

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-----------------------------|-----------------------------|----------------------------------|------------------|-----------------|--------------------|--------------------|
| Bigos Mcknight Llc | BATTLE CREEK HEIGHTS PLAT 3 | Street Sweeping - Commercial/Art | 1.04 | 68.00 | \$70.72 | 02-28-22-11-0001 |
| 8325 Wayzata Blvd Ste 300 | SUBJ TO ROAD; LOT 1 BLK 20 | Citywide Street Lighting | 0.58 | 68.00 | \$39.44 | |
| Golden Valley MN 55426-1460 | | | | | \$110.16 | |
| *2178 BURNS AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$110.16 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.16 | |
| Bigos Mcknight Llc | BATTLE CREEK HEIGHTS PLAT 3 | Street Sweeping - Commercial/Art | 1.04 | 50.00 | \$52.00 | 02-28-22-11-0002 |
| 8325 Wayzata Blvd Ste 300 | SUBJ TO ROAD; LOT 2 BLK 20 | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| Golden Valley MN 55426-1460 | | | | | \$81.00 | |
| *0 BURNS AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$81.00 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$81.00 | |
| Bigos Mcknight Llc | BATTLE CREEK HEIGHTS PLAT 3 | Street Sweeping - Commercial/Art | 1.04 | 50.00 | \$52.00 | 02-28-22-11-0003 |
| 8325 Wayzata Blvd Ste 300 | SUBJ TO ROAD; LOT 3 BLK 20 | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| Golden Valley MN 55426-1460 | | | | | \$81.00 | |
| *2170 BURNS AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$81.00 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$81.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-----------------------------|-----------------------------|----------------------------------|------------------|-----------------|--------------------|--------------------|
| Bigos Mcknight Llc | BATTLE CREEK HEIGHTS PLAT 3 | Street Sweeping - Commercial/Art | 1.04 | 50.00 | \$52.00 | 02-28-22-11-0004 |
| 8325 Wayzata Blvd Ste 300 | SUBJ TO ROAD; LOT 4 BLK 20 | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| Golden Valley MN 55426-1460 | | | | | <u>\$81.00</u> | |
| *2166 BURNS AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$81.00 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$81.00 | |
| Bigos Mcknight Llc | BATTLE CREEK HEIGHTS PLAT 3 | Street Sweeping - Commercial/Art | 1.04 | 50.00 | \$52.00 | 02-28-22-11-0005 |
| 8325 Wayzata Blvd Ste 300 | SUBJ TO ROAD; LOT 5 BLK 20 | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| Golden Valley MN 55426-1460 | | | | | <u>\$81.00</u> | |
| *2162 BURNS AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$81.00 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$81.00 | |
| Bigos Mcknight Llc | BATTLE CREEK HEIGHTS PLAT 3 | Street Sweeping - Commercial/Art | 1.04 | 50.00 | \$52.00 | 02-28-22-11-0006 |
| 8325 Wayzata Blvd Ste 300 | SUBJ TO ROAD; LOT 6 BLK 20 | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| Golden Valley MN 55426-1460 | | | | | <u>\$81.00</u> | |
| *2158 BURNS AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$81.00 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$81.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|-----------------------------|-----------------------------|-------------------------------------|------------------|-----------------|-------------------|--------------------|
| Bigos Mcknight Llc | BATTLE CREEK HEIGHTS PLAT 3 | Street Sweeping - Commercial/Art | 1.04 | 50.00 | \$52.00 | 02-28-22-11-0007 |
| 8325 Wayzata Blvd Ste 300 | SUBJ TO ROAD; LOT 7 BLK 20 | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| Golden Valley MN 55426-1460 | | | | | <u>\$81.00</u> | |
| *2154 BURNS AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$81.00 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$81.00 | |
| Bigos Mcknight Llc | BATTLE CREEK HEIGHTS PLAT 3 | Street Sweeping - Commercial/Art | 1.04 | 50.00 | \$52.00 | 02-28-22-11-0008 |
