638 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020 | CARROLL ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. N 1/2 OF VAC ALLEY ADJ AND FOL W 5 FT OF LOT 8 AND ALL OF LOT 7 BLK 1 | Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 0.41 0.59 | 45.00 45.00 | \$18.45 \$26.55 \$45.00 \$45.00 \$0.00 \$0.00 \$45.00 | 34-29-22-42-0004 |
| Berta A Sorto Jose C Vinuesa 1634 Conway St St Paul MN 55106-5926 *1634 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020 | CARROLL ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. N 1/2 VAC ALLEY ADJ AND FOL E 20 FT OF LOT 5 AND ALL OF LOT 6 BLK 1 | Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 0.41 0.59 | 60.00 60.00 | \$24.60 \$35.40 \$60.00 \$60.00 \$0.00 \$0.00 \$60.00 | 34-29-22-42-0005 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Frank J Bauer | CARROLL ADDITION TO THE CITY OF | Street Sweeping - Residential Stree | 0.41 | 59.00 | \$24.19 | 34-29-22-42-0006 |
| Desiree W Chapman | ST. PAUL, RAMSEY CO., MINN. N 1/2 | Citywide Street Lighting | 0.59 | 59.00 | \$34.81 | |
| 1628 Conway St | VAC ALLEY ADJ AND FOL EX E 20 FT | | | | <u>\$59.00</u> | |
| St Paul MN 55106-5926 | LOT 5 AND ALL OF LOT 4 BLK 1 | *** Owner and Taxpayer *** | | | | |
| *1628 CONWAY ST | | Total Assessment: | | | \$59.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$59.00 | |
| <hr/> | | | | | | |
| Mohamud Aden | SECTION 34 TOWN 29 RANGE 22 SUBJ | Street Sweeping - Residential Stree | 0.41 | 70.00 | \$28.70 | 34-29-22-42-0009 |
| 1606 Conway St | TO CONWAY ST THE E 70 FT OF N 172 | Citywide Street Lighting | 0.59 | 70.00 | \$41.30 | |
| St Paul MN 55106-5926 | FT OF PART OF SE 1/4 W OF CARROLL | | | | <u>\$70.00</u> | |
| *1606 CONWAY ST | ADD TO THE CITY OF ST PAUL | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | RAMSEY CO MINN IN SEC 34 TN 29 | Total Assessment: | | | \$70.00 | |
| *Pending as of: 8/21/2020 | RN 22 | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.00 | |
| <hr/> | | | | | | |
| Joseph A Auge | ARMIN F. VETTER ADDITION LOT 1 | Street Sweeping - Residential Stree | 0.41 | 93.00 | \$38.14 | 34-29-22-42-0012 |
| Carrie A Auge | BLK 1 | Citywide Street Lighting | 0.59 | 93.00 | \$54.88 | |
| 1594 Conway St | | | | | <u>\$93.02</u> | |
| St Paul MN 55106-5926 | | *** Owner and Taxpayer *** | | | | |
| *1594 CONWAY ST | | Total Assessment: | | | \$93.02 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.02 | |

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 Amt</u> | <u>Property ID</u> |
|---------------------------|-----------------------------------|--------------------------------------|------------------|-----------------|-------------------|--------------------|
| Mee Lor Yang | ARMIN F. VETTER ADDITION LOT 7 | Street Sweeping - Residential Street | 0.41 | 94.50 | \$38.75 | 34-29-22-42-0013 |
| 1599 Euclid St | BLK 1 | Citywide Street Lighting | 0.59 | 94.50 | \$55.76 | |
| St Paul MN 55106-5905 | | | | | <u>\$94.51</u> | |
| *1599 EUCLID ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$94.51 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$94.51 | |
| Michael M Miller | ARMIN F. VETTER ADDITION LOT 5 | Street Sweeping - Residential Street | 0.41 | 70.00 | \$28.70 | 34-29-22-42-0015 |
| Beverly A Miller | BLK 1 | Citywide Street Lighting | 0.59 | 70.00 | \$41.30 | |
| 1605 Euclid St | | | | | <u>\$70.00</u> | |
| St Paul MN 55106-5905 | | *** Owner and Taxpayer *** | | | | |
| *1605 EUCLID 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 | |
| Willis G Pieske Jr | CARROLL ADDITION TO THE CITY OF | Street Sweeping - Residential Street | 0.41 | 52.00 | \$21.32 | 34-29-22-42-0020 |
| 1631 Euclid St | ST. PAUL, RAMSEY CO., MINN. S 1/2 | Citywide Street Lighting | 0.59 | 52.00 | \$30.68 | |
| St Paul MN 55106-5905 | OF VAC ALLEY ADJ AND FOL EX W | | | | <u>\$52.00</u> | |
| *1631 EUCLID ST | 23 28/100 FT LOT 16 AND EX E 1 | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | 72/100 FT LOT 15 BLK 1 | 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 | |

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> |
|--|--|--|------------------|-----------------|--------------------------------------|-------------------------|
| Amy K Nash 1620 Euclid St St Paul MN 55106-5906 *1620 EUCLID ST *Ward: 7 *Pending as of: 8/21/2020 | CARROLL ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. N 1/2 OF VAC ALLEY ADJ AND FOL EX W 26 28/100 FT LOT 2 W 3 28/100 FT OF LOT 4 AND ALL OF LOT 3 BLK 2 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 57.00 57.00 | \$23.37 \$33.63 <u>\$57.00</u> | 34-29-22-42-0031 |
| | | *** 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 | |
| Vednita I Carter 1608 Euclid St St Paul MN 55106-5906 *1608 EUCLID ST *Ward: 7 *Pending as of: 8/21/2020 | ARMIN F. VETTER ADDITION LOT 3 BLK 2 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 69.00 69.00 | \$28.29 \$40.71 <u>\$69.00</u> | 34-29-22-42-0034 |
| | | *** 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 | |
| Sumiko S Moua Chai Vang 1601 Wilson Ave St Paul MN 55106-5920 *1601 WILSON AVE *Ward: 7 *Pending as of: 8/21/2020 | ARMIN F. VETTER ADDITION EX E 10 FT LOT 8 BLK 2 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 91.00 91.00 | \$37.32 \$53.70 <u>\$91.02</u> | 34-29-22-42-0037 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$91.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$91.02 | |

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> |
|---------------------------|--------------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Kelli Newman | ARMIN F. VETTER ADDITION E 10 FT | Street Sweeping - Residential Stree | 0.41 | 54.00 | \$22.14 | 34-29-22-42-0038 |
| 1605 Wilson Ave | OF LOT 8 AND EX E 25 FT LOT 7 BLK 2 | Citywide Street Lighting | 0.59 | 54.00 | \$31.86 | |
| St Paul MN 55106-5920 | | | | | <u>\$54.00</u> | |
| *1605 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 | |
| Sopha Kim | CARROLL ADDITION TO THE CITY OF | Street Sweeping - Residential Stree | 0.41 | 66.00 | \$27.06 | 34-29-22-42-0044 |
| Sopha Yin | ST. PAUL, RAMSEY CO., MINN. S 1/2 | Citywide Street Lighting | 0.59 | 66.00 | \$38.94 | |
| 1635 Wilson Ave | OF VAC ALLEY ADJ AND E 27 77/100 | | | | <u>\$66.00</u> | |
| St Paul MN 55106-5920 | FT OF LOT 17 AND ALL OF LOT 16 BLK 2 | *** Owner and Taxpayer *** | | | | |
| *1635 WILSON AVE | | Total Assessment: | | | \$66.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.00 | |
| Darlene Fry | CARROLL ADDITION TO THE CITY OF | Street Sweeping - Residential Stree | 0.41 | 70.00 | \$28.70 | 34-29-22-42-0045 |
| 1637 Wilson Ave | ST. PAUL, RAMSEY CO., MINN. S 1/2 | Citywide Street Lighting | 0.59 | 70.00 | \$41.30 | |
| St Paul MN 55106-5920 | OF VAC ALLEY ADJ AND FOL EX E 12 | | | | <u>\$70.00</u> | |
| *1637 WILSON AVE | FT LOT 14 AND ALL OF LOT 15 BLK 2 | *** 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 Amt</u> | <u>Property ID</u> |
|--------------------------|-------------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| John D Janke | CARROLL ADDITION TO THE CITY OF | Street Sweeping - Residential Stree | 0.41 | 67.00 | \$27.47 | 34-29-22-42-0046 |
| Pamela G Janke | ST. PAUL, RAMSEY CO., MINN. S 1/2 | Citywide Street Lighting | 0.59 | 67.00 | \$39.53 | |
| 1643 Wilson Ave | OF VAC ALLEY ADJ AND FOL EX E 24 | | | | | |
| St Paul MN 55106-5920 | FT LOT 12 E 12 FT OF LOT 14 AND ALL | | | | \$67.00 | |
| | OF LOT 13 BLK 2 | *** 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 | |
| | | | | | | |
| Dolores A Guion Le | BUNDE'S PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 92.00 | \$37.72 | 34-29-22-42-0048 |
| 1655 Wilson Ave | PAUL S 1/2 VAC ALLEY ADJ AND | Citywide Street Lighting | 0.59 | 92.00 | \$54.28 | |
| St Paul MN 55106-5920 | LOT 2 BLK 7 | | | | | |
| | | | | | \$92.00 | |
| | | *** 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 | |
| | | | | | | |
| Misra H Jara | WILLARD LINDER, ADDITION NO. 1 | Street Sweeping - Residential Stree | 0.41 | 91.00 | \$37.31 | 34-29-22-42-0049 |
| Yusuf Kabeto | LOT 1 BLK 1 | Citywide Street Lighting | 0.59 | 91.00 | \$53.69 | |
| 1540 Conway St | | | | | | |
| St Paul MN 55106-5924 | | | | | \$91.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| Total Assessment: | | | | | \$91.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$91.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Asif Bashar | WILLARD LINDER, ADDITION NO. 1 | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 34-29-22-42-0055 |
| Sazia Islam | LOT 7 BLK 1 | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| 1576 Conway St | | | | | <u>\$60.00</u> | |
| St Paul MN 55106-5924 | | *** Owner and Taxpayer *** | | | | |
| *1576 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 | |
| <hr/> | | | | | | |
| Waleng Vang | WILLARD LINDER, ADDITION NO. 1 | Street Sweeping - Residential Stree | 0.41 | 90.00 | \$36.90 | 34-29-22-42-0056 |
| Chue L Thao | LOT 8 BLK 1 | Citywide Street Lighting | 0.59 | 90.00 | \$53.10 | |
| 1582 Conway St | | | | | <u>\$90.00</u> | |
| St Paul MN 55106-5924 | | *** Owner and Taxpayer *** | | | | |
| *1582 CONWAY ST | | Total Assessment: | | | \$90.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$90.00 | |
| <hr/> | | | | | | |
| Vang L Yang | WILLARD LINDER, ADDITION NO. 1 | Street Sweeping - Residential Stree | 0.41 | 92.00 | \$37.73 | 34-29-22-42-0057 |
| Mai Yang | LOT 9 BLK 1 | Citywide Street Lighting | 0.59 | 92.00 | \$54.29 | |
| 1595 Euclid St | | | | | <u>\$92.02</u> | |
| St Paul MN 55106-5903 | | *** Owner and Taxpayer *** | | | | |
| *1595 EUCLID ST | | Total Assessment: | | | \$92.02 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$92.02 | |

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> |
|---------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Emma Briski | WILLARD LINDER, ADDITION NO. 1 | Street Sweeping - Residential Stree | 0.41 | 54.00 | \$22.14 | 34-29-22-42-0058 |
| 1589 Euclid St | LOT 10 BLK 1 | Citywide Street Lighting | 0.59 | 54.00 | \$31.86 | |
| St Paul MN 55106-5903 | | | | | <u>\$54.00</u> | |
| *1589 EUCLID ST | | *** 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 | |
| Amiee Fried | WILLARD LINDER, ADDITION NO. 1 | Street Sweeping - Residential Stree | 0.41 | 44.00 | \$18.04 | 34-29-22-42-0062 |
| 1567 Euclid St | LOT 14 BLK 1 | Citywide Street Lighting | 0.59 | 44.00 | \$25.96 | |
| St Paul MN 55106-5903 | | | | | <u>\$44.00</u> | |
| *1567 EUCLID ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$44.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$44.00 | |
| Edward M Lopez | WILLARD LINDER, ADDITION NO. 1 | Street Sweeping - Residential Stree | 0.41 | 58.00 | \$23.79 | 34-29-22-42-0063 |
| 1563 Euclid St | LOT 15 BLK 1 | Citywide Street Lighting | 0.59 | 58.00 | \$34.23 | |
| St Paul MN 55106-5903 | | | | | <u>\$58.02</u> | |
| *1563 EUCLID ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$58.02 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$58.02 | |

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> |
|---------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Ian Griggs | WILLARD LINDER, ADDITION NO. 1 | Street Sweeping - Residential Stree | 0.41 | 55.00 | \$22.55 | 34-29-22-42-0067 |
| Ashle Griggs | LOT 19 BLK 1 | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| 1547 Euclid St | | | | | \$55.00 | |
| St Paul MN 55106-5903 | | *** Owner and Taxpayer *** | | | | |
| *1547 EUCLID ST | | 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 | |
| Carlos J Urrutia Cordova | WILLARD LINDER, ADDITION NO. 1 | Street Sweeping - Residential Stree | 0.41 | 54.00 | \$22.14 | 34-29-22-42-0068 |
| Lucia Urrutia | LOT 20 BLK 1 | Citywide Street Lighting | 0.59 | 54.00 | \$31.86 | |
| 1543 Euclid St | | | | | \$54.00 | |
| St Paul MN 55106-5903 | | *** Owner and Taxpayer *** | | | | |
| *1543 EUCLID ST | | 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 | |
| Marcos T Salguero | WILLARD LINDER, ADDITION NO. 1 | Street Sweeping - Residential Stree | 0.41 | 88.50 | \$36.29 | 34-29-22-42-0069 |
| Bertha L Solis | LOT 21 BLK 1 | Citywide Street Lighting | 0.59 | 88.50 | \$52.22 | |
| 1555 Wilson Ave | | | | | \$88.51 | |
| St Paul MN 55106-5917 | | *** Owner and Taxpayer *** | | | | |
| *1555 WILSON AVE | | Total Assessment: | | | \$88.51 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$88.51 | |

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> |
|----------------------------|-------------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Mai Vang | WILLARD LINDER, ADDITION NO. 1 | Street Sweeping - Residential Stree | 0.41 | 72.00 | \$29.52 | 34-29-22-42-0076 |
| 1546 Euclid St | EX E 20 FT THE N 72 FT OF LOT 9 AND | Citywide Street Lighting | 0.59 | 72.00 | \$42.48 | |
| St Paul MN 55106-5904 | N 10 FT OF LOT 8 AND ALL OF LOT 7 | | | | | |
| *1546 EUCLID ST | BLK 2 | | | | \$72.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$72.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$72.00 | |
| | | | | | | |
| Rocky Vue | WILLARD LINDER, ADDITION NO. 1 E | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 34-29-22-42-0078 |
| 1591 Wilson Ave | 20 FT OF LOT 9 AND EX E 15 FT LOT | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| St Paul MN 55106-5919 | 10 BLK 2 | | | | | |
| *1591 WILSON AVE | | | | | \$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 | |
| | | | | | | |
| David Rewey | WILLARD LINDER, ADDITION NO. 1 E | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 34-29-22-42-0079 |
| Morna Rewey | 15 FT OF LOT 10 AND EX E 10 FT LOT | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| 1595 Wilson Ave | 11 BLK 2 | | | | | |
| *1595 WILSON AVE | | | | | \$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 | |

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 | REGISTERED LAND SURVEY 9 SUBJ | Street Sweeping - Residential Stree | 0.41 | 91.00 | \$37.31 | 34-29-22-42-0090 |
| Yia Vang Yang | TO AVE BEG AT INTERSECTION OF E | Citywide Street Lighting | 0.59 | 91.00 | \$53.69 | |
| 1578 Wilson Ave | L OF TRACT A AND CL OF WILSON | | | | \$91.00 | |
| St Paul MN 55106-5918 | AVE TH S 167 FT TH W TO W L OF E 1/2 | *** Owner and Taxpayer *** | | | | |
| *1578 WILSON AVE | OF TRACT C TH N TO SD CL TH E TO | Total Assessment: | | | \$91.00 | |
| *Ward: 7 | BEG BEING PART OF TRACTS A B | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$91.00 | |
| | | | | | | |
| Brody Ryan | BAUER ADDITION LOT 3 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 68.00 | \$27.88 | 34-29-22-42-0091 |
| William Ryan | | Citywide Street Lighting | 0.59 | 68.00 | \$40.12 | |
| 1582 Wilson Ave | | | | | \$68.00 | |
| St Paul MN 55106-5918 | | *** Owner and Taxpayer *** | | | | |
| *1582 WILSON AVE | | Total Assessment: | | | \$68.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$68.00 | |
| | | | | | | |
| Betty Jo Zepeda Zimmerman | BAUER ADDITION LOT 5 BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 63.00 | \$67.41 | 34-29-22-42-0093 |
| 1579 Old Hudson Rd | | Citywide Street Lighting | 0.59 | 63.00 | \$37.17 | |
| St Paul MN 55106-6115 | | | | | \$104.58 | |
| *1579 OLD HUDSON RD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$104.58 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$104.58 | |

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> |
|---|--|---|------------------|-----------------|-------------------------------|-------------------------|
| Michael J Jimenez Salazar 1604 Wilson Ave St Paul MN 55106-5918 *1604 WILSON AVE *Ward: 7 *Pending as of: 8/21/2020 | SECTION 34 TOWN 29 RANGE 22 SUBJ TO AVE THE W 55 FT OF E 246 34/100 FT OF N 230 FT OF PART OF NW 1/4 OF SE 1/4 W OF CARROLL ADD AND S OF EXTENDED N L OF WILSON AVE IN SD ADD IN SEC 34 TN 29 RN 22 | Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer *** | 0.41 0.59 | 55.00 55.00 | \$22.55 \$32.45 \$55.00 | 34-29-22-42-0099 |
| Total Assessment: | | | | | \$55.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$55.00 | |
| Kathleen M Lombardi James C Lombardi 1597 Old Hudson Rd St Paul MN 55106-6115 *1597 OLD HUDSON RD *Ward: 7 *Pending as of: 8/21/2020 | SECTION 34 TOWN 29 RANGE 22 BEG ON N L OF OLD HUDSON RD 67 4/10 FT ELY THEREON FROM E L OF BAUER ADD TH NLY TO PT 57 6/10 FT E FROM SD E L ON L PAR WITH AND 230 FT S OF WLY EXTENSION OF | Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer *** | 1.07 0.59 | 60.00 60.00 | \$64.20 \$35.40 \$99.60 | |
| Total Assessment: | | | | | \$99.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$99.60 | |
| Debra J Costanzo David A Costanzo 1601 Old Hudson Rd St Paul MN 55106-6115 *1601 OLD HUDSON RD *Ward: 7 *Pending as of: 8/21/2020 | SECTION 34 TOWN 29 RANGE 22 BEG ON WL CARROLL ADD 140FT N OF NL OF OLD HUDSON RD TH W PAR TO RD 55 FT TH SW TO PT 100 FT N OF NL RD 115FT W ON NL OF RD OF WL SD ADD TH S TO NL RD TH W ON SD | Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer *** | 1.07 0.59 | 60.00 60.00 | \$64.20 \$35.40 \$99.60 | 34-29-22-42-0101 |
| 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> |
|---|--|--|------------------|-----------------|-------------------------------|-------------------------|
| Donna M Helminiak 1610 Wilson Ave St Paul MN 55106-5918 *1610 WILSON AVE *Ward: 7 *Pending as of: 8/21/2020 | SECTION 34 TOWN 29 RANGE 22 SUBJ TO WILSON AVE THE W 47 FT OF E 191 34/100 FT OF N 167 FT OF PART S OF N L OF SD AVE AND W OF CARROLL ADD OF NW 1/4 OF SE 1/4 OF SEC 34 TN 29 RN 22 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 47.00 47.00 | \$19.27 \$27.73 \$47.00 | 34-29-22-42-0102 |
| | | *** 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 | |
| Jose I Solis 1622 Wilson Ave St Paul MN 55106-5918 *1622 WILSON AVE *Ward: 7 *Pending as of: 8/21/2020 | SECTION 34 TOWN 29 RANGE 22 SUBJ TO AVE THE E 50 34/100 FT OF N 167 FT OF PART W OF CARROLL ADD AND S OF EXTENDED N L OF SD AVE IN SD ADD OF NW 1/4 OF SE 1/4 OF SEC 34 TN 29 RN 22 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 50.00 50.00 | \$20.50 \$29.50 \$50.00 | 34-29-22-42-0105 |
| | | *** 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 | |
| Solveig L Ploussard Dennis M Ploussard 1609 Old Hudson Rd St Paul MN 55106-6115 *1609 OLD HUDSON RD *Ward: 7 *Pending as of: 8/21/2020 | SECTION 34 TOWN 29 RANGE 22 S 1/2 OF VAC ALLEY ADJ AND FOL W 2 FT OF LOT 11 BLK 4 CARROLL ADD ALSO E 54 4/10 FT OF PART W OF CARROLL ADD (BEING IN W 54 4/10 FT OF E 1864 35/100 FT MOL OF SE | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 56.00 56.00 | \$59.92 \$33.04 \$92.96 | 34-29-22-42-0107 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$92.96 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$92.96 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|------------------|-----------------|--------------------------------------|-------------------------|
| Fatima Kamara 292 Meadowlake Dr Unit O Downingtown PA 19335-2155 *1628 WILSON AVE *Ward: 7 *Pending as of: 8/21/2020 | CARROLL ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 55 FT OF W 65 FT OF N 135 FT OF FOL LOTS 1 THRU LOT 4 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 55.00 55.00 | \$22.55 \$32.45 <u>\$55.00</u> | 34-29-22-42-0111 |
| | | *** 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 | |
| Ronald So Vang Mai Lee Vang 1639 Old Hudson Rd St Paul MN 55106-6115 *1639 OLD HUDSON RD *Ward: 7 *Pending as of: 8/21/2020 | CARROLL ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX N 135 FT LYNN ST VAC BET BLKS 3 AND 4 ALSO PART OF LOTS 4 5 6 AND 7 SD BLK 4 LYING ELY OF A L RUN NELY FROM A PT ON S L OF AND 10 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 60.00 60.00 | \$64.20 \$35.40 <u>\$99.60</u> | 34-29-22-42-0115 |
| | | *** 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 | |
| Gail Marie Newberg-Thron 1644 Wilson Ave St Paul MN 55106-5918 *1644 WILSON AVE *Ward: 7 *Pending as of: 8/21/2020 | CARROLL ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 59 FT OF W 74 57/100 FT OF N 15 FT OF LOT 4 & E 59 FT OF W 74 57/100 FT OF LOTS 1 2 AND LOT 3 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 59.00 59.00 | \$24.19 \$34.81 <u>\$59.00</u> | 34-29-22-42-0117 |
| | | *** 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--------------------------|-------------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Ricardo Lopez Salvador | CARROLL ADDITION TO THE CITY OF | Street Sweeping - Residential Street | 0.41 | 53.00 | \$21.73 | 34-29-22-42-0118 |
| Maricruz Cortes | ST. PAUL, RAMSEY CO., MINN. EX W | Citywide Street Lighting | 0.59 | 53.00 | \$31.27 | |
| 1650 Wilson Ave | 74 57/100 FT THE N 15 FT OF LOT 4 | | | | | |
| St Paul MN 55106-5918 | AND EX W 74 57/100 FT LOTS 1 2 | | | | \$53.00 | |
| | AND LOT 3 BLK 3 | *** 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 |
| | | | | | | |
| Danielle L Eliassen | SECTION 34 TOWN 29 RANGE 22 SUBJ | Street Sweeping - Commercial/Art | 1.07 | 30.00 | \$32.10 | 34-29-22-42-0130 |
| 1575 Hudson Rd | TO OLD HUDSON RD AND STH | Street Sweeping - Residential Street | 0.41 | 30.00 | \$12.30 | |
| St Paul MN 55106-6129 | 12/108 PART BET CL OF SD RD AND | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| | CL OF SD STH OF W 60 FT OF E 2241 | | | | | |
| | 03/100 FT OF SE 1/4 OF SEC 34 TN 29 | | | | | |
| | RN 22 | *** Owner and Taxpayer *** | | | \$79.80 | |
| Total Assessment: | | | | | | \$79.80 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$79.80 |
| | | | | | | |
| William Dorsey Smith Iii | SECTION 34 TOWN 29 RANGE 22 EX | Street Sweeping - Residential Street | 0.41 | 157.00 | \$64.37 | 34-29-22-42-0133 |
| 1595 Hudson Rd | NLY 99.03 FT; PART BET OLD | Citywide Street Lighting | 0.59 | 157.00 | \$92.63 | |
| St Paul MN 55106-6129 | HUDSON RD & HWY NO 12, OF W 150 | | | | | |
| | FT MOL OF E 2061.03 FT (WITH ESMT | | | | | |
| | IN DOC NO 2121913) OF SE 1/4 OF SEC | | | | \$157.00 | |
| | 34 TN 29 RN 22 | *** Owner and Taxpayer *** | | | | |
| Total Assessment: | | | | | | \$157.00 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$157.00 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|----------------------|-------------------------|--|-------------------------|
| Colleen M Briggs 7590 4th Street Ln N St Paul MN 55128-9005 *1600 OLD HUDSON RD *Ward: 7 *Pending as of: 8/21/2020 | SECTION 34 TOWN 29 RANGE 22 SUBJ TO ESMTS; NLY 99.03 FT OF FOL; PART, BET OLD HUDSON RD & HWY NO 12, OF W 75 FT MOL OF E 2061.03 FT OF SE 1/4 OF SEC 34 TN 29 RN 22 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 75.00 75.00 | \$80.25 \$44.25 <u>\$124.50</u> | 34-29-22-42-0134 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$124.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$124.50 | |
| Dave G Nechrebecki 1701 Newberry Ave N Stillwater MN 55082-1739 *1606 OLD HUDSON RD *Ward: 7 *Pending as of: 8/21/2020 | SECTION 34 TOWN 29 RANGE 22 SUBJ TO ESMTS; NLY 99.03 FT OF FOL; PART, BET OLD HUDSON RD & HWY NO 12, OF W 75 FT MOL OF E 1986.03 FT OF SE 1/4 OF SEC 34 TN 29 RN 22 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 77.00 77.00 | \$82.39 \$45.43 <u>\$127.82</u> | 34-29-22-42-0135 |
| | | *** 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 | |
| Mary E Horky 1636 Old Hudson Rd St Paul MN 55106-6117 *1636 OLD HUDSON RD *Ward: 7 *Pending as of: 8/21/2020 | SECTION 34 TOWN 29 RANGE 22 EX E 81 FT; THE FOL TRACT; PART, LYING SLY OF OLD HUDSON RD & BETWEEN EXTENDED W LINES OF LOTS 8 & 12 BLK 2 OF WESSELS ADD, OF NW 1/4 OF SE 1/4 OF SEC 34 TN 29 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.07 0.41 0.59 | 38.50 40.00 78.50 | \$41.20 \$16.40 \$46.32 <u>\$103.92</u> | 34-29-22-42-0141 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$103.92 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$103.92 | |

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> |
|--|---|---|----------------------|-------------------------|--|-------------------------|
| Oak Knoll Property Management Llc 2186 3rd St Ste 107 White Bear Lake MN 55110-3266 *1646 OLD HUDSON RD *Ward: 7 *Pending as of: 8/21/2020 | WESSEL'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN PART OF NW 1/4 OF SE 1/4 OF SEC 34 T29 R22 LYING SLY OF OLD HUDSON RD BET NLY EXT OF E & W LINES OF LOT 11 BLK 2 WESSELS ADD & IN SD | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.07 0.41 0.59 | 20.00 20.50 40.50 | \$21.40 \$8.41 \$23.90 <u>\$53.71</u> | 34-29-22-42-0143 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | \$53.71 | | |
| | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$53.71 | | |
| Kevin A Kolstad 1650 Old Hudson Rd St Paul MN 55106-6117 *1650 OLD HUDSON RD *Ward: 7 *Pending as of: 8/21/2020 | SECTION 34 TOWN 29 RANGE 22 BEG 66 FT N OF NW COR OF LOT 12 BLK 2 WESSELS ADD TH DUE E 74 26/100 FT TH N TO S L OF HUDSON RD TH WLY ON SD RD TO A PT DUE N OF BEG TH TO BEG IN NW 1/4 OF SE 1/4 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.07 0.41 0.59 | 38.00 50.00 88.00 | \$40.66 \$20.50 \$51.92 <u>\$113.08</u> | 34-29-22-42-0144 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | \$113.08 | | |
| | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$113.08 | | |
| Susan M Kuhl Benjamin E Kania 1649 Old Hudson Rd St Paul MN 55106-6115 *1649 OLD HUDSON RD *Ward: 7 *Pending as of: 8/21/2020 | CARROLL ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. NO PART OF VAC LYNN ST ADJ & EX N 15 FT; LOT 4 AND ALL OF LOTS 5 THRU LOT 9 BLK 3 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 136.00 136.00 | \$145.52 \$80.24 <u>\$225.76</u> | 34-29-22-42-0147 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | \$225.76 | | |
| | | This Payment: | | \$0.00 | | |
| | | Current Year Principal: | | \$0.00 | | |
| | | Current Year Interest: | | \$0.00 | | |
| | | Payoff Amount: | | \$225.76 | | |

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> |
|----------------------------|--|--------------------------------------|------------------|-----------------|--------------------|--------------------|
| See Yang | HUNDLEY ADDITION LOT 1 BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 80.00 | \$85.60 | 34-29-22-42-0148 |
| Chai Khang | | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| 1620 Old Hudson Rd | | | | | <u>\$132.80</u> | |
| St Paul MN 55106-5900 | | *** Owner and Taxpayer *** | | | | |
| *1620 OLD HUDSON RD | | 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 | |
| | | | | | | |
| Samantha La Thao | WESSEL'S ADDITION TO THE CITY OF | Street Sweeping - Residential Street | 0.41 | 116.00 | \$47.56 | 34-29-22-43-0003 |
| 1593 Pacific St | ST. PAUL, RAMSEY CO., MINN PART | Citywide Street Lighting | 0.59 | 116.00 | \$68.44 | |
| St Paul MN 55106-6624 | LYING SLY OF HWY; LOTS 24, 25 & LOT 26 BLK 2 | | | | <u>\$116.00</u> | |
| *1593 PACIFIC ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$116.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$116.00 | |
| | | | | | | |
| Ryan W Duffy | BERLAND ADDITION NO. 1 LOT 2 | Street Sweeping - Residential Street | 0.41 | 48.00 | \$19.68 | 34-29-22-43-0007 |
| 2609 Randy Ave | BLK 1 | Citywide Street Lighting | 0.59 | 48.00 | \$28.32 | |
| St Paul MN 55110-4523 | | | | | <u>\$48.00</u> | |
| *340 HAZELWOOD 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 S Meloy 336 Hazelwood St St Paul MN 55106-6627 *336 HAZELWOOD ST *Ward: 7 *Pending as of: 8/21/2020 | BERLAND ADDITION NO. 1 LOT 3 BLK 1 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 48.00 48.00 | \$19.68 \$28.32 \$48.00 | 34-29-22-43-0008 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$48.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$48.00 | |
| Melinda Smith 339 Hazelwood St St Paul MN 55106-6629 *339 HAZELWOOD ST *Ward: 7 *Pending as of: 8/21/2020 | BERLAND ADDITION NO. 1 LOT 2 BLK 2 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 48.00 48.00 | \$19.68 \$28.32 \$48.00 | 34-29-22-43-0010 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$48.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$48.00 | |
| Elias Juarez Diaz Yamileth Saligan Gonzalez 1656 Pacific St St Paul MN 55106-6618 *1656 PACIFIC ST *Ward: 7 *Pending as of: 8/21/2020 | SECTION 34 TOWN 29 RANGE 22 W 43 FT OF E 1402.52 FT LYING S OF HWY 94 & N OF S LINE OF LOT 13 BLK 3 WESSEL'S ADD EXTENDED ELY IN SW 1/4 OF SE 1/4 OF SEC 34 TN 29 RN 22 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 84.00 43.00 84.00 | \$34.45 \$5.16 \$49.57 \$89.18 | 34-29-22-43-0013 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$89.18 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$89.18 | |

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> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Victor D Girling | WESSEL'S ADDITION TO THE CITY OF | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 34-29-22-43-0016 |
| Susan M Girling | ST. PAUL, RAMSEY CO., MINN LOTS | Alley Sweeping | 0.12 | 80.00 | \$9.60 | |
| 1644 Pacific St | 10 AND LOT 11 BLK 3 | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| St Paul MN 55106-6618 | | | | | <u>\$89.60</u> | |
| *1644 PACIFIC 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 | |
| Sheng Xiong | WESSEL'S ADDITION TO THE CITY OF | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-22-43-0020 |
| Jennifer G S Xiong | ST. PAUL, RAMSEY CO., MINN LOT 6 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1620 Pacific St | BLK 3 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-6618 | | | | | <u>\$44.80</u> | |
| *1620 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 | |
| Chue Yang | WESSEL'S ADDITION TO THE CITY OF | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-22-43-0021 |
| Peng Yang | ST. PAUL, RAMSEY CO., MINN LOT 5 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1614 Pacific St | BLK 3 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-6618 | | | | | <u>\$44.80</u> | |
| *1614 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 Amt | Property ID |
|---|---|--------------------------------------|-----------|----------|------------|------------------|
| James R Kacon 1606 Pacific St St Paul MN 55106-6618 *1606 PACIFIC ST *Ward: 7 *Pending as of: 8/21/2020 | WESSEL'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN LOT 4 BLK 3 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-22-43-0022 |
| | | 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 | |
| Maykup G Vang 1598 Pacific St St Paul MN 55106-6618 *1598 PACIFIC ST *Ward: 7 *Pending as of: 8/21/2020 | WESSEL'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN EX W 23 FT LOT 2 AND ALL OF LOT 3 BLK 3 | Street Sweeping - Residential Street | 0.41 | 57.00 | \$23.37 | 34-29-22-43-0023 |
| | | Alley Sweeping | 0.12 | 57.00 | \$6.84 | |
| | | Citywide Street Lighting | 0.59 | 57.00 | \$33.63 | |
| | | | | | \$63.84 | |
| | | *** 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 | |
| Kyle Barton Rusty Pollard 364 N 800 E Pleasant Grove UT 84062-1964 *1584 PACIFIC ST *Ward: 7 *Pending as of: 8/21/2020 | HUME ADDITION EX W 29 FT LOT 2 AND ALL OF LOT 1 BLK 2 | Street Sweeping - Residential Street | 0.41 | 84.00 | \$34.44 | 34-29-22-43-0025 |
| | | Alley Sweeping | 0.12 | 84.00 | \$10.08 | |
| | | Citywide Street Lighting | 0.59 | 84.00 | \$49.56 | |
| | | | | | \$94.08 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$94.08 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$94.08 | |

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 Amt</u> | <u>Property ID</u> |
|---------------------------|---------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Tewodros A Kassa | HUME ADDITION EX E 10 FT; LOT 6 | Street Sweeping - Residential Street | 0.41 | 44.00 | \$18.04 | 34-29-22-43-0029 |
| Sosina Muluwork | BLK 2 | Alley Sweeping | 0.12 | 86.50 | \$10.38 | |
| 1560 Pacific St | | Citywide Street Lighting | 0.59 | 44.00 | \$25.96 | |
| St Paul MN 55106-6618 | | | | | <u>\$54.38</u> | |
| *1560 PACIFIC ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$54.38 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.38 | |
| Joshua M Schwemmer | HUME ADDITION LOT 7 BLK 2 | Street Sweeping - Residential Street | 0.41 | 54.00 | \$22.14 | 34-29-22-43-0030 |
| Amanda E Schwemmer | | Alley Sweeping | 0.12 | 91.00 | \$10.92 | |
| 1559 Mclean Ave | | Citywide Street Lighting | 0.59 | 54.00 | \$31.86 | |
| St Paul MN 55106-6612 | | | | | <u>\$64.92</u> | |
| *1559 MCLEAN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | 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 | |
| Carmen M Garcia Perez | HUME ADDITION LOT 8 BLK 2 | Street Sweeping - Residential Street | 0.41 | 55.00 | \$22.55 | 34-29-22-43-0031 |
| 1565 Mclean Ave | | Alley Sweeping | 0.12 | 55.00 | \$6.60 | |
| St Paul MN 55106-6612 | | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| *1565 MCLEAN AVE | | | | | <u>\$61.60</u> | |
| *Ward: 7 | | *** 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 Amts</u> | <u>Property ID</u> |
|---------------------------|------------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Sean Xiong Siabloj | HUME ADDITION LOT 10 BLK 2 | Street Sweeping - Residential Street | 0.41 | 55.00 | \$22.55 | 34-29-22-43-0033 |
| Stephanie Pa Tsha Herr | | Alley Sweeping | 0.12 | 55.00 | \$6.60 | |
| 1575 Mclean Ave | | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| St Paul MN 55106-6612 | | | | | <u>\$61.60</u> | |
| *1575 MCLEAN AVE | | *** 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 | |
| | | | | | | |
| Tammy L Schlomka | HUME ADDITION LOT 12 BLK 2 | Street Sweeping - Residential Street | 0.41 | 56.00 | \$22.96 | 34-29-22-43-0035 |
| 1587 Mclean Ave | | Alley Sweeping | 0.12 | 57.00 | \$6.84 | |
| St Paul MN 55106-6612 | | Citywide Street Lighting | 0.59 | 56.00 | \$33.04 | |
| *1587 MCLEAN AVE | | | | | <u>\$62.84</u> | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$62.84 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$62.84 | |
| | | | | | | |
| Elaine M Rayne | WESSEL'S ADDITION TO THE CITY OF | Street Sweeping - Residential Street | 0.41 | 57.00 | \$23.37 | 34-29-22-43-0036 |
| 1591 Mclean Ave | ST. PAUL, RAMSEY CO., MINN W 23 FT | Alley Sweeping | 0.12 | 57.00 | \$6.84 | |
| St Paul MN 55106-6612 | OF LOT 25 AND ALL OF LOT 26 BLK | Citywide Street Lighting | 0.59 | 57.00 | \$33.63 | |
| *1591 MCLEAN AVE | 3 | | | | <u>\$63.84</u> | |
| *Ward: 7 | | *** 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Yang | WESSEL'S ADDITION TO THE CITY OF | Street Sweeping - Residential Street | 0.41 | 57.00 | \$23.37 | 34-29-22-43-0037 |
| Koung Thor | ST. PAUL, RAMSEY CO., MINN EX W | Alley Sweeping | 0.12 | 57.00 | \$6.84 | |
| 1597 Mclean Ave | 23 FT LOT 25 AND ALL OF LOT 24 | Citywide Street Lighting | 0.59 | 57.00 | \$33.63 | |
| St Paul MN 55106-6612 | BLK 3 | | | | <u>\$63.84</u> | |
| *1597 MCLEAN AVE | | *** 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 | |
| Cha Vang | WESSEL'S ADDITION TO THE CITY OF | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-22-43-0043 |
| Yancy Chong Yang | ST. PAUL, RAMSEY CO., MINN LOT 18 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1635 Mclean Ave | BLK 3 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-6612 | | | | | <u>\$44.80</u> | |
| *1635 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 | |
| Scott E Westphal | BERLAND ADDITION NO. 1 LOT 1 | Street Sweeping - Residential Street | 0.41 | 94.00 | \$38.55 | 34-29-22-43-0049 |
| 328 Hazelwood St | BLK 4 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-6626 | | Citywide Street Lighting | 0.59 | 94.00 | \$55.47 | |
| *328 HAZELWOOD ST | | | | | <u>\$98.82</u> | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$98.82 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$98.82 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Jorge A Garcia | BERLAND ADDITION NO. 1 LOT 3 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-22-43-0051 |
| Cissy L Garcia | BLK 4 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 320 Hazelwood St | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-6626 | | | | | <u>\$44.80</u> | |
| *320 HAZELWOOD 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 | |
| <hr/> | | | | | | |
| Kevin R Loftus | BERLAND ADDITION NO. 1 LOT 1 | Street Sweeping - Residential Street | 0.41 | 84.00 | \$34.44 | 34-29-22-43-0056 |
| Pamela J Loftus | BLK 3 | Alley Sweeping | 0.12 | 38.00 | \$4.56 | |
| 327 Hazelwood St | | Citywide Street Lighting | 0.59 | 84.00 | \$49.56 | |
| St Paul MN 55106-6628 | | | | | <u>\$88.56</u> | |
| *327 HAZELWOOD ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$88.56 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$88.56 | |
| <hr/> | | | | | | |
| Keeva N Hartley Stouffer | BERLAND ADDITION NO. 1 LOT 4 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-22-43-0059 |
| 315 Hazelwood St | BLK 3 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-6628 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *315 HAZELWOOD 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> |
|---------------------------|------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Scott A Diekmann | BERLAND ADDITION NO. 1 LOT 5 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-22-43-0060 |
| 311 Hazelwood St | BLK 3 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-6628 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *311 HAZELWOOD 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 | |
| Pamela J Lachowitz | BERLAND ADDITION NO. 1 LOT 6 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-22-43-0061 |
| 307 Hazelwood St | BLK 3 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-6628 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *307 HAZELWOOD 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 | |
| Wamie R Pojasek | BERLAND ADDITION NO. 1 LOT 7 | Street Sweeping - Residential Street | 0.41 | 84.00 | \$34.45 | 34-29-22-43-0062 |
| Jon Pojasek | BLK 3 | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| 303 Hazelwood St | | Citywide Street Lighting | 0.59 | 84.00 | \$49.57 | |
| St Paul MN 55106-6628 | | | | | \$88.70 | |
| *303 HAZELWOOD ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$88.70 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$88.70 | |