| 8325 Wayzata Blvd Ste 300 | SUBJ TO ROAD; LOT 8 BLK 20 | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| Golden Valley MN 55426-1460 | | | | | <u>\$81.00</u> | |
| *2150 BURNS AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$81.00 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$81.00 | |
| Bigos Mcknight Llc | BATTLE CREEK HEIGHTS PLAT 3 | Street Sweeping - Commercial/Art | 1.04 | 57.00 | \$59.28 | 02-28-22-11-0009 |
| 8325 Wayzata Blvd Ste 300 | SUBJ TO ROAD; LOT 9 BLK 20 | Street Sweeping - Residential Stree | 0.41 | 83.00 | \$34.03 | |
| Golden Valley MN 55426-1460 | | Citywide Street Lighting | 0.58 | 57.00 | \$33.06 | |
| *2146 BURNS AVE | | | | | <u>\$126.37</u> | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$126.37 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$126.37 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID | |
|--|--|-------------------------------------|-----------|-----------------|------------|-------------------------|----------|
| Bigos Mcknight Llc 8325 Wayzata Blvd Ste 300 Golden Valley MN 55426-1460 *173 MCKNIGHT RD N *Ward: 7 *Pending as of: 8/24/2021 | BATTLE CREEK HEIGHTS PLAT 3 SUBJ TO ESMTS; PART OF LOTS 10 11 12 & 14 N & W OF A L COM AT NE COR OF LOT 10 TH E ON EXT NL OF SD LOT 10 27.41 FT TO BEG OF L TH S 4 DEG W 240 FT TH S 43 DEG 00 MIN 20 SEC E | Street Sweeping - Residential Stree | 0.41 | 593.00 | \$243.13 | 02-28-22-11-0010 | |
| | | Citywide Street Lighting | 0.58 | 0.00 | \$0.00 | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | \$243.13 |
| | | *** Owner and Taxpayer *** | | | | | |
| | | Total Assessment: | | | | | \$243.13 |
| | | This Payment: | | | | | \$0.00 |
| | | Current Year Principal: | | | | | \$0.00 |
| | | Current Year Interest: | | | | | \$0.00 |
| Payoff Amount: | | | | \$243.13 | | | |
| Bigos Mcknight Llc 8325 Wayzata Blvd Ste 300 Golden Valley MN 55426-1460 *171 MCKNIGHT RD N *Ward: 7 *Pending as of: 8/24/2021 | BATTLE CREEK HEIGHTS PLAT 3 SUBJ TO ESMTS; VAC ST ACCRU ING & PT OF LOTS 10 12 13 & 14 N & E OF A L BEG AT SW COR LOT 2 TH S 4DG W 240 FT TH S 43DG MOL E 220 FT TH S 26DG MOL W 258 FT TH S 2DG MOL E | Street Sweeping - Commercial/Art | 1.04 | 221.00 | \$229.84 | 02-28-22-11-0011 | |
| | | Citywide Street Lighting | 0.58 | 221.00 | \$128.18 | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | \$358.02 |
| | | *** Owner and Taxpayer *** | | | | | |
| | | Total Assessment: | | | | | \$358.02 |
| | | This Payment: | | | | | \$0.00 |
| | | Current Year Principal: | | | | | \$0.00 |
| | | Current Year Interest: | | | | | \$0.00 |
| Payoff Amount: | | | | \$358.02 | | | |
| Marina Theresa Perez 125 Mcknight Rd N Unit M St Paul MN 55119-6653 *125 MCKNIGHT RD N M *Ward: 7 *Pending as of: 8/24/2021 | THE COURT ADDITION COMMON AREA INTEREST IN LOT 37 BLK 1 ATTRIBUTABLE TO AND THE FOL; LOT 1 BLK 1 | Street Sweeping - Commercial/Art | 1.04 | 3.89 | \$4.05 | 02-28-22-11-0014 | |
| | | Street Sweeping - Residential Stree | 0.41 | 5.36 | \$2.20 | | |
| | | Citywide Street Lighting | 0.58 | 9.25 | \$5.37 | | |
| | | | | | | | |
| | | | | | | | \$11.62 |
| | | *** Owner and Taxpayer *** | | | | | |
| | | Total Assessment: | | | | | \$11.62 |
| | | This Payment: | | | | | \$0.00 |
| | | Current Year Principal: | | | | | \$0.00 |
| | | Current Year Interest: | | | | | \$0.00 |
| Payoff Amount: | | | | \$11.62 | | | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Steven J Hall | THE COURT ADDITION COMMON | Street Sweeping - Commercial/Art | 1.04 | 3.89 | \$4.05 | 02-28-22-11-0019 |
| Judith A Hilger-Griffin | AREA INTEREST IN LOT 37 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 5.36 | \$2.20 | |
| 125 Mcknight Rd N Unit G | ATTRIBUTABLE TO AND THE FOL; | Citywide Street Lighting | 0.58 | 9.25 | \$5.37 | |
| St Paul MN 55119-6653 | LOT 6 BLK 1 | | | | \$11.62 | |