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> |
|----------------------------|-----------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Michael J Ketola | SECTION 34 TOWN 29 RANGE 22 A | Street Sweeping - Residential Street | 0.41 | 73.50 | \$30.14 | 34-29-22-43-0063 |
| Patricia A Ketola | TRACT 43 FT WIDE E OF AND ADJ LOT | Alley Sweeping | 0.12 | 44.00 | \$5.28 | |
| 1656 Mclean Ave | 13 BLK 4 WESSELS ADD IN SE 1/4 OF | Citywide Street Lighting | 0.59 | 73.50 | \$43.37 | |
| St Paul MN 55106-6611 | SEC 34 TN 29 RN 22 | | | | <u>\$78.79</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$78.79 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$78.79 | |
| | | | | | | |
| Fernando A Garcia | WESSEL'S ADDITION TO THE CITY OF | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-22-43-0069 |
| 1624 Mclean Ave | ST. PAUL, RAMSEY CO., MINN LOT 7 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-6611 | BLK 4 | 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 | |
| | | | | | | |
| Jenny Vang Xiong | WESSEL'S ADDITION TO THE CITY OF | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-22-43-0071 |
| 1608 Mclean Ave | ST. PAUL, RAMSEY CO., MINN LOT 5 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-6611 | BLK 4 | 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> |
|---------------------------|------------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Lee Management Inc | WESSEL'S ADDITION TO THE CITY OF | Street Sweeping - Residential Stree | 0.41 | 47.00 | \$19.27 | 34-29-22-43-0072 |
| 462 Tedesco St | ST. PAUL, RAMSEY CO., MINN EX W | Alley Sweeping | 0.12 | 47.00 | \$5.64 | |
| St Paul MN 55130-4403 | 33 FT LOT 3 AND ALL OF LOT 4 BLK 4 | Citywide Street Lighting | 0.59 | 47.00 | \$27.73 | |
| *1604 MCLEAN AVE | | | | | \$52.64 | |
| *Ward: 7 | | *** 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 | |
| James D Campbell | WESSEL'S ADDITION TO THE CITY OF | Street Sweeping - Residential Stree | 0.41 | 61.00 | \$25.01 | 34-29-22-43-0074 |
| Lisa A Campbell | ST. PAUL, RAMSEY CO., MINN W 26 FT | Alley Sweeping | 0.12 | 63.00 | \$7.56 | |
| 2024 Oakridge St | OF LOT 2 AND ALL OF LOT 1 BLK 4 | Citywide Street Lighting | 0.59 | 61.00 | \$35.99 | |
| St Paul MN 55119-5329 | | | | | \$68.56 | |
| *1596 MCLEAN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$68.56 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$68.56 | |
| Doua Xiong | HUME ADDITION LOT 1 BLK 3 | Street Sweeping - Residential Stree | 0.41 | 57.00 | \$23.37 | 34-29-22-43-0075 |
| 1584 Mclean Ave | | Alley Sweeping | 0.12 | 57.00 | \$6.84 | |
| St Paul MN 55106-6611 | | Citywide Street Lighting | 0.59 | 57.00 | \$33.63 | |
| *1584 MCLEAN AVE | | | | | \$63.84 | |
| *Ward: 7 | | *** 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 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Dionne Simmons | BERLAND ADDITION NO. 1 LOT 2 | Street Sweeping - Residential Street | 0.41 | 42.00 | \$17.22 | 34-29-22-43-0082 |
| 294 Hazelwood St | BLK 5 | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| St Paul MN 55106-6625 | | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| | | | | | \$47.04 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$47.04 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$47.04 | |
| | | | | | | |
| Tonya M Smith | HUME ADDITION LOT 8 BLK 3 | Street Sweeping - Residential Street | 0.41 | 55.00 | \$22.55 | 34-29-22-43-0087 |
| 1575 Suburban Ave | | Alley Sweeping | 0.12 | 55.00 | \$6.60 | |
| St Paul MN 55106-6614 | | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| | | | | | \$61.60 | |
| *** 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 | |
| | | | | | | |
| Glenn B Blokzyl | HUME ADDITION LOT 11 BLK 3 | Street Sweeping - Residential Street | 0.41 | 55.00 | \$22.55 | 34-29-22-43-0090 |
| Carol A Blokzyl | | Alley Sweeping | 0.12 | 55.00 | \$6.60 | |
| 1593 Suburban Ave | | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| | | | | | \$61.60 | |
| *** 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Leann J Russell | WESSEL'S ADDITION TO THE CITY OF | Street Sweeping - Residential Stree | 0.41 | 55.00 | \$22.55 | 34-29-22-43-0093 |
| Rene Martinez | ST. PAUL, RAMSEY CO., MINN EX W | Alley Sweeping | 0.12 | 55.00 | \$6.60 | |
| 1611 Suburban Ave | 25 FT LOT 25 AND ALL OF LOT 24 | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| St Paul MN 55106-6614 | BLK 4 | | | | <u>\$61.60</u> | |
| *1611 SUBURBAN AVE | | *** 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 | |
| Jay G Gullickson | WESSEL'S ADDITION TO THE CITY OF | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-22-43-0097 |
| Lorraine A Gullickson | ST. PAUL, RAMSEY CO., MINN LOT 20 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1631 Suburban Ave | BLK 4 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-6614 | | | | | <u>\$44.80</u> | |
| *1631 SUBURBAN 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 | |
| Shannon Sanford | WESSEL'S ADDITION TO THE CITY OF | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 34-29-22-43-0100 |
| 17740 205th Ave | ST. PAUL, RAMSEY CO., MINN LOTS | Alley Sweeping | 0.12 | 80.00 | \$9.60 | |
| Big Lake MN 55309-8402 | 16 AND LOT 17 BLK 4 | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| *1641 SUBURBAN AVE | | | | | <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 #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-----------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Ronald E Trosdahl | WESSEL'S ADDITION TO THE CITY OF | Street Sweeping - Residential Stree | 0.41 | 74.00 | \$30.34 | 34-29-22-43-0101 |
| Carole J Trosdahl | ST. PAUL, RAMSEY CO., MINN LOTS | Alley Sweeping | 0.12 | 74.00 | \$8.88 | |
| 1649 Suburban Ave | 14 AND LOT 15 BLK 4 | Citywide Street Lighting | 0.59 | 74.00 | \$43.66 | |
| St Paul MN 55106-6614 | | | | | <u>\$82.88</u> | |
| *1649 SUBURBAN 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 | |
| American Investments Llc | BERLAND ADDITION NO. 1 LOT 3 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 34-29-22-43-0105 |
| 1920 Central Ave Ne Ste 200 | BLK 6 | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| Minneapolis MN 55418-4530 | | | | | <u>\$42.00</u> | |
| *289 HAZELWOOD ST | | *** 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 | |
| Yerfina Cortes | BERLAND ADDITION NO. 1 LOT 5 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 34-29-22-43-0107 |
| Yelson Briones Cruz | BLK 6 | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| 281 Hazelwood St | | | | | <u>\$42.00</u> | |
| St Paul MN 55106-6608 | | *** Owner and Taxpayer *** | | | | |
| *281 HAZELWOOD ST | | 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> |
|--------------------------------|------------------------------------|-------------------------------------|------------------|-----------------|----------------------------|--------------------|
| Yee Zong Vang | SECTION 34 TOWN 29 RANGE 22 A | Street Sweeping - Residential Stree | 0.41 | 85.00 | \$34.86 | 34-29-22-43-0108 |
| Sua Cha | TRACT 43 FT WIDE E OF AND ADJ LOT | Citywide Street Lighting | 0.59 | 85.00 | \$50.16 | |
| 1656 Suburban Ave | 13 BLK 5 WESSELS ADD IN SE 1/4 OF | | | | <u>\$85.02</u> | |
| St Paul MN 55106-6615 | SEC 34 TN 29 RN 22 | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$85.02 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$85.02 |
| | | | | | | |
| Capgrow Holdings Jv Sub Vi Llc | WESSEL'S ADDITION TO THE CITY OF | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 34-29-22-43-0110 |
| 320 W Ohio St Ste 650 | ST. PAUL, RAMSEY CO., MINN EX E 30 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| Chicago IL 60654-7816 | FT; LOT 12 & ALL OF LOT 11 BLK 5 | | | | <u>\$50.00</u> | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$50.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$50.00 |
| | | | | | | |
| Linda M Ruiz | WESSEL'S ADDITION TO THE CITY OF | Street Sweeping - Residential Stree | 0.41 | 70.00 | \$28.70 | 34-29-22-43-0113 |
| 1632 Suburban Ave | ST. PAUL, RAMSEY CO., MINN LOT 7 | Citywide Street Lighting | 0.59 | 70.00 | \$41.30 | |
| St Paul MN 55106-6615 | AND EX E 10 FT LOT 8 BLK 5 | | | | <u>\$70.00</u> | |
| | | | | | *** 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 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|--|------------------|-----------------|--------------------------------------|-------------------------|
| Daniel T Sideen 1618 Suburban Ave St Paul MN 55106-6615 *1618 SUBURBAN AVE *Ward: 7 *Pending as of: 8/21/2020 | WESSEL'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN E 1/2 OF LOT 3 AND ALL OF LOT 4 AND EX E 20 FT LOT 5 BLK 5 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 80.00 80.00 | \$32.80 \$47.20 <u>\$80.00</u> | 34-29-22-43-0115 |
| *** 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 | |
| Karen Cornell Bill Cornell 1608 Suburban Ave St Paul MN 55106-6615 *1608 SUBURBAN AVE *Ward: 7 *Pending as of: 8/21/2020 | WESSEL'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN EX W 24 FT LOT 1 AND ALL OF LOT 2 AND W 1/2 OF LOT 3 BLK 5 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 70.00 70.00 | \$28.70 \$41.30 <u>\$70.00</u> | 34-29-22-43-0116 |
| *** 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 | |
| April L Johnson 1584 Suburban Ave St Paul MN 55106-6615 *1584 SUBURBAN AVE *Ward: 7 *Pending as of: 8/21/2020 | SECTION 34 TOWN 29 RANGE 22 SUBJ TO AVE THE N 185 FT OF S 396 FT OF W 47 FT OF E 2130 03/100 FT OF SE 1/4 OF SEC 34 TN 29 RN 22 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 47.00 47.00 | \$19.27 \$27.73 <u>\$47.00</u> | 34-29-22-43-0121 |
| *** 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> |
|---------------------------|------------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Sheshi Desta | SECTION 34 TOWN 29 RANGE 22 SUBJ | Street Sweeping - Residential Stree | 0.41 | 51.00 | \$20.91 | 34-29-22-43-0122 |
| Lemlem Gebreselasie | TO AVE OVER N 60 FT MOL THE W 51 | Citywide Street Lighting | 0.59 | 51.00 | \$30.09 | |
| 1576 Suburban Av | FT OF E 2181 O3/100 FT OF N 186 FT | | | | \$51.00 | |
| St Paul MN 55106-6615 | OF S 396 FT OF SE 1/4 OF SEC 34 TN | *** Owner and Taxpayer *** | | | | |
| *1576 SUBURBAN AVE | | Total Assessment: | | | \$51.00 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$51.00 | |
| Home Sfr Borrower Llc | BERLAND ADDITION NO. 1 LOT 2 | Street Sweeping - Residential Stree | 0.41 | 47.00 | \$19.27 | 34-29-22-43-0128 |
| C/O Havenbrook Homes | BLK 7 | Citywide Street Lighting | 0.59 | 47.00 | \$27.73 | |
| 3505 Koger Blvd Ste 400 | | | | | \$47.00 | |
| Duluth GA 30096-7672 | | *** Owner and Taxpayer *** | | | | |
| *271 HAZELWOOD ST | | 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 | |
| Donald E Meyers | BERLAND ADDITION NO. 1 LOT 3 | Street Sweeping - Residential Stree | 0.41 | 46.00 | \$18.86 | 34-29-22-43-0129 |
| 267 Hazelwood St | BLK 7 | Citywide Street Lighting | 0.59 | 46.00 | \$27.14 | |
| St Paul MN 55106-6608 | | | | | \$46.00 | |
| *267 HAZELWOOD ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$46.00 | |
| *Pending as of: 8/21/2020 | | 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> |
|---------------------------|-------------------------------|--------------------------------------|------------------|-----------------|--------------------|--------------------|
| Cheng Kong | BERLAND ADDITION NO. 1 LOT 6 | Street Sweeping - Commercial/Art | 1.07 | 45.00 | \$48.15 | 34-29-22-43-0130 |
| 1537 Burns Ave | BLK 7 | Citywide Street Lighting | 0.59 | 45.00 | \$26.55 | |
| St Paul MN 55106-6603 | | | | | <u>\$74.70</u> | |
| *1537 BURNS AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$74.70 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$74.70 | |
| | | | | | | |
| Matthew J Driscoll | BERLAND ADDITION NO. 1 LOTS 4 | Street Sweeping - Commercial/Art | 1.07 | 53.00 | \$56.71 | 34-29-22-43-0131 |
| 1545 Burns Ave | AND LOT 5 BLK 7 | Street Sweeping - Residential Street | 0.41 | 67.00 | \$27.47 | |
| St Paul MN 55106-6603 | | Citywide Street Lighting | 0.59 | 120.00 | \$70.80 | |
| *1545 BURNS AVE | | | | | <u>\$154.98</u> | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$154.98 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$154.98 | |
| | | | | | | |
| Jag Rentals Llc | REGISTERED LAND SURVEY 33 | Street Sweeping - Commercial/Art | 1.07 | 70.00 | \$74.90 | 34-29-22-43-0133 |
| Po Box 411 | TRACT B | Citywide Street Lighting | 0.59 | 70.00 | \$41.30 | |
| Rosemount MN 55068-0411 | | | | | <u>\$116.20</u> | |
| *1555 BURNS AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$116.20 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$116.20 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 K Marben 1591 Burns Av St Paul MN 55106-6605 *1591 BURNS AVE *Ward: 7 *Pending as of: 8/21/2020 | SECTION 34 TOWN 29 RANGE 22 S 211 FT OF W 55 FT OF E 2130 03/100 FT OF SE 1/4 (SUB TO RD) IN SEC 34 TN 19 RN 22 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 55.00 55.00 | \$58.85 \$32.45 <u><u>\$91.30</u></u> | 34-29-22-43-0136 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$91.30 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$91.30 | |
| Jenny Lee 1597 Burns Ave St Paul MN 55106-6605 *1597 BURNS AVE *Ward: 7 *Pending as of: 8/21/2020 | SECTION 34 TOWN 29 RANGE 22 S 211 FT OF PART OF E 2075 03/100 FT OF SE 1/4 LYING W OF WESSELS ADD (SUBJ TO RD) IN SEC 34 TN 29 RN 22 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 163.00 163.00 | \$174.41 \$96.17 <u><u>\$270.58</u></u> | 34-29-22-43-0137 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$270.58 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$270.58 | |
| Ronald C Petersen Jerri L Petersen 1615 Burns Ave St Paul MN 55106-6605 *1615 BURNS AVE *Ward: 7 *Pending as of: 8/21/2020 | WESSEL'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN EX ELY 15 FT LOT 22 AND ALL OF LOT 23 BLK 5 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 65.00 65.00 | \$69.55 \$38.35 <u><u>\$107.90</u></u> | 34-29-22-43-0139 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$107.90 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$107.90 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|------------------|------------------|---------------------------------------|-------------------------|
| Shawn M Dunford 1639 Burns Ave St Paul MN 55106-6605 *1639 BURNS AVE *Ward: 7 *Pending as of: 8/21/2020 | WESSEL'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN W 10 FT OF LOT 16 AND ALL OF LOT 17 BLK 5 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 50.00 50.00 | \$53.50 \$29.50 <u>\$83.00</u> | 34-29-22-43-0142 |
| *** 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 | |
| Misty L Coleman Fred B Coleman 1577 Pacific St St Paul MN 55106-6624 *1577 PACIFIC ST *Ward: 7 *Pending as of: 8/21/2020 | HUME ADDITION SUBJ TO HWY & ESMT; W 51.31 FT OF LOT 1 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> | 34-29-22-43-0147 |
| *** 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 | |
| Gayl H Waldvogel Shirley L Waldvogel 1566 Suburban Ave St Paul MN 55106-6615 *1566 SUBURBAN AVE *Ward: 7 *Pending as of: 8/21/2020 | REGISTERED LAND SURVEY 33 SUBJ TO AVE; THE W 50 FT OF E 2281.03 FT OF N 86 FT OF S 396 FT OF SE 1/4 OF SEC 34 TN 29 RN 22 & IN SD REG LAND SURVEY 33, TRACT A | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 120.00 120.00 | \$49.20 \$70.80 <u>\$120.00</u> | 34-29-22-43-0149 |
| *** 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> |
|-------------------------------|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Robert L C Walsh | SECTION 34 TOWN 29 RANGE 22 SUBJ | Street Sweeping - Commercial/Art | 1.07 | 86.50 | \$92.56 | 34-29-22-44-0007 |
| 1678 Old Hudson Rd | TO OLD HUDSON RD AND STH | Street Sweeping - Residential Stree | 0.41 | 86.50 | \$35.47 | |
| St Paul MN 55106-6118 | 12/108 PART OF W 320 FT OF E 1257 | Citywide Street Lighting | 0.59 | 173.00 | \$102.08 | |
| *1678 OLD HUDSON RD | 32/100 FT OF PART OF SE 1/4 BET CLS | | | | <u>\$230.11</u> | |
| *Ward: 7 | OF SD RD AND STH EX | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | QUADRANGULAR TRACT IN NE COR | | | | | |
| | | Total Assessment: | | | \$230.11 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$230.11 | |
| | | | | | | |
| C/O Ls Capital | TARGET-EAST ST. PAUL LOTS 3 & | Street Sweeping - Commercial/Art | 1.07 | 461.00 | \$493.27 | 34-29-22-44-0010 |
| Lasky Holdings White Bear Llc | LOT 4 BLK 2 | Citywide Street Lighting | 0.59 | 461.00 | \$271.99 | |
| 13949 Ventura Blvd Suite 300 | | | | | <u>\$765.26</u> | |
| Sherman Oaks CA 91423-3570 | | *** Owner and Taxpayer *** | | | | |
| *275 WHITE BEAR AVE N | | | | | | |
| *Ward: 7 | | Total Assessment: | | | \$765.26 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$765.26 | |
| | | | | | | |
| Afc Enterprises Inc | REGISTERED LAND SURVEY 282 N 15 | Street Sweeping - Residential Stree | 0.41 | 202.00 | \$82.82 | 34-29-22-44-0017 |
| C/O Ryan Llc Dept 904 | FT OF S 673 FT OF W 199 FT OF E | Citywide Street Lighting | 0.59 | 202.00 | \$119.18 | |
| Po Box 460189 | 703.24 FT OF SE 1/4 SEC 34 T 29 R 22 & | | | | <u>\$202.00</u> | |
| Houston TX 77056-8189 | IN SD REGISTERED LAND SURVEY | *** Owner and Taxpayer *** | | | | |
| *1722 SUBURBAN AVE | NO 282 TRACT C | | | | | |
| *Ward: 7 | | Total Assessment: | | | \$202.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$202.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 *273 WHITE BEAR AVE N *Ward: 7 *Pending as of: 8/21/2020 | TARGET-EAST ST. PAUL LOT 7 BLK 1 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 300.00 300.00 | \$321.00 \$177.00 <u>\$498.00</u> | 34-29-22-44-0020 ***EXEMPT*** |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$498.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$498.00 | |
| Russell J Miller 267 White Bear Ave N St Paul MN 55106-6025 *267 WHITE BEAR AVE N *Ward: 7 *Pending as of: 8/21/2020 | SECTION 34 TOWN 29 RANGE 22 SUBJ TO AVES THE E 106 FT OF S 180 FT OF SE 1/4 OF SEC 34 TN 29 RN 22 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 111.50 111.50 | \$119.31 \$65.79 <u>\$185.10</u> | 34-29-22-44-0021 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$185.10 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$185.10 | |
| David C Rowley Cheryl A Rowley 7702 60th St S Cottage Grove MN 55016-6021 *1767 BURNS AVE *Ward: 7 *Pending as of: 8/21/2020 | SECTION 34 TOWN 29 RANGE 22 SUBJ TO BURNS AVE THE W 50 FT OF E 156 FT OF S 180 FT OF SE 1/4 OF SEC 34 TN 29 RN 22 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 50.00 50.00 | \$53.50 \$29.50 <u>\$83.00</u> | 34-29-22-44-0022 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$83.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$83.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|---------------------------------------|----------------------------------|------------------|-----------------|-------------------|--------------------|
| Richard D Cisneros | TARGET-EAST ST. PAUL LOT 6 BLK | Street Sweeping - Commercial/Art | 1.07 | 90.00 | \$96.30 | 34-29-22-44-0027 |
| Maryjo Cisneros | 1 | Citywide Street Lighting | 0.59 | 90.00 | \$53.10 | |
| 1731 Burns Ave | | | | | <u>\$149.40</u> | |
| St Paul MN 55106-6607 | | *** Owner and Taxpayer *** | | | | |
| *1731 BURNS AVE | | Total Assessment: | | | \$149.40 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$149.40 | |
| | | | | | | |
| Denise Leonard-Fontaine | TARGET-EAST ST. PAUL LOT 5 BLK | Street Sweeping - Commercial/Art | 1.07 | 58.00 | \$62.06 | 34-29-22-44-0028 |
| Daryll Paul Fontaine | 1 | Citywide Street Lighting | 0.59 | 58.00 | \$34.22 | |
| 1729 Burns Ave | | | | | <u>\$96.28</u> | |
| St Paul MN 55106-6607 | | *** Owner and Taxpayer *** | | | | |
| *1729 BURNS AVE | | Total Assessment: | | | \$96.28 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$96.28 | |
| | | | | | | |
| Elliot J Grossklaus | SECTION 34 TOWN 29 RANGE 22 BEG | Street Sweeping - Commercial/Art | 1.07 | 54.00 | \$57.78 | 34-29-22-44-0031 |
| 1709 Burns Ave | AT A PT ON N L OF BURNS AVE 554 FT | Citywide Street Lighting | 0.59 | 54.00 | \$31.86 | |
| St Paul MN 55106-4912 | E FROM SW COR OF SE 1/4 OF SE 1/4 | | | | <u>\$89.64</u> | |
| *1709 BURNS AVE | TH N 125 FT TH W 54 FT TH S 125 FT TH | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | E 54 FT TO BEGIN IN SEC 34 TN 29 RN | Total Assessment: | | | \$89.64 | |
| *Pending as of: 8/21/2020 | 22 | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$89.64 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|--------------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Jeffrey C Helgeson | SECTION 34 TOWN 29 RANGE 22 S 165 | Street Sweeping - Commercial/Art | 1.07 | 110.00 | \$117.70 | 34-29-22-44-0034 |
| Jamie Lynn Helgeson | FT OF W 109.75 FT OF E 1034.06 FT OF | Citywide Street Lighting | 0.59 | 110.00 | \$64.90 | |
| 1691 Burns Ave | SE 1/4 (SUBJ TO RD) OF SEC 34 TN 29 | | | | | |
| St Paul MN 55106-6607 | RN 22 | | | | \$182.60 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$182.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$182.60 | |
| | | | | | | |
| Rosanne M Dagostino | TARGET-EAST ST. PAUL LOT 2 BLK | Street Sweeping - Commercial/Art | 1.07 | 45.00 | \$48.15 | 34-29-22-44-0036 |
| 1677 Burns Ave | 1 | Citywide Street Lighting | 0.59 | 45.00 | \$26.55 | |
| St Paul MN 55106-6607 | | | | | | |
| | | | | | \$74.70 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$74.70 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$74.70 | |
| | | | | | | |
| Mark Sims Jr | S & L ESTATES LOT 6 | Street Sweeping - Commercial/Art | 1.07 | 27.50 | \$29.43 | 34-29-22-44-0038 |
| 1661 Burns Ave | | Street Sweeping - Residential Stree | 0.41 | 70.50 | \$28.91 | |
| St Paul MN 55106-6634 | | Citywide Street Lighting | 0.59 | 98.00 | \$57.83 | |
| | | | | | \$116.17 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$116.17 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$116.17 | |

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> |
|------------------------------|-----------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Robert R Goodale | RUTH LIVINGSTON SECOND | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-11-0003 |
| 1126 Minnehaha Ave W | ADDITION LOT 8 BLK 1 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-1402 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1126 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 | |
| Lamb Investments Llc | RUTH LIVINGSTON SECOND | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-11-0004 |
| 15 Point Road | ADDITION LOT 9 BLK 1 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| Bayport MN 55003-2047 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1130 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 | |
| Robert J Diprospero | RUTH LIVINGSTON SECOND | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-11-0007 |
| 1140 Minnehaha Ave W | ADDITION LOT 12 BLK 1 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-1402 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1140 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> |
|--------------------------------|------------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Tracy L Ray | RUTH LIVINGSTON SECOND | Street Sweeping - Commercial/Art | 1.07 | 43.00 | \$46.01 | 34-29-23-11-0010 |
| Miles Ray | ADDITION E 9 FT OF LOT 16 AND EX E | Alley Sweeping | 0.12 | 43.00 | \$5.16 | |
| 1883 W Royal Hunte Dr Ste 200a | 6 FT LOT 15 BLK 1 | Citywide Street Lighting | 0.59 | 43.00 | \$25.37 | |
| Cedar City UT 84720-4000 | | | | | <u>\$76.54</u> | |
| *1152 MINNEHAHA AVE W | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$76.54 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$76.54 | |
| | | | | | | |
| Richard P Angelini li | RUTH LIVINGSTON SECOND | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-23-11-0021 |
| Luise Angelini | ADDITION LOT 26 BLK 1 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1119 Van Buren Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2011 | | | | | <u>\$44.80</u> | |
| *1119 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 | |
| | | | | | | |
| Paul J Kysylyczyn | RUTH LIVINGSTON SECOND | Street Sweeping - Commercial/Art | 1.07 | 22.00 | \$23.54 | 34-29-23-11-0027 |
| 687 N Lexington Pky | ADDITION LOT 6 BLK 4 | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | |
| St Paul MN 55104-2025 | | Alley Sweeping | 0.12 | 44.00 | \$5.28 | |
| *687 LEXINGTON PKWY N | | Citywide Street Lighting | 0.59 | 82.00 | \$48.38 | |
| *Ward: 4 | | | | | <u>\$101.80</u> | |
| *Pending as of: 8/21/2020 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$101.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$101.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|----------------------------|-----------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Jared Okerstrom | RUTH LIVINGSTON SECOND | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-11-0033 |
| 1138 Van Buren Ave | ADDITION LOT 12 BLK 4 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2010 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1138 VAN BUREN 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 | |
| Daniel Gorman | RUTH LIVINGSTON SECOND | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-11-0034 |
| Elizabeth Gorman | ADDITION LOT 13 BLK 4 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1146 Van Buren Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2010 | | | | | \$44.80 | |
| *1142 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 | |
| Elizabeth I Gorman | RUTH LIVINGSTON SECOND | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-11-0035 |
| Daniel T Gorman | ADDITION LOT 14 BLK 4 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1146 Van Buren Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2010 | | | | | \$44.80 | |
| *1146 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 #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Tyler M Byers | RUTH LIVINGSTON SECOND | Street Sweeping - Residential Street | 0.41 | 88.50 | \$36.29 | 34-29-23-11-0038 |
| Nichole M Jones | ADDITION LOT 17 BLK 4 | Alley Sweeping | 0.12 | 52.00 | \$6.24 | |
| 1157 Blair Ave | | Citywide Street Lighting | 0.59 | 88.50 | \$52.22 | |
| St Paul MN 55104-2002 | | | | | <u>\$94.75</u> | |
| *1157 BLAIR AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$94.75 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$94.75 | |
| | | | | | | |
| Andrew B F Kiel | RUTH LIVINGSTON SECOND | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-11-0039 |
| Sarah A Freeborn Kiel | ADDITION LOT 18 BLK 4 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1153 Blair Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2002 | | | | | <u>\$44.80</u> | |
| *1153 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 | |
| | | | | | | |
| Joshua Garubanda | RUTH LIVINGSTON SECOND | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-11-0041 |
| Alycia Marie Garubanda | ADDITION LOT 20 BLK 4 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1145 Blair Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2002 | | | | | <u>\$44.80</u> | |
| *1145 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|------------------------------|-----------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Lisa Ellen Pettigrew | RUTH LIVINGSTON SECOND | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-11-0043 |
| 1137 Blair Ave | ADDITION LOT 22 BLK 4 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2002 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1137 BLAIR AVE | | | | | \$44.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$44.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$44.80 | |
| | | | | | | |
| Jon Bergh | RUTH LIVINGSTON SECOND | Street Sweeping - Commercial/Art | 1.07 | 22.00 | \$23.54 | 34-29-23-11-0048 |
| Jessica Blue | ADDITION LOT 1 BLK 5 | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | |
| 633 Lexington Pky N | | Alley Sweeping | 0.12 | 44.00 | \$5.28 | |
| St Paul MN 55104-2023 | | Citywide Street Lighting | 0.59 | 82.00 | \$48.38 | |
| *633 LEXINGTON PKWY N | | | | | \$101.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$101.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$101.80 | |
| | | | | | | |
| Antonio Arreola Gomez | RUTH LIVINGSTON SECOND | Street Sweeping - Commercial/Art | 1.07 | 22.00 | \$23.54 | 34-29-23-11-0053 |
| 657 Lexington Pky N | ADDITION LOT 6 BLK 5 | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | |
| St Paul MN 55104-2023 | | Alley Sweeping | 0.12 | 44.00 | \$5.28 | |
| *657 LEXINGTON PKWY N | | Citywide Street Lighting | 0.59 | 82.00 | \$48.38 | |
| | | | | | \$101.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$101.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$101.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 J Horsch | RUTH LIVINGSTON SECOND | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-23-11-0056 |
| 1126 Blair Ave | ADDITION LOT 9 BLK 5 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2001 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1126 BLAIR AVE | | | | | \$44.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$44.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$44.80 | |
| | | | | | | |
| Matthew D Eggert | RUTH LIVINGSTON SECOND | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-23-11-0059 |
| 1138 Blair Ave | ADDITION LOT 12 BLK 5 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2001 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1138 BLAIR AVE | | | | | \$44.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$44.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$44.80 | |
| | | | | | | |
| Paul V Brown | RUTH LIVINGSTON SECOND | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-23-11-0065 |
| Triesta M Brown | ADDITION LOT 18 BLK 5 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1491 Blair Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-1939 | | | | | \$44.80 | |
| *1153 LAFOND 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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|--------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Jenny Vivianne Louismet | RUTH LIVINGSTON SECOND | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-11-0066 |
| 1147 Lafond Ave | ADDITION LOT 19 BLK 5 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2049 | | 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 | |
| | | | | | | |
| Michelle L Morrison | RUTH LIVINGSTON SECOND | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-11-0067 |
| 1143 Lafond Ave | ADDITION LOT 20 BLK 5 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2029 | | 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 | |
| | | | | | | |
| Damon M Jones | RUTH LIVINGSTON ADDITION LOT 2 | Street Sweeping - Commercial/Art | 1.07 | 44.00 | \$47.08 | 34-29-23-11-0075 |
| 609 Lexington Pky N | BLK 1 | Alley Sweeping | 0.12 | 44.00 | \$5.28 | |
| St Paul MN 55104-2021 | | Citywide Street Lighting | 0.59 | 44.00 | \$25.96 | |
| | | | | | \$78.32 | |
| *** Owner and Taxpayer *** | | | | | | |
| 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 Amt</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|--------------------------------------|------------------|-----------------|-------------------|---|
| State Of Mn Trust Exempt | RUTH LIVINGSTON SECOND | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-11-0084 ***EXEMPT*** |
| Ramsey Co Tax Forf Land | ADDITION LOT 8 BLK 8 | 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 | | | | | <u>\$44.80</u> | |
| *1136 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 | |
| Deborah Ann Wingfield | RUTH LIVINGSTON SECOND | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-11-0085 |
| 1140 Lafond Ave | ADDITION LOT 9 BLK 8 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2028 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1140 LAFOND 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 | |
| Miguel A Jeldes | RUTH LIVINGSTON SECOND | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-11-0086 |
| Elizabeth A Johnson | ADDITION LOT 10 BLK 8 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1142 Lafond Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2028 | | | | | <u>\$44.80</u> | |
| *1142 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> |
|---------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Maureen Long | RUTH LIVINGSTON SECOND | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-23-11-0087 |
| 1146 Lafond Ave | ADDITION LOT 11 BLK 8 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2028 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1146 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 | |
| Peter C Schneider | RUTH LIVINGSTON ADDITION LOT 9 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-11-0094 |
| 1139 Thomas Ave | BLK 1 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2537 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1139 THOMAS AVE | | | | | \$71.20 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$71.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$71.20 | |
| Jessica E Lindeen | RUTH LIVINGSTON ADDITION LOT 8 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-11-0095 |
| 1135 Thomas Ave | BLK 1 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2537 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1135 THOMAS AVE | | | | | \$71.20 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$71.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$71.20 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|------------------------------|--------------------------------|----------------------------------|------------------|-----------------|-------------------|-------------------------|
| Christopher C Petroskas | RUTH LIVINGSTON ADDITION LOT 4 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-11-0099 |
| Rita E Chuk Petroskas | BLK 1 | Alley Sweeping | 0.12 | 82.50 | \$9.90 | |
| 1115 Thomas Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2537 | | | | | <u>\$76.30</u> | |
| *1115 THOMAS AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$76.30 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$76.30 | |
| <hr/> | | | | | | |
| Corridor Properties Llc | RUTH LIVINGSTON SECOND | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-11-0101 |
| 1343 Thomas Ave | ADDITION LOT 2 BLK 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2448 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1164 MINNEHAHA AVE W | | | | | <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 | |
| <hr/> | | | | | | |
| David L Vandyke | RUTH LIVINGSTON SECOND | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-11-0104 |
| 1178 Minnehaha Ave W | ADDITION LOT 5 BLK 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-1404 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1178 MINNEHAHA AVE W | | | | | <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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|------------------------|----------------------------------|-----------|----------|-------------|------------------|
| Rea Cherise Kadera | RUTH LIVINGSTON SECOND | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-11-0105 |
| 1180 Minnehaha Ave W | ADDITION LOT 6 BLK 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-1404 | | 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 | |
| | | | | | | |
| Kelsey L Wolf | RUTH LIVINGSTON SECOND | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-11-0106 |
| 1184 Minnehaha Ave | ADDITION LOT 7 BLK 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-1404 | | 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 | |
| | | | | | | |
| Teresa Schaeppi | RUTH LIVINGSTON SECOND | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-11-0109 |
| 1196 Minnehaha Ave W | ADDITION LOT 10 BLK 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-1404 | | 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> |
|------------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Lauren E Hannon | RUTH LIVINGSTON SECOND | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-11-0111 |
| Peter J Hannon | ADDITION LOT 12 BLK 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1204 Minnehaha Ave W | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-1404 | | | | | <u>\$71.20</u> | |
| *1204 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 | |
| Sondra A Campbell | RUTH LIVINGSTON SECOND | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-11-0112 |
| Matthew B Moore | ADDITION LOT 13 BLK 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1208 Minnehaha Ave W | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-1404 | | | | | <u>\$71.20</u> | |
| *1208 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 | |
| Erin C Muckerheide | RUTH LIVINGSTON SECOND | Street Sweeping - Commercial/Art | 1.07 | 21.00 | \$22.47 | 34-29-23-11-0114 |
| Mark E Muckerheide | ADDITION LOT 15 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 62.00 | \$25.42 | |
| 3739 Brown Bear Tr | | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| Eagan MN 55122-1192 | | Citywide Street Lighting | 0.59 | 83.00 | \$48.97 | |
| *1216 MINNEHAHA AVE W | | | | | <u>\$101.90</u> | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$101.90 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$101.90 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|-----------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Andrea Thomas | RUTH LIVINGSTON SECOND | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-11-0118 |
| Marty D Thomas | ADDITION LOT 19 BLK 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1205 Van Buren Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2013 | | | | | <u>\$44.80</u> | |
| *1205 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 | |
| Daniel Gearman | RUTH LIVINGSTON SECOND | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-11-0121 |
| 1195 Van Buren Ave | ADDITION LOT 22 BLK 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2013 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1195 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 | |
| Jay R Wenner | RUTH LIVINGSTON SECOND | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-11-0127 |
| Julie J Wenner | ADDITION LOT 28 BLK 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1169 Van Buren Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2013 | | | | | <u>\$44.80</u> | |
| *1169 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 #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|----------------------------|-----------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Lashana Thao | RUTH LIVINGSTON SECOND | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-11-0131 |
| Jeromey M Winter | ADDITION LOT 2 BLK 3 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1164 Van Buren Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2012 | | | | | <u>\$44.80</u> | |
| *1164 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 | |
| | | | | | | |
| Patrick J Kahnke | RUTH LIVINGSTON SECOND | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-11-0140 |
| Margaret Jane Kahnke | ADDITION LOT 11 BLK 3 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1202 Van Buren Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2012 | | | | | <u>\$44.80</u> | |
| *1202 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 | |
| | | | | | | |
| Valerie Hovland | RUTH LIVINGSTON SECOND | Street Sweeping - Residential Street | 0.41 | 83.00 | \$34.03 | 34-29-23-11-0144 |
| 1218 Van Buren Ave | ADDITION LOT 15 BLK 3 | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| St Paul MN 55104-2012 | | Citywide Street Lighting | 0.59 | 83.00 | \$48.97 | |
| *1218 VAN BUREN AVE | | | | | <u>\$88.04</u> | |
| *Ward: 4 | | *** 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 J Steiner | RUTH LIVINGSTON SECOND | Street Sweeping - Residential Street | 0.41 | 83.00 | \$34.03 | 34-29-23-11-0145 |
| 1217 Blair Ave | ADDITION LOT 16 BLK 3 | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| St Paul MN 55104-2004 | | Citywide Street Lighting | 0.59 | 83.00 | \$48.97 | |
| *1217 BLAIR AVE | | | | | \$88.04 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$88.04 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$88.04 | |
| | | | | | | |
| Shelly O Kafka | RUTH LIVINGSTON SECOND | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-11-0149 |
| 1203 Blair Ave | ADDITION LOT 20 BLK 3 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2004 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1203 BLAIR AVE | | | | | \$44.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$44.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$44.80 | |
| | | | | | | |
| Josue Gonzalez | RUTH LIVINGSTON SECOND | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-11-0150 |
| 1199 Blair Ave | ADDITION LOT 21 BLK 3 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2004 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1199 BLAIR AVE | | | | | \$44.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$44.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$44.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Anthony C Johnson | RUTH LIVINGSTON SECOND | Street Sweeping - Residential Stree | 0.41 | 82.50 | \$33.83 | 34-29-23-11-0160 |
| Penny L Johnson | ADDITION LOT 1 BLK 6 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1162 Blair Ave | | Citywide Street Lighting | 0.59 | 82.50 | \$48.68 | |
| St Paul MN 55104-2003 | | | | | <u>\$87.31</u> | |
| *1162 BLAIR AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$87.31 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$87.31 | |
| Jeffrey M Dey | RUTH LIVINGSTON SECOND | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-23-11-0163 |
| 1174 Blair Ave | ADDITION LOT 4 BLK 6 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2003 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1174 BLAIR 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 | |
| Edward J Decelle | RUTH LIVINGSTON SECOND | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-23-11-0165 |
| Jean M Decelle | ADDITION LOT 6 BLK 6 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1182 Blair Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2003 | | | | | <u>\$44.80</u> | |
| *1182 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 C Boyne | RUTH LIVINGSTON SECOND | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-11-0171 |
| 1206 Blair Ave | ADDITION LOT 12 BLK 6 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2003 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1206 BLAIR AVE | | | | | \$44.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$44.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$44.80 | |
| | | | | | | |
| Michael E Foley | RUTH LIVINGSTON SECOND | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-11-0172 |
| 1210 Blair Ave | ADDITION LOT 13 BLK 6 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2003 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1210 BLAIR AVE | | | | | \$44.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$44.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$44.80 | |
| | | | | | | |
| An Her M Ankhu Ra | RUTH LIVINGSTON SECOND | Street Sweeping - Residential Street | 0.41 | 83.00 | \$34.03 | 34-29-23-11-0174 |
| 1218 Blair Ave | ADDITION LOT 15 BLK 6 | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| St Paul MN 55104-2003 | | Citywide Street Lighting | 0.59 | 83.00 | \$48.97 | |
| *1218 BLAIR AVE | | | | | \$88.04 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$88.04 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$88.04 | |

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> |
|---------------------------|-----------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Deneidra K Perry | RUTH LIVINGSTON SECOND | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-11-0178 |
| Dennis K Perry | ADDITION LOT 19 BLK 6 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1205 Lafond Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2031 | | | | | <u>\$44.80</u> | |
| *1205 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 | |
| | | | | | | |
| Barbara Ann Savage | RUTH LIVINGSTON SECOND | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-11-0179 |
| 1201 Lafond Ave | ADDITION LOT 20 BLK 6 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2031 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$44.80</u> | |
| *1201 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 | |
| | | | | | | |
| Susan Mary Claeys Tr | RUTH LIVINGSTON SECOND | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-11-0180 |
| 1199 Lafond Ave | ADDITION LOT 21 BLK 6 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2031 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$44.80</u> | |
| *1199 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> |
|----------------------------|-----------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Michael J Neisen | RUTH LIVINGSTON SECOND | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-11-0181 |
| 1195 Lafond Ave | ADDITION LOT 22 BLK 6 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2031 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1195 LAFOND AVE | | | | | \$44.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$44.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$44.80 | |
| | | | | | | |
| Donald Rosenthal | RUTH LIVINGSTON SECOND | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-11-0184 |
| Courtney Tchida | ADDITION LOT 25 BLK 6 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1183 Lafond Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2031 | | | | | \$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 | |
| | | | | | | |
| Elias S Anthan | RUTH LIVINGSTON SECOND | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-11-0188 |
| Linnea J Cebelinski | ADDITION LOT 29 BLK 6 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1167 Lafond Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2031 | | | | | \$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> |
|---------------------------|-----------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Damita J Sherow | RUTH LIVINGSTON SECOND | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-11-0191 |
| 1166 Lafond Ave | ADDITION LOT 2 BLK 7 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2030 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1166 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 | |
| Audrey Ann Earnhart | RUTH LIVINGSTON SECOND | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-11-0192 |
| 1170 Lafond Ave | ADDITION LOT 3 BLK 7 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2030 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1170 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 | |
| Kristen L Campbell | RUTH LIVINGSTON SECOND | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-11-0195 |
| 1182 Lafond Ave | ADDITION LOT 6 BLK 7 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2030 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1182 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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| William J Gobeil | RUTH LIVINGSTON SECOND | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-11-0199 |
| 1198 Lafond Ave | ADDITION LOT 10 BLK 7 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2030 | | 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 | |
| | | | | | | |
| Jerry Tyrpa | RUTH LIVINGSTON SECOND | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-11-0202 |
| 1210 Lafond Ave | ADDITION LOT 13 BLK 7 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2030 | | 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 | |
| | | | | | | |
| My Dung Thi Nguyen | RUTH LIVINGSTON SECOND | Street Sweeping - Residential Street | 0.41 | 84.50 | \$34.65 | 34-29-23-11-0204 |
| 1300 Lafond Ave | ADDITION LOT 15 BLK 7 | Alley Sweeping | 0.12 | 41.00 | \$4.92 | |
| St Paul MN 55104-2034 | | Citywide Street Lighting | 0.59 | 84.50 | \$49.86 | |
| | | | | | | |
| | | | | | \$89.43 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$89.43 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$89.43 | |