| *125 MCKNIGHT RD N G | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | | \$11.62 |
| *Pending as of: 8/24/2021 | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$11.62 |
| Schanavia R Williams | THE COURT ADDITION COMMON | Street Sweeping - Commercial/Art | 1.04 | 3.89 | \$4.05 | 02-28-22-11-0021 |
| Jemaul D Williiams | AREA INTEREST IN LOT 37 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 5.36 | \$2.20 | |
| 125 Mcknight Rd Ne | ATTRIBUTABLE TO AND THE FOL; | Citywide Street Lighting | 0.58 | 9.25 | \$5.37 | |
| St Paul MN 55119-6653 | LOT 8 BLK 1 | | | | \$11.62 | |
| *125 MCKNIGHT RD N E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | | \$11.62 |
| *Pending as of: 8/24/2021 | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$11.62 |
| Michelle L Snyder | THE COURT ADDITION COMMON | Street Sweeping - Commercial/Art | 1.04 | 3.89 | \$4.05 | 02-28-22-11-0022 |
| 125 Mcknight Rd N Unit D | AREA INTEREST IN LOT 37 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 5.36 | \$2.20 | |
| St Paul MN 55119-6653 | ATTRIBUTABLE TO AND THE FOL; | Citywide Street Lighting | 0.58 | 9.25 | \$5.37 | |
| | LOT 9 BLK 1 | | | | \$11.62 | |
| *125 MCKNIGHT RD N D | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | | \$11.62 |
| *Pending as of: 8/24/2021 | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$11.62 |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|-------------------------------------|-----------|----------|-------------|------------------|
| Susan Providence | THE COURT ADDITION COMMON | Street Sweeping - Commercial/Art | 1.04 | 3.89 | \$4.05 | 02-28-22-11-0024 |
| 125 Mcknight Rd N Unit A | AREA INTEREST IN LOT 37 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 5.36 | \$2.20 | |
| St Paul MN 55119-6653 | ATTRIBUTABLE TO AND THE FOL; LOT 12 BLK 1 | Citywide Street Lighting | 0.58 | 9.25 | \$5.37 | |
| *125 MCKNIGHT RD N A | | | | | \$11.62 | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$11.62 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$11.62 | |
| | | | | | | |
| Sissy Lee | THE COURT ADDITION COMMON | Street Sweeping - Commercial/Art | 1.04 | 3.89 | \$4.05 | 02-28-22-11-0028 |
| Kongcheng Lo | AREA INTEREST IN LOT 37 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 5.36 | \$2.20 | |
| 123 Mcknight Rd N Unit J | ATTRIBUTABLE TO AND THE FOL; LOT 16 BLK 1 | Citywide Street Lighting | 0.58 | 9.25 | \$5.37 | |
| St Paul MN 55119-6653 | | | | | \$11.62 | |
| *123 MCKNIGHT RD N J | | | | | | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$11.62 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$11.62 | |
| | | | | | | |
| Jeffrey Keith Skinner | THE COURT ADDITION COMMON | Street Sweeping - Commercial/Art | 1.04 | 3.89 | \$4.05 | 02-28-22-11-0030 |
| 123 Mcknight Rd N G | AREA INTEREST IN LOT 37 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 5.36 | \$2.20 | |
| St Paul MN 55119-6653 | ATTRIBUTABLE TO AND THE FOL; LOT 18 BLK 1 | Citywide Street Lighting | 0.58 | 9.25 | \$5.37 | |
| *123 MCKNIGHT RD N G | | | | | \$11.62 | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$11.62 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$11.62 | |

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| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|-----------------------------|-------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Bca Properties Llc | THE COURT ADDITION COMMON | Street Sweeping - Commercial/Art | 1.04 | 3.89 | \$4.05 | 02-28-22-11-0031 |
| 11512 Wagon Wheel Crv | AREA INTEREST IN LOT 37 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 5.36 | \$2.20 | |
| Woodbury MN 55129-6721 | ATTRIBUTABLE TO AND THE FOL; | Citywide Street Lighting | 0.58 | 9.25 | \$5.37 | |
| | LOT 19 BLK 1 | | | | <u>\$11.62</u> | |
| *123 MCKNIGHT RD N F | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$11.62 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$11.62 | |