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> |
|---------------------------|------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Katherine Scheuer | RUTH LIVINGSTON ADDITION LOT | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-11-0207 |
| Paul Scheuer | 13 BLK 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1211 Thomas Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2539 | | | | | <u>\$71.20</u> | |
| *1211 THOMAS 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 | |
| Alison T Reynolds | RUTH LIVINGSTON ADDITION LOT | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-11-0208 |
| 1207 Thomas Ave | 12 BLK 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2539 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1207 THOMAS 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 | |
| Amy Stotzheim | RUTH LIVINGSTON ADDITION LOT | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-11-0210 |
| 1199 Thomas Ave | 10 BLK 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2539 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1199 THOMAS 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> |
|------------------------------|--|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Mark A Mcmorrow | RUTH LIVINGSTON ADDITION LOT 7 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-11-0213 |
| Vicki M Gassman | BLK 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1187 Thomas Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2539 | | | | | <u>\$71.20</u> | |
| *1187 THOMAS 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 | |
| Douglas S Montzka | RUTH LIVINGSTON ADDITION LOT 1 | Street Sweeping - Commercial/Art | 1.07 | 20.00 | \$21.40 | 34-29-23-11-0219 |
| Shirley A Montzka | BLK 2 | Street Sweeping - Residential Street | 0.41 | 62.50 | \$25.63 | |
| 1163 Thomas Ave | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2539 | | Citywide Street Lighting | 0.59 | 82.50 | \$48.68 | |
| *1163 THOMAS AVE | | | | | <u>\$100.51</u> | |
| *Ward: 4 | | *** 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 | |
| Saint Paul Properties Llc | Part Of Lot 4 Lying Sly Of A Line Com At | Street Sweeping - Commercial/Art | 1.07 | 161.00 | \$172.27 | 34-29-23-11-0220 |
| 701 Lexington Pky N | Nw Cor Of Lot 6 Blk 1 Th S 0 Deg 01 Min | Street Sweeping - Residential Street | 0.41 | 120.00 | \$49.20 | |
| St Paul MN 55104-2000 | 46 Sec E Along W1 Of Blk 1 A Dist Of | Alley Sweeping | 0.12 | 161.00 | \$19.32 | |
| *701 LEXINGTON PKWY N | 105.86 Ft To Pt Of Beg Th N 89 Deg 45 | Citywide Street Lighting | 0.59 | 281.00 | \$165.79 | |
| *Ward: 4 | Min 54 Sec E 58.53 Ft Th N 0 Deg 14 Min | | | | <u>\$406.58</u> | |
| *Pending as of: 8/21/2020 | 06 Sec W 2.17 Ft Th N 89 Deg 45 Min 54 | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$406.58 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$406.58 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|------------------------------|--|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| St Paul Properties Llc | Part Of Lot 4 Lying Nly Of A Line Com At | Street Sweeping - Commercial/Art | 1.07 | 225.00 | \$240.75 | 34-29-23-11-0221 |
| 701 Lexington Pkwy N Ste 1 | Nw Cor Of Lot 6 Blk 1 Th S 0 Deg 01 Min | Alley Sweeping | 0.12 | 105.00 | \$12.60 | |
| St Paul MN 55104-2000 | 46 Sec E Along W1 Of Blk 1 A Dist Of | Citywide Street Lighting | 0.59 | 225.00 | \$132.75 | |
| *701 LEXINGTON PKWY N | 105.86 Ft To Pt Of Beg Th N 89 Deg 45 | | | | <u>\$386.10</u> | |
| *Ward: 4 | Min 54 Sec E 58.53 Ft Th N 0 Deg 14 Min | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | 06 Sec W 2.17 Ft Th N 89 Deg 45 Min 54 | Total Assessment: | | | \$386.10 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$386.10 | |
| Humboldt Llc | SYNDICATE NO. 5 ADDITION LOT 1 | Street Sweeping - Commercial/Art | 1.07 | 20.00 | \$21.40 | 34-29-23-12-0001 |
| 393 N Dunlap St Ste L134 | BLK 1 | Street Sweeping - Residential Street | 0.41 | 62.00 | \$25.42 | |
| St Paul MN 55104-4202 | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| *1220 MINNEHAHA AVE W | | Citywide Street Lighting | 0.59 | 82.00 | \$48.38 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | <u>\$100.00</u> | |
| *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 | |
| Benjamin J Hawkins | SYNDICATE NO. 5 ADDITION LOT 3 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-12-0003 |
| 1228 Minnehaha Ave W | BLK 1 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-1406 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1228 MINNEHAHA AVE W | | | | | <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> |
|------------------------------|---------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Randall R Wrobel | SYNDICATE NO. 5 ADDITION LOT 10 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-12-0010 |
| 1258 Minnehaha Ave | BLK 1 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-1406 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1258 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 | |
| Lynn P Holden | SYNDICATE NO. 5 ADDITION LOT 12 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-12-0012 |
| 1264 Minnehaha Ave W | BLK 1 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-1406 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1264 MINNEHAHA AVE W | | | | | \$71.20 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$31.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$31.00 | |
| | | | | | | ***ESCROW*** |
| Doran K Wetzel | SYNDICATE NO. 5 ADDITION LOT 15 | Street Sweeping - Commercial/Art | 1.07 | 21.00 | \$22.47 | 34-29-23-12-0015 |
| 1276 Minnehaha Ave W | BLK 1 | Street Sweeping - Residential Stree | 0.41 | 62.00 | \$25.42 | |
| St Paul MN 55104-1406 | | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| *1276 MINNEHAHA AVE W | | Citywide Street Lighting | 0.59 | 83.00 | \$48.97 | |
| *Ward: 4 | | | | | \$101.90 | |
| *Pending as of: 8/21/2020 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$101.90 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$101.90 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Kristin A Moe | SYNDICATE NO. 5 ADDITION LOT 16 | Street Sweeping - Residential Street | 0.41 | 83.00 | \$34.03 | 34-29-23-12-0016 |
| Danette M Ricks | BLK 1 | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| 1279 Van Buren Ave | | Citywide Street Lighting | 0.59 | 83.00 | \$48.97 | |
| St Paul MN 55104-2015 | | | | | <u>\$88.04</u> | |
| *1279 VAN BUREN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | 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 | |
| | | | | | | |
| Shannon M Karan | SYNDICATE NO. 5 ADDITION LOT 17 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-12-0017 |
| 1275 Van Buren Ave | BLK 1 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2015 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$44.80</u> | |
| *1273 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 | |
| | | | | | | |
| Toni Tieden | SYNDICATE NO. 5 ADDITION LOT 18 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-12-0018 |
| 1271 Van Buren Ave | BLK 1 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2015 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$44.80</u> | |
| *1271 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 #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Flora M Ward | SYNDICATE NO. 5 ADDITION LOT 20 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-12-0020 |
| 1263 Van Buren Ave | BLK 1 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2015 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1263 VAN BUREN 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 | |
| Bmk Managers Llc | SYNDICATE NO. 5 ADDITION LOT 21 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-12-0021 |
| 1845 Stinson Blvd | BLK 1 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| Minneapolis MN 55418-4824 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1259 VAN BUREN 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 | |
| Anna Freeburg | SYNDICATE NO. 5 ADDITION LOT 23 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-12-0023 |
| David Zeller | BLK 1 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1251 Van Buren Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2015 | | | | | \$44.80 | |
| *1251 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 #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|--------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| David A Audette | SYNDICATE NO. 5 ADDITION LOT 3 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-12-0033 |
| 1230 Van Buren Ave | BLK 8 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2014 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1230 VAN BUREN 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 | |
| Mark P Carter | SYNDICATE NO. 5 ADDITION LOT 4 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-12-0034 |
| 1234 Van Buren Ave | BLK 8 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2014 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1234 VAN BUREN 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 | |
| Kurt C Peterson | SYNDICATE NO. 5 ADDITION LOT 9 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-12-0039 |
| 1254 Van Buren Ave | BLK 8 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2014 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1254 VAN BUREN 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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|---------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Phillip Derosa | SYNDICATE NO. 5 ADDITION LOT 10 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-12-0040 |
| 1258 Van Buren Ave | BLK 8 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2014 | | 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 | |
| | | | | | | |
| Nicholas William Kreofsky | SYNDICATE NO. 5 ADDITION LOT 20 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-12-0050 |
| 1263 Blair Ave | BLK 8 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2006 | | 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 | |
| | | | | | | |
| Patrick J Kahnke | SYNDICATE NO. 5 ADDITION LOT 23 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-12-0053 |
| Margaret J Kahnke | BLK 8 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1202 Van Buren Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | | |
| | | | | | \$44.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$44.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$44.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Dustin Schroeder | SYNDICATE NO. 5 ADDITION LOT 24 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-12-0054 |
| 838 Laurel Ave | BLK 8 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-7110 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1247 BLAIR 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 | |
| Ellen L Weinstock | SYNDICATE NO. 5 ADDITION LOT 25 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-12-0055 |
| 1243 Blair Ave | BLK 8 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2006 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1243 BLAIR 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 | |
| Elliot Saltzman | SYNDICATE NO. 5 ADDITION LOT 1 | Street Sweeping - Residential Street | 0.41 | 82.00 | \$33.62 | 34-29-23-12-0061 |
| 1220 Blair Ave | BLK 9 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2005 | | Citywide Street Lighting | 0.59 | 82.00 | \$48.38 | |
| *1220 BLAIR AVE | | | | | \$86.80 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$86.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | 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> |
|---------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Robin L Rank | SYNDICATE NO. 5 ADDITION LOT 8 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-12-0068 |
| Margaret R Rank | BLK 9 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1250 Blair Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2005 | | | | | <u>\$44.80</u> | |
| *1250 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 | |
| Lawrence V Burke | SYNDICATE NO. 5 ADDITION LOT 10 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-12-0070 |
| 1258 Blair Ave | BLK 9 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2005 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1258 BLAIR 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 | |
| Edmundo D Lijo | SYNDICATE NO. 5 ADDITION LOT 12 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-12-0072 |
| Lydia M Villalva Lijo | BLK 9 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1264 Blair Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2005 | | | | | <u>\$44.80</u> | |
| *1264 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Distad | SYNDICATE NO. 5 ADDITION LOT 14 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-12-0074 |
| 1274 Blair Ave | BLK 9 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2005 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1274 BLAIR 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 | |
| Laura Skjerly | SYNDICATE NO. 5 ADDITION LOT 15 | Street Sweeping - Residential Street | 0.41 | 82.50 | \$33.83 | 34-29-23-12-0075 |
| 1278 Blair Ave | BLK 9 | Alley Sweeping | 0.12 | 41.00 | \$4.92 | |
| St Paul MN 55104-2005 | | Citywide Street Lighting | 0.59 | 82.50 | \$48.68 | |
| *1278 BLAIR AVE | | | | | \$87.43 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$87.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$87.43 | |
| Patrick N Obrien | SYNDICATE NO. 5 ADDITION LOT 19 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-12-0079 |
| Vicki S Obrien | BLK 9 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1265 Lafond Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2033 | | | | | \$44.80 | |
| *1265 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> |
|---------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| David J Hunter | SYNDICATE NO. 5 ADDITION LOT 26 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-12-0086 |
| Michele M Hunter | BLK 9 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1239 Lafond Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2033 | | | | | <u>\$44.80</u> | |
| *1239 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 | |
| Frederick S Harris | SYNDICATE NO. 5 ADDITION LOT 30 | Street Sweeping - Residential Street | 0.41 | 82.00 | \$33.62 | 34-29-23-12-0090 |
| 1221 Lafond Ave | BLK 9 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2033 | | Citywide Street Lighting | 0.59 | 82.00 | \$48.38 | |
| *1221 LAFOND AVE | | | | | <u>\$86.80</u> | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$86.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$86.80 | |
| Peter T Gaffney | SYNDICATE NO. 5 ADDITION LOT 2 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-12-0092 |
| Lauren N Gaffney | BLK 16 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1224 Lafond Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2032 | | | | | <u>\$44.80</u> | |
| *1224 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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|--------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Coral A Berge | SYNDICATE NO. 5 ADDITION LOT 3 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-12-0093 |
| 1230 Lafond Ave | BLK 16 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2032 | | 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 | |
| | | | | | | |
| Devin L Joesting | SYNDICATE NO. 5 ADDITION LOT 4 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-12-0094 |
| Mark J Joesting | BLK 16 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1234 Lafond 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 | |
| | | | | | | |
| Leonard D Amunrud Jr | SYNDICATE NO. 5 ADDITION LOT 5 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-12-0095 |
| Laura A Amunrud | BLK 16 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1238 Lafond Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | | |
| | | | | | \$44.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$44.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$44.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Krista Kyung Herron | SYNDICATE NO. 5 ADDITION LOT 7 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-12-0097 |
| 1246 Lafond Ave | BLK 16 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2032 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1246 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 | |
| Marc W Morris | SYNDICATE NO. 5 ADDITION LOT 12 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-12-0102 |
| 1267 Galtier St | BLK 16 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55117-4457 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1266 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 | |
| Emily N Johnson | SYNDICATE NO. 5 ADDITION LOT 13 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-12-0103 |
| 1270 Lafond Ave | BLK 16 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2032 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1270 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> |
|---------------------------|---------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Bk Homes Llc | SYNDICATE NO. 5 ADDITION LOT 19 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-12-0109 |
| 1815 Ellie Ct | BLK 16 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55122-2589 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1267 THOMAS AVE | | | | | \$71.20 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$71.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$71.20 | |
| Suzanne R Lauer | SYNDICATE NO. 5 ADDITION LOT 20 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-12-0110 |
| 1263 Thomas Ave | BLK 16 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2541 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1263 THOMAS AVE | | | | | \$71.20 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$71.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$71.20 | |
| Kelsey Gunter | SYNDICATE NO. 5 ADDITION LOT 21 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-12-0111 |
| 1259 Thomas Ave | BLK 16 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2541 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1259 THOMAS AVE | | | | | \$71.20 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$71.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$71.20 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|---------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Jay F Miller | SYNDICATE NO. 5 ADDITION W 1/2 | Street Sweeping - Commercial/Art | 1.07 | 60.00 | \$64.20 | 34-29-23-12-0112 |
| 1255 Thomas Ave | OF LOT 23 AND ALL OF LOT 22 BLK | Alley Sweeping | 0.12 | 60.00 | \$7.20 | |
| St Paul MN 55104-2541 | 16 | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| *1255 THOMAS AVE | | | | | \$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 | |
| Kristine L Rhodes | SYNDICATE NO. 5 ADDITION LOT 27 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-12-0116 |
| Jason K Rhodes | BLK 16 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1235 Thomas Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2541 | | | | | \$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 | |
| Brendan E Thornton | SYNDICATE NO. 5 ADDITION LOT 30 | Street Sweeping - Commercial/Art | 1.07 | 20.00 | \$21.40 | 34-29-23-12-0119 |
| Joan M Ludowese | BLK 16 | Street Sweeping - Residential Stree | 0.41 | 62.00 | \$25.42 | |
| 605 Griggs St N | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2019 | | Citywide Street Lighting | 0.59 | 82.00 | \$48.38 | |
| *605 GRIGGS ST N | | | | | \$100.00 | |
| *** 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Jackson | SYNDICATE NO. 5 ADDITION LOT 9 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-12-0128 |
| Frank Jackson | BLK 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1314 Minnehaha Ave W | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-1408 | | | | | <u>\$71.20</u> | |
| *1314 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 | |
| Dadders Estates Llc | SYNDICATE NO. 5 ADDITION N 1/3 OF | Street Sweeping - Commercial/Art | 1.07 | 123.00 | \$131.61 | 34-29-23-12-0133 |
| 351 Kellogg Blvd E | LOTS 14 AND LOT 15 BLK 2 | Citywide Street Lighting | 0.59 | 123.00 | \$72.57 | |
| St Paul MN 55101-1411 | | | | | <u>\$204.18</u> | |
| *718 HAMLINE AVE N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$204.18 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$204.18 | |
| Paul G Cunningham | SYNDICATE NO. 5 ADDITION S 1/2 OF | Street Sweeping - Commercial/Art | 1.07 | 41.00 | \$43.87 | 34-29-23-12-0134 |
| 714 Hamline Ave N | N 2/3 OF LOTS 14 AND LOT 15 BLK 2 | Citywide Street Lighting | 0.59 | 41.00 | \$24.19 | |
| St Paul MN 55104-1923 | | | | | <u>\$68.06</u> | |
| *714 HAMLINE AVE N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$68.06 | |
| *Pending as of: 8/21/2020 | | 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> |
|----------------------------|-----------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Eric R Demby Sr | SYNDICATE NO. 5 ADDITION S 1/3 OF | Street Sweeping - Commercial/Art | 1.07 | 41.00 | \$43.87 | 34-29-23-12-0135 |
| 708 Hamline Ave N | LOTS 14 AND LOT 15 BLK 2 | Alley Sweeping | 0.12 | 82.00 | \$9.84 | |
| St Paul MN 55104-1923 | | Citywide Street Lighting | 0.59 | 41.00 | \$24.19 | |
| *708 HAMLINE AVE N | | | | | \$77.90 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$77.90 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.90 | |
| Frank Jackson | SYNDICATE NO. 5 ADDITION LOT 16 | Street Sweeping - Commercial/Art | 1.07 | 62.00 | \$66.34 | 34-29-23-12-0136 |
| Elizabeth Jackson | BLK 2 | Street Sweeping - Residential Street | 0.41 | 21.00 | \$8.61 | |
| 1339 Van Buren Ave | | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| St Paul MN 55104-2017 | | Citywide Street Lighting | 0.59 | 83.00 | \$48.97 | |
| *692 HAMLINE AVE N | | | | | \$128.96 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$128.96 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$128.96 | |
| Choe S Wu Obrien | SYNDICATE NO. 5 ADDITION LOT 17 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-12-0137 |
| Michael N Wu Obrien | BLK 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1335 Van Buren Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2017 | | | | | \$44.80 | |
| *1335 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 #:

| <u>Owner or Taxpayer</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 A Tucker | SYNDICATE NO. 5 ADDITION LOT 19 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-23-12-0139 |
| 1327 Van Buren Ave | BLK 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2017 | | 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 | |
| | | | | | | |
| Jaime L Johnson | SYNDICATE NO. 5 ADDITION LOT 20 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-23-12-0140 |
| 1323 Van Buren Ave | BLK 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2017 | | 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 | |
| | | | | | | |
| Ronald L Geis | SYNDICATE NO. 5 ADDITION LOT 21 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-23-12-0141 |
| Teri L Bookless Geis | BLK 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1317 Van Buren Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | | |
| | | | | | \$44.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$44.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$44.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|----------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Thomas G Thomas Trustee | SYNDICATE NO. 5 ADDITION LOTS 22 | Street Sweeping - Residential Street | 0.41 | 80.00 | \$32.80 | 34-29-23-12-0142 |
| Bonnie J Thomas Trustee | AND LOT 23 BLK 2 | Alley Sweeping | 0.12 | 80.00 | \$9.60 | |
| 1311 Van Buren Ave | | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| St Paul MN 55104-2017 | | | | | <u>\$89.60</u> | |
| *1311 VAN BUREN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$89.60 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$89.60 | |
| | | | | | | |
| Kathryn R Burley | SYNDICATE NO. 5 ADDITION LOT 25 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-12-0144 |
| Michael E Burley | BLK 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1305 Van Buren Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2017 | | | | | <u>\$44.80</u> | |
| *1305 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 | |
| | | | | | | |
| Bradley D Larson | SYNDICATE NO. 5 ADDITION LOT 26 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-12-0145 |
| Patricia L Larson | BLK 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1299 Van Buren Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2017 | | | | | <u>\$44.80</u> | |
| *1299 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 #:

| <u>Owner or Taxpayer</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 Lynn Sedro | SYNDICATE NO. 5 ADDITION LOT 28 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-12-0147 |
| Kent Allen Peterson | BLK 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 167 Woodlynn Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55113-0258 | | | | | <u>\$44.80</u> | |
| *1291 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 | |
| Chad Wojtowick | SYNDICATE NO. 5 ADDITION LOT 1 | Street Sweeping - Residential Street | 0.41 | 82.00 | \$33.62 | 34-29-23-12-0150 |
| 1925 E River Pky | BLK 7 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| Minneapolis MN 55414-3675 | | Citywide Street Lighting | 0.59 | 82.00 | \$48.38 | |
| *1282 VAN BUREN AVE | | | | | <u>\$86.80</u> | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$86.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$86.80 | |
| Mark R Ireland | SYNDICATE NO. 5 ADDITION LOT 7 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-12-0156 |
| Amy K Schroeder Ireland | BLK 7 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1306 Van Buren Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2016 | | | | | <u>\$44.80</u> | |
| *1306 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 |
|---------------------------|---------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Robin J Bohland | SYNDICATE NO. 5 ADDITION LOT 8 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-12-0157 |
| Mary E Bohland | BLK 7 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1310 Van Buren Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2016 | | | | | \$44.80 | |
| *1310 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 | |
| Dustin L Vanasse | SYNDICATE NO. 5 ADDITION LOT 10 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-12-0159 |
| Grace E Vanasse | BLK 7 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1316 Van Buren Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2016 | | | | | \$44.80 | |
| *1316 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 | |
| Cynthia A Hanson | SYNDICATE NO. 5 ADDITION LOT 15 | Street Sweeping - Commercial/Art | 1.07 | 62.00 | \$66.34 | 34-29-23-12-0164 |
| 1336 Van Buren Ave | BLK 7 | Street Sweeping - Residential Street | 0.41 | 21.00 | \$8.61 | |
| St Paul MN 55104-2016 | | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| *1336 VAN BUREN AVE | | Citywide Street Lighting | 0.59 | 83.00 | \$48.97 | |
| | | | | | \$128.96 | |
| *Ward: 4 | | Total Assessment: | | | \$128.96 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$128.96 | |

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 Amt</u> | <u>Property ID</u> |
|---------------------------|---------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Paul S Wilson | SYNDICATE NO. 5 ADDITION LOT 21 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-12-0170 |
| Cara O Wilson | BLK 7 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1319 Blair Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2008 | | | | | <u>\$44.80</u> | |
| *1319 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 | |
| | | | | | | |
| Steven M Roloff | SYNDICATE NO. 5 ADDITION LOT 22 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-12-0171 |
| Stephanie H Roloff | BLK 7 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1315 Blair Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2008 | | | | | <u>\$44.80</u> | |
| *1315 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 | |
| | | | | | | |
| Marilyn Miller | SYNDICATE NO. 5 ADDITION LOT 26 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-12-0175 |
| 1299 Blair Ave | BLK 7 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2008 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1299 BLAIR 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> |
|---------------------------|---------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Harriet D Sands | SYNDICATE NO. 5 ADDITION LOT 27 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-12-0176 |
| Benjamin D Sands | BLK 7 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1295 Blair Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2008 | | | | | <u>\$44.80</u> | |
| *1295 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 | |
| Luke S Boening | SYNDICATE NO. 5 ADDITION LOT 30 | Street Sweeping - Residential Street | 0.41 | 82.00 | \$33.62 | 34-29-23-12-0179 |
| Cynthia Boening | BLK 7 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1283 Blair Ave | | Citywide Street Lighting | 0.59 | 82.00 | \$48.38 | |
| St Paul MN 55104-2008 | | | | | <u>\$86.80</u> | |
| *1283 BLAIR AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | 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 | |
| Emmy Vadnais | SYNDICATE NO. 5 ADDITION LOT 4 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-12-0183 |
| 1294 Blair Ave | BLK 10 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2007 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1294 BLAIR 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> |
|---------------------------|--------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Douglas K Swanson | SYNDICATE NO. 5 ADDITION LOT 1 | Street Sweeping - Residential Street | 0.41 | 82.00 | \$33.62 | 34-29-23-12-0189 |
| 889 Lovell Ave | BLK 15 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| Roseville MN 55113-4417 | | Citywide Street Lighting | 0.59 | 82.00 | \$48.38 | |
| *1282 LAFOND AVE | | | | | \$86.80 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$86.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$86.80 | |
| Andrew D Fields | SYNDICATE NO. 5 ADDITION LOT 2 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-12-0190 |
| Rachel L Fields | BLK 15 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1286 Lafond Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2034 | | | | | \$44.80 | |
| *1286 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 | |
| Mark H Wangerin | SYNDICATE NO. 5 ADDITION LOT 4 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-12-0192 |
| Jane M Kilian | BLK 15 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1294 Lafond Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2034 | | | | | \$44.80 | |
| *1294 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> |
|---------------------------|--------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Peter P Nguyen | SYNDICATE NO. 5 ADDITION LOT 5 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-12-0193 |
| Thanh T Nguyen | BLK 15 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1300 Lafond Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2034 | | | | | <u>\$44.80</u> | |
| *1296 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 | |
| Peter P Nguyen | SYNDICATE NO. 5 ADDITION LOT 6 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-12-0194 |
| Thanh T Nguyen | BLK 15 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1300 Lafond Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2034 | | | | | <u>\$44.80</u> | |
| *1300 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 | |
| Peter Phan Nguyen | SYNDICATE NO. 5 ADDITION LOT 7 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-12-0195 |
| 1300 Lafond Ave | BLK 15 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2034 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1306 LAFOND 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> |
|---------------------------|----------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Peter Phan Nguyen | SYNDICATE NO. 5 ADDITION LOT 8 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-12-0196 |
| Thanh Thi Nguyen | BLK 15 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1300 Lafond Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2034 | | | | | <u>\$44.80</u> | |
| *1310 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 | |
| John J Weeks | SYNDICATE NO. 5 ADDITION LOT 12 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-12-0200 |
| Antoinette L Weeks | BLK 15 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1328 Lafond Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2034 | | | | | <u>\$44.80</u> | |
| *1328 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 | |
| Embassy Thomas Llc | SYNDICATE NO. 5 ADDITION LOTS 16 | Street Sweeping - Commercial/Art | 1.07 | 205.00 | \$219.35 | 34-29-23-12-0204 |
| 5200 Willson Rd 150 | AND LOT 17 BLK 15 | Alley Sweeping | 0.12 | 81.00 | \$9.72 | |
| Edina MN 55424-1300 | | Citywide Street Lighting | 0.59 | 205.00 | \$120.95 | |
| *1333 THOMAS AVE | | | | | <u>\$350.02</u> | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$350.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$350.02 | |

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> |
|---------------------------|---------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Elvis Mykerezi | SYNDICATE NO. 5 ADDITION LOT 18 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-12-0205 |
| 1343 Thomas Ave | BLK 15 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2448 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1329 THOMAS AVE | | | | | \$71.20 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$71.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$71.20 | |
| Elena H Foshay | SYNDICATE NO. 5 ADDITION LOT 20 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-12-0207 |
| Michelle H Foshay | BLK 15 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 435 Leicester Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| Duluth MN 55803-2116 | | | | | \$71.20 | |
| *1323 THOMAS 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 | |
| Debra A Landwehr | SYNDICATE NO. 5 ADDITION LOT 23 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-12-0210 |
| 1311 Thomas Ave | BLK 15 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2545 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1311 THOMAS AVE | | | | | \$71.20 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$71.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$71.20 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Carollo | SYNDICATE NO. 5 ADDITION LOT 26 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-12-0213 |
| Erin Spry | BLK 15 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1299 Thomas Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2545 | | | | | <u>\$71.20</u> | |
| *1299 THOMAS 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 | |
| | | | | | | |
| Naoma I Torgerson | SYNDICATE NO. 5 ADDITION LOT 27 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-12-0214 |
| 1295 Thomas Ave | BLK 15 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2545 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$71.20</u> | |
| *1295 THOMAS 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 | |
| | | | | | | |
| Devin T Driscoll | SYNDICATE NO. 5 ADDITION LOT 28 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-12-0215 |
| 1291 Thomas Ave | BLK 15 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2545 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$71.20</u> | |
| *1291 THOMAS 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 | |

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> |
|---------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Anthony C Hill | SYNDICATE NO. 5 ADDITION LOT 16 | Street Sweeping - Residential Street | 0.41 | 82.50 | \$33.83 | 34-29-23-13-0016 |
| Suzanne M Senecal Hill | BLK 17 | Alley Sweeping | 0.12 | 41.00 | \$4.92 | |
| 1277 Edmund Ave | | Citywide Street Lighting | 0.59 | 82.50 | \$48.68 | |
| St Paul MN 55104-2525 | | | | | <u>\$87.43</u> | |
| *1277 EDMUND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$87.43 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$87.43 | |
| <hr/> | | | | | | |
| Michael George Reid | SYNDICATE NO. 5 ADDITION LOT 23 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-13-0022 |
| Anne Mcfaul Reid | BLK 17 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1251 Edmund Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2525 | | | | | <u>\$44.80</u> | |
| *1251 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 | |
| <hr/> | | | | | | |
| Delores W Jones | SYNDICATE NO. 5 ADDITION LOT 24 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-13-0023 |
| 1247 Edmund Ave | BLK 17 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2525 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1247 EDMUND 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> |
|---------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Mark R Pilon | SYNDICATE NO. 5 ADDITION LOT 25 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-13-0024 |
| Susan E Pilon | BLK 17 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1243 Edmund Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2525 | | | | | <u>\$44.80</u> | |
| *1243 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 | |
| Seneca Krueger | SYNDICATE NO. 5 ADDITION LOT 26 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-13-0025 |
| 1239 Edmund Ave | BLK 17 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2525 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$44.80</u> | |
| *1239 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 | |
| David Ronald Thomas | SYNDICATE NO. 5 ADDITION LOT 27 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-13-0026 |
| 1235 Edmund Ave | BLK 17 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2525 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$44.80</u> | |
| *1235 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Michael C Hunziker | SYNDICATE NO. 5 ADDITION LOT 29 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-13-0028 |
| Kimberly M Hunziker | BLK 17 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1227 Edmund Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2525 | | | | | <u>\$44.80</u> | |
| *1227 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 | |
| <hr/> | | | | | | |
| Clearl Adams | SYNDICATE NO. 5 ADDITION LOT 30 | Street Sweeping - Residential Street | 0.41 | 82.00 | \$33.62 | 34-29-23-13-0029 |
| 1221 Edmund Ave | BLK 17 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2525 | | Citywide Street Lighting | 0.59 | 82.00 | \$48.38 | |
| | | | | | <u>\$86.80</u> | |
| *1221 EDMUND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | 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 | |
| <hr/> | | | | | | |
| Brendan F Nagle | SYNDICATE NO. 5 ADDITION LOT 2 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-13-0031 |
| Ann K Nagle | BLK 24 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1224 Edmund Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2524 | | | | | <u>\$44.80</u> | |
| *1224 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Cornelius E Brown Jr | SYNDICATE NO. 5 ADDITION LOT 7 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-13-0036 |
| Gail Koslowski | BLK 24 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1246 Edmund Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2524 | | | | | <u>\$44.80</u> | |
| *1246 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 | |
| Farrah Tek | SYNDICATE NO. 5 ADDITION LOT 9 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-13-0038 |
| 1254 Edmund Ave | BLK 24 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2524 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1254 EDMUND 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 | |
| John Hoogeveen | SYNDICATE NO. 5 ADDITION LOT 10 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-13-0039 |
| Erika Hoogeveen | BLK 24 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1258 Edmund Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2524 | | | | | <u>\$44.80</u> | |
| *1258 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|----------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Clayton Howatt | SYNDICATE NO. 5 ADDITION LOT 15 | Street Sweeping - Residential Street | 0.41 | 82.50 | \$33.83 | 34-29-23-13-0044 |
| Kristin Howatt | BLK 24 | Alley Sweeping | 0.12 | 41.00 | \$4.92 | |
| 1276 Edmund Ave | | Citywide Street Lighting | 0.59 | 82.50 | \$48.68 | |
| St Paul MN 55104-2524 | | | | | <u>\$87.43</u> | |
| *1276 EDMUND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$87.43 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$87.43 | |
| Peter P Nguyen | SYNDICATE NO. 5 ADDITION EX N 40 | Street Sweeping - Residential Street | 0.41 | 62.00 | \$25.42 | 34-29-23-13-0046 |
| Thanh T Nguyen | FT LOT 16 BLK 24 | Citywide Street Lighting | 0.59 | 62.00 | \$36.58 | |
| 1300 Lafond Ave | | | | | <u>\$62.00</u> | |
| St Paul MN 55104-2034 | | | | | | |
| *1277 CHARLES AVE | | *** 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 | |
| Natalie Wiersma | SYNDICATE NO. 5 ADDITION EX N 40 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-13-0047 |
| 1273 Charles Ave | FT LOT 17 BLK 24 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2517 | | | | | <u>\$40.00</u> | |
| *1273 CHARLES AVE | | *** 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 Amt</u> | <u>Property ID</u> |
|------------------------------------|---------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Richard J Alteri | SYNDICATE NO. 5 ADDITION LOT 19 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-13-0049 |
| Dawn M Alteri | BLK 24 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1267 Charles Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2517 | | | | | <u>\$44.80</u> | |
| *1267 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 | |
| Raymond C Harewood | SYNDICATE NO. 5 ADDITION LOT 20 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-13-0050 |
| 1263 Charles Ave | BLK 24 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2517 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1263 CHARLES 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 | |
| Calabash Properties Of St Paul Llc | SYNDICATE NO. 5 ADDITION LOT 21 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-13-0051 |
| C/O Brad T Nilles | BLK 24 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 525 Ohio St | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55107-2659 | | | | | <u>\$44.80</u> | |
| *1259 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|--------------------|
| Catherine A Hesser Trustee | SYNDICATE NO. 5 ADDITION LOT 26 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-13-0056 |
| 1239 Charles Ave | BLK 24 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2517 | | 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 | |
| | | | | | | |
| Jonathan A Pavlica | SYNDICATE NO. 5 ADDITION LOT 2 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-13-0061 |
| Erin K Pavlica | BLK 25 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1226 Charles 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 | |
| | | | | | | |
| Jessica M Mustful | SYNDICATE NO. 5 ADDITION LOT 3 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-13-0062 |
| 1230 Charles Ave | BLK 25 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2516 | | 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> |
|---------------------------|--------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Aaron Bellamy | SYNDICATE NO. 5 ADDITION LOT 6 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-13-0065 |
| Christina M Bellamy | BLK 25 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1242 Charles Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2516 | | | | | <u>\$44.80</u> | |
| *1242 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 | |
| <hr/> | | | | | | |
| Travis A Haage | SYNDICATE NO. 5 ADDITION LOT 8 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-13-0067 |
| 1250 Charles Ave | BLK 25 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2516 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$44.80</u> | |
| *1250 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 | |
| <hr/> | | | | | | |
| Arianne E Ilavasky | SYNDICATE NO. 5 ADDITION LOT 9 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-13-0068 |
| 1254 Charles Ave | BLK 25 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$44.80</u> | |
| *1254 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 P Krych | SYNDICATE NO. 5 ADDITION LOT 11 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-13-0070 |
| 1262 Charles Ave | BLK 25 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2516 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1262 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 | |
| Janette M Kiehn | SYNDICATE NO. 5 ADDITION LOT 15 | Street Sweeping - Residential Street | 0.41 | 82.00 | \$33.62 | 34-29-23-13-0074 |
| 2403 Harold St | BLK 25 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| Oakland CA 94602-2101 | | Citywide Street Lighting | 0.59 | 82.00 | \$48.38 | |
| *1278 CHARLES AVE | | | | | \$86.80 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$86.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$86.80 | |
| Qiana L Mazique | SYNDICATE NO. 5 ADDITION LOT 16 | Street Sweeping - Residential Street | 0.41 | 82.00 | \$33.62 | 34-29-23-13-0075 |
| 1277 Sherburne Ave | BLK 25 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2530 | | Citywide Street Lighting | 0.59 | 82.00 | \$48.38 | |
| *1277 SHERBURNE AVE | | | | | \$86.80 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$86.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | 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> |
|----------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Fyr Sfr Borrower Llc | SYNDICATE NO. 5 ADDITION LOT 18 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-13-0077 |
| Co Havenbrook Homes | BLK 25 | 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> | |
| *1271 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 | |
| Matthew Thornhill | SYNDICATE NO. 5 ADDITION LOT 22 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-13-0081 |
| 1255 Sherburne Ave | BLK 25 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2530 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1255 SHERBURNE 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 | |
| Maria E Aguilar-Petlin | SYNDICATE NO. 5 ADDITION LOT 24 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-13-0083 |
| 3611 Dimond Ave | BLK 25 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| Oakland CA 94602-2212 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1249 SHERBURNE 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> |
|----------------------------|---------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Fyr Sfr Borrower Llc | SYNDICATE NO. 5 ADDITION LOT 27 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-23-13-0086 |
| Co Havenbrook Homes | BLK 25 | 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> | |
| *1235 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 | |
| <hr/> | | | | | | |
| William L Collins | SYNDICATE NO. 5 ADDITION LOT 28 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-23-13-0087 |
| Muriel L Collins | BLK 25 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1231 Sherburne Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2530 | | | | | <u>\$44.80</u> | |
| *1231 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 | |
| <hr/> | | | | | | |
| Elvira Preciado | SYNDICATE NO. 5 ADDITION LOT 29 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-23-13-0088 |
| 1227 Sherburne Ave | BLK 25 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2530 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1227 SHERBURNE 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> |
|----------------------------|-----------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Dawn Lucken Hills | SYNDICATE NO. 5 ADDITION LOT 4 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-13-0092 |
| James Lucken Hills | BLK 32 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1234 Sherburne Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2529 | | | | | <u>\$44.80</u> | |
| *1234 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 | |
| Jillian Baker | SYNDICATE NO. 5 ADDITION LOT 7 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-13-0095 |
| Dustin Baker | BLK 32 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1246 Sherburne Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2529 | | | | | <u>\$44.80</u> | |
| *1246 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 | |
| Peter Pham | SYNDICATE NO. 5 ADDITION EX E 2 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-13-0098 |
| Thuy Huynh | 5/10 FT LOT 10 AND E 2 5/10 FT OF | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1258 Sherburne Ave | LOT 11 BLK 32 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2529 | | | | | <u>\$44.80</u> | |
| *1258 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> |
|-------------------------------|-----------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Viola C Mikel | SYNDICATE NO. 5 ADDITION EX E 2 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-13-0100 |
| 1266 Sherburne Ave | 5/10 FT LOT 12 AND E 2 5/10 FT OF | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2529 | LOT 13 BLK 32 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1266 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 | |
| Shs Property Four Llc | SYNDICATE NO. 5 ADDITION EX E 2 | Street Sweeping - Residential Street | 0.41 | 41.00 | \$16.81 | 34-29-23-13-0101 |
| 20503 Cypress Dr | 5/10 FT LOT 13 AND E 3 5/10 FT OF | Alley Sweeping | 0.12 | 41.00 | \$4.92 | |
| Farmington MN 55024-2730 | LOT 14 BLK 32 | Citywide Street Lighting | 0.59 | 41.00 | \$24.19 | |
| *1270 SHERBURNE AVE | | | | | \$45.92 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$45.92 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.92 | |
| Daymar Properties Llc | SYNDICATE NO. 5 ADDITION EX E 20 | Street Sweeping - Commercial/Art | 1.07 | 220.00 | \$235.40 | 34-29-23-13-0103 |
| Attn Paul J Vincent | FT LOT 21 AND ALL OF LOTS 16 THRU | Street Sweeping - Residential Street | 0.41 | 122.00 | \$50.02 | |
| 4190 Vinewood Ln N Ste 111 | LOT 20 BLK 32 | Alley Sweeping | 0.12 | 220.00 | \$26.40 | |
| Plymouth MN 55442-1771 | | Citywide Street Lighting | 0.59 | 342.00 | \$201.78 | |
| *1271 UNIVERSITY AVE W | | University/Emerald to Rice ASL | 1.22 | 220.00 | \$268.40 | |
| | | | | | \$782.00 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$782.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$782.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| William J Liberko | SYNDICATE NO. 5 ADDITION LOT 1 | Street Sweeping - Commercial/Art | 1.07 | 20.00 | \$21.40 | 34-29-23-13-0106 |
| Paula S Liberko | BLK 18 | Street Sweeping - Residential Stree | 0.41 | 62.00 | \$25.42 | |
| 8264 Ochoa Ct | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| Otsego MN 55330-6874 | | Citywide Street Lighting | 0.59 | 82.00 | \$48.38 | |
| *595 SYNDICATE ST N | | | | | \$100.00 | |
| *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 | |
| Erma Knighten | SYNDICATE NO. 5 ADDITION LOT 6 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-13-0111 |
| 1302 Thomas Ave | BLK 18 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2544 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1302 THOMAS AVE | | | | | \$71.20 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$71.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$71.20 | |
| Keelan Bailey | SYNDICATE NO. 5 ADDITION LOT 7 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-13-0112 |
| Tyler Bailey | BLK 18 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1307 Thomas Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2544 | | | | | \$71.20 | |
| *1306 THOMAS 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 #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Chester O Butterfield | SYNDICATE NO. 5 ADDITION LOT 15 | Street Sweeping - Commercial/Art | 1.07 | 165.00 | \$176.55 | 34-29-23-13-0120 |
| Gisele M Butterfield | BLK 18 | Alley Sweeping | 0.12 | 41.00 | \$4.92 | |
| 2671 Orchard Lane | | Citywide Street Lighting | 0.59 | 165.00 | \$97.35 | |
| Excelsior MN 55331-7807 | | | | | <u>\$278.82</u> | |
| *1336 THOMAS AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$278.82 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$278.82 | |
| Neal Smith | SYNDICATE NO. 5 ADDITION LOT 16 | Street Sweeping - Commercial/Art | 1.07 | 62.00 | \$66.34 | 34-29-23-13-0121 |
| 1337 Edmund Ave | BLK 18 | Street Sweeping - Residential Street | 0.41 | 20.50 | \$8.41 | |
| St Paul MN 55104-2526 | | Alley Sweeping | 0.12 | 41.00 | \$4.92 | |
| *1337 EDMUND AVE | | Citywide Street Lighting | 0.59 | 82.50 | \$48.68 | |
| | | | | | <u>\$128.35</u> | |
| *Ward: 4 | | *** 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 | |
| Kaarina Kotkavuori | SYNDICATE NO. 5 ADDITION LOT 19 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-13-0124 |
| Jaakko J Kotkavuori | BLK 18 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1327 Edmund Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2526 | | | | | <u>\$44.80</u> | |
| *1327 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 E Kendra | SYNDICATE NO. 5 ADDITION LOT 25 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-23-13-0130 |
| 1303 Edmund Ave | BLK 18 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2526 | | 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 | |
| | | | | | | |
| Raymond J Wallin | SYNDICATE NO. 5 ADDITION LOT 7 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-23-13-0143 |
| 1306 Charles Ave | BLK 26 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2518 | | 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 | |
| | | | | | | |
| David J Wald | SYNDICATE NO. 5 ADDITION LOT 8 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-23-13-0144 |
| Kara L Wald | BLK 26 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1490 Danforth St | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | | |
| | | | | | \$44.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$44.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$44.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|-----------------------------|----------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| John Capron | SYNDICATE NO. 5 ADDITION LOT 9 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-13-0145 |
| Diana Capron | BLK 26 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 23729 Hickory Rd Po Box 415 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| Lanesboro MN 55949 | | | | | <u>\$44.80</u> | |
| *1314 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 | |
| Eric M Kustritz | SYNDICATE NO. 5 ADDITION LOTS 16 | Street Sweeping - Commercial/Art | 1.07 | 124.00 | \$132.68 | 34-29-23-13-0150 |
| 80 Virginia St | AND LOT 17 BLK 26 | Street Sweeping - Residential Street | 0.41 | 80.00 | \$32.80 | |
| St Paul MN 55102-2114 | | Alley Sweeping | 0.12 | 80.00 | \$9.60 | |
| *1339 SHERBURNE AVE | | Citywide Street Lighting | 0.59 | 204.00 | \$120.36 | |
| | | | | | <u>\$295.44</u> | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$295.44 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$295.44 | |
| Joel G Chermak | SYNDICATE NO. 5 ADDITION LOT 18 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-13-0151 |
| 1331 Sherburne Ave | BLK 26 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2532 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1331 SHERBURNE 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> |
|----------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|--------------------|
| Johnnie E Mccalister | SYNDICATE NO. 5 ADDITION LOT 19 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-13-0152 |
| 1327 Sherburne Ave | BLK 26 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2532 | | 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 | |
| | | | | | | |
| Heather Blackaby | SYNDICATE NO. 5 ADDITION LOT 26 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-13-0159 |
| 1299 Sherburne Ave | BLK 26 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2532 | | 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 | |
| | | | | | | |
| Eddie G Hines | SYNDICATE NO. 5 ADDITION LOT 29 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-13-0162 |
| Jeanne E Hines | BLK 26 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1287 Sherburne Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | | |
| | | | | | \$44.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$44.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$44.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|--------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Phh Mortgage Corp | SYNDICATE NO. 5 ADDITION LOT 2 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-13-0165 |
| 1 Mortgage Way | BLK 31 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| Mount Laurel NJ 08054-4637 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1286 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 | |
| Firework W Tsegaw | SYNDICATE NO. 5 ADDITION LOT 4 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-13-0167 |
| 1294 Sherburne Ave | BLK 31 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2531 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1294 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 | |
| James A Logan | SYNDICATE NO. 5 ADDITION LOT 5 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-13-0168 |
| 1298 Sherburne Ave | BLK 31 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2531 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1298 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Gretchen A Schmoller | SYNDICATE NO. 5 ADDITION LOT 7 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-13-0170 |
| 1306 Sherburne Ave | BLK 31 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2531 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1306 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 | |
| Arvin Thomas I Silva | SYNDICATE NO. 5 ADDITION LOT 9 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-13-0172 |
| Brian Duane Voss | BLK 31 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 7026 St Croix Trail | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| North Branch MN 55056-6123 | | | | | \$44.80 | |
| *1314 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 | |
| Yong Gang Dong | SYNDICATE NO. 5 ADDITION LOT 10 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-13-0173 |
| 1649 Edmund Ave | BLK 31 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2237 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1318 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 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------------------------|--|-------------------------------------|-----------|----------|-------------|------------------|
| Goodwill Industries Inc | E 20 FT OF LOT 21 AND ALL OF LOTS | Street Sweeping - Commercial/Art | 1.07 | 380.00 | \$406.60 | 34-29-23-13-0202 |
| 553 Fairview Ave N | 22 THRU LOT 30 BLK 32 | Street Sweeping - Residential Stree | 0.41 | 127.00 | \$52.07 | |
| St Paul MN 55104-1708 | | Alley Sweeping | 0.12 | 380.00 | \$45.60 | |
| *1239 UNIVERSITY AVE W | | Citywide Street Lighting | 0.59 | 507.00 | \$299.13 | |
| *Ward: 4 | | University/Emerald to Rice ASL | 1.22 | 380.00 | \$463.60 | |
| *Pending as of: 8/21/2020 | | | | | \$1,267.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$1,267.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$1,267.00 | |
| | | | | | | |
| Rich L Jahn | Th E 9.73 Ft Of Lot 13 Blk 31 | Street Sweeping - Residential Stree | 0.41 | 10.00 | \$4.10 | 34-29-23-13-0203 |
| 1326 Sherburne Ave | | Alley Sweeping | 0.12 | 10.00 | \$1.20 | |
| St Paul MN 55104-2531 | | Citywide Street Lighting | 0.59 | 10.00 | \$5.90 | |
| | | | | | \$11.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$11.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$11.20 | |
| | | | | | | |
| Ppl Hamline Station Llc | Ex The E 9.73 Ft Of Lot 13; Lots 13 Thru | Street Sweeping - Commercial/Art | 1.07 | 100.00 | \$107.00 | 34-29-23-13-0204 |
| C/O Project For Pride In Living Llc | 15 Blk 31 | Street Sweeping - Residential Stree | 0.41 | 110.00 | \$45.10 | |
| 1035 E Franklin Ave | | Alley Sweeping | 0.12 | 110.00 | \$13.20 | |
| Minneapolis MN 55404-2920 | | Citywide Street Lighting | 0.59 | 210.00 | \$123.90 | |
| | | | | | \$289.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$289.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$289.20 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|------------------------------|----------------------------------|-----------|----------|-------------|------------------|
| Hamline Station Lp | Unit 2 | Street Sweeping - Commercial/Art | 1.07 | 213.00 | \$227.91 | 34-29-23-13-0207 |
| 1035 E Franklin Ave | | Alley Sweeping | 0.12 | 150.00 | \$18.00 | |
| Minneapolis MN 55404-2920 | | Citywide Street Lighting | 0.59 | 213.00 | \$125.67 | |
| *1309 UNIVERSITY AVE W | | University/Emerald to Rice ASL | 1.22 | 150.00 | \$183.00 | |
| | | | | | \$554.58 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$554.58 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$554.58 | |
| Excelsior Bay Partners Llc | Unit 3 | Street Sweeping - Commercial/Art | 1.07 | 213.00 | \$227.91 | 34-29-23-13-0208 |
| 20505 Lakeview Ave | | Alley Sweeping | 0.12 | 150.00 | \$18.00 | |
| Excelsior MN 55331-0225 | | Citywide Street Lighting | 0.59 | 213.00 | \$125.67 | |
| *1309 UNIVERSITY AVE W | | University/Emerald to Rice ASL | 1.22 | 150.00 | \$183.00 | |
| | | | | | \$554.58 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$554.58 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$554.58 | |
| Esso Properties Llc | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-14-0003 |
| 3328 E Lake St | ST. PAUL, MINN. LOT 3 BLK 1 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| Minneapolis MN 55406-2032 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1102 THOMAS AVE | | | | | \$71.20 | |
| | | | | | | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$71.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$71.20 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|--|----------------------|-------------------------|---|--------------------|
| Shs Property One Llc 20503 Cypress Dr Farmington MN 55024-2730 *1112 THOMAS AVE *Ward: 4 *Pending as of: 8/21/2020 | SANBORN'S MIDWAY ADDITION TO ST. PAUL, MINN. LOT 5 BLK 1 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.07 0.12 0.59 | 40.00 40.00 40.00 | \$42.80 \$4.80 \$23.60 \$71.20 | 34-29-23-14-0005 |
| | | *** 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 | |
| Russell H Duquette Debra S Brazil 1128 Thomas Ave St Paul MN 55104-2536 *1128 THOMAS AVE *Ward: 4 *Pending as of: 8/21/2020 | SANBORN'S MIDWAY ADDITION TO ST. PAUL, MINN. LOT 8 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 \$71.20 | 34-29-23-14-0008 |
| | | *** 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 D Day 1138 Thomas Ave St Paul MN 55104-2536 *1138 THOMAS AVE *Ward: 4 *Pending as of: 8/21/2020 | SANBORN'S MIDWAY ADDITION TO ST. PAUL, MINN. LOT 11 AND EX W 20 FT LOT 12 BLK 1 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.07 0.12 0.59 | 50.00 50.00 50.00 | \$53.50 \$6.00 \$29.50 \$89.00 | 34-29-23-14-0011 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$89.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$89.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Zachariah Hankel | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-14-0012 |
| 1146 Thomas Ave | ST. PAUL, MINN. W 20 FT OF LOT 12 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2536 | AND E 1/2 OF LOT 13 BLK 1 | 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 | |
| | | | | | | |
| Elizabeth Hoodecheck | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 60.00 | \$64.20 | 34-29-23-14-0013 |
| Mackenzie Schow | ST. PAUL, MINN. W 1/2 OF LOT 13 | Alley Sweeping | 0.12 | 60.00 | \$7.20 | |
| 1152 Thomas Ave | AND ALL OF LOT 14 BLK 1 | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| | | | | | \$106.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$106.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$106.80 | |
| | | | | | | |
| Gloria J Riggs | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-23-14-0019 |
| 1143 Edmund Ave | ST. PAUL, MINN. LOT 20 BLK 1 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2521 | | 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> |
|---------------------------|------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| May Koly Ly Vang | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-14-0023 |
| Pao Fuyij Vang | ST. PAUL, MINN. LOT 24 BLK 1 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1127 Edmund Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2521 | | | | | <u>\$44.80</u> | |
| *1127 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 | |
| <hr/> | | | | | | |
| Khom Phun | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-14-0024 |
| 1123 Edmund Ave | ST. PAUL, MINN. LOT 25 BLK 1 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2521 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$44.80</u> | |
| *1123 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 | |
| <hr/> | | | | | | |
| Travis A Henspeter | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-14-0026 |
| Morgan E Henspeter | ST. PAUL, MINN. LOT 27 BLK 1 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1115 Edmund Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2521 | | | | | <u>\$44.80</u> | |
| *1115 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-------------------------------|------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Kristie A Schmidt | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 61.50 | \$65.81 | 34-29-23-14-0028 |
| 1107 Edmund Ave | ST. PAUL, MINN. LOT 29 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 20.00 | \$8.20 | |
| St Paul MN 55104-2521 | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| *1107 EDMUND AVE | | Citywide Street Lighting | 0.59 | 81.50 | \$48.09 | |
| | | | | | <u>\$126.90</u> | |
| *Ward: 4 | | *** 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 | |
| <hr/> | | | | | | |
| Olga B Gendels | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-23-14-0030 |
| C/O Flores | ST. PAUL, MINN. LOT 3 BLK 4 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 890 Wagon Wheel Trl | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| Mendota Heights MN 55120-1314 | | | | | <u>\$44.80</u> | |
| *1110 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 | |
| <hr/> | | | | | | |
| Margaret A Layer | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-23-14-0036 |
| 1132 Edmund Ave | ST. PAUL, MINN. LOT 9 BLK 4 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2520 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1132 EDMUND 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> |
|----------------------------|----------------------------------|--------------------------------------|------------------|-----------------|--------------------|--------------------|
| Lori A Angus | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-14-0037 |
| 1138 Edmund Ave | ST. PAUL, MINN. LOT 10 BLK 4 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2520 | | 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 | |
| | | | | | | |
| Caly M Mcmorrow | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-14-0038 |
| Scott W Raleigh | ST. PAUL, MINN. LOT 11 BLK 4 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1142 Edmund 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 | |
| | | | | | | |
| Sandra A Buckner | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Residential Street | 0.41 | 35.00 | \$14.35 | 34-29-23-14-0046 |
| 1145 Charles Ave | ST. PAUL, MINN. E 5 FT OF LOT 18 | Alley Sweeping | 0.12 | 35.00 | \$4.20 | |
| St Paul MN 55104-2513 | AND ALL OF LOT 19 BLK 4 | Citywide Street Lighting | 0.59 | 35.00 | \$20.65 | |
| | | | | | | |
| | | | | | \$39.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$39.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$39.20 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|------------------------------|-------------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Jennifer K Vaubel | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-14-0048 |
| 1139 Charles Ave | ST. PAUL, MINN. LOT 21 BLK 4 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2513 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1139 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 | |
| Gloria Jean Gohl | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-14-0050 |
| 1131 Charles Ave | ST. PAUL, MINN. LOT 23 BLK 4 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2513 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1131 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 | |
| Thomas Michael Anderson | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-14-0056 |
| Rebecca Lynn Anderson | ST. PAUL, MINN. SUBJ TO ESMT; & N | Alley Sweeping | 0.12 | 8.00 | \$0.96 | |
| 545 Lexington Pky N | 80 FT OF E 2 FT OF LOT 27 & N 40 FT | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2505 | OF W 6 FT OF LOT 28 AND S 40 FT OF | | | | \$67.36 | |
| *545 LEXINGTON PKWY N | N 80 FT OF LOTS 28 & LOT 29 BLK 4 | | | | | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$67.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.36 | |