| Jacob Merritt | THE COURT ADDITION COMMON | Street Sweeping - Commercial/Art | 1.04 | 3.89 | \$4.05 | 02-28-22-11-0032 |
| 123 Mcknight Rd N Unit E | AREA INTEREST IN LOT 37 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 5.36 | \$2.20 | |
| St Paul MN 55119-6653 | ATTRIBUTABLE TO AND THE FOL; | Citywide Street Lighting | 0.58 | 9.25 | \$5.37 | |
| | LOT 20 BLK 1 | | | | <u>\$11.62</u> | |
| *123 MCKNIGHT RD N E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$11.62 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$11.62 | |
| Negassi Ghebrehiwet | THE COURT ADDITION COMMON | Street Sweeping - Commercial/Art | 1.04 | 3.89 | \$4.05 | 02-28-22-11-0033 |
| 123 Mcknight Rd N | AREA INTEREST IN LOT 37 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 5.36 | \$2.20 | |
| St Paul MN 55119-6653 | ATTRIBUTABLE TO AND THE FOL; | Citywide Street Lighting | 0.58 | 9.25 | \$5.37 | |
| | LOT 21 BLK 1 | | | | <u>\$11.62</u> | |
| *123 MCKNIGHT RD N D | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$11.62 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$11.62 | |

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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> |
|-----------------------------|-------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Ann L Donovan | THE COURT ADDITION COMMON | Street Sweeping - Commercial/Art | 1.04 | 3.89 | \$4.05 | 02-28-22-11-0034 |
| Lawrence M Donovan Jr | AREA INTEREST IN LOT 37 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 5.36 | \$2.20 | |
| 123 Mcknight Rd N Unit C | ATTRIBUTABLE TO AND THE FOL; | Citywide Street Lighting | 0.58 | 9.25 | \$5.37 | |
| St Paul MN 55119-6653 | LOT 22 BLK 1 | | | | <u>\$11.62</u> | |
| *123 MCKNIGHT RD S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$11.62 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$11.62 | |
| Geoffrey Krueger | THE COURT ADDITION COMMON | Street Sweeping - Commercial/Art | 1.04 | 3.89 | \$4.05 | 02-28-22-11-0035 |
| 123 Mcknight Rd N Unit B | AREA INTEREST IN LOT 37 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 5.36 | \$2.20 | |
| St Paul MN 55119-6653 | ATTRIBUTABLE TO AND THE FOL; | Citywide Street Lighting | 0.58 | 9.25 | \$5.37 | |
| | LOT 23 BLK 1 | | | | <u>\$11.62</u> | |
| *123 MCKNIGHT RD N B | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$11.62 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$11.62 | |
| 121m Mcknight Llc | THE COURT ADDITION COMMON | Street Sweeping - Commercial/Art | 1.04 | 3.89 | \$4.05 | 02-28-22-11-0037 |
| Rafique Soomar | AREA INTEREST IN LOT 37 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 5.36 | \$2.20 | |
| 5101 Valley View Rd | ATTRIBUTABLE TO AND THE FOL; | Citywide Street Lighting | 0.58 | 9.25 | \$5.37 | |
| Edina MN 55436-2644 | LOT 25 BLK 1 | | | | <u>\$11.62</u> | |
| *121 MCKNIGHT RD N M | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$11.62 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$11.62 | |

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Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|-----------------------------|-------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Qani D Elmi | THE COURT ADDITION COMMON | Street Sweeping - Commercial/Art | 1.04 | 3.89 | \$4.05 | 02-28-22-11-0038 |
| 121 Mcknight Rd N Unit L | AREA INTEREST IN LOT 37 BLK 1 | Street Sweeping - Residential Street | 0.41 | 5.36 | \$2.20 | |
| St Paul MN 55119-6653 | ATTRIBUTABLE TO AND THE FOL; | Citywide Street Lighting | 0.58 | 9.25 | \$5.37 | |
| | LOT 26 BLK 1 | | | | <u>\$11.62</u> | |
| *121 MCKNIGHT RD N L | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$11.62 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$11.62 | |
| Amy S Paul | THE COURT ADDITION COMMON | Street Sweeping - Commercial/Art | 1.04 | 3.89 | \$4.05 | 02-28-22-11-0040 |