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> |
|------------------------------|-------------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Lowery B Smith | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-14-0059 |
| 535 Lexington Pky N | ST. PAUL, MINN. S 40 FT OF N 80 FT | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2511 | OF LOTS 2 3 AND LOT 4 BLK 5 | | | | <u>\$66.40</u> | |
| *535 LEXINGTON PKWY 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 | |
| Jennifer J Thompson | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 42.00 | \$44.94 | 34-29-23-14-0060 |
| 531 Lexington Pky | ST. PAUL, MINN. S 42 5/10 FT MOL OF | Alley Sweeping | 0.12 | 120.00 | \$14.40 | |
| St Paul MN 55104-2511 | LOTS 2 3 AND LOT 4 BLK 5 | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| *531 LEXINGTON PKWY N | | | | | <u>\$84.12</u> | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$84.12 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$84.12 | |
| Matthew W Maury | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-23-14-0061 |
| Megan R Maury | ST. PAUL, MINN. LOT 5 BLK 5 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1118 Charles Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2512 | | | | | <u>\$44.80</u> | |
| *1118 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|---|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Earthy Hill Givens | SANBORN'S MIDWAY ADDITION TO ST. PAUL, MINN. LOT 6 BLK 5 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-14-0062 |
| Anita Hill Givens | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1122 Charles Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2512 | | | | | <u>\$44.80</u> | |
| *1122 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 | |
| David Cheung | SANBORN'S MIDWAY ADDITION TO ST. PAUL, MINN. LOT 7 BLK 5 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-14-0063 |
| Rebecca Cheung | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 10703 27th Ave S | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| Burnsville MN 55337-1005 | | | | | <u>\$44.80</u> | |
| *1126 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 | |
| Travis W Bolton | SANBORN'S MIDWAY ADDITION TO ST. PAUL, MINN. LOT 8 BLK 5 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-14-0064 |
| Chiara L Bolton | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1130 Charles Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2512 | | | | | <u>\$44.80</u> | |
| *1130 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 D Rich | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-14-0065 |
| 1134 Charles Ave | ST. PAUL, MINN. LOT 9 BLK 5 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2512 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1134 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 | |
| Margaret Richardson | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Residential Street | 0.41 | 42.00 | \$17.22 | 34-29-23-14-0066 |
| 1138 Charles Ave | ST. PAUL, MINN. E 2 FT OF LOT 11 | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| St Paul MN 55104-2512 | AND ALL OF LOT 10 BLK 5 | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| *1138 CHARLES AVE | | | | | \$47.04 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$47.04 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$47.04 | |
| Mary H Oczak | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Residential Street | 0.41 | 30.00 | \$12.30 | 34-29-23-14-0068 |
| 1144 Charles Ave | ST. PAUL, MINN. E 2 FT OF LOT 13 | Alley Sweeping | 0.12 | 30.00 | \$3.60 | |
| St Paul MN 55104-2512 | AND W 28 FT OF LOT 12 BLK 5 | Citywide Street Lighting | 0.59 | 30.00 | \$17.70 | |
| *1144 CHARLES AVE | | | | | \$33.60 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$33.60 | |
| | | 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> |
|----------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Richard A Swoboda Tr | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-23-14-0070 |
| Joann C Swoboda Tr | ST. PAUL, MINN. LOT 14 BLK 5 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1152 Charles Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2512 | | | | | <u>\$44.80</u> | |
| *1152 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 | |
| Andrew M Ernst | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-23-14-0075 |
| Joy E Ernst | ST. PAUL, MINN. EX ELY 30 FT LOT | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 5520 Warden Ave | 20 AND ALL OF LOT 19 BLK 5 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| Edina MN 55436-2241 | | | | | <u>\$44.80</u> | |
| *1149 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 | |
| Kelly A Guzman | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 70.00 | \$28.70 | 34-29-23-14-0076 |
| Erick Minero | ST. PAUL, MINN. ELY 30 FT OF LOT | Alley Sweeping | 0.12 | 70.00 | \$8.40 | |
| 1141 Sherburne Avenue | 20 AND ALL OF LOT 21 BLK 5 | Citywide Street Lighting | 0.59 | 70.00 | \$41.30 | |
| St Paul MN 55104-2502 | | | | | <u>\$78.40</u> | |
| *1141 SHERBURNE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$78.40 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$78.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Duaine P Bercier Jr | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-14-0077 |
| Amber A Annis | ST. PAUL, MINN. LOT 22 BLK 5 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1135 Sherburne Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2502 | | | | | <u>\$44.80</u> | |
| *1135 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 | |
| Chanserey Charles Mene | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-14-0078 |
| 1131 Sherburne Ave | ST. PAUL, MINN. LOT 23 BLK 5 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2502 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1131 SHERBURNE 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 | |
| James R Jefferson | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-14-0079 |
| Joelle Jefferson | ST. PAUL, MINN. LOT 24 BLK 5 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1127 Sherburne Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-2502 | | | | | <u>\$44.80</u> | |
| *1127 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> |
|------------------------------|------------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Rebecca A Gray | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-14-0080 |
| 1123 Sherburne Ave | ST. PAUL, MINN. LOT 25 BLK 5 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2502 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1123 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 | |
| Lisa R Behlke | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-14-0081 |
| Richard L Behlke | ST. PAUL, MINN. LOT 26 BLK 5 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1119 Sherburne Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2502 | | | | | \$44.80 | |
| *1119 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 | |
| Hai Ba Nguyen | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 26.50 | \$28.36 | 34-29-23-14-0082 |
| 511 Lexington Pky N | ST. PAUL, MINN. EX N 70 FT LOTS 27 | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | |
| St Paul MN 55104-2511 | 28 AND LOT 29 BLK 5 | Citywide Street Lighting | 0.59 | 86.50 | \$51.04 | |
| *511 LEXINGTON PKWY N | | | | | \$104.00 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$104.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$104.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|------------------------------|------------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Specialty Management Corp | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 70.00 | \$74.90 | 34-29-23-14-0083 |
| 523 Lexington Pky N | ST. PAUL, MINN. N 70 FT OF LOTS 27 | Alley Sweeping | 0.12 | 120.00 | \$14.40 | |
| St Paul MN 55104-2511 | 28 AND LOT 29 BLK 5 | Citywide Street Lighting | 0.59 | 70.00 | \$41.30 | |
| *523 LEXINGTON PKWY N | | | | | \$130.60 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$130.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$130.60 | |
| Irish Conley | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 27.50 | \$29.43 | 34-29-23-14-0084 |
| 247 Thompson Ave E | ST. PAUL, MINN. EX S 45 FT LOTS 2 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | |
| West St Paul MN 55118-3215 | AND LOT 3 BLK 8 | Citywide Street Lighting | 0.59 | 67.50 | \$39.83 | |
| *507 LEXINGTON PKWY N | | | | | \$85.66 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$85.66 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$85.66 | |
| Hanna Sprout | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-14-0086 |
| Caleb G Hinz | ST. PAUL, MINN. LOT 4 BLK 8 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1114 Sherburne Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2501 | | | | | \$44.80 | |
| *1114 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> |
|--|--|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| John A Schmahl 2750 Chisholm Ave North St Paul MN 55109-1712 *1122 SHERBURNE AVE *Ward: 4 *Pending as of: 8/21/2020 | SANBORN'S MIDWAY ADDITION TO ST. PAUL, MINN. LOT 6 BLK 8 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-14-0088 |
| | | 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 | |
| Ian P Bakke Yvonne Marie Thorpe 1126 Sherburne Ave St Paul MN 55104-2501 *1126 SHERBURNE AVE *Ward: 4 *Pending as of: 8/21/2020 | SANBORN'S MIDWAY ADDITION TO ST. PAUL, MINN. LOT 7 BLK 8 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-14-0089 |
| | | 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 | |
| Carl W Knutson 1138 Sherburne Ave St Paul MN 55104-2501 *1138 SHERBURNE AVE *Ward: 4 *Pending as of: 8/21/2020 | SANBORN'S MIDWAY ADDITION TO ST. PAUL, MINN. LOT 10 BLK 8 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-14-0092 |
| | | 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> |
|-------------------------------|------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Chris Vinsonhaler | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-14-0093 |
| 1520 Carroll Ave | ST. PAUL, MINN. LOT 11 BLK 8 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2501 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1142 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 | |
| Corridor Properties Llc | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-14-0095 |
| 1343 Thomas Ave | ST. PAUL, MINN. LOT 13 BLK 8 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2448 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1150 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 | |
| Fair Housing Llc | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-14-0102 |
| 351 Kellogg Blvd E | ST. PAUL, MINN. LOT 21 BLK 8 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55101-1411 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1137 UNIVERSITY AVE W | | University/Emerald to Rice ASL | 1.22 | 40.00 | \$48.80 | |
| *Ward: 4 | | | | | \$120.00 | |
| *Pending as of: 8/21/2020 | | *** 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> |
|---------------------------|------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Valerie Woelfel | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-14-0114 |
| 1178 Thomas Ave | ST. PAUL, MINN. LOT 5 BLK 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2538 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1178 THOMAS AVE | | | | | \$71.20 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$71.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$71.20 | |
| Catherine A Nordman | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-14-0115 |
| Eric J Nordman | ST. PAUL, MINN. LOT 6 BLK 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1491 Simpson St | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55108-2340 | | | | | \$71.20 | |
| *1182 THOMAS 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 | |
| Jennifer Maren | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 82.00 | \$33.62 | 34-29-23-14-0123 |
| 1217 Edmund Ave | ST. PAUL, MINN. LOT 16 BLK 2 | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| St Paul MN 55104-2523 | | Citywide Street Lighting | 0.59 | 82.00 | \$48.38 | |
| *1217 EDMUND AVE | | | | | \$87.04 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$87.04 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$87.04 | |

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> |
|---------------------------|------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Kristian R Nelson | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-14-0125 |
| Sara J Nelson | ST. PAUL, MINN. LOT 18 BLK 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1211 Edmund Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2523 | | | | | <u>\$44.80</u> | |
| *1211 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 | |
| | | | | | | |
| Thomas J Conroy II | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-14-0127 |
| 1203 Edmund Ave | ST. PAUL, MINN. LOT 20 BLK 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2523 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$44.80</u> | |
| *1203 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 | |
| | | | | | | |
| Carol Sanders | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-14-0134 |
| 1173 Edmund Ave | ST. PAUL, MINN. LOT 27 BLK 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2523 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$44.80</u> | |
| *1173 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 E Casper | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Residential Street | 0.41 | 101.00 | \$41.41 | 34-29-23-14-0138 |
| Josh Casper | ST. PAUL, MINN. LOTS 1 AND LOT 2 | Alley Sweeping | 0.12 | 80.00 | \$9.60 | |
| 1164 Edmund Ave | BLK 3 | Citywide Street Lighting | 0.59 | 101.00 | \$59.59 | |
| St Paul MN 55104-2522 | | | | | <u>\$110.60</u> | |
| *1164 EDMUND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$110.60 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.60 | |
| Bernadette C Benner | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-14-0139 |
| 1168 Edmund Ave | ST. PAUL, MINN. LOT 3 BLK 3 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2522 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1168 EDMUND 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 | |
| Elaine C Batchner | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-14-0143 |
| 1186 Edmund Ave | ST. PAUL, MINN. LOT 7 BLK 3 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2522 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1186 EDMUND 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> |
|----------------------------|------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Billsie C Daka | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 82.00 | \$33.62 | 34-29-23-14-0151 |
| 1218 Edmund Ave | ST. PAUL, MINN. LOT 15 BLK 3 | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| St Paul MN 55104-2522 | | Citywide Street Lighting | 0.59 | 82.00 | \$48.38 | |
| | | | | | | |
| | | | | | \$87.04 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$87.04 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$87.04 | |
| | | | | | | |
| Robert H Tyler | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 81.50 | \$33.42 | 34-29-23-14-0152 |
| 13872 Glendale Ct | ST. PAUL, MINN. LOT 16 BLK 3 | Alley Sweeping | 0.12 | 41.00 | \$4.92 | |
| Apple Valley MN 55124-9494 | | Citywide Street Lighting | 0.59 | 81.50 | \$48.09 | |
| | | | | | | |
| | | | | | \$86.43 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$86.43 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$86.43 | |
| | | | | | | |
| Justin C Pille | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-23-14-0154 |
| Nicole M Pille | ST. PAUL, MINN. LOT 18 BLK 3 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1211 Charles Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | | |
| | | | | | \$44.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$44.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$44.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Sarah E Yates | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-14-0155 |
| 1207 Charles Ave | ST. PAUL, MINN. LOT 19 BLK 3 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2515 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1207 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 | |
| Caroline M Evans | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-14-0158 |
| Steven D Buckingham | ST. PAUL, MINN. LOT 22 BLK 3 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1193 Charles Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2515 | | | | | \$44.80 | |
| *1193 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 | |
| Francisco Sanchez Fierro | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-14-0159 |
| 1191 Charles Ave | ST. PAUL, MINN. LOT 23 BLK 3 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2515 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1191 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Nell Thumann | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-14-0160 |
| Daniel Rocha Perez | ST. PAUL, MINN. LOT 24 BLK 3 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1185 Charles Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2515 | | | | | <u>\$44.80</u> | |
| *1185 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 | |
| Michelle Renee Murphy | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-14-0163 |
| Robert Michael Murphy | ST. PAUL, MINN. WITH ESMT IN DOC | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1175 Charles Ave | #2031090; LOT 27 BLK 3 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2515 | | | | | <u>\$44.80</u> | |
| *1175 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 | |
| Charles M Kanski | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Residential Street | 0.41 | 81.00 | \$33.21 | 34-29-23-14-0166 |
| Kimberly M Ferrel | ST. PAUL, MINN. LOT 30 BLK 3 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1990 Olene Ave N | | Citywide Street Lighting | 0.59 | 81.00 | \$47.79 | |
| West Lakeland MN 55082-2813 | | | | | <u>\$85.80</u> | |
| *1163 CHARLES AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$85.80 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$85.80 | |

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> |
|---|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Us Bank National Association 205 W 4th St Cincinnati OH 45202-2628 *1174 CHARLES AVE *Ward: 4 *Pending as of: 8/21/2020 | SANBORN'S MIDWAY ADDITION TO ST. PAUL, MINN. LOT 4 BLK 6 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-23-14-0170 |
| | | 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 | |
| Fredrick Middlestead 1184 Charles Ave St Paul MN 55104-2514 *1184 CHARLES AVE *Ward: 4 *Pending as of: 8/21/2020 | SANBORN'S MIDWAY ADDITION TO ST. PAUL, MINN. LOT 7 BLK 6 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-23-14-0173 |
| | | 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 | |
| Cristina S Lopez 1202 Charles Ave St Paul MN 55104-2514 *1202 CHARLES AVE *Ward: 4 *Pending as of: 8/21/2020 | SANBORN'S MIDWAY ADDITION TO ST. PAUL, MINN. LOT 11 BLK 6 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-23-14-0177 |
| | | 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> |
|----------------------------|------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Daniel Hebl | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-14-0180 |
| Lisa Hebl | ST. PAUL, MINN. LOT 14 BLK 6 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1214 Charles Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2514 | | | | | <u>\$44.80</u> | |
| *1214 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 | |
| Lance J Filipi | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Residential Street | 0.41 | 81.50 | \$33.42 | 34-29-23-14-0182 |
| Kevin G Mcgarthwaite | ST. PAUL, MINN. LOT 16 BLK 6 | Alley Sweeping | 0.12 | 41.00 | \$4.92 | |
| 1219 Sherburne Ave | | Citywide Street Lighting | 0.59 | 81.50 | \$48.09 | |
| St Paul MN 55104-2504 | | | | | <u>\$86.43</u> | |
| *1219 SHERBURNE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$86.43 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$86.43 | |
| Judith Commodore | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-14-0185 |
| 1207 Sherburne Ave | ST. PAUL, MINN. LOT 19 BLK 6 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2504 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1207 SHERBURNE 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> |
|----------------------------|------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Ann Marie Bugbee | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-14-0186 |
| 1201 Sherburne Ave | ST. PAUL, MINN. LOT 20 BLK 6 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2504 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1201 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 | |
| Michael P Long Trustee | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-14-0187 |
| 1199 Sherburne Ave | ST. PAUL, MINN. LOT 21 BLK 6 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2504 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1199 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 | |
| Lee F Davidson | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-14-0194 |
| Jeanine E Davidson | ST. PAUL, MINN. LOT 28 BLK 6 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1169 Sherburne Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2504 | | | | | \$44.80 | |
| *1169 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> |
|----------------------------|------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Gloria A Little | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Residential Street | 0.41 | 70.00 | \$28.70 | 34-29-23-14-0197 |
| Po Box 4172 | ST. PAUL, MINN. LOT 1 BLK 7 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-0172 | | Citywide Street Lighting | 0.59 | 70.00 | \$41.30 | |
| *1160 SHERBURNE AVE | | | | | \$74.80 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$74.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$74.80 | |
| Margaret A Schultz-Nelson | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-14-0204 |
| 1190 Sherburne Ave | ST. PAUL, MINN. LOT 8 BLK 7 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2503 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1190 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 | |
| Rachel L Toberman | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-14-0206 |
| 1198 Sherburne Ave | ST. PAUL, MINN. LOT 10 BLK 7 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2503 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1198 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 L Teske | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-23-14-0207 |
| 1772 Lafayette Ln | ST. PAUL, MINN. LOT 11 BLK 7 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| Mound MN 55364-1123 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1202 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 | |
| City West Holdings | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 41.00 | \$43.87 | 34-29-23-14-0212 |
| Daniel Gelb | ST. PAUL, MINN. LOT 16 BLK 7 | Street Sweeping - Residential Stree | 0.41 | 117.00 | \$47.97 | |
| 9617 Oak Ridge Tr | | Alley Sweeping | 0.12 | 41.00 | \$4.92 | |
| Hopkins MN 55305-4642 | | Citywide Street Lighting | 0.59 | 158.00 | \$93.22 | |
| *1217 UNIVERSITY AVE W | | University/Emerald to Rice ASL | 1.22 | 41.00 | \$50.02 | |
| *Ward: 4 | | | | | \$240.00 | |
| *Pending as of: 8/21/2020 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$240.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$240.00 | |
| City West Holdings | SANBORN'S MIDWAY ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-14-0213 |
| Daniel Gelb | ST. PAUL, MINN. LOT 17 BLK 7 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 9617 Oak Ridge Tr | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| Hopkins MN 55305-4642 | | University/Emerald to Rice ASL | 1.22 | 40.00 | \$48.80 | |
| *1213 UNIVERSITY AVE W | | | | | \$120.00 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | 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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|----------------------------------|-----------|----------|-------------|------------------|
| City West Holdings | SANBORN'S MIDWAY ADDITION TO ST. PAUL, MINN. LOT 18 BLK 7 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-14-0214 |
| Daniel Gelb | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 9617 Oak Ridge Tr | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| Hopkins MN 55305-4642 | | University/Emerald to Rice ASL | 1.22 | 40.00 | \$48.80 | |
| | | | | \$120.00 | | |
| *1209 UNIVERSITY AVE W | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: \$120.00 | | | | |
| | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$120.00 | | | | |
| | | | | | | |
| City West Holdings | SANBORN'S MIDWAY ADDITION TO ST. PAUL, MINN. LOT 19 BLK 7 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-14-0215 |
| Daniel Gelb | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 9617 Oak Ridge Tr | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| Hopkins MN 55305-4642 | | University/Emerald to Rice ASL | 1.22 | 40.00 | \$48.80 | |
| | | | | \$120.00 | | |
| *1205 UNIVERSITY AVE W | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: \$120.00 | | | | |
| | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$120.00 | | | | |
| | | | | | | |
| Jg Property Llc | SANBORN'S MIDWAY ADDITION TO ST. PAUL, MINN. W 1/2 OF LOT 26 AND ALL OF LOT 25 BLK 7 | Street Sweeping - Commercial/Art | 1.07 | 60.00 | \$64.20 | 34-29-23-14-0217 |
| 5904 Carriage Hill Rd | | Alley Sweeping | 0.12 | 60.00 | \$7.20 | |
| Savage MN 55378 | | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| *1183 UNIVERSITY AVE W | | University/Emerald to Rice ASL | 1.22 | 60.00 | \$73.20 | |
| | | | | \$180.00 | | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | 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 Amts</u> | <u>Property ID</u> |
|------------------------------|-----------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Gregory A Howard | SYNDICATE NO. 5 ADDITION EX N | Street Sweeping - Commercial/Art | 1.07 | 85.00 | \$90.95 | 34-29-23-21-0002 |
| Kristin M Howard | 38.9 FT; LOT 1 BLK 3 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 529 Lonesome Pine Trl | | Citywide Street Lighting | 0.59 | 85.00 | \$50.15 | |
| Lino Lakes MN 55014-5480 | | | | | <u>\$145.90</u> | |
| *709 HAMLINE AVE N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$145.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$145.90 | |
| | | | | | | |
| Tyler S Lawry | SYNDICATE NO. 5 ADDITION LOT 2 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-21-0003 |
| 1346 Minnehaha Ave W | BLK 3 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-1924 | | | | | <u>\$66.40</u> | |
| *1346 MINNEHAHA AVE W | | *** 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 | |
| | | | | | | |
| Edwin S Hom Trustee | SYNDICATE NO. 5 ADDITION W 20 | Street Sweeping - Commercial/Art | 1.07 | 41.00 | \$43.87 | 34-29-23-21-0005 |
| Maria W Hom Trustee | 5/10 FT OF LOT 4 AND E 20 5/10 FT | Alley Sweeping | 0.12 | 41.00 | \$4.92 | |
| 1978 Safari Trl | OF LOT 5 BLK 3 | Citywide Street Lighting | 0.59 | 41.00 | \$24.19 | |
| Eagan MN 55122-2677 | | | | | <u>\$72.98</u> | |
| *1356 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 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|------------------------------------|----------------------------------|-----------|----------|-------------|------------------|
| Malcolm A Leehan | SYNDICATE NO. 5 ADDITION EX E 20 | Street Sweeping - Commercial/Art | 1.07 | 60.00 | \$64.20 | 34-29-23-21-0006 |
| Amy N Davis | 5/10 FT LOT 5 AND ALL OF LOT 6 | Alley Sweeping | 0.12 | 60.00 | \$7.20 | |
| 1362 Minnehaha Ave W | BLK 3 | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| St Paul MN 55104-1924 | | | | | \$106.80 | |
| *1362 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 |
| Ivan M Levy | SYNDICATE NO. 5 ADDITION LOT 7 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-21-0007 |
| Brandon M Levy | BLK 3 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1366 Minnehaha Ave W | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-1924 | | | | | \$71.20 | |
| *1366 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 |
| Linda Lacher | SYNDICATE NO. 5 ADDITION EX E 35 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-21-0009 |
| 1374 Minnehaha Ave W | FT LOT 8 AND EX W 5 FT LOT 9 BLK 3 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-1924 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$71.20 | |
| *1374 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 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|------------------------------|----------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Patricia J Larkey | SYNDICATE NO. 5 ADDITION W 5 FT | Street Sweeping - Commercial/Art | 1.07 | 45.00 | \$48.15 | 34-29-23-21-0010 |
| 782 Van Buren Ave | OF LOT 9 AND ALL OF LOT 10 BLK 3 | Alley Sweeping | 0.12 | 45.00 | \$5.40 | |
| St Paul MN 55104-1662 | | Citywide Street Lighting | 0.59 | 45.00 | \$26.55 | |
| *1378 MINNEHAHA AVE W | | | | | \$80.10 | |
| *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 | |
| Christopher J Knudtson | SYNDICATE NO. 5 ADDITION LOT 18 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-21-0017 |
| Nancy C Antenucci | BLK 3 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1391 Van Buren Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-1927 | | | | | \$44.80 | |
| *1391 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 | |
| Aaron C Barnes | SYNDICATE NO. 5 ADDITION LOT 20 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-21-0019 |
| Emily J Barnes | BLK 3 | 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 | | | | | \$44.80 | |
| *1383 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 #:

| <u>Owner or Taxpayer</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 D Tews | SYNDICATE NO. 5 ADDITION LOT 25 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-21-0024 |
| 1361 Van Buren Ave | BLK 3 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-1927 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1361 VAN BUREN 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 | |
| Max Allen Keller | SYNDICATE NO. 5 ADDITION LOT 30 | Street Sweeping - Commercial/Art | 1.07 | 62.00 | \$66.34 | 34-29-23-21-0029 |
| Rowzat Mohammed Shipchandler | BLK 3 | Street Sweeping - Residential Street | 0.41 | 20.00 | \$8.20 | |
| 1343 Van Buren Ave | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-1927 | | Citywide Street Lighting | 0.59 | 82.00 | \$48.38 | |
| *1343 VAN BUREN AVE | | | | | \$127.72 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$127.72 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$127.72 | |
| Katherine Mcguire | SYNDICATE NO. 5 ADDITION SUBJ TO | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-21-0032 |
| Grant Ernhart | ESMTS LOT 3 BLK 6 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 877 Clayland St | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-1007 | | | | | \$44.80 | |
| *1350 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 #:

| <u>Owner or Taxpayer</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 Blackwell | SYNDICATE NO. 5 ADDITION LOT 5 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-21-0034 |
| 32 Cambrooke | BLK 6 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| Hattiesburg MS 39402-7759 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1358 VAN BUREN 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 | |
| Kin Chee Gigi Yau | SYNDICATE NO. 5 ADDITION LOT 9 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-21-0038 |
| 1374 Van Buren Ave | BLK 6 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-1926 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1374 VAN BUREN 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 | |
| John P Jungwirth | SYNDICATE NO. 5 ADDITION LOT 10 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-21-0039 |
| Mary Jo Jungwirth | BLK 6 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1376 Van Buren Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-1926 | | | | | \$44.80 | |
| *1376 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 #:

| <u>Owner or Taxpayer</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 Trenka | SYNDICATE NO. 5 ADDITION LOT 14 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-21-0043 |
| 1392 Van Buren Ave | BLK 6 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-1926 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1392 VAN BUREN 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 | |
| Kristin G Pickering | SYNDICATE NO. 5 ADDITION LOT 15 | Street Sweeping - Residential Street | 0.41 | 83.00 | \$34.03 | 34-29-23-21-0044 |
| James T Harpole Jr | BLK 6 | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| 1396 Van Buren Ave | | Citywide Street Lighting | 0.59 | 83.00 | \$48.97 | |
| St Paul MN 55104-1926 | | | | | \$88.04 | |
| *1396 VAN BUREN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | 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 | |
| Alva R Crom | SYNDICATE NO. 5 ADDITION LOT 30 | Street Sweeping - Commercial/Art | 1.07 | 62.00 | \$66.34 | 34-29-23-21-0059 |
| 1343 Blair Ave | BLK 6 | Street Sweeping - Residential Street | 0.41 | 20.00 | \$8.20 | |
| St Paul MN 55104-1920 | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| *1343 BLAIR AVE | | Citywide Street Lighting | 0.59 | 82.00 | \$48.38 | |
| *Ward: 4 | | | | | \$127.72 | |
| *Pending as of: 8/21/2020 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$127.72 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$127.72 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|--------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Gary V Cogshall | SYNDICATE NO. 5 ADDITION LOT 2 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-21-0061 |
| 1346 Blair Ave | BLK 11 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-1919 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
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| | | | | | \$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 Malone | SYNDICATE NO. 5 ADDITION LOT 3 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-21-0062 |
| 1350 Blair Ave | BLK 11 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-1919 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | | |
| | | | | | \$44.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$44.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$44.80 | |
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| Jerry T Ramos | SYNDICATE NO. 5 ADDITION LOT 5 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-21-0064 |
| Sonja M Ramos | BLK 11 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1358 Blair Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | | |
| | | | | | \$44.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$44.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$44.80 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|--------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Aaron Barbeau | SYNDICATE NO. 5 ADDITION LOT 8 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-21-0067 |
| 11199 Stonemill Farms Curv | BLK 11 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| Woodbury MN 55129-5203 | | 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> |
|---------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Christian A Salter | SYNDICATE NO. 5 ADDITION LOT 17 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-21-0076 |
| Karen L Salter | BLK 11 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1395 Lafond Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2437 | | | | | <u>\$44.80</u> | |
| *1395 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 | |
| Maura Ryan | SYNDICATE NO. 5 ADDITION LOT 18 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-21-0077 |
| Paul Dickinson | BLK 11 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1391 Lafond Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2437 | | | | | <u>\$44.80</u> | |
| *1391 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 | |
| John C Kraning | SYNDICATE NO. 5 ADDITION LOT 19 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-21-0078 |
| Sharon A Sinclair | BLK 11 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1387 Lafond Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2437 | | | | | <u>\$44.80</u> | |
| *1387 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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|---------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Matthew T Barrett | SYNDICATE NO. 5 ADDITION LOT 29 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-21-0088 |
| 1347 Lafond Ave | BLK 11 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2437 | | 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> |
|---------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Frank P Weistroffer | SYNDICATE NO. 5 ADDITION LOT 16 | Street Sweeping - Residential Street | 0.41 | 82.50 | \$33.83 | 34-29-23-21-0105 |
| Thelma J Weistroffer | BLK 14 | Alley Sweeping | 0.12 | 41.00 | \$4.92 | |
| 1399 Thomas Ave | | Citywide Street Lighting | 0.59 | 82.50 | \$48.68 | |
| St Paul MN 55104-2448 | | | | | <u>\$87.43</u> | |
| *1399 THOMAS AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$87.43 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$87.43 | |
| Thomas J Delisle | SYNDICATE NO. 5 ADDITION LOT 17 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-21-0106 |
| C/O C And T Properties | BLK 14 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| Po Box 17122 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55117-0075 | | | | | <u>\$44.80</u> | |
| *1395 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 | |
| Robert R Savela | SYNDICATE NO. 5 ADDITION LOT 19 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-21-0108 |
| 1387 Thomas Ave | BLK 14 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55107-2448 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1387 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> |
|--|---|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Anthony Strouth 2304 Marshbrook Dr Mckinney TX 75071-2586 *1375 THOMAS AVE *Ward: 4 *Pending as of: 8/21/2020 | SYNDICATE NO. 5 ADDITION LOT 22 BLK 14 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-21-0111 |
| | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$44.80</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$44.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$44.80 | |
| Andrew P Lien 1371 Thomas Ave St Paul MN 55104-2448 *1371 THOMAS AVE *Ward: 4 *Pending as of: 8/21/2020 | SYNDICATE NO. 5 ADDITION LOT 23 BLK 14 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-21-0112 |
| | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$44.80</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$44.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$44.80 | |
| Leonard I Miller Katherine E Miller 1363 Thomas Ave St Paul MN 55104-2448 *1363 THOMAS AVE *Ward: 4 *Pending as of: 8/21/2020 | SYNDICATE NO. 5 ADDITION LOT 25 BLK 14 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-21-0114 |
| | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$44.80</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$44.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$44.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|--|------------------------------|----------------------------------|--|--------------------|
| William J Connell Jr 1349 Thomas Ave St Paul MN 55104-2448 *1349 THOMAS AVE *Ward: 4 *Pending as of: 8/21/2020 | SYNDICATE NO. 5 ADDITION LOT 28 BLK 14 | 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 | 34-29-23-21-0117 |
| *** 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 | |
| Elvis Mykerezi 1343 Thomas Ave St Paul MN 55104-2448 *1343 THOMAS AVE *Ward: 4 *Pending as of: 8/21/2020 | SYNDICATE NO. 5 ADDITION LOT 30 BLK 14 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 1.07 0.41 0.12 0.59 | 62.00 20.00 40.00 82.00 | \$66.34 \$8.20 \$4.80 \$48.38 \$127.72 | 34-29-23-21-0119 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$127.72 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$127.72 | |
| Chad Wojtowick 1925 East River Pky Minneapolis MN 55414-3675 *1406 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/21/2020 | SYNDICATE NO. 5 ADDITION LOT 2 BLK 4 | 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 | 34-29-23-21-0121 |
| *** 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> |
|------------------------------|---------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Louise Marie Hoffman | SYNDICATE NO. 5 ADDITION LOTS 5 | Street Sweeping - Commercial/Art | 1.07 | 80.00 | \$85.60 | 34-29-23-21-0124 |
| 1420 Minnehaha Ave W | AND LOT 6 BLK 4 | Alley Sweeping | 0.12 | 80.00 | \$9.60 | |
| St Paul MN 55104-1909 | | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| *1420 MINNEHAHA AVE W | | | | | \$142.40 | |
| *Ward: 4 | | *** 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 | |
| M Montana Picard | SYNDICATE NO. 5 ADDITION LOT 9 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-21-0127 |
| 1434 Minnehaha Ave W | BLK 4 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-1909 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1434 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 | |
| Dorothy A Benfield | SYNDICATE NO. 5 ADDITION LOT 11 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-21-0129 |
| 1440 W Minnehaha Ave | BLK 4 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-1909 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1440 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> |
|-------------------------------|----------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Mitchell P Berg | SYNDICATE NO. 5 ADDITION LOTS 12 | Street Sweeping - Commercial/Art | 1.07 | 80.00 | \$85.60 | 34-29-23-21-0130 |
| 1446 Minnehaha Ave W | AND LOT 13 BLK 4 | Alley Sweeping | 0.12 | 80.00 | \$9.60 | |
| St Paul MN 55104-1909 | | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| *1446 MINNEHAHA AVE W | | | | | \$142.40 | |
| *Ward: 4 | | *** 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 | |
| Brooke A Schultz | SYNDICATE NO. 5 ADDITION LOT 17 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-21-0134 |
| 1455 Van Buren Ave | BLK 4 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-1929 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1455 VAN BUREN 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 | |
| Elizabeth A Greeder | SYNDICATE NO. 5 ADDITION LOT 20 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-21-0137 |
| 3751 Howard Ave N | BLK 4 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| White Bear Lake MN 55110-4726 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1441 VAN BUREN 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> |
|----------------------------|---------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Stanley A Lukas | SYNDICATE NO. 5 ADDITION LOT 22 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-21-0139 |
| Sheri A Lukas | BLK 4 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1435 Van Buren Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-1929 | | | | | <u>\$44.80</u> | |
| *1435 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 | |
| Darla J Jacobsen | SYNDICATE NO. 5 ADDITION LOT 25 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-21-0142 |
| 1423 Van Buren Ave | BLK 4 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-1929 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$44.80</u> | |
| *1423 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 | |
| Ronald H Peterson | SYNDICATE NO. 5 ADDITION LOT 26 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-21-0143 |
| 1419 Van Buren Ave | BLK 4 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-1929 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$44.80</u> | |
| *1419 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 #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Lianna Cotant | SYNDICATE NO. 5 ADDITION LOT 29 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-21-0146 |
| Christopher Lomen | BLK 4 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1405 Van Buren Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-1929 | | | | | <u>\$44.80</u> | |
| *1405 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 | |
| Jeffery A Mintz | SYNDICATE NO. 5 ADDITION LOT 3 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-21-0150 |
| 1410 Van Buren Ave | BLK 5 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-1928 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$44.80</u> | |
| *1410 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 | |
| Brian C Dietz | SYNDICATE NO. 5 ADDITION LOT 4 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-21-0151 |
| Faith K Dietz | BLK 5 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1414 Van Buren Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-1928 | | | | | <u>\$44.80</u> | |
| *1414 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 #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|----------------------------|--------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Paul M Snyder | SYNDICATE NO. 5 ADDITION LOT 5 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-21-0152 |
| Jennifer A Snyder | BLK 5 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1418 Van Buren Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-1928 | | | | | <u>\$44.80</u> | |
| *1418 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 | |
| Suposhin Llc | SYNDICATE NO. 5 ADDITION LOT 6 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-21-0153 |
| 1663 Van Buren Ave | BLK 5 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-1822 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$44.80</u> | |
| *1422 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 | |
| George T Welisevich | SYNDICATE NO. 5 ADDITION LOT 7 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-21-0154 |
| Mary A Ward-Welisevich | BLK 5 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1426 Van Buren Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-1928 | | | | | <u>\$44.80</u> | |
| *1426 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 #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|----------------------------|------------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Geoffrey G Hankerson | SYNDICATE NO. 5 ADDITION LOT 10 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-21-0157 |
| Georgina Hankerson | BLK 5 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1436 Van Buren Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-1928 | | | | | <u>\$44.80</u> | |
| *1436 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 | |
| | | | | | | |
| Anne Francoise Lamblin | SYNDICATE NO. 5 ADDITION LOT 12 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-21-0159 |
| 1444 Van Buren Ave | BLK 5 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-1928 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$44.80</u> | |
| *1444 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 | |
| | | | | | | |
| Neil D Hendrickson | SYNDICATE NO. 5 ADDITION EX S 36 | Street Sweeping - Residential Street | 0.41 | 85.00 | \$34.85 | 34-29-23-21-0161 |
| Mary T Hendrickson | FT LOT 15 AND EX W 26 47/100 FT OF | Alley Sweeping | 0.12 | 14.00 | \$1.68 | |
| 1452 Van Buren Ave | S 36 FT LOT 14 BLK 5 | Citywide Street Lighting | 0.59 | 85.00 | \$50.15 | |
| St Paul MN 55104-1928 | | | | | <u>\$86.68</u> | |
| *1452 VAN BUREN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$86.68 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$86.68 | |

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> |
|---------------------------|---------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Jason Dombeck | SYNDICATE NO. 5 ADDITION LOT 16 | Street Sweeping - Residential Street | 0.41 | 82.50 | \$33.83 | 34-29-23-21-0163 |
| Emily Dombeck | BLK 5 | Alley Sweeping | 0.12 | 41.00 | \$4.92 | |
| 1457 Blair Ave | | Citywide Street Lighting | 0.59 | 82.50 | \$48.68 | |
| St Paul MN 55104-1937 | | | | | <u>\$87.43</u> | |
| *1457 BLAIR AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$87.43 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$87.43 | |
| | | | | | | |
| Michael P Mccarthy | SYNDICATE NO. 5 ADDITION LOT 17 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-21-0164 |
| Martha J Benda | BLK 5 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| Po Box 4022 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-0022 | | | | | <u>\$44.80</u> | |
| *1453 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 | |
| | | | | | | |
| Kaitlin Campbell | SYNDICATE NO. 5 ADDITION LOT 20 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-21-0167 |
| 1443 Blair Ave | BLK 5 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-1937 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1443 BLAIR 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> |
|---------------------------|---------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Denise R Starr | SYNDICATE NO. 5 ADDITION LOT 30 | Street Sweeping - Residential Street | 0.41 | 82.00 | \$33.62 | 34-29-23-21-0176 |
| Jason E Starr | BLK 5 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1401 Blair Ave | | Citywide Street Lighting | 0.59 | 82.00 | \$48.38 | |
| St Paul MN 55104-1937 | | | | | <u>\$86.80</u> | |
| *1401 BLAIR AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | 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 | |
| David K Hedenstrom | SYNDICATE NO. 5 ADDITION LOT 13 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-21-0190 |
| Mary N Hedenstrom | BLK 13 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1448 Lafond Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2438 | | | | | <u>\$44.80</u> | |
| *1448 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 | |
| Ann M Carlson Trustee | SYNDICATE NO. 5 ADDITION LOT 19 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-21-0196 |
| 1447 Thomas Ave | BLK 13 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2450 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1447 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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Brian T Kimmes | SYNDICATE NO. 5 ADDITION LOT 21 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-21-0198 |
| 1439 Thomas Ave | BLK 13 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2450 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$44.80 | |
| *1439 THOMAS 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 |
| | | | | | | |
| Cole Adkinson | SYNDICATE NO. 5 ADDITION LOT 23 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-21-0200 |
| 1431 Thomas Ave | BLK 13 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2450 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$44.80 | |
| *1431 THOMAS 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 |
| | | | | | | |
| Paul V Brown | SYNDICATE NO. 5 ADDITION LOT 27 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-21-0204 |
| Triesta M Brown | BLK 13 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1491 Blair Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$44.80 | |
| *1415 THOMAS 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 |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|---------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| James K Tinsley | SYNDICATE NO. 5 ADDITION LOT 28 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-21-0205 |
| 1411 Thomas Ave | BLK 13 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2450 | | 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 | |
| | | | | | | |
| Ann M Malecha | SYNDICATE NO. 5 ADDITION LOT 29 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-21-0206 |
| 1407 Thomas Ave | BLK 13 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2450 | | 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 | |
| | | | | | | |
| Catherine A Darling | SYNDICATE NO. 5 ADDITION LOT 30 | Street Sweeping - Residential Street | 0.41 | 82.00 | \$33.62 | 34-29-23-21-0207 |
| 1403 Thomas Ave | BLK 13 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2450 | | 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> |
|--|---|---|------------------------------|-----------------------------------|--|-------------------------|
| Ryan Kempenich 1464 Minnehaha Ave W St Paul MN 55104-1950 *1464 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/21/2020 | MCCASKEY'S REARRANGEMENT OF BLOCK 1 OF THE HAMLIN SYNDICATE NO. 1 LOTS 1 AND LOT 2 BLK 1 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 1.07 0.41 0.12 0.59 | 40.00 61.00 80.00 101.00 | \$42.80 \$25.01 \$9.60 \$59.59 <u>\$137.00</u> | 34-29-23-22-0001 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$137.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$137.00 | |
| Sterling G Williams Jr Mara L Martinson 1468 Minnehaha Ave W St Paul MN 55104-1911 *1468 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/21/2020 | MCCASKEY'S REARRANGEMENT OF BLOCK 1 OF THE HAMLIN SYNDICATE NO. 1 LOT 3 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> | 34-29-23-22-0002 |
| *** 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 | |
| Christine M Huff 1472 Minnehaha Ave W St Paul MN 55104-1911 *1472 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/21/2020 | MCCASKEY'S REARRANGEMENT OF BLOCK 1 OF THE HAMLIN SYNDICATE NO. 1 LOT 4 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> | 34-29-23-22-0003 |
| *** 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> |
|------------------------------|------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Mary F Conway | MCCASKEY'S REARRANGEMENT OF | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-22-0005 |
| 1478 Minnehaha Ave W | BLOCK 1 OF THE HAMLIN | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-1911 | SYNDICATE NO. 1 LOT 6 BLK 1 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1478 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 | |
| Property Fixx Llc | MCCASKEY'S REARRANGEMENT OF | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-23-22-0012 |
| 999 Smith Ave | BLOCK 1 OF THE HAMLIN | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55118-1129 | SYNDICATE NO. 1 LOT 13 BLK 1 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1485 VAN BUREN 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 | |
| Kevin Pranis | MCCASKEY'S REARRANGEMENT OF | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-23-22-0017 |
| Laura Jones | BLOCK 1 OF THE HAMLIN | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1469 Van Buren Ave | SYNDICATE NO. 1 LOT 18 BLK 1 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-1931 | | | | | \$44.80 | |
| *1469 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 |
|---------------------------|------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Lisa Hoh | MCCASKEY'S REARRANGEMENT OF | Street Sweeping - Residential Street | 0.41 | 81.00 | \$33.21 | 34-29-23-22-0019 |
| Peter Hoh | BLOCK 1 OF THE HAMLIN | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1463 Van Buren Ave | SYNDICATE NO. 1 LOT 20 BLK 1 | Citywide Street Lighting | 0.59 | 81.00 | \$47.79 | |
| St Paul MN 55104-1931 | | | | | \$85.80 | |
| *1463 VAN BUREN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$85.80 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$85.80 | |
| | | | | | | |
| Ellen K Cales | HAMLIN VILLA LOT 2 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-22-0021 |
| 1466 Van Buren Ave | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-1930 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$44.80 | |
| *1466 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 | |
| | | | | | | |
| Douglas A Byrnes | HAMLIN VILLA LOT 4 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-22-0023 |
| 1553 Van Buren Ave | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-1808 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$44.80 | |
| *1472 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 #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|-----------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| P & C Holdings Llc | HAMLIN VILLA LOT 6 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-22-0025 |
| 280 Duke St | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55102-3116 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1478 VAN BUREN 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 | |
| Richard J Franco | HAMLIN VILLA LOT 7 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-22-0026 |
| 1480 Van Buren Ave | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-1930 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1480 VAN BUREN 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 | |
| Eric T Forstrom | HAMLIN VILLA LOT 10 | Street Sweeping - Residential Street | 0.41 | 82.00 | \$33.62 | 34-29-23-22-0029 |
| Lara T Forstrom | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1490 Van Buren Ave | | Citywide Street Lighting | 0.59 | 82.00 | \$48.38 | |
| St Paul MN 55104-1930 | | | | | \$86.80 | |
| *1490 VAN BUREN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Anne Esme Lewine | HAMLIN VILLA LOT 14 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-22-0033 |
| 1481 Blair Ave | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-1939 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1481 BLAIR 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 | |
| Heather Stockton | HAMLIN VILLA LOT 15 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-22-0034 |
| 1479 Blair Ave | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-1939 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1479 BLAIR 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 | |
| Joshua R Oneill | HAMLIN VILLA LOT 16 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-22-0035 |
| Kenneth O Doyle | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 3717 W Fuller St | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| Edina MN 55410-2365 | | | | | \$44.80 | |
| *1477 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 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|-----------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Patricia Kirchgessner | HAMLIN VILLA LOT 18 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-22-0037 |
| 1469 Blair Ave | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-1939 | | 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 | |
| | | | | | | |
| Rebecca A Trampe | LINDEMANN PLACE LOT 1 BLK 1 | Street Sweeping - Residential Street | 0.41 | 81.00 | \$33.21 | 34-29-23-22-0040 |
| 1460 Blair Av | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-1938 | | Citywide Street Lighting | 0.59 | 81.00 | \$47.79 | |
| | | | | | | |
| | | | | | \$85.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$85.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$85.80 | |
| | | | | | | |
| Dennis P Greeley | LINDEMANN PLACE LOT 2 BLK 1 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-22-0041 |
| Christine Greeley | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1464 Blair Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | | |
| | | | | | \$44.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$44.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$44.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Alex F Thomas | LINDEMANN PLACE LOT 3 BLK 1 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-22-0042 |
| 1468 Blair Ave | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-1938 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1468 BLAIR 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 | |
| Grady J Randall | LINDEMANN PLACE LOT 6 BLK 1 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-22-0045 |
| Mary J Randall | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1478 Blair Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-1938 | | | | | \$44.80 | |
| *1478 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 | |
| Benjamin A Davis | LINDEMANN PLACE LOT 9 BLK 1 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-22-0048 |
| 1486 Blair Ave | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-1938 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1484 BLAIR 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> |
|---------------------------|---------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Bryan C Kennedy | LINDEMANN PLACE N 41 FT OF S 81 | Street Sweeping - Residential Stree | 0.41 | 41.00 | \$16.81 | 34-29-23-22-0051 |
| 640 Simpson St | FT OF LOTS 11 AND LOT 12 BLK 1 | Citywide Street Lighting | 0.59 | 41.00 | \$24.19 | |
| St Paul MN 55104-2457 | | | | | <u>\$41.00</u> | |
| *640 SIMPSON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$41.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$41.00 | |
| | | | | | | |
| Lori Ann Reichow | LINDEMANN PLACE S 40 FT OF LOTS | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 34-29-23-22-0052 |
| 632 Simpson St | 11 AND LOT 12 BLK 1 | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| St Paul MN 55104-2457 | | | | | <u>\$60.00</u> | |
| *632 SIMPSON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$60.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.00 | |
| | | | | | | |
| John S Reimringer | LINDEMANN PLACE LOT 13 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-23-22-0053 |
| Katrina M Vandenberg | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1485 Lafond Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2440 | | | | | <u>\$44.80</u> | |
| *1485 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> |
|---------------------------|------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Maverick T Perry | LINDEMANN PLACE LOT 14 BLK 1 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-22-0054 |
| Paige E Perry | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1481 Lafond Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2440 | | | | | <u>\$44.80</u> | |
| *1481 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 | |
| Lawrence K Torgerson | LINDEMANN PLACE LOT 18 BLK 1 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-22-0058 |
| Diane Torgerson | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1469 Lafond Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2440 | | | | | <u>\$44.80</u> | |
| *1469 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 | |
| Colleen Mary Dooley | LINDEMANN PLACE LOT 19 BLK 1 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-22-0059 |
| 1465 Lafond Ave | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2440 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1465 LAFOND 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> |
|---------------------------|-----------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Daniel Paul Newsom | HAMLINE SYNDICATE ADDITION | Street Sweeping - Residential Street | 0.41 | 69.50 | \$28.50 | 34-29-23-22-0061 |
| Natalie Newsom | NO. 2 TO SAINT PAUL, RAMSEY | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| 507 Minnehaha Ave E | COUNTY, MINN. LOT 1 BLK 6 | Citywide Street Lighting | 0.59 | 69.50 | \$41.01 | |
| St Paul MN 55130-4103 | | | | | <u>\$74.19</u> | |
| *603 PASCAL ST N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$74.19 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$74.19 | |
| Erik Hyatt | HAMLINE SYNDICATE ADDITION | Street Sweeping - Residential Street | 0.41 | 37.00 | \$15.17 | 34-29-23-22-0062 |
| Charlotte Hyatt | NO. 2 TO SAINT PAUL, RAMSEY | Alley Sweeping | 0.12 | 37.00 | \$4.44 | |
| 1063 Sherren St W | COUNTY, MINN. LOT 2 BLK 6 | Citywide Street Lighting | 0.59 | 37.00 | \$21.83 | |
| St Paul MN 55113-4430 | | | | | <u>\$41.44</u> | |
| *607 PASCAL ST N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | 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 | |
| Kevin Marquardt | HAMLINE SYNDICATE ADDITION | Street Sweeping - Residential Street | 0.41 | 37.00 | \$15.17 | 34-29-23-22-0063 |
| 611 Pascal St N | NO. 2 TO SAINT PAUL, RAMSEY | Alley Sweeping | 0.12 | 37.00 | \$4.44 | |
| St Paul MN 55104-2443 | COUNTY, MINN. LOT 3 BLK 6 | Citywide Street Lighting | 0.59 | 37.00 | \$21.83 | |
| *611 PASCAL ST N | | | | | <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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Alex J Vessey | HAMLIN SYNDICATE ADDITION | Street Sweeping - Residential Street | 0.41 | 37.00 | \$15.17 | 34-29-23-22-0066 |
| 625 Pascal St N | NO. 2 TO SAINT PAUL, RAMSEY | Alley Sweeping | 0.12 | 37.00 | \$4.44 | |
| St Paul MN 55104-2443 | COUNTY, MINN. LOT 6 BLK 6 | Citywide Street Lighting | 0.59 | 37.00 | \$21.83 | |
| *625 PASCAL ST N | | | | | \$41.44 | |
| *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 | |
| Jon Campion | HAMLIN SYNDICATE ADDITION | Street Sweeping - Residential Street | 0.41 | 37.00 | \$15.17 | 34-29-23-22-0077 |
| 608 Simpson St | NO. 2 TO SAINT PAUL, RAMSEY | Alley Sweeping | 0.12 | 37.00 | \$4.44 | |
| St Paul MN 55104-2444 | COUNTY, MINN. LOT 17 BLK 6 | Citywide Street Lighting | 0.59 | 37.00 | \$21.83 | |
| *608 SIMPSON ST | | | | | \$41.44 | |
| *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 | |
| Derek E Ahlberg | HAMLIN SYNDICATE ADDITION | Street Sweeping - Residential Street | 0.41 | 39.00 | \$15.99 | 34-29-23-22-0079 |
| 1481 Thomas Ave | NO. 2 TO SAINT PAUL, RAMSEY | Alley Sweeping | 0.12 | 80.50 | \$9.66 | |
| St Paul MN 55104-2452 | COUNTY, MINN. LOT 19 BLK 6 | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| *1481 THOMAS AVE | | | | | \$48.66 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$48.66 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.66 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|------------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Timothy S Wick | DOBNERS REARRANGEMENT OF | Street Sweeping - Commercial/Art | 1.07 | 46.00 | \$49.22 | 34-29-23-22-0087 |
| Patricia C Wick | BLOCK 2 THE HAMLINE SYNDICATE | Alley Sweeping | 0.12 | 46.00 | \$5.52 | |
| 1516 Minnehaha Ave W | ADD. NO. 1 ST. PAUL, MINN. LOT 5 | Citywide Street Lighting | 0.59 | 46.00 | \$27.14 | |
| St Paul MN 55104-1207 | | | | | <u>\$81.88</u> | |
| *1516 MINNEHAHA AVE W | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$81.88 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$81.88 | |
| 1522 Minnehaha Ave Llc | DOBNERS REARRANGEMENT OF | Street Sweeping - Commercial/Art | 1.07 | 46.00 | \$49.22 | 34-29-23-22-0088 |
| 1522 Minnehaha Ave W | BLOCK 2 THE HAMLINE SYNDICATE | Alley Sweeping | 0.12 | 46.00 | \$5.52 | |
| St Paul MN 55104-1207 | ADD. NO. 1 ST. PAUL, MINN. LOT 6 | Citywide Street Lighting | 0.59 | 46.00 | \$27.14 | |
| | | | | | <u>\$81.88</u> | |
| *1522 MINNEHAHA AVE W | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$81.88 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$81.88 | |
| Ethan C Sutton | DOBNERS REARRANGEMENT OF | Street Sweeping - Residential Stree | 0.41 | 46.00 | \$18.86 | 34-29-23-22-0092 |
| Erin M Sutton | BLOCK 2 THE HAMLINE SYNDICATE | Alley Sweeping | 0.12 | 46.00 | \$5.52 | |
| 1529 Van Buren Ave | ADD. NO. 1 ST. PAUL, MINN. LOT 10 | Citywide Street Lighting | 0.59 | 46.00 | \$27.14 | |
| St Paul MN 55104-1933 | | | | | <u>\$51.52</u> | |
| *1529 VAN BUREN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | 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> |
|--|---|---|----------------------|-------------------------|---|--------------------|
| Christine L Gronewald 1517 Van Buren Ave St Paul MN 55104-1933 *1517 VAN BUREN AVE *Ward: 4 *Pending as of: 8/21/2020 | DOBNER'S REARRANGEMENT OF BLOCK 2 THE HAMLINE SYNDICATE ADD. NO. 1 ST. PAUL, MINN. LOT 12 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 46.00 46.00 46.00 | \$18.86 \$5.52 \$27.14 \$51.52 | 34-29-23-22-0094 |
| *** 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 | |
| Galvin Home Renovations Inc 420 Wedgewood Cir Hudson WI 54016-7752 *1503 VAN BUREN AVE *Ward: 4 *Pending as of: 8/21/2020 | DOBNER'S REARRANGEMENT OF BLOCK 2 THE HAMLINE SYNDICATE ADD. NO. 1 ST. PAUL, MINN. LOT 15 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 46.00 46.00 46.00 | \$18.86 \$5.52 \$27.14 \$51.52 | 34-29-23-22-0097 |
| *** 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 | |
| Stephen W Vadnais Kathryn M Vadnais 667 Simpson St St Paul MN 55104-1942 *667 SIMPSON ST *Ward: 4 *Pending as of: 8/21/2020 | HAMLINE SYNDICATE ADDITION NO. 1 TO SAINT PAUL, RAMSEY COUNTY, MINN. LOT 2 BLK 5 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 37.00 37.00 | \$15.17 \$21.83 \$37.00 | 34-29-23-22-0100 |
| *** 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|--------------------------------------|------------------|-----------------|--------------------|--------------------|
| Traci L Laliberte | HAMLIN SYNDICATE ADDITION | Street Sweeping - Residential Street | 0.41 | 37.00 | \$15.17 | 34-29-23-22-0102 |
| 677 Simpson St | NO. 1 TO SAINT PAUL, RAMSEY | Citywide Street Lighting | 0.59 | 37.00 | \$21.83 | |
| St Paul MN 55104-1942 | COUNTY, MINN. LOT 4 BLK 5 | | | | \$37.00 | |
| *677 SIMPSON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$37.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$37.00 | |
| | | | | | | |
| Kristina M King | HAMLIN SYNDICATE ADDITION | Street Sweeping - Residential Street | 0.41 | 37.00 | \$15.17 | 34-29-23-22-0103 |
| 681 Simpson St | NO. 1 TO SAINT PAUL, RAMSEY | Citywide Street Lighting | 0.59 | 37.00 | \$21.83 | |
| St Paul MN 55104-1942 | COUNTY, MINN. LOT 5 BLK 5 | | | | \$37.00 | |
| *681 SIMPSON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$37.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$37.00 | |
| | | | | | | |
| Julie Ludowese | HAMLIN SYNDICATE ADDITION | Street Sweeping - Residential Street | 0.41 | 37.00 | \$15.17 | 34-29-23-22-0104 |
| 683 Simpson St | NO. 1 TO SAINT PAUL, RAMSEY | Citywide Street Lighting | 0.59 | 37.00 | \$21.83 | |
| St Paul MN 55104-1942 | COUNTY, MINN. LOT 6 BLK 5 | | | | \$37.00 | |
| *683 SIMPSON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$37.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$37.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|--|--|------------------|-----------------|--------------------------------------|-------------------------|
| Dick A Zonneveld 689 Simpson St St Paul MN 55104-1942 *689 SIMPSON ST *Ward: 4 *Pending as of: 8/21/2020 | HAMLINE SYNDICATE ADDITION NO. 1 TO SAINT PAUL, RAMSEY COUNTY, MINN. LOT 7 BLK 5 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 69.50 69.50 | \$28.50 \$41.01 <u>\$69.51</u> | 34-29-23-22-0105 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$69.51 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$69.51 | |
| Halima Duale 1508 Van Buren Ave Unit 1 St Paul MN 55104-2049 *1508 VAN BUREN AVE *Ward: 4 *Pending as of: 8/21/2020 | HAMLINE SYNDICATE ADDITION NO. 1 TO SAINT PAUL, RAMSEY COUNTY, MINN. LOT 8 BLK 5 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 43.00 43.00 | \$17.63 \$25.37 <u>\$43.00</u> | 34-29-23-22-0106 |
| *** 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 | |
| Susan A Stangland 909 35th St E Sioux Falls SD 57105-5038 *1514 VAN BUREN AVE *Ward: 4 *Pending as of: 8/21/2020 | HAMLINE SYNDICATE ADDITION NO. 1 TO SAINT PAUL, RAMSEY COUNTY, MINN. LOT 9 BLK 5 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 43.00 43.00 | \$17.63 \$25.37 <u>\$43.00</u> | 34-29-23-22-0107 |
| *** 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> |
|---------------------------|-----------------------------|--------------------------------------|------------------|-----------------|--------------------|--------------------|
| Scott L Link | HAMLIN SYNDICATE ADDITION | Street Sweeping - Residential Street | 0.41 | 43.00 | \$17.63 | 34-29-23-22-0108 |
| Aurora F Chapman | NO. 1 TO SAINT PAUL, RAMSEY | Citywide Street Lighting | 0.59 | 43.00 | \$25.37 | |
| 650 17th Ave Ne Apt 1 | COUNTY, MINN. LOT 10 BLK 5 | | | | \$43.00 | |
| Minneapolis MN 55413-1410 | | *** Owner and Taxpayer *** | | | | |
| *1518 VAN BUREN AVE | | Total Assessment: | | | \$43.00 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.00 | |
| | | | | | | |
| Timira Abdulatif | HAMLIN SYNDICATE ADDITION | Street Sweeping - Residential Street | 0.41 | 37.00 | \$15.17 | 34-29-23-22-0110 |
| 684 Asbury St | NO. 1 TO SAINT PAUL, RAMSEY | Citywide Street Lighting | 0.59 | 37.00 | \$21.83 | |
| St Paul MN 55104-1826 | COUNTY, MINN. LOT 12 BLK 5 | | | | \$37.00 | |
| *684 ASBURY ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$37.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$37.00 | |
| | | | | | | |
| Meaghan E Harvey | HAMLIN SYNDICATE ADDITION | Street Sweeping - Residential Street | 0.41 | 37.00 | \$15.17 | 34-29-23-22-0111 |
| 680 Asbury St | NO. 1 TO SAINT PAUL, RAMSEY | Citywide Street Lighting | 0.59 | 37.00 | \$21.83 | |
| St Paul MN 55104-1826 | COUNTY, MINN. LOT 13 BLK 5 | | | | \$37.00 | |
| *680 ASBURY ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$37.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$37.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|--------------------------------------|------------------|-----------------|--------------------|--------------------|
| Daniel Walsh | HAMLIN SYNDICATE ADDITION | Street Sweeping - Residential Street | 0.41 | 37.00 | \$15.17 | 34-29-23-22-0112 |
| Kathleen Walsh | NO. 1 TO SAINT PAUL, RAMSEY | Citywide Street Lighting | 0.59 | 37.00 | \$21.83 | |
| 676 Asbury St | COUNTY, MINN. LOT 14 BLK 5 | | | | \$37.00 | |
| St Paul MN 55104-1826 | | *** Owner and Taxpayer *** | | | | |
| *676 ASBURY ST | | Total Assessment: | | | \$37.00 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$37.00 | |
| Leonard A Harris | HAMLIN SYNDICATE ADDITION | Street Sweeping - Residential Street | 0.41 | 37.00 | \$15.17 | 34-29-23-22-0114 |
| Sylvia Harris | NO. 1 TO SAINT PAUL, RAMSEY | Citywide Street Lighting | 0.59 | 37.00 | \$21.83 | |
| 668 Asbury St | COUNTY, MINN. LOT 16 BLK 5 | | | | \$37.00 | |
| St Paul MN 55104-1826 | | *** Owner and Taxpayer *** | | | | |
| *668 ASBURY ST | | Total Assessment: | | | \$37.00 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$37.00 | |
| Steven J Ohair | HAMLIN SYNDICATE ADDITION | Street Sweeping - Residential Street | 0.41 | 37.00 | \$15.17 | 34-29-23-22-0121 |
| Mary T Ohair | NO. 2 TO SAINT PAUL, RAMSEY | Citywide Street Lighting | 0.59 | 37.00 | \$21.83 | |
| 641 Simpson St | COUNTY, MINN. LOT 3 BLK 2 | | | | \$37.00 | |
| St Paul MN 55104-2446 | | *** Owner and Taxpayer *** | | | | |
| *641 SIMPSON ST | | Total Assessment: | | | \$37.00 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$37.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|--------------------------------------|------------------|-----------------|--------------------|--------------------|
| Christine H Smeby | HAMLIN SYNDICATE ADDITION | Street Sweeping - Residential Street | 0.41 | 70.00 | \$28.70 | 34-29-23-22-0125 |
| 657 Simpson St | NO. 2 TO SAINT PAUL, RAMSEY | Citywide Street Lighting | 0.59 | 70.00 | \$41.30 | |
| St Paul MN 55104-2446 | COUNTY, MINN. LOT 7 BLK 2 | | | | <u>\$70.00</u> | |
| *657 SIMPSON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$70.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.00 | |
| Michael S Klecker | HAMLIN SYNDICATE ADDITION | Street Sweeping - Residential Street | 0.41 | 43.00 | \$17.63 | 34-29-23-22-0127 |
| Julie K Klecker | NO. 2 TO SAINT PAUL, RAMSEY | Citywide Street Lighting | 0.59 | 43.00 | \$25.37 | |
| 1512 Blair Ave | COUNTY, MINN. LOT 9 BLK 2 | | | | <u>\$43.00</u> | |
| St Paul MN 55104-1940 | | *** Owner and Taxpayer *** | | | | |
| *1512 BLAIR AVE | | Total Assessment: | | | \$43.00 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.00 | |
| Edward D Coggins | HAMLIN SYNDICATE ADDITION | Street Sweeping - Residential Street | 0.41 | 37.00 | \$15.17 | 34-29-23-22-0132 |
| 648 Asbury St | NO. 2 TO SAINT PAUL, RAMSEY | Citywide Street Lighting | 0.59 | 37.00 | \$21.83 | |
| St Paul MN 55104-1825 | COUNTY, MINN. LOT 14 BLK 2 | | | | <u>\$37.00</u> | |
| *648 ASBURY ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$37.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$37.00 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------------|---|--------------------------------------|-------------------------|----------|-------------|------------------|
| Ritamaureen H Carlyle | HAMLINE SYNDICATE ADDITION NO. 2 TO SAINT PAUL, RAMSEY COUNTY, MINN. LOT 15 BLK 2 | Street Sweeping - Residential Street | 0.41 | 37.00 | \$15.17 | 34-29-23-22-0133 |
| 644 Asbury St | | Citywide Street Lighting | 0.59 | 37.00 | \$21.83 | |
| St Paul MN 55104-1825 | | | | | \$37.00 | |
| *644 ASBURY ST | *** Owner and Taxpayer *** | | | | | |
| *Ward: 4 | | | Total Assessment: | | | \$37.00 |
| *Pending as of: 8/21/2020 | | | This Payment: | | | \$0.00 |
| | | | Current Year Principal: | | | \$0.00 |
| | | | Current Year Interest: | | | \$0.00 |
| | | | Payoff Amount: | | | \$37.00 |
| | | | | | | |
| John J Benson | HAMLINE SYNDICATE ADDITION NO. 2 TO SAINT PAUL, RAMSEY COUNTY, MINN. LOT 16 BLK 2 | Street Sweeping - Residential Street | 0.41 | 37.00 | \$15.17 | 34-29-23-22-0134 |
| 535 Sandhurst Dr W Unit 201 | | Citywide Street Lighting | 0.59 | 37.00 | \$21.83 | |
| St Paul MN 55113-4667 | | | | | \$37.00 | |
| *638 ASBURY ST | *** Owner and Taxpayer *** | | | | | |
| *Ward: 4 | | | Total Assessment: | | | \$37.00 |
| *Pending as of: 8/21/2020 | | | This Payment: | | | \$0.00 |
| | | | Current Year Principal: | | | \$0.00 |
| | | | Current Year Interest: | | | \$0.00 |
| | | | Payoff Amount: | | | \$37.00 |
| | | | | | | |
| Todd A Johnson | HAMLINE SYNDICATE ADDITION NO. 2 TO SAINT PAUL, RAMSEY COUNTY, MINN. LOT 17 BLK 2 | Street Sweeping - Residential Street | 0.41 | 69.50 | \$28.50 | 34-29-23-22-0135 |
| Nancy J Johnson | | Citywide Street Lighting | 0.59 | 69.50 | \$41.01 | |
| 632 Asbury St | | | | | \$69.51 | |
| St Paul MN 55104-1825 | *** Owner and Taxpayer *** | | | | | |
| *632 ASBURY ST | | | Total Assessment: | | | \$69.51 |
| *Ward: 4 | | | This Payment: | | | \$0.00 |
| *Pending as of: 8/21/2020 | | | Current Year Principal: | | | \$0.00 |
| | | | Current Year Interest: | | | \$0.00 |
| | | | Payoff Amount: | | | \$69.51 |

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> |
|--|---|--|----------------------|-------------------------|--|-------------------------|
| Julianne Rohn 1511 Lafond Ave St Paul MN 55104-2442 *1511 LAFOND AVE *Ward: 4 *Pending as of: 8/21/2020 | HAMLINE SYNDICATE ADDITION NO. 2 TO SAINT PAUL, RAMSEY COUNTY, MINN. LOT 19 BLK 2 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 43.00 43.00 | \$17.63 \$25.37 <u>\$43.00</u> | 34-29-23-22-0137 |
| *** 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 | |
| Jessica Treat 1509 Lafond Ave St Paul MN 55104-2442 *1509 LAFOND AVE *Ward: 4 *Pending as of: 8/21/2020 | HAMLINE SYNDICATE ADDITION NO. 2 TO SAINT PAUL, RAMSEY COUNTY, MINN. LOT 20 BLK 2 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 42.00 42.00 | \$17.22 \$24.78 <u>\$42.00</u> | 34-29-23-22-0138 |
| *** 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 | |
| Matthew J Casale Karen A Casale 607 Simpson St St Paul MN 55104-2445 *607 SIMPSON ST *Ward: 4 *Pending as of: 8/21/2020 | HAMLINE SYNDICATE ADDITION NO. 2 TO SAINT PAUL, RAMSEY COUNTY, MINN. LOT 2 BLK 5 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 37.00 37.00 37.00 | \$15.17 \$4.44 \$21.83 <u>\$41.44</u> | 34-29-23-22-0140 |
| *** 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> |
|---------------------------|-----------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Robert G Style | HAMLIN SYNDICATE ADDITION | Street Sweeping - Residential Street | 0.41 | 37.00 | \$15.17 | 34-29-23-22-0141 |
| 609 Simpson St | NO. 2 TO SAINT PAUL, RAMSEY | Alley Sweeping | 0.12 | 37.00 | \$4.44 | |
| St Paul MN 55104-2445 | COUNTY, MINN. LOT 3 BLK 5 | Citywide Street Lighting | 0.59 | 37.00 | \$21.83 | |
| *609 SIMPSON ST | | | | | \$41.44 | |
| *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 | |
| Marjorie P Weide | HAMLIN SYNDICATE ADDITION | Street Sweeping - Residential Street | 0.41 | 37.00 | \$15.17 | 34-29-23-22-0142 |
| 615 Simpson St | NO. 2 TO SAINT PAUL, RAMSEY | Alley Sweeping | 0.12 | 37.00 | \$4.44 | |
| St Paul MN 55104-2445 | COUNTY, MINN. LOT 4 BLK 5 | Citywide Street Lighting | 0.59 | 37.00 | \$21.83 | |
| *615 SIMPSON ST | | | | | \$41.44 | |
| *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 | |
| Elisabeth J Marlow | HAMLIN SYNDICATE ADDITION | Street Sweeping - Residential Street | 0.41 | 37.00 | \$15.17 | 34-29-23-22-0144 |
| 623 Simpson St | NO. 2 TO SAINT PAUL, RAMSEY | Alley Sweeping | 0.12 | 37.00 | \$4.44 | |
| St Paul MN 55104-2445 | COUNTY, MINN. LOT 6 BLK 5 | Citywide Street Lighting | 0.59 | 37.00 | \$21.83 | |
| *623 SIMPSON ST | | | | | \$41.44 | |
| *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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Brent Geoffrey Lehman | HAMLIN SYNDICATE ADDITION | Street Sweeping - Residential Street | 0.41 | 69.50 | \$28.50 | 34-29-23-22-0145 |
| Rosemary Dawn Kimball | NO. 2 TO SAINT PAUL, RAMSEY | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| 627 Simpson St | COUNTY, MINN. LOT 7 BLK 5 | Citywide Street Lighting | 0.59 | 69.50 | \$41.01 | |
| St Paul MN 55104-2445 | | | | | <u>\$74.19</u> | |
| *627 SIMPSON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$74.19 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$74.19 | |
| | | | | | | |
| James E Carlson | HAMLIN SYNDICATE ADDITION | Street Sweeping - Residential Street | 0.41 | 69.50 | \$28.50 | 34-29-23-22-0149 |
| Linda T Carlson | NO. 2 TO SAINT PAUL, RAMSEY | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| 628 Asbury St | COUNTY, MINN. LOT 11 BLK 5 | Citywide Street Lighting | 0.59 | 69.50 | \$41.01 | |
| St Paul MN 55104-1803 | | | | | <u>\$74.19</u> | |
| *628 ASBURY ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$74.19 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$74.19 | |
| | | | | | | |
| Leah Welch | HAMLIN SYNDICATE ADDITION | Street Sweeping - Residential Street | 0.41 | 37.00 | \$15.17 | 34-29-23-22-0153 |
| Joseph Briggs | NO. 2 TO SAINT PAUL, RAMSEY | Alley Sweeping | 0.12 | 37.00 | \$4.44 | |
| 614 Asbury St | COUNTY, MINN. LOT 15 BLK 5 | Citywide Street Lighting | 0.59 | 37.00 | \$21.83 | |
| St Paul MN 55104-1803 | | | | | <u>\$41.44</u> | |
| *614 ASBURY ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | 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> |
|---|---|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Jordan Peters 1513 Thomas Ave St Paul MN 55104-2454 *1513 THOMAS AVE *Ward: 4 *Pending as of: 8/21/2020 | HAMLINE SYNDICATE ADDITION NO. 2 TO SAINT PAUL, RAMSEY COUNTY, MINN. LOT 19 BLK 5 | Street Sweeping - Residential Street | 0.41 | 43.00 | \$17.63 | 34-29-23-22-0157 |
| | | Alley Sweeping | 0.12 | 43.00 | \$5.16 | |
| | | Citywide Street Lighting | 0.59 | 43.00 | \$25.37 | |
| | | | | | <u>\$48.16</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.16 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.16 | |
| Nan Niemeyer Fergen Trustee 693 Asbury St St Paul MN 55104-1846 *693 ASBURY ST *Ward: 4 *Pending as of: 8/21/2020 | HAMLINE SYNDICATE ADDITION NO. 1 TO SAINT PAUL, RAMSEY COUNTY, MINN. S 20 FT OF LOT 2 AND ALL OF LOT 1 BLK 3 | Street Sweeping - Residential Street | 0.41 | 79.50 | \$32.60 | 34-29-23-22-0159 |
| | | Alley Sweeping | 0.12 | 59.00 | \$7.08 | |
| | | Citywide Street Lighting | 0.59 | 79.50 | \$46.91 | |
| | | | | | <u>\$86.59</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$86.59 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$86.59 | |
| Jc Stage Properties Llc Co James Stage 720 Snelling Ave N St Paul MN 55104-1844 *720 SNELLING AVE N *Ward: 4 *Pending as of: 8/21/2020 | HAMLINE SYNDICATE ADDITION NO. 1 TO SAINT PAUL, RAMSEY COUNTY, MINN. LOTS 11 AND LOT 12 BLK 3 | Street Sweeping - Commercial/Art | 1.07 | 176.00 | \$188.32 | 34-29-23-22-0162 |
| | | Alley Sweeping | 0.12 | 76.00 | \$9.12 | |
| | | Citywide Street Lighting | 0.59 | 176.00 | \$103.84 | |
| | | Snelling/Hague to Taylor ASL | 1.19 | 76.00 | \$90.44 | |
| | | | | | <u>\$391.72</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$391.72 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$391.72 | |