| 121 Mcknight Road N #J | AREA INTEREST IN LOT 37 BLK 1 | Street Sweeping - Residential Street | 0.41 | 5.36 | \$2.20 | |
| St Paul MN 55119-6653 | ATTRIBUTABLE TO AND THE FOL; | Citywide Street Lighting | 0.58 | 9.25 | \$5.37 | |
| | LOT 28 BLK 1 | | | | <u>\$11.62</u> | |
| *121 MCKNIGHT RD N J | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$11.62 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$11.62 | |
| David G Eberhardt | THE COURT ADDITION COMMON | Street Sweeping - Commercial/Art | 1.04 | 3.89 | \$4.05 | 02-28-22-11-0041 |
| Leona S Eberhardt | AREA INTEREST IN LOT 37 BLK 1 | Street Sweeping - Residential Street | 0.41 | 5.36 | \$2.20 | |
| 121 Mcknight Rd N Unit H | ATTRIBUTABLE TO AND THE FOL; | Citywide Street Lighting | 0.58 | 9.25 | \$5.37 | |
| St Paul MN 55119-6653 | LOT 29 BLK 1 | | | | <u>\$11.62</u> | |
| *121 MCKNIGHT RD N H | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$11.62 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$11.62 | |

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 Amt</u> | <u>Property ID</u> |
|-----------------------------|-------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Mary L Guerin | THE COURT ADDITION COMMON | Street Sweeping - Commercial/Art | 1.04 | 3.89 | \$4.05 | 02-28-22-11-0042 |
| 121 Mcknight Rd N Unit G | AREA INTEREST IN LOT 37 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 5.36 | \$2.20 | |
| St Paul MN 55119-6653 | ATTRIBUTABLE TO AND THE FOL; | Citywide Street Lighting | 0.58 | 9.25 | \$5.37 | |
| | LOT 30 BLK 1 | | | | <u>\$11.62</u> | |
| *121 MCKNIGHT RD N G | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$11.62 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$11.62 | |
| Hector Martinez | THE COURT ADDITION COMMON | Street Sweeping - Commercial/Art | 1.04 | 3.89 | \$4.05 | 02-28-22-11-0044 |
| 121 Mcknight Rd N | AREA INTEREST IN LOT 37 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 5.36 | \$2.20 | |
| St Paul MN 55119-6653 | ATTRIBUTABLE TO AND THE FOL; | Citywide Street Lighting | 0.58 | 9.25 | \$5.37 | |
| | LOT 32 BLK 1 | | | | <u>\$11.62</u> | |
| *121 MCKNIGHT RD N E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$11.62 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$11.62 | |
| Russell K Johnson Jr | THE COURT ADDITION COMMON | Street Sweeping - Commercial/Art | 1.04 | 3.89 | \$4.05 | 02-28-22-11-0045 |
| 121 Mcknight Rd N Unit D | AREA INTEREST IN LOT 37 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 5.36 | \$2.20 | |
| St Paul MN 55119-6653 | ATTRIBUTABLE TO AND THE FOL; | Citywide Street Lighting | 0.58 | 9.25 | \$5.37 | |
| | LOT 33 BLK 1 | | | | <u>\$11.62</u> | |
| *121 MCKNIGHT RD N D | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$11.62 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$11.62 | |

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> |
|-------------------------------|-------------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Allison S Uthke Scaletta | THE COURT ADDITION COMMON | Street Sweeping - Commercial/Art | 1.04 | 3.89 | \$4.05 | 02-28-22-11-0046 |
| Kenneth A Scaletta | AREA INTEREST IN LOT 37 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 5.36 | \$2.20 | |
| 121 Mcknight Rd N Unit C | ATTRIBUTABLE TO AND THE FOL; | Citywide Street Lighting | 0.58 | 9.25 | \$5.37 | |
| St Paul MN 55119-6653 | LOT 34 BLK 1 | | | | <u>\$11.62</u> | |
| *121 MCKNIGHT RD N C | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$11.62 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$11.62 | |
| | | | | | | |
| Bigos Mcknight Llc | BATTLE CREEK HEIGHTS PLAT 2 | Street Sweeping - Residential Stree | 0.41 | 1,110.00 | \$455.10 | 02-28-22-11-0049 |
| 8325 Wayzata Blvd Ste 300 | SUBJ TO ESMTS; VAC ST ACCRU ING & | Citywide Street Lighting | 0.58 | 1,110.00 | \$643.80 | |
| Golden Valley MN 55426-1460 | PART OF LOTS 11 & 12 BLK 20 B C HTS | | | | <u>\$1,098.90</u> | |
| *165 MCKNIGHT RD N | PLAT 3 & PT OF BLK 16 IN B C HTS | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | PLAT 2 DESC AS BEG AT SW COR SD | Total Assessment: | | | \$1,098.90 | |
| *Pending as of: 8/24/2021 | 16 TH N ON WL 460 FT TH S 80 DG | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$1,098.90 | |
| | | | | | | |
| Intrntl Center Hotel Assoc Lp | PATHWAYS SUBJ TO ESMTS; LOT 1 | Street Sweeping - Commercial/Art | 1.04 | 763.00 | \$793.52 | 02-28-22-12-0002 |
| C/O Sage Company | BLK 1 | Citywide Street Lighting | 0.58 | 763.00 | \$442.54 | |
| 1107 Hazeltine Blvd Ste 200 | | | | | <u>\$1,236.06</u> | |
| Chaska MN 55318-1006 | | *** Owner and Taxpayer *** | | | | |
| *170 RUTH ST N | | Total Assessment: | | | \$1,236.06 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$1,236.06 | |

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> |
|---------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Edward T Okubo | APARTMENT OWNERSHIP NO 8 | Street Sweeping - Residential Stree | 0.41 | 17.50 | \$7.18 | 02-28-22-12-0057 |
| Randall Okubo | KNOWN AS PARK HOMES | Citywide Street Lighting | 0.58 | 17.50 | \$10.15 | |
| 148 Ruth St N | CONDOMINIUM "A" UNIT NO 3 | | | | <u>\$17.33</u> | |
| St Paul MN 55119-6671 | | *** Owner and Taxpayer *** | | | | |
| *148 RUTH ST N | | Total Assessment: | | | \$17.33 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$17.33 | |
| <hr/> | | | | | | |
| Julie A Paul | APARTMENT OWNERSHIP NO 8 | Street Sweeping - Residential Stree | 0.41 | 17.50 | \$7.18 | 02-28-22-12-0060 |
| 154 Ruth St N Unit 6 | KNOWN AS PARK HOMES | Citywide Street Lighting | 0.58 | 17.50 | \$10.15 | |
| St Paul MN 55119-6671 | CONDOMINIUM "A" UNIT NO 6 | | | | <u>\$17.33</u> | |
| *154 RUTH ST N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$17.33 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$17.33 | |
| <hr/> | | | | | | |
| Laurel M Trepier | APARTMENT OWNERSHIP NO 8 | Street Sweeping - Commercial/Art | 1.04 | 17.50 | \$18.20 | 02-28-22-12-0061 |
| 142 Ruth St | KNOWN AS PARK HOMES | Citywide Street Lighting | 0.58 | 17.50 | \$10.15 | |
| St Paul MN 55119-6671 | CONDOMINIUM "A" UNIT NO 7 | | | | <u>\$28.35</u> | |
| *142 RUTH ST N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$28.35 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$28.35 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Mccauley | APARTMENT OWNERSHIP NO 8 | Street Sweeping - Commercial/Art | 1.04 | 17.50 | \$18.20 | 02-28-22-12-0062 |
| Stephanie Mccauley | KNOWN AS PARK HOMES | Citywide Street Lighting | 0.58 | 17.50 | \$10.15 | |
| 140 Ruth St N Unit 8 | CONDOMINIUM "A" UNIT NO 8 | | | | \$28.35 | |
| St Paul MN 55119-6671 | | *** Owner and Taxpayer *** | | | | |
| *140 RUTH ST N | | Total Assessment: | | | \$28.35 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$28.35 | |
| | | | | | | |
| Timothy A Erickson | APARTMENT OWNERSHIP NO 8 | Street Sweeping - Residential Stree | 0.41 | 17.50 | \$7.18 | 02-28-22-12-0063 |
| Cynthia M Erickson | KNOWN AS PARK HOMES | Citywide Street Lighting | 0.58 | 17.50 | \$10.15 | |
| 138 Ruth St N Unit 9 | CONDOMINIUM "A" UNIT NO 9 | | | | \$17.33 | |
| St Paul MN 55119-6671 | | *** Owner and Taxpayer *** | | | | |
| *138 RUTH ST N | | Total Assessment: | | | \$17.33 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$17.33 | |
| | | | | | | |
| Jean E Daavettila | APARTMENT OWNERSHIP NO 8 | Street Sweeping - Residential Stree | 0.41 | 17.50 | \$7.18 | 02-28-22-12-0065 |
| 134 Ruth St N | KNOWN AS PARK HOMES | Citywide Street Lighting | 0.58 | 17.50 | \$10.15 | |
| St Paul MN 55106-6671 | CONDOMINIUM "A" UNIT NO 11 | | | | \$17.33 | |