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> |
|----------------------------|-----------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Thomas F Ivory | HAMLIN SYNDICATE ADDITION | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-22-0168 |
| 1563 Van Buren Ave | NO. 1 TO SAINT PAUL, RAMSEY | Alley Sweeping | 0.12 | 81.00 | \$9.72 | |
| St Paul MN 55104-1808 | COUNTY, MINN. LOT 18 BLK 3 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1563 VAN BUREN AVE | | | | | \$49.72 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$49.72 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$49.72 | |
| Rachael E Weber | HAMLIN SYNDICATE ADDITION | Street Sweeping - Residential Street | 0.41 | 39.00 | \$15.99 | 34-29-23-22-0169 |
| 1555 Van Buren Ave | NO. 1 TO SAINT PAUL, RAMSEY | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| St Paul MN 55104-1808 | COUNTY, MINN. LOT 19 BLK 3 | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| *1555 VAN BUREN 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 | |
| Douglas A Byrnes | HAMLIN SYNDICATE ADDITION | Street Sweeping - Residential Street | 0.41 | 39.00 | \$15.99 | 34-29-23-22-0170 |
| 1553 Van Buren Ave | NO. 1 TO SAINT PAUL, RAMSEY | Alley Sweeping | 0.12 | 80.50 | \$9.66 | |
| St Paul MN 55104-1808 | COUNTY, MINN. LOT 20 BLK 3 | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| *1553 VAN BUREN AVE | | | | | \$48.66 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$48.66 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.66 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------------|-----------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Federal National Mortgage Assoc | LINDEMANN PLACE LOT 1 BLK 2 | Street Sweeping - Residential Street | 0.41 | 80.00 | \$32.81 | 34-29-23-22-0171 |
| C/O Granite Parl Vii | | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| 5600 Granite Pky | | Citywide Street Lighting | 0.59 | 80.00 | \$47.21 | |
| Plano TX 75024-4126 | | | | | <u>\$84.70</u> | |
| *1536 VAN BUREN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$84.70 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$84.70 | |
| Melissa L Green | LINDEMANN PLACE LOT 6 BLK 2 | Street Sweeping - Residential Street | 0.41 | 39.00 | \$15.99 | 34-29-23-22-0176 |
| C/O Steven M Green | | Alley Sweeping | 0.12 | 80.50 | \$9.66 | |
| 1564 Vanburen Ave | | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| St Paul MN 55104-1807 | | | | | <u>\$48.66</u> | |
| *1564 VAN BUREN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$48.66 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.66 | |
| Universal Enterprise Llc | LINDEMANN PLACE LOT 7 BLK 2 | Street Sweeping - Commercial/Art | 1.07 | 44.00 | \$47.08 | 34-29-23-22-0177 |
| 686 Snelling Ave N | | Street Sweeping - Residential Street | 0.41 | 100.00 | \$41.00 | |
| St Paul MN 55105-1840 | | Alley Sweeping | 0.12 | 44.00 | \$5.28 | |
| *686 SNELLING AVE N | | Citywide Street Lighting | 0.59 | 144.00 | \$84.96 | |
| *Ward: 4 | | Snelling/Hague to Taylor ASL | 1.19 | 44.00 | \$52.36 | |
| *Pending as of: 8/21/2020 | | | | | <u>\$230.68</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$230.68 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$230.68 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Sirak Hailu | LINDEMANN PLACE LOTS 11 AND | Street Sweeping - Commercial/Art | 1.07 | 88.00 | \$94.16 | 34-29-23-22-0180 |
| 670 Snelling Ave N | LOT 12 BLK 2 | Street Sweeping - Residential Street | 0.41 | 100.00 | \$41.00 | |
| St Paul MN 55104-1840 | | Alley Sweeping | 0.12 | 88.00 | \$10.56 | |
| *670 SNELLING AVE N | | Citywide Street Lighting | 0.59 | 188.00 | \$110.92 | |
| *Ward: 4 | | Snelling/Hague to Taylor ASL | 1.19 | 88.00 | \$104.72 | |
| *Pending as of: 8/21/2020 | | | | | \$361.36 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$361.36 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$361.36 | |
| | | | | | | |
| Mahmoud Fall | LINDEMANN PLACE LOT 16 BLK 2 | Street Sweeping - Residential Street | 0.41 | 39.00 | \$15.99 | 34-29-23-22-0184 |
| Lydia K Fall | | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| 1549 Blair Ave | | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| St Paul MN 55104-1827 | | | | | \$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 | |
| | | | | | | |
| Nora S Johnson | LINDEMANN PLACE LOT 18 BLK 2 | Street Sweeping - Residential Street | 0.41 | 80.00 | \$32.81 | 34-29-23-22-0186 |
| 1539 Blair Ave | | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| St Paul MN 55104-5035 | | Citywide Street Lighting | 0.59 | 80.00 | \$47.21 | |
| *1539 BLAIR AVE | | | | | \$84.70 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$84.70 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$84.70 | |

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> |
|---------------------------|-----------------------------|--------------------------------------|------------------|-----------------|--------------------|--------------------|
| Isabel J Bethke | HAMLIN SYNDICATE ADDITION | Street Sweeping - Residential Street | 0.41 | 37.00 | \$15.17 | 34-29-23-22-0190 |
| Neil Bethke | NO. 2 TO SAINT PAUL, RAMSEY | Citywide Street Lighting | 0.59 | 37.00 | \$21.83 | |
| 654 Asbury St | COUNTY, MINN. LOT 4 BLK 3 | | | | <u>\$37.00</u> | |
| St Paul MN 55104-1824 | | *** Owner and Taxpayer *** | | | | |
| *645 ASBURY ST | | Total Assessment: | | | \$37.00 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$37.00 | |
| <hr/> | | | | | | |
| Erin Parker | HAMLIN SYNDICATE ADDITION | Street Sweeping - Residential Street | 0.41 | 37.00 | \$15.17 | 34-29-23-22-0192 |
| 653 Asbury St | NO. 2 TO SAINT PAUL, RAMSEY | Citywide Street Lighting | 0.59 | 37.00 | \$21.83 | |
| St Paul MN 55104-1824 | COUNTY, MINN. LOT 6 BLK 3 | | | | <u>\$37.00</u> | |
| *653 ASBURY ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$37.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$37.00 | |
| <hr/> | | | | | | |
| Elton Mykerezi | HAMLIN SYNDICATE ADDITION | Street Sweeping - Residential Street | 0.41 | 39.00 | \$15.99 | 34-29-23-22-0194 |
| Elvis Mykerezi | NO. 2 TO SAINT PAUL, RAMSEY | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| 1343 Thomas Ave | COUNTY, MINN. LOT 8 BLK 3 | | | | <u>\$39.00</u> | |
| St Paul MN 55104-2448 | | *** Owner and Taxpayer *** | | | | |
| *1552 BLAIR AVE | | Total Assessment: | | | \$39.00 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$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> |
|---|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Sterling Trust | HAMLIN SYNDICATE ADDITION | Street Sweeping - Residential Stree | 0.41 | 39.00 | \$15.99 | 34-29-23-22-0195 |
| Fbo Joseph Keenan Ira Trust Acct 114111 | NO. 2 TO SAINT PAUL, RAMSEY | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| 16650 Pueblo Blvd | COUNTY, MINN. LOT 9 BLK 3 | | | | \$39.00 | |
| Jordan MN 55352-9373 | | *** Owner and Taxpayer *** | | | | |
| *1558 BLAIR AVE | | Total Assessment: | | | \$39.00 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.00 | |
| Reinaldo T Cortes | HAMLIN SYNDICATE ADDITION | Street Sweeping - Residential Stree | 0.41 | 39.00 | \$15.99 | 34-29-23-22-0196 |
| Barbara J Cortes | NO. 2 TO SAINT PAUL, RAMSEY | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| 1562 Blair Ave | COUNTY, MINN. LOT 10 BLK 3 | | | | \$39.00 | |
| St Paul MN 55104-1828 | | *** Owner and Taxpayer *** | | | | |
| *1562 BLAIR AVE | | Total Assessment: | | | \$39.00 | |
| *Ward: 4 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.00 | |
| Ade Leasing Llp | HAMLIN SYNDICATE ADDITION | Street Sweeping - Commercial/Art | 1.07 | 132.00 | \$141.24 | 34-29-23-22-0197 |
| 5151 Edina Industrial Blvd Ste 250 | NO. 2 TO SAINT PAUL, RAMSEY | Street Sweeping - Residential Stree | 0.41 | 100.00 | \$41.00 | |
| Minneapolis MN 55439-3063 | COUNTY, MINN. N 1/2 OF LOT 14 AND | Alley Sweeping | 0.12 | 132.00 | \$15.84 | |
| *650 SNELLING AVE N | ALL OF LOTS 11 12 AND LOT 13 BLK | Citywide Street Lighting | 0.59 | 232.00 | \$136.88 | |
| *Ward: 4 | 3 | Snelling/Hague to Taylor ASL | 1.19 | 132.00 | \$157.08 | |
| *Pending as of: 8/21/2020 | | | | | \$492.04 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$492.04 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$492.04 | |

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> |
|---|---|--|------------------------------|--|---|---|
| Neil E Hultgren 1563 Lafond Ave St Paul MN 55104-1815 *1563 LAFOND AVE *Ward: 4 *Pending as of: 8/21/2020 | HAMLINE SYNDICATE ADDITION NO. 2 TO SAINT PAUL, RAMSEY COUNTY, MINN. LOT 18 BLK 3 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 39.00 39.00 | \$15.99 \$23.01 <u>\$39.00</u> | 34-29-23-22-0201 |
| *** 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 | |
| Bob Fahey 1553 Lafond Ave St Paul MN 55104-1815 *1553 LAFOND AVE *Ward: 4 *Pending as of: 8/21/2020 | HAMLINE SYNDICATE ADDITION NO. 2 TO SAINT PAUL, RAMSEY COUNTY, MINN. LOT 20 BLK 3 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 39.00 39.00 | \$15.99 \$23.01 <u>\$39.00</u> | 34-29-23-22-0203 |
| *** 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 | |
| City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *1564 LAFOND AVE *Ward: 4 *Pending as of: 8/21/2020 | HAMLINE SYNDICATE ADDITION NO. 2 TO SAINT PAUL, RAMSEY COUNTY, MINN. ALLEY IN BLK AND LOTS 1 THRU LOT 20 BLK 4 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting Snelling/Hague to Taylor ASL | 1.07 0.41 0.59 1.19 | 263.00 980.00 1,243.00 264.00 | \$281.41 \$401.80 \$733.37 \$314.16 <u>\$1,730.74</u> | 34-29-23-22-0204 ***EXEMPT*** |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$1,730.74 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$1,730.74 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Theola E Mcneill | HAMLINE SYNDICATE ADDITION | Street Sweeping - Residential Street | 0.41 | 37.00 | \$15.17 | 34-29-23-23-0002 |
| 577 Pascal St N | NO. 3 TO ST. PAUL, RAMSEY | Alley Sweeping | 0.12 | 37.00 | \$4.44 | |
| St Paul MN 55104-2412 | COUNTY, MINN. LOT 2 BLK 1 | Citywide Street Lighting | 0.59 | 37.00 | \$21.83 | |
| *577 PASCAL ST N | | | | | \$41.44 | |
| *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 | |
| Heidi Clyne Farnham | HAMLINE SYNDICATE ADDITION | Street Sweeping - Residential Street | 0.41 | 39.00 | \$15.99 | 34-29-23-23-0008 |
| 1470 Thomas Ave | NO. 3 TO ST. PAUL, RAMSEY | Alley Sweeping | 0.12 | 80.50 | \$9.66 | |
| St Paul MN 55104-2451 | COUNTY, MINN. LOT 8 BLK 1 | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| *1470 THOMAS AVE | | | | | \$48.66 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$48.66 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.66 | |
| Benjamin P Haarsager | HAMLINE SYNDICATE ADDITION | Street Sweeping - Residential Street | 0.41 | 39.00 | \$15.99 | 34-29-23-23-0011 |
| 1480 Thomas Ave | NO. 3 TO ST. PAUL, RAMSEY | Alley Sweeping | 0.12 | 80.50 | \$9.66 | |
| St Paul MN 55104-2451 | COUNTY, MINN. LOT 11 BLK 1 | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| *1480 THOMAS AVE | | | | | \$48.66 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$48.66 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.66 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--------------------------------|------------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Linda Walker | HAMLIN SYNDICATE ADDITION | Street Sweeping - Residential Street | 0.41 | 37.00 | \$15.17 | 34-29-23-23-0013 |
| 594 Simpson St | NO. 3 TO ST. PAUL, RAMSEY | Alley Sweeping | 0.12 | 37.00 | \$4.44 | |
| St Paul MN 55104-2423 | COUNTY, MINN. LOT 13 BLK 1 | Citywide Street Lighting | 0.59 | 37.00 | \$21.83 | |
| *594 SIMPSON ST | | | | | \$41.44 | |
| *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 | |
| Alexander Cervantes | HAMLIN SYNDICATE ADDITION | Street Sweeping - Residential Street | 0.41 | 37.00 | \$15.17 | 34-29-23-23-0014 |
| Janessa Cervantes | NO. 3 TO ST. PAUL, RAMSEY | Alley Sweeping | 0.12 | 37.00 | \$4.44 | |
| 590 Simpson St | COUNTY, MINN. LOT 14 BLK 1 | Citywide Street Lighting | 0.59 | 37.00 | \$21.83 | |
| St Paul MN 55104-2423 | | | | | \$41.44 | |
| *590 SIMPSON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | 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 Sedlmayr Revocable Trust | HAMLIN SYNDICATE ADDITION | Street Sweeping - Residential Street | 0.41 | 88.00 | \$36.08 | 34-29-23-23-0023 |
| 211 South Shore Crest Dr | NO. 3 TO ST. PAUL, RAMSEY | Alley Sweeping | 0.12 | 76.00 | \$9.12 | |
| Tampa FL 33609-2532 | COUNTY, MINN. LOTS 1 & LOT 2 BLK 6 | Citywide Street Lighting | 0.59 | 88.00 | \$51.92 | |
| *543 PASCAL ST N | | | | | \$97.12 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$97.12 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$97.12 | |

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> |
|----------------------------|-----------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Shannon M Whaley | HAMLIN SYNDICATE ADDITION | Street Sweeping - Residential Street | 0.41 | 39.00 | \$15.99 | 34-29-23-23-0031 |
| 1478 Edmund Ave | NO. 3 TO ST. PAUL, RAMSEY | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| St Paul MN 55104-2409 | COUNTY, MINN. LOT 10 BLK 6 | 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 | |
| | | | | | | |
| Ava Penner | HAMLIN SYNDICATE ADDITION | Street Sweeping - Residential Street | 0.41 | 69.50 | \$28.50 | 34-29-23-23-0033 |
| 568 Simpson St | NO. 3 TO ST. PAUL, RAMSEY | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| St Paul MN 55104-2420 | COUNTY, MINN. LOT 12 BLK 6 | Citywide Street Lighting | 0.59 | 69.50 | \$41.01 | |
| | | | | | \$74.19 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$74.19 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$74.19 | |
| | | | | | | |
| Richard H Janssen | HAMLIN SYNDICATE ADDITION | Street Sweeping - Residential Street | 0.41 | 37.00 | \$15.17 | 34-29-23-23-0035 |
| Shirley M Janssen | NO. 3 TO ST. PAUL, RAMSEY | Alley Sweeping | 0.12 | 37.00 | \$4.44 | |
| 560 Simpson St | COUNTY, MINN. LOT 14 BLK 6 | 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> |
|---------------------------|----------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| David A Stauffacher | HAMLIN SYNDICATE ADDITION | Street Sweeping - Residential Street | 0.41 | 37.00 | \$15.17 | 34-29-23-23-0036 |
| 556 Simpson St | NO. 3 TO ST. PAUL, RAMSEY | Alley Sweeping | 0.12 | 37.00 | \$4.44 | |
| St Paul MN 55104-2420 | COUNTY, MINN. LOT 15 BLK 6 | Citywide Street Lighting | 0.59 | 37.00 | \$21.83 | |
| *556 SIMPSON ST | | | | | \$41.44 | |
| *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 | |
| J T Enterprises Llc | HAMLIN SYNDICATE ADDITION | Street Sweeping - Residential Street | 0.41 | 36.00 | \$14.76 | 34-29-23-23-0038 |
| 1772 Lafayette Ln | NO. 3 TO ST. PAUL, RAMSEY | Alley Sweeping | 0.12 | 36.00 | \$4.32 | |
| Mound MN 55364-1123 | COUNTY, MINN. EX N 1 5/10 FT LOT | Citywide Street Lighting | 0.59 | 36.00 | \$21.24 | |
| *548 SIMPSON ST | 17 BLK 6 | | | | \$40.32 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$40.32 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$40.32 | |
| Antronette Jacobs | HAMLIN SYNDICATE ADDITION | Street Sweeping - Residential Street | 0.41 | 39.00 | \$15.99 | 34-29-23-23-0041 |
| Forest L Clardy Jr | NO. 3 TO ST. PAUL, RAMSEY | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| 1479 Charles Ave | COUNTY, MINN. LOT 20 BLK 6 | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| St Paul MN 55104-2404 | | | | | \$43.68 | |
| *1479 CHARLES 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 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|--------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Tjk Properties Inc | HAMLIN SYNDICATE ADDITION | Street Sweeping - Residential Street | 0.41 | 39.00 | \$15.99 | 34-29-23-23-0042 |
| Po Box 8101 | NO. 3 TO ST. PAUL, RAMSEY | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| St Paul MN 55108-0101 | COUNTY, MINN. LOT 21 BLK 6 | 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 | |
| | | | | | | |
| Tjk Properties Inc | HAMLIN SYNDICATE ADDITION | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-23-0043 |
| Po Box 8101 | NO. 3 TO ST. PAUL, RAMSEY | Alley Sweeping | 0.12 | 80.50 | \$9.66 | |
| St Paul MN 55108-0101 | COUNTY, MINN. LOT 22 BLK 6 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$49.66 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$49.66 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$49.66 | |
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| Guinevere F Winans-Jerik | LYMAN D. BAIRDS ADDITION LOT 2 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-23-0045 |
| Andrea L Zuel | BLK 1 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1464 Charles Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$44.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$44.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$44.80 | |
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Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Matias Celis | LYMAN D. BAIRDS ADDITION LOT 6 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-23-0049 |
| 1478 Charles Ave | BLK 1 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2403 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1478 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 | |
| Chang Hua Wang | LYMAN D. BAIRDS ADDITION LOT 8 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-23-0051 |
| Yong Gang Dong | BLK 1 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 4136 Cashell Gln | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| Eagan MN 55122-2807 | | | | | \$44.80 | |
| *1484 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 | |
| Kari Mykerezi | LYMAN D. BAIRDS ADDITION LOT 12 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-23-0055 |
| Elton Mykerezi | BLK 1 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1343 Thomas Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104 | | | | | \$44.80 | |
| *1487 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> |
|--------------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Thomas V Mathison | LYMAN D. BAIRDS ADDITION LOT 15 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-23-0058 |
| Astrid E Mathison | BLK 1 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1477 Sherburne Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2416 | | | | | <u>\$44.80</u> | |
| *1477 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 | |
| Matthew Rody | LYMAN D. BAIRDS ADDITION LOT 18 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-23-0061 |
| Brooke Rody | BLK 1 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 4313 Arthur St Ne | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| Columbia Heights MN 55421-3238 | | | | | <u>\$44.80</u> | |
| *1469 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 | |
| Hung Tu Inc | LYMAN D. BAIRDS ADDITION LOT 1 | Street Sweeping - Residential Street | 0.41 | 68.50 | \$28.09 | 34-29-23-23-0064 |
| Dbu Peking Garden Restaurant | BLK 6 | Alley Sweeping | 0.12 | 37.00 | \$4.44 | |
| 19175 Iteri Ave | | Citywide Street Lighting | 0.59 | 68.50 | \$40.42 | |
| Lakeville MN 55044-7922 | | | | | <u>\$72.95</u> | |
| *1460 SHERBURNE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$72.95 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.95 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------------------------|--------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Blackstone 1 Llc | LYMAN D. BAIRDS ADDITION LOT 4 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-23-23-0067 |
| 3033 Excelsior Blvd Suite 100 | BLK 6 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| Minneapolis MN 55416-4431 | | 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 | |
| | | | | | | |
| Sherwin E Robinson Young | LYMAN D. BAIRDS ADDITION LOT 5 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-23-23-0068 |
| 1472 Sherburne Ave | BLK 6 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2415 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$44.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$44.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$44.80 | |
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| Ms Relocation Services Incorporated | LYMAN D. BAIRDS ADDITION LOT 6 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-23-23-0069 |
| 2108 43rd St E | BLK 6 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| Minneapolis MN 55407-3050 | | 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> |
|--|---|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| John W Taylor 3625 47th St East Minneapolis MN 55406-3866 *1510 CHARLES AVE *Ward: 4 *Pending as of: 8/21/2020 | LYMAN D. BAIRDS ADDITION LOT 4 BLK 2 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-23-0103 |
| | | 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 | |
| Nicholas R Flood 1514 Charles Ave St Paul MN 55104-2405 *1514 CHARLES AVE *Ward: 4 *Pending as of: 8/21/2020 | LYMAN D. BAIRDS ADDITION LOT 5 BLK 2 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-23-0104 |
| | | 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 | |
| Ahmad Kian 3800 Xerxes Ave S Minneapolis MN 55410-1133 *1524 CHARLES AVE *Ward: 4 *Pending as of: 8/21/2020 | LYMAN D. BAIRDS ADDITION LOT 7 BLK 2 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-23-0106 |
| | | 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 Amt | Property ID |
|-----------------------|--------------------------------|--------------------------------------|-----------|----------|------------|------------------|
| Maxwell Holdhusen | LYMAN D. BAIRDS ADDITION LOT 8 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-23-0107 |
| 665 Fairmount Ave | BLK 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55105-3518 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
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Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|----------------------------|---------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Fyr Sfr Borrower Llc | LYMAN D. BAIRDS ADDITION LOT 17 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-23-0116 |
| Co Havenbrook Homes | BLK 2 | 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> | |
| *1501 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 | |
| Donna Jo Spangler | LYMAN D. BAIRDS ADDITION LOT 1 | Street Sweeping - Residential Street | 0.41 | 74.00 | \$30.34 | 34-29-23-23-0118 |
| 1492 Sherburne Ave | BLK 5 | Alley Sweeping | 0.12 | 48.00 | \$5.76 | |
| St Paul MN 55104-2418 | | Citywide Street Lighting | 0.59 | 74.00 | \$43.66 | |
| *1492 SHERBURNE AVE | | | | | <u>\$79.76</u> | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$79.76 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$79.76 | |
| Shs Property One Llc | LYMAN D. BAIRDS ADDITION LOT 3 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-23-0120 |
| 20503 Cypress Dr | BLK 5 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| Farmington MN 55024-2730 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1504 SHERBURNE 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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|--|----------------------|---------------------------|---|------------------|
| Maria Rose Mcemore 1524 Sherburne Ave St Paul MN 55104-2418 *1524 SHERBURNE AVE *Ward: 4 *Pending as of: 8/21/2020 | LYMAN D. BAIRDS ADDITION LOT 7 BLK 5 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 40.00 40.00 40.00 | \$16.40 \$4.80 \$23.60 \$44.80 | 34-29-23-23-0124 |
| *** 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 | |
| Snelling Station Apartments Llc C/O Equimax Real Estate Llc 3685 Watertown Rd Orono MN 55359-9354 *502 ASBURY ST *Ward: 4 *Pending as of: 8/21/2020 | LYMAN D. BAIRDS ADDITION LOTS 8 AND LOT 9 BLK 5 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 180.00 80.00 180.00 | \$73.80 \$9.60 \$106.20 \$189.60 | 34-29-23-23-0125 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$189.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$189.60 | |
| Nicole Clapp 1300 Furlong Ave Mendota Heights MN 55120-1202 *1549 EDMUND AVE *Ward: 4 *Pending as of: 8/21/2020 | HAMLIN SYNDICATE ADDITION NO. 3 TO ST. PAUL, RAMSEY COUNTY, MINN. VAC ALLEY ADJ AND EX E 80 FT THE FOL LOTS 1 2 3 AND S 8 5/10 FT OF LOT 4 BLK 3 | 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 | 34-29-23-23-0133 |
| *** 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> |
|---|--|---|--------------------------------------|--|--|-------------------------|
| Unaltered Augsburg Conf 1566 Thomas Ave St Paul MN 55104-1823 *1566 THOMAS AVE *Ward: 4 *Pending as of: 8/21/2020 | HAMLIN SYNDICATE ADDITION NO. 3 TO ST. PAUL, RAMSEY COUNTY, MINN. ALLEY AS VAC IN DOC 1475742 AND FOL LOTS 8 THRU LOT 14 BLK 3 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting Snelling/Hague to Taylor ASL | 1.07 0.41 0.12 0.59 1.19 | 150.00 238.00 166.00 388.00 150.00 | \$160.50 \$97.58 \$19.92 \$228.92 \$178.50 <u><u>\$685.42</u></u> | 34-29-23-23-0137 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$685.42 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$685.42 | |
| Paul F Fleege 1559 Edmund Ave St Paul MN 55104-2323 *1559 EDMUND AVE *Ward: 4 *Pending as of: 8/21/2020 | HAMLIN SYNDICATE ADDITION NO. 3 TO ST. PAUL, RAMSEY COUNTY, MINN. LOT 19 BLK 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 39.00 39.00 39.00 | \$15.99 \$4.68 \$23.01 <u><u>\$43.68</u></u> | 34-29-23-23-0140 |
| *** 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 | |
| Mary E Brown 1555 Edmund Ave St Paul MN 55104-2323 *1555 EDMUND AVE *Ward: 4 *Pending as of: 8/21/2020 | HAMLIN SYNDICATE ADDITION NO. 3 TO ST. PAUL, RAMSEY COUNTY, MINN. LOT 20 BLK 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 39.00 39.00 39.00 | \$15.99 \$4.68 \$23.01 <u><u>\$43.68</u></u> | 34-29-23-23-0141 |
| *** 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> |
|--|---|--|----------------------|-------------------------|--|-------------------------|
| Northern Oak Investments Llc 8010 Victoria Ln Minneapolis MN 55426-3076 *1541 CHARLES AVE *Ward: 4 *Pending as of: 8/21/2020 | HAMLINE SYNDICATE ADDITION NO. 3 TO ST. PAUL, RAMSEY COUNTY, MINN. E 1/2 OF LOTS 1 AND LOT 2 BLK 4 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 63.00 63.00 | \$25.83 \$37.17 <u>\$63.00</u> | 34-29-23-23-0142 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$63.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$63.00 | |
| Antonio D Gambino 1545 Charles Ave St Paul MN 55104-2319 *1545 CHARLES AVE *Ward: 4 *Pending as of: 8/21/2020 | HAMLINE SYNDICATE ADDITION NO. 3 TO ST. PAUL, RAMSEY COUNTY, MINN. W 1/2 OF LOTS 1 AND LOT 2 BLK 4 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 50.00 75.00 50.00 | \$20.50 \$9.00 \$29.50 <u>\$59.00</u> | 34-29-23-23-0143 |
| *** 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 | |
| Stanley Anderson 559 Asbury St St Paul MN 55104-2318 *559 ASBURY ST *Ward: 4 *Pending as of: 8/21/2020 | HAMLINE SYNDICATE ADDITION NO. 3 TO ST. PAUL, RAMSEY COUNTY, MINN. LOT 5 BLK 4 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 37.00 37.00 37.00 | \$15.17 \$4.44 \$21.83 <u>\$41.44</u> | 34-29-23-23-0146 |
| *** 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> |
|----------------------------|-----------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Sarah Pawlitschek | HAMLIN SYNDICATE ADDITION | Street Sweeping - Residential Street | 0.41 | 37.00 | \$15.17 | 34-29-23-23-0147 |
| Allen Pawlitschek | NO. 3 TO ST. PAUL, RAMSEY | Alley Sweeping | 0.12 | 37.00 | \$4.44 | |
| 563 Asbury St | COUNTY, MINN. LOT 6 BLK 4 | Citywide Street Lighting | 0.59 | 37.00 | \$21.83 | |
| St Paul MN 55104-2318 | | | | | <u>\$41.44</u> | |
| *563 ASBURY ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | 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 | |
| Hibo Ibrahim | HAMLIN SYNDICATE ADDITION | Street Sweeping - Residential Street | 0.41 | 69.50 | \$28.50 | 34-29-23-23-0148 |
| Filsan Ibrahim | NO. 3 TO ST. PAUL, RAMSEY | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| 567 Asbury St | COUNTY, MINN. LOT 7 BLK 4 | Citywide Street Lighting | 0.59 | 69.50 | \$41.01 | |
| St Paul MN 55104-2318 | | | | | <u>\$74.19</u> | |
| *567 ASBURY ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | \$74.19 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$74.19 | |
| Jun Xiao | HAMLIN SYNDICATE ADDITION | Street Sweeping - Commercial/Art | 1.07 | 39.00 | \$41.73 | 34-29-23-23-0151 |
| Ru Zhao Cheng | NO. 3 TO ST. PAUL, RAMSEY | Street Sweeping - Residential Street | 0.41 | 100.00 | \$41.00 | |
| 566 N Snelling Ave | COUNTY, MINN. LOT 11 BLK 4 | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| St Paul MN 55104-2334 | | Citywide Street Lighting | 0.59 | 139.00 | \$82.01 | |
| *568 SNELLING AVE N | | Snelling/Hague to Taylor ASL | 1.19 | 39.00 | \$46.41 | |
| *Ward: 4 | | | | | <u>\$215.83</u> | |
| *Pending as of: 8/21/2020 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$215.83 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$215.83 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|--------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Dadders Estate Llc | LYMAN D. BAIRDS ADDITION LOT 1 | Street Sweeping - Residential Street | 0.41 | 146.00 | \$59.86 | 34-29-23-23-0157 |
| 351 Kellogg Blvd E | BLK 3 | Alley Sweeping | 0.12 | 33.00 | \$3.96 | |
| St Paul MN 55101-1411 | | Citywide Street Lighting | 0.59 | 146.00 | \$86.14 | |
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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> |
|---------------------------|---------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Sium Enterprises Llc | LYMAN D. BAIRDS ADDITION LOT 10 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-23-0164 |
| 520 Snelling Ave N | BLK 3 | Alley Sweeping | 0.12 | 120.00 | \$14.40 | |
| St Paul MN 55104-2585 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *524 SNELLING AVE N | | Snelling/Hague to Taylor ASL | 1.19 | 40.00 | \$47.60 | |
| | | | | | \$128.40 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | | \$128.40 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$128.40 |
| | | | | | | |
| Sium Enterprises Llc | LYMAN D. BAIRDS ADDITION EX S 2 | Street Sweeping - Commercial/Art | 1.07 | 42.00 | \$44.94 | 34-29-23-23-0165 |
| 520 Snelling Ave N | FT LOT 11 BLK 3 | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| St Paul MN 55104-2585 | | Snelling/Hague to Taylor ASL | 1.19 | 42.00 | \$49.98 | |
| | | | | | \$119.70 | |
| *520 SNELLING AVE N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | | \$119.70 |
| *Pending as of: 8/21/2020 | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$119.70 |
| | | | | | | |
| Sium Enterprises Llc | LYMAN D. BAIRDS ADDITION S 2 FT | Street Sweeping - Commercial/Art | 1.07 | 42.00 | \$44.94 | 34-29-23-23-0166 |
| 520 Snelling Ave N | OF LOT 11 AND ALL OF LOT 12 BLK | Street Sweeping - Residential Stree | 0.41 | 120.00 | \$49.20 | |
| St Paul MN 55104-2585 | 3 | Citywide Street Lighting | 0.59 | 162.00 | \$95.58 | |
| *512 SNELLING AVE N | | Snelling/Hague to Taylor ASL | 1.19 | 42.00 | \$49.98 | |
| | | | | | \$239.70 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | | \$239.70 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$239.70 |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Eliana Properties Llc | LYMAN D. BAIRDS ADDITION LOT 13 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-23-23-0167 |
| 1561 Sherburne Ave | BLK 3 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2327 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | | |
| | | | | | \$44.80 | |
| *1561 SHERBURNE AVE | | | | | | |
| *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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| 517 Asbury Llc | LYMAN D. BAIRDS ADDITION LOTS | Street Sweeping - Residential Stree | 0.41 | 196.00 | \$80.36 | 34-29-23-23-0170 |
| C/o Troy C Dewitt | 17 AND LOT 18 BLK 3 | Alley Sweeping | 0.12 | 72.00 | \$8.64 | |
| 825 Midwest Trail Ct N | | Citywide Street Lighting | 0.59 | 196.00 | \$115.64 | |
| | | | | | | |
| | | | | | \$204.64 | |
| *517 ASBURY ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | | |
| | | \$204.64 | | | | |
| | | This Payment: | | | | |
| | | \$0.00 | | | | |
| | | Current Year Principal: | | | | |
| | | \$0.00 | | | | |
| | | Current Year Interest: | | | | |
| | | \$0.00 | | | | |
| | | Payoff Amount: | | | | |
| | | \$204.64 | | | | |
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| Rezek House Llc | LYMAN D. BAIRDS ADDITION LOTS 1 | Street Sweeping - Residential Stree | 0.41 | 172.00 | \$70.52 | 34-29-23-23-0171 |
| 2485 Como Ave | AND LOT 2 BLK 4 | Alley Sweeping | 0.12 | 72.00 | \$8.64 | |
| St Paul MN 55108-1445 | | Citywide Street Lighting | 0.59 | 172.00 | \$101.48 | |
| | | | | | | |
| | | | | | \$180.64 | |
| *503 ASBURY ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | | |
| | | \$180.64 | | | | |
| | | This Payment: | | | | |
| | | \$0.00 | | | | |
| | | Current Year Principal: | | | | |
| | | \$0.00 | | | | |
| | | Current Year Interest: | | | | |
| | | \$0.00 | | | | |
| | | Payoff Amount: | | | | |
| | | \$180.64 | | | | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|--|----------------------|-------------------------|---|------------------|
| 2752 Lyndale Llc Attn David Tolchiner 2395 Cox Trl Long Lake MN 55356-8909 *1556 SHERBURNE AVE *Ward: 4 *Pending as of: 8/21/2020 | LYMAN D. BAIRDS ADDITION LOTS 3 & LOT 4 BLK 4 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 80.00 80.00 80.00 | \$32.80 \$9.60 \$47.20 \$89.60 | 34-29-23-23-0172 |
| | | *** 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 | |
| 2752 Lyndale Llc David Tolchiner 1549 W University Ave St Paul MN 55104-3907 *1558 SHERBURNE AVE *Ward: 4 *Pending as of: 8/21/2020 | LYMAN D. BAIRDS ADDITION LOT 5 BLK 4 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 40.00 40.00 40.00 | \$16.40 \$4.80 \$23.60 \$44.80 | 34-29-23-23-0173 |
| | | *** 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 | |
| 2752 Lyndale Llc David Tolchiner 1549 W University Ave St Paul MN 55104-3907 *1560 SHERBURNE AVE *Ward: 4 *Pending as of: 8/21/2020 | LYMAN D. BAIRDS ADDITION LOT 6 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 \$44.80 | 34-29-23-23-0174 |
| | | *** 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 | |

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> |
|-------------------------------|----------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| 2752 Lyndale Llc | LYMAN D. BAIRDS ADDITION W 5 FT | Street Sweeping - Commercial/Art | 1.07 | 30.00 | \$32.10 | 34-29-23-23-0180 |
| David Tolchiner | OF LOT 14 AND ALL OF LOT 13 BLK | Alley Sweeping | 0.12 | 30.00 | \$3.60 | |
| 1549 W University Ave | 4 | Citywide Street Lighting | 0.59 | 30.00 | \$17.70 | |
| St Paul MN 55104-3907 | | University/Emerald to Rice ASL | 1.22 | 30.00 | \$36.60 | |
| *1567 UNIVERSITY AVE W | | | | | \$90.00 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$90.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$90.00 | |
| David Tolchiner | LYMAN D. BAIRDS ADDITION E 20 FT | Street Sweeping - Commercial/Art | 1.07 | 45.00 | \$48.15 | 34-29-23-23-0181 |
| 1549 University Ave W Ste 1 | OF LOT 14 AND ALL OF LOT 15 BLK | Alley Sweeping | 0.12 | 45.00 | \$5.40 | |
| St Paul MN 55104-3911 | 4 | Citywide Street Lighting | 0.59 | 45.00 | \$26.55 | |
| *1563 UNIVERSITY AVE W | | University/Emerald to Rice ASL | 1.22 | 45.00 | \$54.90 | |
| | | | | | \$135.00 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$135.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$135.00 | |
| 2752 Lyndale Llc | LYMAN D. BAIRDS ADDITION LOTS | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 34-29-23-23-0183 |
| Attn David Tolchiner | 18 AND LOT 19 BLK 4 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 2395 Cox Trl | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| Long Lake MN 55356-8909 | | University/Emerald to Rice ASL | 1.22 | 50.00 | \$61.00 | |
| *1549 UNIVERSITY AVE W | | | | | \$150.00 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$150.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$150.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|-------------------------------|--------------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Douglas F Nguyen | LYMAN D. BAIRDS ADDITION LOTS | Street Sweeping - Commercial/Art | 1.07 | 75.00 | \$80.25 | 34-29-23-23-0184 |
| Theresa Nguyen | 20 21 AND LOT 22 BLK 4 | Street Sweeping - Residential Street | 0.41 | 121.00 | \$49.61 | |
| 1539 University Ave W | | Alley Sweeping | 0.12 | 75.00 | \$9.00 | |
| St Paul MN 55104-3903 | | Citywide Street Lighting | 0.59 | 196.00 | \$115.64 | |
| *1539 UNIVERSITY AVE W | | University/Emerald to Rice ASL | 1.22 | 75.00 | \$91.50 | |
| *Ward: 4 | | | | | \$346.00 | |
| *Pending as of: 8/21/2020 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$346.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$346.00 | |
| Jehovah Ev Lutheran Church | Vac Alley Adj And Lots 5,6 & 7 & N 8 | Street Sweeping - Commercial/Art | 1.07 | 120.00 | \$128.40 | 34-29-23-23-0225 |
| 1566 Thomas Ave | 5/10 Ft Of Lot 4 Blk 3 | Street Sweeping - Residential Street | 0.41 | 122.00 | \$50.02 | |
| St Paul MN 55104-1823 | | Citywide Street Lighting | 0.59 | 242.00 | \$142.78 | |
| *1538 THOMAS AVE 1 | | | | | \$321.20 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$321.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$321.20 | |
| Hpp Partners Llc | HAMLIN SYNDICATE ADDITION | Street Sweeping - Commercial/Art | 1.07 | 110.00 | \$117.70 | 34-29-23-23-0228 |
| Attn: Todd Geller | NO. 3 TO ST. PAUL, RAMSEY | Street Sweeping - Residential Street | 0.41 | 525.00 | \$215.25 | |
| 421 Wabasha St N Ste 200 | COUNTY, MINN. ALL OF VAC | Citywide Street Lighting | 0.59 | 635.00 | \$374.65 | |
| St Paul MN 55102-1108 | EDMUND ST & VAC ALLEYS | | | | \$707.60 | |
| *570 ASBURY ST | ACCRUING & FOL; EX N 131.50 FT OF | | | | | |
| *Ward: 4 | E 257.85 FT; BLOCK 2 | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$707.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$707.60 | |

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> |
|---------------------------|--------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Dawn C Hayes | SYNDICATE NO. 5 ADDITION LOT 4 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0003 |
| 1399 Burke Ave W | BLK 19 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| Roseville MN 55113-5803 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1354 THOMAS 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 | |
| Alexandra Zerzan | SYNDICATE NO. 5 ADDITION LOT 5 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0004 |
| 1358 Thomas Ave | BLK 19 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2447 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1358 THOMAS 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 | |
| Erin Bartos | SYNDICATE NO. 5 ADDITION LOT 6 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0005 |
| 1362 Thomas Ave | BLK 19 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2447 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1362 THOMAS 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> |
|---------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Sheigh Freeberg | SYNDICATE NO. 5 ADDITION LOT 7 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0006 |
| Laura Hundt | BLK 19 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1366 Thomas Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2447 | | | | | <u>\$44.80</u> | |
| *1366 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 | |
| Benigna R Taylor | SYNDICATE NO. 5 ADDITION LOT 11 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0010 |
| 9353 Central Valley Rd Ne | BLK 19 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| Bremerton WA 98311-9159 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1380 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 | |
| Annie B Rogers | SYNDICATE NO. 5 ADDITION LOT 12 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0011 |
| Terry L Rogers | BLK 19 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1384 Thomas Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2447 | | | | | <u>\$44.80</u> | |
| *1384 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> |
|---------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Robin D Lorenzen | SYNDICATE NO. 5 ADDITION LOT 14 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0013 |
| 1394 Thomas Ave | BLK 19 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2447 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1394 THOMAS 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 | |
| Cheryl Gfrener | SYNDICATE NO. 5 ADDITION LOT 18 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0017 |
| 1389 Edmund Ave | BLK 19 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2427 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1389 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 | |
| Patricia Gould | SYNDICATE NO. 5 ADDITION LOT 23 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0022 |
| 1371 Edmund Ave | BLK 19 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2427 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1371 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> |
|---------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Jennifer Gunn | SYNDICATE NO. 5 ADDITION LOT 24 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0023 |
| 1367 Edmund Ave | BLK 19 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2427 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1367 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 | |
| Kevin J Amdahl | SYNDICATE NO. 5 ADDITION LOT 28 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0027 |
| Kathryn C Amdahl | BLK 19 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1351 Edmund Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2427 | | | | | \$44.80 | |
| *1351 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 | |
| Janayah Bagurusi | SYNDICATE NO. 5 ADDITION LOT 2 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0031 |
| 1344 Edmund Ave | BLK 22 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2426 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1344 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> |
|----------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Timothy J Anderson | SYNDICATE NO. 5 ADDITION LOT 5 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0034 |
| Sally J Jacobs | BLK 22 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 20516 Dyers Pass | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| Farmington MN 55024-1036 | | | | | <u>\$44.80</u> | |
| *1358 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 | |
| Christopher A Robinson | SYNDICATE NO. 5 ADDITION LOT 11 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0040 |
| 1382 Edmund Ave | BLK 22 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2426 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1382 EDMUND 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 | |
| Gholamreza Ashrafzadehkian | SYNDICATE NO. 5 ADDITION LOT 12 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0041 |
| 3817 Beard Ave S | BLK 22 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| Minneapolis MN 55410-1040 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1386 EDMUND 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> |
|----------------------------|---------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Ruth Ann Laine | SYNDICATE NO. 5 ADDITION LOT 14 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0043 |
| 1394 Edmund Ave | BLK 22 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2426 | | 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 | |
| | | | | | | |
| Collin S Smith | SYNDICATE NO. 5 ADDITION LOT 16 | Street Sweeping - Residential Stree | 0.41 | 82.00 | \$33.62 | 34-29-23-24-0045 |
| Rebecca G Smith | BLK 22 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1399 Charles Ave | | 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 | |
| | | | | | | |
| Sarah E Hanks | SYNDICATE NO. 5 ADDITION LOT 18 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0047 |
| 1391 Charles Ave | BLK 22 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2425 | | 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> |
|---------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Robert D Phillips | SYNDICATE NO. 5 ADDITION LOT 20 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0049 |
| Emily Phillips | BLK 22 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1383 Charles Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2425 | | | | | <u>\$44.80</u> | |
| *1383 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 | |
| <hr/> | | | | | | |
| Teresa L Troff | SYNDICATE NO. 5 ADDITION LOT 21 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0050 |
| 1379 Charles Ave | BLK 22 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2425 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$44.80</u> | |
| *1379 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 | |
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| Renee A Lundgren | SYNDICATE NO. 5 ADDITION LOT 11 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0070 |
| 1380 Charles Ave | BLK 27 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2424 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$44.80</u> | |
| *1380 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Shpresa Mykerezi | SYNDICATE NO. 5 ADDITION LOT 13 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0072 |
| Corridor Properties Llc | BLK 27 | 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> | |
| *1390 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 | |
| Pavli Mykerezi | SYNDICATE NO. 5 ADDITION LOT 14 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0073 |
| Shpresa Mykerezi | BLK 27 | 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> | |
| *1394 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 | |
| Thomas Goldstein | SYNDICATE NO. 5 ADDITION LOT 16 | Street Sweeping - Residential Street | 0.41 | 82.00 | \$33.62 | 34-29-23-24-0075 |
| 1399 Sherburne Ave | BLK 27 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2431 | | Citywide Street Lighting | 0.59 | 82.00 | \$48.38 | |
| *1399 SHERBURNE AVE | | | | | <u>\$86.80</u> | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$86.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$86.80 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Michael Brian Johnson | SYNDICATE NO. 5 ADDITION LOT 18 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0077 |
| 10731 Upton Ave S | BLK 27 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| Minneapolis MN 55431-3727 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
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Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|----------------------------|---------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Margaret L Crenshaw | SYNDICATE NO. 5 ADDITION LOT 26 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0085 |
| 1359 Sherburne Ave | BLK 27 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2431 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1359 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 | |
| Alexandra Boese | SYNDICATE NO. 5 ADDITION LOT 28 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0087 |
| Roland D Buck II | BLK 27 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1351 Sherburne Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2431 | | | | | \$44.80 | |
| *1351 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 | |
| Rommie D Cox | SYNDICATE NO. 5 ADDITION LOT 29 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0088 |
| Lorita L Cox | BLK 27 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1345 Sherburne Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2431 | | | | | \$44.80 | |
| *1345 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> |
|-------------------------------|---------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Randy R Bloch | SYNDICATE NO. 5 ADDITION LOT 30 | Street Sweeping - Commercial/Art | 1.07 | 62.00 | \$66.34 | 34-29-23-24-0089 |
| 801 Washington Ave N Unit 219 | BLK 27 | Street Sweeping - Residential Street | 0.41 | 20.00 | \$8.20 | |
| Minneapolis MN 55401-4104 | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| *1341 SHERBURNE AVE | | Citywide Street Lighting | 0.59 | 82.00 | \$48.38 | |
| | | | | | <u>\$127.72</u> | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$127.72 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$127.72 | |
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| Lucila Campa | SYNDICATE NO. 5 ADDITION LOT 1 | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 34-29-23-24-0090 |
| 507 Hamline Ave N | BLK 30 | Street Sweeping - Residential Street | 0.41 | 20.00 | \$8.20 | |
| St Paul MN 55104-2428 | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| *507 HAMLINE AVE N | | Citywide Street Lighting | 0.59 | 70.00 | \$41.30 | |
| | | | | | <u>\$107.80</u> | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$107.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.80 | |
| <hr/> | | | | | | |
| Khader Safi | SYNDICATE NO. 5 ADDITION LOT 2 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0091 |
| 1364 Arden View Dr | BLK 30 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| Arden Hills MN 55112-1902 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1346 SHERBURNE 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> |
|----------------------------|--------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Herbert Graves | SYNDICATE NO. 5 ADDITION LOT 5 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0094 |
| Belva J Graves | BLK 30 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1358 Sherburne Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2430 | | | | | <u>\$44.80</u> | |
| *1358 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 | |
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| Khader M Safi | SYNDICATE NO. 5 ADDITION LOT 6 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0095 |
| 1364 Arden View Dr | BLK 30 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| Arden Hills MN 55112-1942 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$44.80</u> | |
| *1362 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 | |
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| George M Pearson | SYNDICATE NO. 5 ADDITION LOT 8 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0097 |
| 1370 Sherburne Ave | BLK 30 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2430 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$44.80</u> | |
| *1370 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> |
|----------------------------|--------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Carrine Bett Walker | SYNDICATE NO. 5 ADDITION LOT 9 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0098 |
| 1374 Sherburne Ave | BLK 30 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2430 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1374 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 | |
| David E Sprangers | SYNDICATE NO. 5 ADDITION LOT 1 | Street Sweeping - Residential Street | 0.41 | 82.00 | \$33.62 | 34-29-23-24-0110 |
| 1859 Grand Ave | BLK 20 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55105-1404 | | Citywide Street Lighting | 0.59 | 82.00 | \$48.38 | |
| *1402 THOMAS AVE | | | | | \$86.80 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$86.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$86.80 | |
| Pre 1 Llc | SYNDICATE NO. 5 ADDITION LOT 2 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0111 |
| 13570 Grove Dr # 224 | BLK 20 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| Maple Grove MN 55311-4400 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1406 THOMAS 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> |
|---------------------------|--------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Anthony E Davitch | SYNDICATE NO. 5 ADDITION LOT 3 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0112 |
| Elizabeth A Davitch | BLK 20 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1410 Thomas Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2449 | | | | | <u>\$44.80</u> | |
| *1410 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 | |
| David D Olson | SYNDICATE NO. 5 ADDITION LOT 7 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0116 |
| 1424 Thomas Ave | BLK 20 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2449 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1424 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 | |
| Rhoda A Wellner | SYNDICATE NO. 5 ADDITION LOT 8 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0117 |
| 1428 Thomas Ave | BLK 20 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2449 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1428 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> |
|----------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|--------------------|
| Heide Kirch Erickson | SYNDICATE NO. 5 ADDITION LOT 11 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0120 |
| 1442 Thomas Ave | BLK 20 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2449 | | 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 | |
| | | | | | | |
| Jessy F Needles | SYNDICATE NO. 5 ADDITION LOT 12 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0121 |
| 1446 Thomas Ave | BLK 20 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2449 | | 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 | |
| | | | | | | |
| Cindy Reuther | SYNDICATE NO. 5 ADDITION LOT 23 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0132 |
| 431 N State St Apt 2 | BLK 20 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| Bellingham WA 98225-5342 | | 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> |
|----------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|--------------------|
| Lana M Kieffer | SYNDICATE NO. 5 ADDITION LOT 24 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0133 |
| 1427 Edmund Ave | BLK 20 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2408 | | 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 Wilcox | SYNDICATE NO. 5 ADDITION LOT 27 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0136 |
| 1413 Edmund Ave | BLK 20 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2408 | | 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 | |
| | | | | | | |
| Eric Ellingworth | SYNDICATE NO. 5 ADDITION LOT 29 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0138 |
| 55 Sw 5th Terr # 2371 | BLK 20 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| Gainesville FL 32601-6219 | | 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> |
|---------------------------|--------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Judith Levy | SYNDICATE NO. 5 ADDITION LOT 1 | Street Sweeping - Residential Street | 0.41 | 82.00 | \$33.62 | 34-29-23-24-0140 |
| Noah Levy | BLK 21 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1402 Edmund Ave | | Citywide Street Lighting | 0.59 | 82.00 | \$48.38 | |
| St Paul MN 55104-2407 | | | | | <u>\$86.80</u> | |
| *1402 EDMUND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | 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 | |
| Capper E Nichols | SYNDICATE NO. 5 ADDITION LOT 4 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0143 |
| 1412 Edmund Ave | BLK 21 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2407 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1412 EDMUND 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 | |
| Rochelle K. Grau | SYNDICATE NO. 5 ADDITION LOT 5 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0144 |
| Joseph A Kubista | BLK 21 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1418 Edmund Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2407 | | | | | <u>\$44.80</u> | |
| *1418 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|---------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Arthur W Steinbeck | SYNDICATE NO. 5 ADDITION LOT 7 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0146 |
| 1426 Edmund Ave | BLK 21 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2407 | | 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 | |
| | | | | | | |
| Sarah Beth McNally | SYNDICATE NO. 5 ADDITION LOT 8 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0147 |
| Ryan D McNally | BLK 21 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1430 Edmund 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 | |
| | | | | | | |
| Roy Bauer | SYNDICATE NO. 5 ADDITION LOT 11 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0150 |
| 1440 Edmund Ave | BLK 21 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2407 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$44.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$44.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$44.80 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Margaret Singer | SYNDICATE NO. 5 ADDITION LOT 21 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0160 |
| 1437 Charles Ave | BLK 21 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2402 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$44.80 | |
| *1437 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 |
| | | | | | | |
| Kathleen Maria Huntley | SYNDICATE NO. 5 ADDITION LOT 22 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0161 |
| 1435 Charles Ave | BLK 21 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2402 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$44.80 | |
| *1435 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 |
| | | | | | | |
| Andrew Korsberg | SYNDICATE NO. 5 ADDITION LOT 24 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0163 |
| Adria Fernandez | BLK 21 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1427 Charles Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$44.80 | |
| *1427 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 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 L Hoelscher | SYNDICATE NO. 5 ADDITION LOT 29 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0168 |
| 1407 Charles Ave | BLK 21 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2402 | | 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 | |
| | | | | | | |
| Thomas R Wempner | SYNDICATE NO. 5 ADDITION LOT 30 | Street Sweeping - Residential Stree | 0.41 | 82.00 | \$33.62 | 34-29-23-24-0169 |
| 1403 Charles Ave | BLK 21 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2402 | | 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 | |
| | | | | | | |
| Joann Lorvig Tsoumanis | SYNDICATE NO. 5 ADDITION LOT 1 | Street Sweeping - Residential Stree | 0.41 | 82.00 | \$33.62 | 34-29-23-24-0170 |
| 1400 Charles Ave | BLK 28 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2401 | | 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> |
|----------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|--------------------|
| Frederick Melo | SYNDICATE NO. 5 ADDITION LOT 6 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0175 |
| 1420 Charles Ave | BLK 28 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2401 | | 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 | |
| | | | | | | |
| Heather E Houston | SYNDICATE NO. 5 ADDITION LOT 9 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0178 |
| 1434 Charles Ave | BLK 28 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2401 | | 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 | |
| | | | | | | |
| Alan D Ames | SYNDICATE NO. 5 ADDITION LOT 11 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0180 |
| Amy S Ames | BLK 28 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 816 Glenbrook Ave 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> |
|----------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Matthew Olson | SYNDICATE NO. 5 ADDITION LOT 14 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0183 |
| Kari Olson | BLK 28 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1454 Charles Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2401 | | | | | <u>\$44.80</u> | |
| *1454 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 | |
| Manny N Hall | SYNDICATE NO. 5 ADDITION LOT 20 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0189 |
| 1441 Sherburne Ave | BLK 28 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2414 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1441 SHERBURNE 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 | |
| Nneka S Morgan | SYNDICATE NO. 5 ADDITION LOT 23 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0192 |
| 1441 University Ave | BLK 28 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-4003 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1431 SHERBURNE 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> |
|----------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Joanne M Hodgeman | SYNDICATE NO. 5 ADDITION LOT 28 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0197 |
| 1411 Sherburne Ave | BLK 28 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2414 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1411 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 | |
| Becky Ann Johnson | SYNDICATE NO. 5 ADDITION LOT 1 | Street Sweeping - Residential Street | 0.41 | 70.00 | \$28.70 | 34-29-23-24-0200 |
| 1402 Sherburne Ave | BLK 29 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2413 | | Citywide Street Lighting | 0.59 | 70.00 | \$41.30 | |
| *1402 SHERBURNE AVE | | | | | \$74.80 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$74.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$74.80 | |
| Gholamreza Ashrafzadehkian | SYNDICATE NO. 5 ADDITION LOT 2 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0201 |
| 3817 Beard Ave S | BLK 29 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| Minneapolis MN 55410-1040 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1406 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 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|--------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Mara Solis | SYNDICATE NO. 5 ADDITION LOT 3 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0202 |
| 1410 Sherburne Ave | BLK 29 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2413 | | 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 | |
| | | | | | | |
| Ryan Senensky | SYNDICATE NO. 5 ADDITION LOT 4 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0203 |
| 1414 Sherburne Ave | BLK 29 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2413 | | 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 | |
| | | | | | | |
| Luann K Schowalter | SYNDICATE NO. 5 ADDITION LOT 5 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0204 |
| 1418 Sherburne Ave | BLK 29 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2413 | | 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> |
|-------------------------------|-------------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Asad Al-Ghalith | SYNDICATE NO. 5 ADDITION LOT 6 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0205 |
| 1424 Sherburne Ave | BLK 29 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-2413 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1422 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 | |
| Ashley Rae Lynn Peterson | SYNDICATE NO. 5 ADDITION LOT 9 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-24-0208 |
| Bradley Taylor Burnett | BLK 29 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1434 Sherburne Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-2413 | | | | | \$44.80 | |
| *1434 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 | |
| Ultan Duggan | SYNDICATE NO. 5 ADDITION EX | Street Sweeping - Commercial/Art | 1.07 | 80.00 | \$85.60 | 34-29-23-24-0216 |
| 2331 Copperfield Dr | PART LYING W OF FOL DESC L; BEG | Alley Sweeping | 0.12 | 78.00 | \$9.36 | |
| St Paul MN 55120-1907 | ON N L OF & 2.57 FT E OF NW COR TH | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| *1449 UNIVERSITY AVE W | RUN SLY TO PT ON S L OF & 2.65 FT E | University/Emerald to Rice ASL | 1.22 | 80.00 | \$97.60 | |
| *Ward: 4 | OF SW COR & THERE TERM; LOT 17 & | | | | \$239.76 | |
| *Pending as of: 8/21/2020 | ALL OF LOT 18 & BEG AT SW COR OF | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$239.76 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$239.76 | |

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> |
|---|---|---|------------------------------|------------------------------------|--|-------------------------|
| Thomas Ultan Duggan 2331 Copperfield Dr Mendota Heights MN 55120-1907 *1445 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2020 | SYNDICATE NO. 5 ADDITION EX BEG AT SW COR OF LOT 19 TH N ON W L TO PT 26 18/100 FT S FROM NW COR THEREOF TH E 2 47/100 FT TH SLY TO PT ON S L OF AND 2 69/100 FT FROM SW COR OF SD LOT TH W TO | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting University/Emerald to Rice ASL | 1.07 0.12 0.59 1.22 | 37.00 37.00 37.00 37.00 | \$39.59 \$4.44 \$21.83 \$45.14 <u>\$111.00</u> | 34-29-23-24-0217 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$111.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$111.00 | |
| Housing And Redev Auth St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634 *1433 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2020 | SYNDICATE NO. 5 ADDITION LOT 23 BLK 29 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting University/Emerald to Rice ASL | 1.07 0.12 0.59 1.22 | 40.00 40.00 40.00 40.00 | \$42.80 \$4.80 \$23.60 \$48.80 <u>\$120.00</u> | 34-29-23-24-0221 |
| *** 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 | |
| 1668 Selby Llc 1564 Selby Ave Ste 9 St Paul MN 55104-6337 *1340 THOMAS AVE *Ward: 4 *Pending as of: 8/21/2020 | SYNDICATE NO. 5 ADDITION EX W 20 FT; LOT 2 & ALL OF LOT 1 BLK 19 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 1.07 0.41 0.12 0.59 | 123.00 59.00 59.00 182.00 | \$131.61 \$24.19 \$7.08 \$107.38 <u>\$270.26</u> | 34-29-23-24-0227 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$270.26 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$270.26 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|--------------------------------------|-----------|----------|-----------------|-------------------------|
| Pg Companies Thomas Ave Llc Po Box 493 Chisago City MN 55013-0493 *1418 THOMAS AVE *Ward: 4 *Pending as of: 8/21/2020 | Ex The W 3.3 Ft; Lot 5 Blk 20 | Street Sweeping - Residential Street | 0.41 | 37.00 | \$15.17 | 34-29-23-24-0229 |
| | | Alley Sweeping | 0.12 | 37.00 | \$4.44 | |
| | | Citywide Street Lighting | 0.59 | 37.00 | \$21.83 | |
| | | | | | <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 | |
| Housing And Redev Auth St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634 *0 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2020 | Lots 24 Thru Lot 26 Blk 29 | Street Sweeping - Commercial/Art | 1.07 | 120.00 | \$128.40 | 34-29-23-24-0233 |
| | | Alley Sweeping | 0.12 | 120.00 | \$14.40 | |
| | | Citywide Street Lighting | 0.59 | 120.00 | \$70.80 | |
| | | University/Emerald to Rice ASL | 1.22 | 120.00 | \$146.40 | |
| | | | | | <u>\$360.00</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$360.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$360.00 | |
| Midway University & Hamline Prop Llc Attn Khal Aloul & Ibrahim Aqel 1347 University Ave W St Paul MN 55104-4002 *1347 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2020 | Subj To Rd; E 24 Ft Of Lot 26 And All Of Lots 27 Thru Lot 30 Blk 30 | Street Sweeping - Commercial/Art | 1.07 | 301.00 | \$322.07 | 34-29-23-24-0234 |
| | | Alley Sweeping | 0.12 | 184.00 | \$22.08 | |
| | | Citywide Street Lighting | 0.59 | 301.00 | \$177.59 | |
| | | University/Emerald to Rice ASL | 1.22 | 182.00 | \$222.04 | |
| | | | | | <u>\$743.78</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$743.78 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$743.78 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-------------------------------|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Krebsbach Properties | Vac Ave Accruing And Fol; Ex E 24 Ft; | Street Sweeping - Commercial/Art | 1.07 | 416.00 | \$445.12 | 34-29-23-24-0236 |
| 5353 Wayzata Blvd Ste 650 | Lot 26 & All Of Lots 16 Thru 25 Blk 30 | Street Sweeping - Residential Stree | 0.41 | 125.00 | \$51.25 | |
| Minneapolis MN 55416-1349 | | Alley Sweeping | 0.12 | 416.00 | \$49.92 | |
| *1389 UNIVERSITY AVE W | | Citywide Street Lighting | 0.59 | 541.00 | \$319.19 | |
| *Ward: 4 | | University/Emerald to Rice ASL | 1.22 | 416.00 | \$507.52 | |
| | | | | | <u>\$1,373.00</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$1,373.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$1,373.00 | |

| | | | | | | |
|-----------------------------|--------------------------------------|----------------------------------|------|----------|-------------------|------------------|
| Kraus Anderson Incorporated | SUBJ TO ST & ESMTS; PART OF LOTS | Street Sweeping - Commercial/Art | 1.07 | 1,257.00 | \$1,344.99 | 34-29-23-31-0016 |
| 501 S 8th St | 9,10,18 & 19 DESC AS COM AT INT OF | Citywide Street Lighting | 0.59 | 1,257.00 | \$741.63 | |
| Minneapolis MN 55404-1050 | EL OF W 30 FT OF NE 1/4 OF SW 1/4 OF | University/Emerald to Rice ASL | 1.22 | 686.00 | \$836.92 | |
| *1450 UNIVERSITY AVE W | SEC 34 TN 29 RN 23 & NL OF HWY 94 | | | | | |
| *Ward: 1 | TH N ON SD EL 616.09 FT TO PT OF | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | BEG TH E 125.11 FT TH N 72 DEG 08 | | | | | |
| | | | | | <u>\$2,923.54</u> | |
| Total Assessment: | | | | | \$2,923.54 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$2,923.54 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|--|------------------|----------------------|---|-------------------------|
| Kraus Anderson Incorporated 501 S 8th St Minneapolis MN 55404-1050 *1440 UNIVERSITY AVE W *Ward: 1 *Pending as of: 8/21/2020 | SUBJ TO ST & ESMT; THE FOL PART OF VAC J F EISENMENGERS 2ND ADD & IN SD KITTSONDALE BEING AUD SUB NO.27 PART OF LOTS 17,18 & 19 DESC AS BEG AT INT OF EL OF W 30 FT OF NE 1/4 OF SW 1/4 OF SEC 34 TN | Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner *** | 1.07 0.59 | 1,017.00 1,017.00 | \$1,088.19 \$600.03 <u>\$1,688.22</u> | 34-29-23-31-0021 |
| Total Assessment: \$1,688.22 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$1,688.22 | | | | | | |
| Super Valu Co Real Estate Tax 11840 Valley View Rd Eden Prairie MN 55344-3643 *1440 UNIVERSITY AVE W *Ward: 1 *Pending as of: 8/21/2020 | SUBJ TO ST & ESMT; THE FOL PART OF VAC J F EISENMENGERS 2ND ADD & IN SD KITTSONDALE BEING AUD SUB NO.27 PART OF LOTS 17,18 & 19 DESC AS BEG AT INT OF EL OF W 30 FT OF NE 1/4 OF SW 1/4 OF SEC 34 TN | *** Taxpayer and 3rd Party *** | | | | 34-29-23-31-0021 |
| Total Assessment: \$1,688.22 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$1,688.22 | | | | | | |
| Bonstores Realty One Llc 2801 Market St E York PA 17402-2406 *1400 UNIVERSITY AVE W *Ward: 1 *Pending as of: 8/21/2020 | BOHN'S REARRANGEMENT SUBJ TO RD; PART OF LOT 5 DESC AS BEG AT NE COR SD LOT TH S ON EL OF LOT 5 13.16 FT TH W 26.46 FT TO NWLY LINE SD LOT TH NELY ON SD NWLY LINE TO BEG | Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer *** | 1.07 0.59 | 13.00 13.00 | \$13.91 \$7.67 <u>\$21.58</u> | 34-29-23-31-0022 |
| Total Assessment: \$21.58 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$21.58 | | | | | | |
| Bt Realty Acquisition Llc C/O Rd Management Llc 810 7th Ave Flr 10 New York NY 10019-5887 *1400 UNIVERSITY AVE W *Ward: 1 *Pending as of: 8/21/2020 | BOHN'S REARRANGEMENT EX PT OF LOTS 9 & 10 DESC AS COM AT THE INTER OF W 31 FT AND THE S L OF THE N 60 FT OF THE NE 1/4 OF THE SW 1/4 OF SEC 34 TN 29 RN 23 THEN S 19 FT THEN S 444 DEG 43 MIN 30 SEC | Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer *** | 1.07 0.59 | 165.00 165.00 | \$176.55 \$97.35 <u>\$273.90</u> | 34-29-23-31-0027 |
| Total Assessment: \$273.90 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$273.90 | | | | | | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-------------------------------|--|----------------------------------|------------------|-----------------|--------------------|---|
| City Of St Paul | FLANNERY ADDITION LOT 1 BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 340.00 | \$363.80 | 34-29-23-31-0028 ***EXEMPT*** |
| 25 4th St W Rm 1000 | | Citywide Street Lighting | 0.59 | 340.00 | \$200.60 | |
| St Paul MN 55102-1692 | | | | | <u>\$564.40</u> | |
| *389 HAMLINE AVE N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$564.40 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$564.40 | |
| <hr/> | | | | | | |
| Ga And J Properties Llc | FLANNERY ADDITION THAT PART | Street Sweeping - Commercial/Art | 1.07 | 183.00 | \$195.81 | 34-29-23-31-0030 |
| 1375 St Anthony Ave | OF LOT 2 BLK 1 IN T.1.135 0 | Citywide Street Lighting | 0.59 | 183.00 | \$107.97 | |
| St Paul MN 55104-4022 | | | | | <u>\$303.78</u> | |
| *1375 ST ANTHONY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$303.78 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$303.78 | |
| <hr/> | | | | | | |
| Rd Parent Investors Llc | Subj To Aves And Esmts The W 27o Ft Of | Street Sweeping - Commercial/Art | 1.07 | 420.00 | \$449.40 | 34-29-23-32-0001 |
| Co Rd Management Llc | N 26o Ft Of Sw 1/4 Of Sec 34 Tn 29 Rn 23 | Citywide Street Lighting | 0.59 | 420.00 | \$247.80 | |
| 810 7th Ave Fl 10 | | University/Emerald to Rice ASL | 1.22 | 220.00 | \$268.40 | |
| New York NY 10019-5818 | | Snelling/Hague to Taylor ASL | 1.19 | 200.00 | \$238.00 | |
| *1578 UNIVERSITY AVE W | | | | | <u>\$1,203.60</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$1,203.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$1,203.60 | |

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> |
|-------------------------------|------------------------------|----------------------------------|------------------|-----------------|--------------------|--------------------|
| Rk Midway Shopping Center Llc | MIDWAY SHOPPING CENTER LOT 2 | Street Sweeping - Commercial/Art | 1.07 | 75.00 | \$80.25 | 34-29-23-32-0005 |
| Co Rd Management Corp | BLK 1 | Citywide Street Lighting | 0.59 | 75.00 | \$44.25 | |
| 810 7th Ave | | University/Emerald to Rice ASL | 1.22 | 75.00 | \$91.50 | |
| New York NY 10019-5876 | | | | | \$216.00 | |
| *1544 UNIVERSITY AVE W | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$216.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$216.00 | |
| Rk Midway Shopping Center Llc | MIDWAY SHOPPING CENTER LOT 3 | Street Sweeping - Commercial/Art | 1.07 | 78.00 | \$83.46 | 34-29-23-32-0006 |
| Co Rd Management Corp | BLK 1 | Citywide Street Lighting | 0.59 | 78.00 | \$46.02 | |
| 810 7th Ave | | University/Emerald to Rice ASL | 1.22 | 78.00 | \$95.16 | |
| New York NY 10019-5876 | | | | | \$224.64 | |
| *1532 UNIVERSITY AVE W | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$224.64 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$224.64 | |
| Rk Midway Shopping Center Llc | Subj To Rd; Lot 1 Blk 1 | Street Sweeping - Commercial/Art | 1.07 | 242.00 | \$258.94 | 34-29-23-32-0009 |
| Co Rd Management Corp | | Citywide Street Lighting | 0.59 | 242.00 | \$142.78 | |
| 810 7th Ave | | University/Emerald to Rice ASL | 1.22 | 242.00 | \$295.24 | |
| New York NY 10019-5876 | | | | | \$696.96 | |
| *1570 UNIVERSITY AVE W | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$696.96 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$696.96 | |

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 Amt</u> | <u>Property ID</u> |
|--|---|--|------------------------------|--------------------------------------|---|-------------------------|
| Rd Management Corporation Attn Virginia Ausburn 810 Seventh Ave 10th Fl New York NY 10019-5876 *0 UNIVERSITY AVE W *Ward: 1 *Pending as of: 8/21/2020 | Lot 1 Block 1 of MLS SOCCER REDEVELOPMENT LOT 1 BLK 1 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting Snelling/Hague to Taylor ASL | 1.07 0.41 0.59 1.19 | 130.00 358.00 488.00 130.00 | \$139.10 \$146.78 \$287.92 \$154.70 <u>\$728.50</u> | 34-29-23-32-0013 |
| | | *** Taxpayer and 3rd Party *** | | | | |
| | | Total Assessment: | | | \$728.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$728.50 | |
| Rk University Midway Llc Co Rd Management Llc 810 7th Ave New York NY 10019-5876 *0 UNIVERSITY AVE W *Ward: 1 *Pending as of: 8/21/2020 | Lot 1 Block 1 of MLS SOCCER REDEVELOPMENT LOT 1 BLK 1 | *** Owner *** | | | | |
| | | Total Assessment: | | | \$728.50 | 34-29-23-32-0013 |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$728.50 | |
| Rd Management Corporation Attn Virginia Ausburn 810 Seventh Ave 10th Fl New York NY 10019-5876 *0 UNIVERSITY AVE W *Ward: 1 *Pending as of: 8/21/2020 | Lot 1 Block 2 of MLS SOCCER REDEVELOPMENT LOT 1 BLK 2 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting Snelling/Hague to Taylor ASL | 1.07 0.41 0.59 1.19 | 239.00 255.00 494.00 200.00 | \$255.73 \$104.55 \$291.46 \$238.00 <u>\$889.74</u> | 34-29-23-32-0014 |
| | | *** Taxpayer and 3rd Party *** | | | | |
| | | Total Assessment: | | | \$889.74 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$889.74 | |
| Rk University Midway Llc Co Rd Management Llc 810 7th Ave New York NY 10019-5876 *0 UNIVERSITY AVE W *Ward: 1 *Pending as of: 8/21/2020 | Lot 1 Block 2 of MLS SOCCER REDEVELOPMENT LOT 1 BLK 2 | *** Owner *** | | | | |
| | | Total Assessment: | | | \$889.74 | 34-29-23-32-0014 |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$889.74 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|------------------------------|--|---|-------------------------|
| Rd Management Corporation Attn Virginia Ausburn 810 Seventh Ave 10th Fl New York NY 10019-5876 *0 UNIVERSITY AVE W *Ward: 1 *Pending as of: 8/21/2020 | Lot 2 Block 2 of MLS SOCCER REDEVELOPMENT LOT 2 BLK 2 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting University/Emerald to Rice ASL | 1.07 0.41 0.59 1.22 | 581.00 691.00 1,272.00 581.00 | \$621.67 \$283.31 \$750.48 \$708.82 <u>\$2,364.28</u> | 34-29-23-32-0015 |
| | | *** Taxpayer and 3rd Party *** | | | | |
| | | Total Assessment: | | | \$2,364.28 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$2,364.28 | |
| Rk Midway Shopping Center Llc Co Rd Management Corp 810 7th Ave New York NY 10019-5876 *0 UNIVERSITY AVE W *Ward: 1 *Pending as of: 8/21/2020 | Lot 2 Block 2 of MLS SOCCER REDEVELOPMENT LOT 2 BLK 2 | *** Owner *** | | | | |
| | | Total Assessment: | | | \$2,364.28 | 34-29-23-32-0015 |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$2,364.28 | |
| Midway Lot 5 Llc Co Rd Management Llc 810 7th Ave New York NY 10019-5876 *0 PASCAL ST N *Ward: 1 *Pending as of: 8/21/2020 | Lot 3 Block 2 of MLS SOCCER REDEVELOPMENT LOT 3 BLK 2 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 138.00 138.00 | \$147.66 \$81.42 <u>\$229.08</u> | 34-29-23-32-0016 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$229.08 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$229.08 | |

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 Amt</u> | <u>Property ID</u> |
|-------------------------------|-----------------------------|-------------------------------------|------------------|-----------------|-------------------|--------------------|
| Midway Lot 5 Llc | Lot 1 Block 3 of MLS SOCCER | Street Sweeping - Commercial/Art | 1.07 | 141.00 | \$150.87 | 34-29-23-32-0017 |
| Co Rd Management Llc | REDEVELOPMENT | Citywide Street Lighting | 0.59 | 141.00 | \$83.19 | |
| 810 7th Ave | LOT 1 BLK 3 | | | | <u>\$234.06</u> | |
| New York NY 10019-5876 | | *** Owner and Taxpayer *** | | | | |
| *0 PASCAL ST N | | Total Assessment: | | | \$234.06 | |
| *Ward: 1 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$234.06 | |
| Midway Lot 5 Llc | Lot 2 Block 3 of MLS SOCCER | Street Sweeping - Commercial/Art | 1.07 | 506.00 | \$541.42 | 34-29-23-32-0018 |
| Co Rd Management Llc | REDEVELOPMENT | Citywide Street Lighting | 0.59 | 506.00 | \$298.54 | |
| 810 7th Ave | LOT 2 BLK 3 | | | | <u>\$839.96</u> | |
| New York NY 10019-5876 | | *** Owner and Taxpayer *** | | | | |
| *0 PASCAL ST N | | Total Assessment: | | | \$839.96 | |
| *Ward: 1 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$839.96 | |
| Rd Management Corporation | Lot 1 Block 4 of MLS SOCCER | Street Sweeping - Residential Stree | 0.41 | 491.00 | \$201.31 | 34-29-23-32-0019 |
| Attn Virginia Ausburn | REDEVELOPMENT | Citywide Street Lighting | 0.59 | 491.00 | \$289.69 | |
| 810 Seventh Ave 10th Fl | LOT 1 BLK 4 | | | | <u>\$491.00</u> | |
| New York NY 10019-5876 | | *** Taxpayer and 3rd Party *** | | | | |
| *0 UNIVERSITY AVE W | | Total Assessment: | | | \$491.00 | |
| *Ward: 1 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$491.00 | |
| Rk Midway Shopping Center Llc | Lot 1 Block 4 of MLS SOCCER | *** Owner *** | | | | 34-29-23-32-0019 |
| Co Rd Management Corp | REDEVELOPMENT | | | | | |
| 810 7th Ave | LOT 1 BLK 4 | | | | | |
| New York NY 10019-5876 | | Total Assessment: | | | \$491.00 | |
| *0 UNIVERSITY AVE W | | This Payment: | | | \$0.00 | |
| *Ward: 1 | | Current Year Principal: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$491.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Management Corporation Attn Virginia Ausburn 810 Seventh Ave 10th Fl New York NY 10019-5876 *0 UNIVERSITY AVE W *Ward: 1 *Pending as of: 8/21/2020 | Lot OUTLOT A of MLS SOCCER REDEVELOPMENT OUTLOT A | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 746.00 746.00 | \$305.86 \$440.14 <u>\$746.00</u> | 34-29-23-32-0020 |
| | | *** Taxpayer and 3rd Party *** | | | | |
| | | Total Assessment: | | | \$746.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$746.00 | |
| Rk Midway Shopping Center Llc Co Rd Management Corp 810 7th Ave New York NY 10019-5876 *0 UNIVERSITY AVE W *Ward: 1 *Pending as of: 8/21/2020 | Lot OUTLOT A of MLS SOCCER REDEVELOPMENT OUTLOT A | *** Owner *** | | | | 34-29-23-32-0020 |
| | | Total Assessment: | | | \$746.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$746.00 | |
| Midway Lot 5 Llc Co Rd Management Llc 810 7th Ave New York NY 10019-5876 *0 PASCAL ST N *Ward: 1 *Pending as of: 8/21/2020 | Lot OUTLOT B of MLS SOCCER REDEVELOPMENT OUTLOT B | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 100.00 100.00 | \$41.00 \$59.00 <u>\$100.00</u> | 34-29-23-32-0021 |
| | | *** 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Management Corporation Attn Virginia Ausburn 810 Seventh Ave 10th Fl New York NY 10019-5876 *0 UNIVERSITY AVE W *Ward: 1 *Pending as of: 8/21/2020 | Lot OUTLOT C of MLS SOCCER REDEVELOPMENT OUTLOT C | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 521.00 521.00 | \$213.61 \$307.39 \$521.00 | 34-29-23-32-0022 |
| *** Taxpayer and 3rd Party *** | | | | | | |
| Total Assessment: | | | | | \$521.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$521.00 | |
| Rk Midway Shopping Center Llc Co Rd Management Corp 810 7th Ave New York NY 10019-5876 *0 UNIVERSITY AVE W *Ward: 1 *Pending as of: 8/21/2020 | Lot OUTLOT C of MLS SOCCER REDEVELOPMENT OUTLOT C | *** Owner *** | | | | 34-29-23-32-0022 |
| Total Assessment: | | | | | \$521.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$521.00 | |
| Richard T Himebaugh 1470 Concordia Ave St Paul MN 55104-5310 *1470 CONCORDIA AVE *Ward: 1 *Pending as of: 8/21/2020 | MACALESTER VIEW ADDITION TO THE CITY OF ST. PAUL E 1 5/10 FT OF LOT 3 AND ALL OF LOT 2 BLK 2 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.07 0.12 0.59 | 42.00 42.00 42.00 | \$44.94 \$5.04 \$24.78 \$74.76 | 34-29-23-33-0002 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$74.76 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$74.76 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|------------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Daniel O Sorensen | MACALESTER VIEW ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-33-0006 |
| 1482 Concordia Ave | THE CITY OF ST. PAUL LOT 6 BLK 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-5310 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1482 CONCORDIA AVE | | | | | \$71.20 | |
| *Ward: 1 | | *** 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 | |
| Karen E Ritz | MACALESTER VIEW ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-33-0010 |
| 1500 Concordia Ave | THE CITY OF ST. PAUL LOT 10 BLK 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-5310 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1500 CONCORDIA AVE | | | | | \$71.20 | |
| *Ward: 1 | | *** 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 Strouth | MACALESTER VIEW ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 33.00 | \$35.31 | 34-29-23-33-0013 |
| 2304 Marshbrook Dr | THE CITY OF ST. PAUL W 4 63/100 FT | Alley Sweeping | 0.12 | 33.00 | \$3.96 | |
| Mckinney TX 75071-2586 | OF LOT 12 AND E 28 37/100 FT OF | Citywide Street Lighting | 0.59 | 33.00 | \$19.47 | |
| *1510 CONCORDIA AVE | LOT 13 BLK 2 | | | | \$58.74 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$58.74 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$58.74 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|--------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Zachary Bailey | ADAMS ADDITION TO THE CITY OF | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-33-0015 |
| 515 6th St Ne | ST. PAUL, RAMSEY COUNTY, MINN. | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| Staples MN 56479-2359 | LOT 6 BLK 1 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1518 CONCORDIA AVE | | | | | \$71.20 | |
| *Ward: 1 | | *** 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 | |
| Muna Khalif Sheikh Abu | ADAMS ADDITION TO THE CITY OF | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-33-0016 |
| 1520 Concordia Ave | ST. PAUL, RAMSEY COUNTY, MINN. | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-5310 | LOT 5 BLK 1 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1520 CONCORDIA AVE | | | | | \$71.20 | |
| *Ward: 1 | | *** 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 | |
| Fair Housing Llc | ADAMS ADDITION TO THE CITY OF | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-33-0018 |
| 351 Kellogg Blvd E | ST. PAUL, RAMSEY COUNTY, MINN. | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55101-1411 | LOT 3 BLK 1 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1530 CONCORDIA AVE | | | | | \$71.20 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$71.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$71.20 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|----------------------------|----------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Tr Group Llc | ADAMS ADDITION TO THE CITY OF | Street Sweeping - Commercial/Art | 1.07 | 33.00 | \$35.31 | 34-29-23-33-0020 |
| 2038 Ford Pkwy Ste 333 | ST. PAUL, RAMSEY COUNTY, MINN. E | Alley Sweeping | 0.12 | 33.00 | \$3.96 | |
| St Paul MN 55116-1931 | 1/2 OF LOT 1 BLK 1 | Citywide Street Lighting | 0.59 | 33.00 | \$19.47 | |
| *1536 CONCORDIA AVE | | | | | \$58.74 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$58.74 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$58.74 | |
| Jeffrey M Shaller | ADAMS ADDITION TO THE CITY OF | Street Sweeping - Residential Stree | 0.41 | 86.50 | \$35.47 | 34-29-23-33-0022 |
| 1541 Carroll Ave | ST. PAUL, RAMSEY COUNTY, MINN. E | Alley Sweeping | 0.12 | 38.00 | \$4.56 | |
| St Paul MN 55104-5303 | 5 FT OF ASBURY AVE VAC ADJ AND | Citywide Street Lighting | 0.59 | 86.50 | \$51.04 | |
| *1541 CARROLL AVE | W 1/2 OF LOT 12 BLK 1 | | | | \$91.07 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$91.07 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$91.07 | |
| Michael B Johnson | ADAMS ADDITION TO THE CITY OF | Street Sweeping - Residential Stree | 0.41 | 33.00 | \$13.53 | 34-29-23-33-0023 |
| 1539 Carroll Ave | ST. PAUL, RAMSEY COUNTY, MINN. E | Alley Sweeping | 0.12 | 33.00 | \$3.96 | |
| St Paul MN 55104-5303 | 1/2 OF LOT 12 BLK 1 | Citywide Street Lighting | 0.59 | 33.00 | \$19.47 | |
| *1539 CARROLL AVE | | | | | \$36.96 | |
| *Ward: 1 | | *** 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> |
|---|--|--|----------------------|-------------------------|--|-------------------------|
| Brian L Hasenmueller 1525 Carroll Ave St Paul MN 55104-5303 *1525 CARROLL AVE *Ward: 1 *Pending as of: 8/21/2020 | ADAMS ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 9 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> | 34-29-23-33-0026 |
| *** 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 | |
| Wal Holdings Llc Co Andrew Lohman 4900 Heritage Hill Dr Minneapolis MN 55437-2811 *1523 CARROLL AVE *Ward: 1 *Pending as of: 8/21/2020 | ADAMS ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 8 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> | 34-29-23-33-0027 |
| *** Taxpayer and 3rd Party *** | | | | | | |
| Total Assessment: | | | | | \$44.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$44.80 | |
| William A Lohman 1523 Carroll Ave St Paul MN 55104-5303 *1523 CARROLL AVE *Ward: 1 *Pending as of: 8/21/2020 | ADAMS ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 8 BLK 1 | *** Owner *** | | | | 34-29-23-33-0027 |
| 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> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Gobene Tura | MACALESTER VIEW ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 61.00 | \$25.01 | 34-29-23-33-0029 |
| 20 Ne 157th Ave | THE CITY OF ST. PAUL LOTS C AND | Alley Sweeping | 0.12 | 61.00 | \$7.32 | |
| Portland OR 97230-4823 | LOT 14 BLK 2 | Citywide Street Lighting | 0.59 | 61.00 | \$35.99 | |
| *1515 CARROLL AVE | | | | | \$68.32 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$68.32 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$68.32 | |
| John Mueller | MACALESTER VIEW ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 34-29-23-33-0038 |
| Melanie Mueller | THE CITY OF ST. PAUL W 10 FT OF | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 1469 Carroll Ave | LOT 26 AND ALL OF LOT 25 BLK 2 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-5303 | | | | | \$56.00 | |
| *1467 CARROLL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | 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 | |
| David J Schulist | MACALESTER VIEW ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-23-33-0041 |
| 1468 Carroll Ave | THE CITY OF ST. PAUL LOT 2 BLK 3 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-5304 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1468 CARROLL AVE | | | | | \$44.80 | |
| *Ward: 1 | | *** 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 |
|--|---|---|----------------------|-------------------------|---|------------------|
| Sean M Mulyck 1494 Carroll Ave St Paul MN 55104-5304 *1494 CARROLL AVE *Ward: 1 *Pending as of: 8/21/2020 | MACALESTER VIEW ADDITION TO THE CITY OF ST. PAUL LOTS 8 & LOT 9 BLK 3 | 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 | 34-29-23-33-0046 |
| | | *** 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 | |
| Pac Investments Properties Inc 1924 Biscayne Blvd Navarre FL 32566-2925 *1510 CARROLL AVE *Ward: 1 *Pending as of: 8/21/2020 | MACALESTER VIEW ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 40.00 40.00 40.00 | \$16.40 \$4.80 \$23.60 \$44.80 | 34-29-23-33-0049 |
| | | *** 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 | |
| Rebecca K Torfin 1514 Carroll Ave St Paul MN 55104-5304 *1514 CARROLL AVE *Ward: 1 *Pending as of: 8/21/2020 | MACALESTER VIEW ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 3 | Street Sweeping - Residential Stree 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 | 34-29-23-33-0050 |
| | | *** 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 P Mangan | MACALESTER VIEW ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 6.00 | \$2.46 | 34-29-23-33-0051 |
| 1511 Iglehart Ave 2nd Flr | THE CITY OF ST. PAUL LOT D BLK 3 | Alley Sweeping | 0.12 | 6.00 | \$0.72 | |
| St Paul MN 55104-5315 | | Citywide Street Lighting | 0.59 | 6.00 | \$3.54 | |
| *1516 CARROLL AVE | | | | | \$6.72 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$6.72 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$6.72 | |
| Nettie C Vinsonhaler | ADAMS ADDITION TO THE CITY OF | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-23-33-0052 |
| 1520 Carroll Ave | ST. PAUL, RAMSEY COUNTY, MINN. | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-5304 | LOT 6 BLK 2 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1520 CARROLL AVE | | | | | \$44.80 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$44.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$44.80 | |
| John C Potter | ADAMS ADDITION TO THE CITY OF | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-23-33-0054 |
| Hailey E Potter | ST. PAUL, RAMSEY COUNTY, MINN. | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1528 Carroll Ave | LOT 4 BLK 2 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-5304 | | | | | \$44.80 | |
| *1528 CARROLL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | 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> |
|----------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Louis Elmer Grittner | ADAMS ADDITION TO THE CITY OF | Street Sweeping - Residential Stree | 0.41 | 81.00 | \$33.21 | 34-29-23-33-0059 |
| 1539 Iglehart Ave | ST. PAUL, RAMSEY COUNTY, MINN. E | Alley Sweeping | 0.12 | 38.00 | \$4.56 | |
| St Paul MN 55104-5315 | 5 FT OF ASBURY AVE VAC ADJ AND | Citywide Street Lighting | 0.59 | 81.00 | \$47.79 | |
| *1539 IGLEHART AVE | W 1/2 OF LOT 12 BLK 2 | | | | \$85.56 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$85.56 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$85.56 | |
| | | | | | | |
| Joseph F Cox | ADAMS ADDITION TO THE CITY OF | Street Sweeping - Residential Stree | 0.41 | 33.00 | \$13.53 | 34-29-23-33-0060 |
| 1535 Iglehart Ave | ST. PAUL, RAMSEY COUNTY, MINN. E | Alley Sweeping | 0.12 | 33.00 | \$3.96 | |
| St Paul MN 55104-5315 | 1/2 OF LOT 12 BLK 2 | Citywide Street Lighting | 0.59 | 33.00 | \$19.47 | |
| *1535 IGLEHART AVE | | | | | \$36.96 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$36.96 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$36.96 | |
| | | | | | | |
| James J Yares | ADAMS ADDITION TO THE CITY OF | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-23-33-0061 |
| 1533 Iglehart Ave | ST. PAUL, RAMSEY COUNTY, MINN. | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-5315 | LOT 11 BLK 2 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1533 IGLEHART AVE | | | | | \$44.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$44.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$44.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|----------------------|-------------------------|---|--------------------|
| Meredith Marie Peterson 3809 71st St E Inver Grove Heights MN 55076-2614 *1529 IGLEHART AVE *Ward: 1 *Pending as of: 8/21/2020 | ADAMS ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 10 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 40.00 40.00 40.00 | \$16.40 \$4.80 \$23.60 \$44.80 | 34-29-23-33-0062 |
| *** 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 | |
| Karen K Hauserman C/O Sarah Kelleher 3 Dairy Farm Ln Lambertville NJ 08530-3526 *1521 IGLEHART AVE *Ward: 1 *Pending as of: 8/21/2020 | ADAMS ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 8 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 40.00 40.00 40.00 | \$16.40 \$4.80 \$23.60 \$44.80 | 34-29-23-33-0064 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$44.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$44.80 | |
| Timothy P Mangan Jr Ana New York 1511 Iglehart Ave St Paul MN 55104-5315 *1511 IGLEHART AVE *Ward: 1 *Pending as of: 8/21/2020 | MACALESTER VIEW ADDITION TO THE CITY OF ST. PAUL LOTS E AND LOT 14 BLK 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 61.00 61.00 61.00 | \$25.01 \$7.32 \$35.99 \$68.32 | 34-29-23-33-0066 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$68.32 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$68.32 | |