| *134 RUTH ST N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$17.33 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$17.33 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|------------------------------|------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Nancy K Miller | APARTMENT OWNERSHIP NO 8 | Street Sweeping - Residential Street | 0.41 | 17.50 | \$7.18 | 02-28-22-12-0066 |
| 132 Ruth St N Unit 12 | KNOWN AS PARK HOMES | Citywide Street Lighting | 0.58 | 17.50 | \$10.15 | |
| St Paul MN 55119-6671 | CONDOMINIUM "A" UNIT NO 12 | | | | \$17.33 | |
| *132 RUTH ST N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$17.33 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$17.33 | |
| Deanna D Vick | CONDOMINIUM NUMBER 258 NORTH | Street Sweeping - Commercial/Art | 1.04 | 2.40 | \$2.49 | 02-28-22-12-0129 |
| 2033 North Park Dr Unit 2 | PARK CONDOMINIUM UNIT NO. | Street Sweeping - Residential Street | 0.41 | 5.52 | \$2.26 | |
| St Paul MN 55119-6662 | 20332 | Citywide Street Lighting | 0.58 | 7.92 | \$4.59 | |
| *2033 NORTH PARK DR 2 | | | | | \$9.34 | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$9.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$9.34 | |
| Lisa A Knops | CONDOMINIUM NUMBER 258 NORTH | Street Sweeping - Commercial/Art | 1.04 | 2.40 | \$2.49 | 02-28-22-12-0130 |
| 2033 3 North Park Dr | PARK CONDOMINIUM UNIT NO. | Street Sweeping - Residential Street | 0.41 | 5.52 | \$2.26 | |
| St Paul MN 55119-6662 | 20333 | Citywide Street Lighting | 0.58 | 7.92 | \$4.59 | |
| *2033 NORTH PARK DR 3 | | | | | \$9.34 | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$9.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$9.34 | |

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> |
|----------------------------|------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Ashley N Neverman | CONDOMINIUM NUMBER 258 NORTH | Street Sweeping - Commercial/Art | 1.04 | 2.40 | \$2.49 | 02-28-22-12-0132 |
| 2033 N Park Dr Unit 5 | PARK CONDOMINIUM UNIT NO. | Street Sweeping - Residential Stree | 0.41 | 5.52 | \$2.26 | |
| St Paul MN 55119-6806 | 20335 | Citywide Street Lighting | 0.58 | 7.92 | \$4.59 | |
| | | | | | \$9.34 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$9.34 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$9.34 | |
| | | | | | | |
| Kathleen L Mertz | CONDOMINIUM NUMBER 258 NORTH | Street Sweeping - Commercial/Art | 1.04 | 2.40 | \$2.49 | 02-28-22-12-0134 |
| 2047 North Park Dr Apt 1 | PARK CONDOMINIUM UNIT NO. | Street Sweeping - Residential Stree | 0.41 | 5.52 | \$2.26 | |
| St Paul MN 55119-6678 | 20471 | Citywide Street Lighting | 0.58 | 7.92 | \$4.59 | |
| | | | | | \$9.34 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$9.34 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$9.34 | |
| | | | | | | |
| Robert Fox | CONDOMINIUM NUMBER 258 NORTH | Street Sweeping - Commercial/Art | 1.04 | 2.40 | \$2.49 | 02-28-22-12-0137 |
| 2047 North Park Dr | PARK CONDOMINIUM UNIT NO. | Street Sweeping - Residential Stree | 0.41 | 5.52 | \$2.26 | |
| St Paul MN 55119-6678 | 20474 | Citywide Street Lighting | 0.58 | 7.92 | \$4.59 | |
| | | | | | \$9.34 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$9.34 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$9.34 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Angelique C Wright | CONDOMINIUM NUMBER 258 NORTH | Street Sweeping - Commercial/Art | 1.04 | 2.40 | \$2.49 | 02-28-22-12-0138 |
| 2047 North Park Dr #5 | PARK CONDOMINIUM UNIT NO. | Street Sweeping - Residential Stree | 0.41 | 5.52 | \$2.26 | |
| St Paul MN 55119-6678 | 20475 | Citywide Street Lighting | 0.58 | 7.92 | \$4.59 | |
| | | | | | \$9.34 | |
| *2047 NORTH PARK DR 5 | | | | | | |
| *Ward: 7 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$9.34 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$9.34 | |
| | | | | | | |
| Jennifer Camplin | CONDOMINIUM NUMBER 258 NORTH | Street Sweeping - Commercial/Art | 1.04 | 2.40 | \$2.49 | 02-28-22-12-0142 |