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> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Linda K Lingen | MACALESTER VIEW ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-23-33-0067 |
| 1507 Iglehart Ave | THE CITY OF ST. PAUL LOT 15 BLK 3 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-5315 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1507 IGLEHART AVE | | | | | \$44.80 | |
| *Ward: 1 | | *** 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 Joseph Fuller | MACALESTER VIEW ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-23-33-0070 |
| 1495 Iglehart Ave | THE CITY OF ST. PAUL LOT 18 BLK 3 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-5315 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1495 IGLEHART AVE | | | | | \$44.80 | |
| *Ward: 1 | | *** 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 | |
| Kristian R Van Tassell | MACALESTER VIEW ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-23-33-0074 |
| 1479 Iglehart Ave | THE CITY OF ST. PAUL LOT 22 BLK 3 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-5315 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1479 IGLEHART AVE | | | | | \$44.80 | |
| *Ward: 1 | | *** 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 |
|---|--|---|----------------------|-------------------------|---|------------------|
| Philip F Martinson 1471 Iglehart Ave St Paul MN 55104-5315 *1471 IGLEHART AVE *Ward: 1 *Pending as of: 8/21/2020 | MACALESTER VIEW ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS; LOT 24 BLK 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 40.00 40.00 40.00 | \$16.40 \$4.80 \$23.60 \$44.80 | 34-29-23-33-0076 |
| | | *** 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 | |
| Steven M Ripley 1461 Iglehart Ave St Paul MN 55104-5315 *1461 IGLEHART AVE *Ward: 1 *Pending as of: 8/21/2020 | MACALESTER VIEW ADDITION TO THE CITY OF ST. PAUL E 50 FT OF LOT 26 BLK 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 87.00 50.00 87.00 | \$35.67 \$6.00 \$51.33 \$93.00 | 34-29-23-33-0078 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$93.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.00 | |
| Dennis Michael Williams 1462 Iglehart Ave St Paul MN 55104-5316 *1462 IGLEHART AVE *Ward: 1 *Pending as of: 8/21/2020 | MACALESTER VIEW ADDITION TO THE CITY OF ST. PAUL E 50 FT OF LOT 1 BLK 4 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 83.00 50.00 83.00 | \$34.03 \$6.00 \$48.97 \$89.00 | 34-29-23-33-0079 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$89.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$89.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Richard W Gulbranson | MACALESTER VIEW ADDITION TO | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-33-0086 |
| 1490 Iglehart Ave | THE CITY OF ST. PAUL LOT 8 BLK 4 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-5316 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1490 IGLEHART AVE | | | | | \$44.80 | |
| *Ward: 1 | | *** 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 | |
| Jay S Franklin | MACALESTER VIEW ADDITION TO | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-33-0087 |
| 1492 Iglehart Ave | THE CITY OF ST. PAUL LOT 9 BLK 4 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-5316 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1492 IGLEHART AVE | | | | | \$44.80 | |
| *Ward: 1 | | *** 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 | |
| Aundray Bryant | MACALESTER VIEW ADDITION TO | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-33-0089 |
| 1502 Iglehart Ave | THE CITY OF ST. PAUL LOT 11 BLK 4 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-5316 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1502 IGLEHART AVE | | | | | \$44.80 | |
| *Ward: 1 | | *** 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> |
|----------------------------|-----------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Jennifer Lynn Bishop | MACALESTER VIEW ADDITION TO | Street Sweeping - Residential Street | 0.41 | 45.00 | \$18.45 | 34-29-23-33-0090 |
| 1506 Iglehart Ave | THE CITY OF ST. PAUL E 5 O23/1000 | Alley Sweeping | 0.12 | 45.00 | \$5.40 | |
| St Paul MN 55104-5316 | FT OF LOT 13 AND ALL OF LOT 12 | Citywide Street Lighting | 0.59 | 45.00 | \$26.55 | |
| *1506 IGLEHART AVE | BLK 4 | | | | \$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 | |
| | | | | | | |
| Michael J Scott | MACALESTER VIEW ADDITION TO | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 34-29-23-33-0091 |
| Denise M Scott | THE CITY OF ST. PAUL EX E 5 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 1514 Iglehart Ave | O23/1000 FT LOT 13 BLK 4 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55104-5316 | | | | | \$56.00 | |
| *1514 IGLEHART 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 | |
| | | | | | | |
| Ryan Donnelly | ADAMS ADDITION TO THE CITY OF | Street Sweeping - Residential Street | 0.41 | 46.00 | \$18.86 | 34-29-23-33-0092 |
| 1516 Iglehart Ave | ST. PAUL, RAMSEY COUNTY, MINN. | Alley Sweeping | 0.12 | 46.00 | \$5.52 | |
| St Paul MN 55104-2025 | LOT F BLK 4 MACALESTER VIEW | Citywide Street Lighting | 0.59 | 46.00 | \$27.14 | |
| *1516 IGLEHART AVE | ADD AND IN SD ADAMS ADD LOT 6 | | | | \$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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Oconnor | ADAMS ADDITION TO THE CITY OF | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-33-0094 |
| 1524 Iglehart Ave | ST. PAUL, RAMSEY COUNTY, MINN. | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-5316 | LOT 4 BLK 3 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1524 IGLEHART AVE | | | | | \$44.80 | |
| *Ward: 1 | | *** 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 | |
| Matthew Wunderlich | ADAMS ADDITION TO THE CITY OF | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-33-0095 |
| 1528 Iglehart Ave | ST. PAUL, RAMSEY COUNTY, MINN. | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-5317 | LOT 3 BLK 3 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1528 IGLEHART AVE | | | | | \$44.80 | |
| *Ward: 1 | | *** 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 | |
| Timothy F Kelleher | ADAMS ADDITION TO THE CITY OF | Street Sweeping - Residential Street | 0.41 | 83.00 | \$34.03 | 34-29-23-33-0098 |
| 1540 Iglehart Ave | ST. PAUL, RAMSEY COUNTY, MINN. E | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55104-5316 | 17 FT OF ASBURY ST VAC ADJ AND W | Citywide Street Lighting | 0.59 | 83.00 | \$48.97 | |
| *1540 IGLEHART AVE | 1/2 OF LOT 1 BLK 3 | | | | \$89.00 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$89.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$89.00 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|--------------------------------|----------------------------------|-----------|----------|-------------|------------------|
| Thomas J Lieberman | ADAMS ADDITION TO THE CITY OF | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-33-0100 |
| Po Box 40130 | ST. PAUL, RAMSEY COUNTY, MINN. | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-8130 | LOT 9 BLK 3 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$71.20 | |
| *1525 MARSHALL AVE | | | | | | |
| *Ward: 1 | | | | | | |
| *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 | |
| | | | | | | |
| Thomas J Lieberman | ADAMS ADDITION TO THE CITY OF | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-33-0101 |
| Po Box 40130 | ST. PAUL, RAMSEY COUNTY, MINN. | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-8130 | LOT 8 BLK 3 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$71.20 | |
| *1519 MARSHALL AVE | | | | | | |
| *Ward: 1 | | | | | | |
| *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 | |
| | | | | | | |
| Thomas J Lieberman | ADAMS ADDITION TO THE CITY OF | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 34-29-23-33-0102 |
| Po Box 40130 | ST. PAUL, RAMSEY COUNTY, MINN. | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-8130 | LOT 7 BLK 3 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$71.20 | |
| *1515 MARSHALL AVE | | | | | | |
| *Ward: 1 | | | | | | |
| *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 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|----------------------------|------------------------------------|-------------------------------------|-----------|----------|------------|------------------|
| Eleni Kyndberg | MACALESTER VIEW ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 80.00 | \$85.60 | 34-29-23-33-0106 |
| 1479 Marshall Ave | THE CITY OF ST. PAUL LOTS 22 & LOT | Alley Sweeping | 0.12 | 80.00 | \$9.60 | |
| St Paul MN 55104-6316 | 23 BLK 4 | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| | | | | | \$142.40 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$142.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$142.40 | |
| | | | | | | |
| Timothy D Brown | SNELLING PARK TO ST. PAUL, MN. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-23-33-0118 |
| 1551 Carroll Ave | LOT 15 BLK 2 | 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 | |
| | | | | | | |
| Michael A Dukek | SNELLING PARK TO ST. PAUL, MN. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-23-33-0125 |
| 1560 Carroll Ave | LOT 5 BLK 3 | Alley Sweeping | 0.12 | 81.50 | \$9.78 | |
| St Paul MN 55104-5306 | | 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 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|----------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Lue Williams | SNELLING PARK TO ST. PAUL, MN. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-23-33-0130 |
| 2089 Marshall Ave | LOT 12 BLK 3 | Alley Sweeping | 0.12 | 81.50 | \$9.78 | |
| St Paul MN 55104-5748 | | 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 | |
| | | | | | | |
| Daniel F Jambor | SNELLING PARK TO ST. PAUL, MN. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-23-33-0131 |
| 1555 Iglehart Ave | LOT 13 BLK 3 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-5318 | | 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 | |
| | | | | | | |
| Eben S Laurie | SNELLING PARK TO ST. PAUL, MN. W | Street Sweeping - Residential Stree | 0.41 | 39.00 | \$15.99 | 34-29-23-33-0132 |
| 1551 Iglehart Ave | 38 5/10 FT OF LOT 14 BLK 3 | Alley Sweeping | 0.12 | 39.00 | \$4.68 | |
| St Paul MN 55104-5318 | | Citywide Street Lighting | 0.59 | 39.00 | \$23.01 | |
| | | | | | \$43.68 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$43.68 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$43.68 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|----------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Reid J Peifer | SNELLING PARK TO ST. PAUL, MN. | Street Sweeping - Residential Street | 0.41 | 81.50 | \$33.42 | 34-29-23-33-0134 |
| Darcie Wade Ferrell | LOT 16 BLK 3 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 2065 Carroll Ave | | Citywide Street Lighting | 0.59 | 81.50 | \$48.09 | |
| St Paul MN 55104-5041 | | | | | <u>\$86.31</u> | |
| *1543 IGLEHART AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$86.31 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$86.31 | |
| <hr/> | | | | | | |
| Northern States Power Co | SNELLING PARK TO ST. PAUL, MN. | Street Sweeping - Commercial/Art | 1.07 | 385.00 | \$411.95 | 34-29-23-33-0135 |
| Attention Tax Department | SUBJ TO ST; VAC PEPIN ST & ALLEY | Street Sweeping - Residential Street | 0.41 | 470.00 | \$192.70 | |
| 414 Nicollet Ave | ACCRUING & FOL; LOTS 1 THRU LOT | Citywide Street Lighting | 0.59 | 855.00 | \$504.45 | |
| Mpls MN 55401-1927 | 16 BLK 4 | Snelling/Hague to Taylor ASL | 1.19 | 181.00 | \$215.39 | |
| *1560 IGLEHART AVE | | | | | <u>\$1,324.49</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$1,324.49 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$1,324.49 | |
| <hr/> | | | | | | |
| Virginia M Lea | MACALESTER VIEW ADDITION TO | Street Sweeping - Residential Street | 0.41 | 92.00 | \$37.72 | 34-29-23-33-0138 |
| Michael W Lea | THE CITY OF ST. PAUL LOT 1 BLK 3 | Alley Sweeping | 0.12 | 60.00 | \$7.20 | |
| 182 Emerson Ave W | | Citywide Street Lighting | 0.59 | 92.00 | \$54.28 | |
| St Paul MN 55118-2130 | | | | | <u>\$99.20</u> | |
| *1462 CARROLL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$99.20 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.20 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|-------------------------------|-----------------------------------|--------------------------------------|-----------|----------|------------|------------------|
| Aibal Management Services Llc | MACALESTER VIEW ADDITION TO | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 34-29-23-33-0144 |
| 14910 18th Ave N | THE CITY OF ST. PAUL LOT 6 BLK 3 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| Minneapolis MN 55447-2621 | | 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 | |
| | | | | | | |
| North American Qof Llc | Lot 14 Block 4 of MACALESTER VIEW | Street Sweeping - Commercial/Art | 1.07 | 201.00 | \$215.07 | 34-29-23-33-0151 |
| 2400 Blaisdell Ave Suite 100 | ADDITION,TO TH | Alley Sweeping | 0.12 | 201.00 | \$24.12 | |
| Minneapolis MN 55404-3394 | LOT G & LOTS 14 THRU 17 & W 1/2 | Citywide Street Lighting | 0.59 | 201.00 | \$118.59 | |
| | | | | | \$357.78 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$357.78 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$357.78 | |
| | | | | | | |
| Liffey On Snelling Llc | EX AVE & SUBJ TO ALLEY; VAC | Street Sweeping - Commercial/Art | 1.07 | 123.00 | \$131.61 | 34-29-23-33-0152 |
| 56 E Broadway Suite 200 | ALLEY ACCRUING AND LOTS 10 | Street Sweeping - Residential Street | 0.41 | 186.00 | \$76.26 | |
| Forest Lake MN 55025-1660 | THRU 13 BLK 2 | Citywide Street Lighting | 0.59 | 309.00 | \$182.31 | |
| | | | | | \$390.18 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$390.18 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$390.18 | |

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> |
|---------------------------|------------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| B J W Inc | AUDITOR'S SUBDIVISION NO. 27 | Street Sweeping - Commercial/Art | 1.07 | 32.00 | \$34.24 | 34-29-23-34-0003 |
| C/O 3902 Ids Center | BEING KITTSNDAL E SUBJ TO | Citywide Street Lighting | 0.59 | 32.00 | \$18.88 | |
| 80 S 8th St | SEWER AND HWY THE W 35 FT OF E | | | | \$53.12 | |
| Minneapolis MN 55402-2100 | 63 FT OF LOT 16 | *** Owner and Taxpayer *** | | | | |
| *0 CONCORDIA AVE | | Total Assessment: | | | \$53.12 | |
| *Ward: 1 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$53.12 | |
| Frederick W Thorne Iii | AUDITOR'S SUBDIVISION NO. 27 | Street Sweeping - Commercial/Art | 1.07 | 114.00 | \$121.98 | 34-29-23-34-0006 |
| Diana E Thorne Lund | BEING KITTSNDAL E WITH ESMT | Citywide Street Lighting | 0.59 | 114.00 | \$67.26 | |
| 3 Griggs St N | BEG AT SW COR OF LOT 15 TH E 114 | | | | \$189.24 | |
| St Paul MN 55104-6913 | FT TH N AT RA 220 FT TH W AT RA 55 | *** Owner and Taxpayer *** | | | | |
| *1410 CARROLL AVE | 25/100 FT TH NELY ON L PAR WITH | Total Assessment: | | | \$189.24 | |
| *Ward: 1 | AND 4 35/100 FT NWLY AT RA FROM | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$189.24 | |
| Frederick W Thorne Iii | J. F. EISENMENGER'S SECOND | Street Sweeping - Residential Stree | 0.41 | 85.50 | \$35.06 | 34-29-23-34-0028 |
| 3 Griggs St N | ADDITION SUBJ TO ESMTS; LOTS 6 & | Citywide Street Lighting | 0.59 | 85.50 | \$50.45 | |
| St Paul MN 55104-6913 | LOT 7 BLK 5 | | | | \$85.51 | |
| *1454 ROBLYN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$85.51 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$85.51 | |

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> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Frederick W Thorne Iii | J. F. EISENMENGER'S SECOND | Street Sweeping - Residential Stree | 0.41 | 36.00 | \$14.76 | 34-29-23-34-0032 |
| Diana E Thorne Lund | ADDITION LOT 11 BLK 5 | Citywide Street Lighting | 0.59 | 36.00 | \$21.24 | |
| 3 Griggs St N | | | | | <u>\$36.00</u> | |
| St Paul MN 55104-6913 | | *** Owner and Taxpayer *** | | | | |
| *1449 CARROLL AVE | | Total Assessment: | | | \$36.00 | |
| *Ward: 1 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$36.00 | |
| Frederick W Thorne Iii | J. F. EISENMENGER'S SECOND | Street Sweeping - Residential Stree | 0.41 | 36.00 | \$14.76 | 34-29-23-34-0033 |
| Diana E Thorne Lund | ADDITION LOT 12 BLK 5 | Citywide Street Lighting | 0.59 | 36.00 | \$21.24 | |
| 3 Griggs St N | | | | | <u>\$36.00</u> | |
| St Paul MN 55104-6913 | | *** Owner and Taxpayer *** | | | | |
| *1445 CARROLL AVE | | Total Assessment: | | | \$36.00 | |
| *Ward: 1 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$36.00 | |
| Frederick W Thorne Iii | GRIEBIE AND BREWSTERS' | Street Sweeping - Residential Stree | 0.41 | 164.00 | \$67.24 | 34-29-23-34-0034 |
| Diana E Thorne Lund | ADDITION TO THE CITY OF ST. PAUL | Citywide Street Lighting | 0.59 | 164.00 | \$96.76 | |
| 3 Griggs St N | LOTS 1 THRU LOT 4 BLK 1 | | | | <u>\$164.00</u> | |
| St Paul MN 55104-6913 | | *** Owner and Taxpayer *** | | | | |
| *1450 CARROLL AVE | | Total Assessment: | | | \$164.00 | |
| *Ward: 1 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$164.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|--|------------------------------|--------------------------------------|---|-------------------------|
| Frederick W Thorne Iii 3 Griggs St N St Paul MN 55104-6913 *1440 ROBLYN AVE *Ward: 1 *Pending as of: 8/21/2020 | Lots 3, 4 and 5 Blk 5 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 107.00 107.00 | \$43.87 \$63.13 <u>\$107.00</u> | 34-29-23-34-0049 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$107.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$107.00 | |
| Realty Income Properties 3 Llc Attn Portfolio Management 11995 El Camino Real Ste 101 San Diego CA 92130-2565 *395 LEXINGTON PKWY N *Ward: 1 *Pending as of: 8/21/2020 | F. W. HOYTS REARRANGEMENT OF LOTS 25, 26 AND 27, HALL AND BROWN'S ADDITION TO HYDE PARK SUBJ TO PKWY LOTS 1 THRU LOT 6 BLK 3 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 1.07 0.41 0.12 0.59 | 121.00 153.00 153.00 274.00 | \$129.47 \$62.73 \$18.36 \$161.66 <u>\$372.22</u> | 34-29-23-41-0012 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$372.22 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$372.22 | |
| Ivv Llc 1845 Stinson Pkwy 102 Minneapolis MN 55418-4897 *1121 CENTRAL AVE W *Ward: 1 *Pending as of: 8/21/2020 | F. W. HOYTS REARRANGEMENT OF LOTS 25, 26 AND 27, HALL AND BROWN'S ADDITION TO HYDE PARK LOT 7 BLK 3 | 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> | 34-29-23-41-0013 |
| *** 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> |
|---------------------------|-------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Todd P Blohm | F. W. HOYTS REARRANGEMENT OF | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-23-41-0014 |
| Lorelei A Blohm | LOTS 25, 26 AND 27, HALL AND | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1125 Central Ave | BROWN'S ADDITION TO HYDE PARK | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-4613 | LOT 8 BLK 3 | | | | \$44.80 | |
| *1125 CENTRAL AVE W | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | 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 |
| Percy Rogers | F. W. HOYTS REARRANGEMENT OF | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-23-41-0020 |
| Deborah D Rogers | LOTS 25, 26 AND 27, HALL AND | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1151 Central Ave W | BROWN'S ADDITION TO HYDE PARK | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55104-4613 | LOT 14 BLK 3 | | | | \$44.80 | |
| *1151 CENTRAL AVE W | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | 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 |
| Hung Tu Inc | F. W. HOYTS REARRANGEMENT OF | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 34-29-23-41-0021 |
| 1153 Central Ave | LOTS 25, 26 AND 27, HALL AND | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55104-4629 | BROWN'S ADDITION TO HYDE PARK | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | LOT 15 BLK 3 | | | | \$44.80 | |
| *1153 CENTRAL AVE W | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | 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 |
|---|---|---|----------------------|-------------------------|--|-------------------------|
| Gregory K Miller 1159 Central Ave W St Paul MN 55104-4613 *1159 CENTRAL AVE W *Ward: 1 *Pending as of: 8/21/2020 | F. W. HOYTS REARRANGEMENT OF LOTS 25, 26 AND 27, HALL AND BROWN'S ADDITION TO HYDE PARK LOT 16 BLK 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 80.50 40.00 80.50 | \$33.01 \$4.80 \$47.50 <u>\$85.31</u> | 34-29-23-41-0022 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$85.31 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$85.31 | |
| Reem Enterprises Inc C/O Matthew Reem 7816 Somerset Rd Woodbury MN 55125-3360 *1158 CENTRAL AVE W *Ward: 1 *Pending as of: 8/21/2020 | F. W. HOYTS REARRANGEMENT OF LOTS 25, 26 AND 27, HALL AND BROWN'S ADDITION TO HYDE PARK LOT 17 BLK 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 83.00 40.00 83.00 | \$34.03 \$4.80 \$48.97 <u>\$87.80</u> | 34-29-23-41-0023 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$87.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$87.80 | |
| Joann Kelly Shegog 1130 Central Ave W St Paul MN 55104-4612 *1130 CENTRAL AVE W *Ward: 1 *Pending as of: 8/21/2020 | F. W. HOYTS REARRANGEMENT OF LOTS 25, 26 AND 27, HALL AND BROWN'S ADDITION TO HYDE PARK LOT 24 BLK 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 40.00 40.00 40.00 | \$16.40 \$4.80 \$23.60 <u>\$44.80</u> | 34-29-23-41-0029 |
| *** 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> |
|--|---|---|------------------|------------------|---|---|
| Open Cities Health Center Inc 409 Dunlap St N St Paul MN 55104-4201 *409 DUNLAP ST N *Ward: 1 *Pending as of: 8/21/2020 | MIDWAY INDUSTRIAL DIVISION S 1/2 OF VAC DONOHUE AVE ADJ & FOL; N 105 FT OF E 20 FT OF LOT 3 & N 105 FT OF LOTS 1 & LOT 2 BLK 6 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 120.00 120.00 | \$49.20 \$70.80 <u>\$120.00</u> | 34-29-23-41-0043 |
| *** 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 | |
| City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *0 GRIGGS ST N *Ward: 1 *Pending as of: 8/21/2020 | MIDWAY INDUSTRIAL DIVISION PART OF N 1/2 OF VAC ST ADJ AND FOL S 200 FT OF BLK 2 LYING WLY OF A LINE RUN SLY FROM A PT ON NL OF SD S 200 FT OF BLK 2 DIST 339.3 FT WLY FROM EL OF SD BLK 2 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 215.00 215.00 | \$230.05 \$126.85 <u>\$356.90</u> | 34-29-23-41-0050 ***EXEMPT*** |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$356.90 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$356.90 | |
| Lexington Apartments Lp 1080 Montreal Ave St Paul MN 55116-2311 *375 LEXINGTON PKWY N *Ward: 1 *Pending as of: 8/21/2020 | F. W. HOYTS REARRANGEMENT OF LOTS 25, 26 AND 27, HALL AND BROWN'S ADDITION TO HYDE PARK SUBJ TO PKWY; VAC ALLEY ADJ & LOTS 1 & 2BLK 1 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 163.00 163.00 | \$174.41 \$96.17 <u>\$270.58</u> | 34-29-23-41-0053 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$270.58 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$270.58 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|------------------|------------------|---|---|
| City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *410 GRIGGS ST N *Ward: 1 *Pending as of: 8/21/2020 | MIDWAY INDUSTRIAL DIVISION VAC ST ADJ AND EX THE E 20 FT OF LOTS 3 & 10; LOTS 3 THRU 10 BLK 6 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 741.00 741.00 | \$303.81 \$437.19 <u>\$741.00</u> | 34-29-23-41-0058 ***EXEMPT*** |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$741.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$741.00 | |
| Tcf National Bank C/O M/C:Pcc-00-Pd 1405 Xenium Ln N Plymouth MN 55441-4429 *459 LEXINGTON PKWY N *Ward: 1 *Pending as of: 8/21/2020 | LEXINGTON & UNIVERSITY LOT 3 BLK 1 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 178.00 178.00 | \$190.46 \$105.02 <u>\$295.48</u> | 34-29-23-41-0066 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$295.48 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$295.48 | |
| Lexington Apartments Lp 1080 Montreal Ave St Paul MN 55116-2311 *375 LEXINGTON PKWY N *Ward: 1 *Pending as of: 8/21/2020 | F. W. HOYTS REARRANGEMENT SUBJ TO ALLEY AS OPENED PER DOC #1709106 ALL OF ALLEY AND STREET AS VAC IN DOC #179106 & VAC ALLEY ADJ PER DOC #3310106 AND DOC #4208302 & LOTS 10 AND | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 305.00 305.00 | \$326.35 \$179.95 <u>\$506.30</u> | 34-29-23-41-0072 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$506.30 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$506.30 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-----------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Aldi Inc | Subj To Rd; Lot 1 Blk 1 | Street Sweeping - Commercial/Art | 1.07 | 350.00 | \$374.50 | 34-29-23-41-0073 |
| C/O Ryan Tax Compl Dept 501 | | Street Sweeping - Residential Stree | 0.41 | 135.00 | \$55.35 | |
| Po Box 460049 | | Citywide Street Lighting | 0.59 | 485.00 | \$286.15 | |
| Houston TX 77056-8049 | | University/Emerald to Rice ASL | 1.22 | 350.00 | \$427.00 | |
| | | | | | \$1,143.00 | |
| *1134 UNIVERSITY AVE W | | | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$1,143.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$1,143.00 | |
| | | | | | | |
| Hsra Building Company | UNIT 101A | Street Sweeping - Commercial/Art | 1.07 | 60.00 | \$64.20 | 34-29-23-41-0075 |
| 1166 University Ave W | | Street Sweeping - Residential Stree | 0.41 | 199.00 | \$81.59 | |
| St Paul MN 55104-4123 | | Citywide Street Lighting | 0.59 | 259.00 | \$152.81 | |
| | | | | | \$73.20 | |
| | | | | | \$371.80 | |
| *1166 UNIVERSITY AVE W | | | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$371.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$371.80 | |
| | | | | | | |
| Hsra Building Company | UNIT 101B | Street Sweeping - Commercial/Art | 1.07 | 60.00 | \$64.20 | 34-29-23-41-0076 |
| 1166 University Ave W | | Street Sweeping - Residential Stree | 0.41 | 199.00 | \$81.59 | |
| St Paul MN 55104-4123 | | Citywide Street Lighting | 0.59 | 259.00 | \$152.81 | |
| | | | | | \$73.20 | |
| | | | | | \$371.80 | |
| *1166 UNIVERSITY AVE W | | | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$371.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$371.80 | |

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> |
|---|---|--|----------------------|----------------------------|--|---|
| City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *0 UNIVERSITY AVE W *Ward: 1 *Pending as of: 8/21/2020 | Those Pts Of Lots 4,5 And 6 Blk 2 And Vac Foster St Desc As Com At The Sw Cor Of Sd Blk 2 Th N Along The W L Of Sd Blk 2 A Dist Of 200 Ft Being The Pob Th E A Dist Of 264 Ft Th N A Dist Of 145.85 Ft To The Cl Of Vacated Foster St Th W | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 140.00 140.00 | \$57.40 \$82.60 \$140.00 | 34-29-23-41-0077 ***EXEMPT*** |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$140.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$140.00 | |
| Krebsbach Properties 5353 Wayzata Blvd Ste 650 Minneapolis MN 55416-1349 *1190 UNIVERSITY AVE W *Ward: 1 *Pending as of: 8/21/2020 | Th Pt Of Lots A,2,3,4,9,10 And 11 Blk 1 Andvac Foster St Desc As Com At Sw Cor Of Blk 2 Th N 200 Ft The E 264 Ft Th N 145.85 Ft To Cl Of Foster St And The Pob Of Parcel To Be Desc Th Con N 62.15 Ft Th E 137.22 Ft Th N 44 Deg 54 Min 52 | Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL | 1.07 0.59 1.22 | 170.00 170.00 170.00 | \$181.90 \$100.30 \$207.40 \$489.60 | 34-29-23-41-0078 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$489.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$489.60 | |
| Twelve Stars Llc Attn: Burhan Ahmed Hussein 571 Aldine St Apt 30 St Paul MN 55104-2208 *0 GRIGGS ST S *Ward: 1 *Pending as of: 8/21/2020 | MIDWAY INDUSTRIAL DIVISION W 104 FT OF S 156.35 FT OF LOT 9 AS MEASURED FROM W & S LINES OF BLK 3 & EX E 375 FT MOL LOT C BLK 3 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 29.00 29.00 | \$31.03 \$17.11 \$48.14 | 34-29-23-42-0010 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.14 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.14 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|-----------------------------|---------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Twelve Stars Llc | MIDWAY INDUSTRIAL DIVISION | Street Sweeping - Commercial/Art | 1.07 | 128.00 | \$136.96 | 34-29-23-42-0011 |
| 571 Aldine St Apt 30 | LOTS 10 & LOT 11 BLK 3 | Street Sweeping - Residential Street | 0.41 | 224.00 | \$91.84 | |
| St Paul MN 55104-2208 | | Citywide Street Lighting | 0.59 | 352.00 | \$207.68 | |
| *410 SYNDICATE ST N | | | | | \$436.48 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$436.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$436.48 | |
| Skyline Tower Of St Paul Lp | MIDWAY INDUSTRIAL DIVISION | Street Sweeping - Commercial/Art | 1.07 | 154.00 | \$164.78 | 34-29-23-42-0012 |
| C/O Glaser Financial Group | SUBJ TO AVE VAC AVE ADJ AND FOL | Street Sweeping - Residential Street | 0.41 | 91.00 | \$37.31 | |
| 2177 Youngman Ave 3rd Fl | LOTS 12 13 AND LOT 14 BLK 3 | Citywide Street Lighting | 0.59 | 245.00 | \$144.55 | |
| St Paul MN 55116-3042 | | | | | \$346.64 | |
| *415 GRIGGS ST N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$346.64 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$346.64 | |
| Skyline Tower Of St Paul Lp | MIDWAY INDUSTRIAL DIVISION | Street Sweeping - Commercial/Art | 1.07 | 178.00 | \$190.46 | 34-29-23-42-0013 |
| C/O Glaser Financial Group | SUBJ TO AVE VAC AVE ADJ AND FOL | Street Sweeping - Residential Street | 0.41 | 169.00 | \$69.29 | |
| 2177 Youngman Ave 3rd Fl | LOTS 1 AND LOT 2 BLK 5 | Citywide Street Lighting | 0.59 | 347.00 | \$204.73 | |
| St Paul MN 55116-3042 | | | | | \$464.48 | |
| *1258 DONOHUE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$464.48 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$464.48 | |

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> |
|-------------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Skyline Tower Of St Paul Lp | MIDWAY INDUSTRIAL DIVISION LOT | Street Sweeping - Commercial/Art | 1.07 | 23.00 | \$24.61 | 34-29-23-42-0016 |
| C/O Glaser Financial Group | A BLK 5 | Street Sweeping - Residential Stree | 0.41 | 17.00 | \$6.97 | |
| 2177 Youngman Ave 3rd Fl | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55116-3042 | | | | | <u>\$55.18</u> | |
| *1247 ST ANTHONY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$55.18 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$55.18 | |
| Skyline Tower Of St Paul Lp | MIDWAY INDUSTRIAL DIVISION ALL | Street Sweeping - Commercial/Art | 1.07 | 802.00 | \$858.14 | 34-29-23-42-0017 |
| C/O Glaser Financial Group | OF BIGELOW AVE AS VAC IN DOC | Street Sweeping - Residential Stree | 0.41 | 206.00 | \$84.46 | |
| 2177 Youngman Ave 3rd Fl | 1773250 ADJ AND LOTS 5 THRU LOT | Citywide Street Lighting | 0.59 | 1,008.00 | \$594.72 | |
| St Paul MN 55116-3042 | 10 BLK 5 | | | | <u>\$1,537.32</u> | |
| *1247 ST ANTHONY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$1,537.32 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$1,537.32 | |
| Target Corporation | MIDWAY INDUSTRIAL DIVISION | Street Sweeping - Commercial/Art | 1.07 | 1,099.00 | \$1,175.93 | 34-29-23-42-0020 |
| C/O Property Tax Dept | SUBJ TO ESMTS; PART NLY OF HWY | Street Sweeping - Residential Stree | 0.41 | 420.00 | \$172.20 | |
| Po Box 9456 | & SLY OF N 717.08 FT AS MEAS FROM | Citywide Street Lighting | 0.59 | 1,519.00 | \$896.21 | |
| Minneapolis MN 55440-9456 | NL OF LOT 8 OF AUD SUB NO 27 OF | | | | <u>\$2,244.34</u> | |
| *1300 UNIVERSITY AVE W | FOL; LOTS 2, B, 3 & LOT 4 BLK 4 | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$2,244.34 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$2,244.34 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|---|-------------------------------------|------------------|-----------------|--------------------|---|
| City Of St Paul | Vac St & Alley Accruing & Fol, Ex E 4 Ft; | Street Sweeping - Commercial/Art | 1.07 | 1,887.00 | \$2,019.09 | 34-29-23-43-0004 ***EXEMPT*** |
| 25 4th St W Rm 1000 | Blk 7 D.w. Ingersoll Rea. & In Sd D.w. | Street Sweeping - Residential Stree | 0.41 | 1,487.00 | \$609.67 | |
| St Paul MN 55102-1692 | Ingersoll Add Vac Sts & Alleys Accruing | Citywide Street Lighting | 0.59 | 3,374.00 | \$1,990.66 | |
| *300 SYNDICATE ST | & Fol, Ex E 4 Ft Lying N Of A Line 469.4 | | | | <u>\$4,619.42</u> | |
| *Ward: 1 | Ft S Of Rondo Ave; Blk 6 & All Of Blks | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | 5,9 And Blk 10 | | | | | |
| | | Total Assessment: | | | \$4,619.42 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$4,619.42 | |

Report Totals:

1,441 Parcel(s)
23 Cert. Exempt Parcel(s)

Total Assessment: \$154,367.59
This Payment: \$0.00
Current Year Principal: \$0.00
Current Year Interest: \$0.00
Payoff Amount: \$154,367.59