| 2063 N Park Dr # 1 | PARK CONDOMINIUM UNIT NO | Street Sweeping - Residential Stree | 0.41 | 5.52 | \$2.26 | |
| St Paul MN 55119-6680 | 20631 | Citywide Street Lighting | 0.58 | 7.92 | \$4.59 | |
| | | | | | \$9.34 | |
| *2063 NORTH PARK DR 1 | | | | | | |
| *Ward: 7 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$9.34 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$9.34 | |
| | | | | | | |
| Sara L Aipperspach | CONDOMINIUM NUMBER 258 NORTH | Street Sweeping - Commercial/Art | 1.04 | 2.40 | \$2.49 | 02-28-22-12-0143 |
| 2063 N Park Dr Unit 2 | PARK CONDOMINIUM UNIT NO | Street Sweeping - Residential Stree | 0.41 | 5.52 | \$2.26 | |
| St Paul MN 55119-6802 | 20632 | Citywide Street Lighting | 0.58 | 7.92 | \$4.59 | |
| | | | | | \$9.34 | |
| *2063 NORTH PARK DR 2 | | | | | | |
| *Ward: 7 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$9.34 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$9.34 | |

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> |
|----------------------------|------------------------------|-------------------------------------|------------------|-----------------|-------------------------|--------------------|
| Edgar Valenzuela | CONDOMINIUM NUMBER 258 NORTH | Street Sweeping - Commercial/Art | 1.04 | 2.40 | \$2.49 | 02-28-22-12-0146 |
| 2063 North Park Dr Unit 5 | PARK CONDOMINIUM UNIT NO. | Street Sweeping - Residential Stree | 0.41 | 5.52 | \$2.26 | |
| St Paul MN 55119-6680 | 20635 | Citywide Street Lighting | 0.58 | 7.92 | \$4.59 | |
| | | | | | <u>\$9.34</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$9.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$9.34 |
| | | | | | | |
| Randy A Limbag | CONDOMINIUM NUMBER 258 NORTH | Street Sweeping - Commercial/Art | 1.04 | 2.40 | \$2.49 | 02-28-22-12-0147 |
| Julia A Travers | PARK CONDOMINIUM UNIT NO. | Street Sweeping - Residential Stree | 0.41 | 5.52 | \$2.26 | |
| 2063 N Park Dr 6 | 20636 | Citywide Street Lighting | 0.58 | 7.92 | \$4.59 | |
| | | | | | <u>\$9.34</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$9.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$9.34 |
| | | | | | | |
| Pennyne Peloquin | CONDOMINIUM NUMBER 258 NORTH | Street Sweeping - Commercial/Art | 1.04 | 2.40 | \$2.49 | 02-28-22-12-0148 |
| 2077 Park Dr N Unit 1 | PARK CONDOMINIUM UNIT NO. | Street Sweeping - Residential Stree | 0.41 | 5.52 | \$2.26 | |
| St Paul MN 55119-6800 | 20771 | Citywide Street Lighting | 0.58 | 7.92 | \$4.59 | |
| | | | | | <u>\$9.34</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$9.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$9.34 |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Evan M Mcdowell | CONDOMINIUM NUMBER 258 NORTH | Street Sweeping - Commercial/Art | 1.04 | 2.40 | \$2.49 | 02-28-22-12-0149 |
| 2077 North Park Dr Unit 2 | PARK CONDOMINIUM UNIT NO. | Street Sweeping - Residential Stree | 0.41 | 5.52 | \$2.26 | |
| St Paul MN 55119-6682 | 20772 | Citywide Street Lighting | 0.58 | 7.92 | \$4.59 | |
| | | | | | \$9.34 | |
| *2077 NORTH PARK DR 2 | | | | | | |
| *Ward: 7 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$9.34 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$9.34 | |
| Dustin Rehkamp | CONDOMINIUM NUMBER 258 NORTH | Street Sweeping - Commercial/Art | 1.04 | 2.40 | \$2.49 | 02-28-22-12-0150 |
| 2077 North Park Dr Unit 3 | PARK CONDOMINIUM UNIT NO. | Street Sweeping - Residential Stree | 0.41 | 5.52 | \$2.26 | |
| St Paul MN 55119-6682 | 20773 | Citywide Street Lighting | 0.58 | 7.92 | \$4.59 | |
| | | | | | \$9.34 | |
| *2077 NORTH PARK DR 3 | | | | | | |
| *Ward: 7 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$9.34 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$9.34 | |
| Perlita Pinapit Mckenzie | CONDOMINIUM NUMBER 258 NORTH | Street Sweeping - Commercial/Art | 1.04 | 2.40 | \$2.49 | 02-28-22-12-0151 |
| 2077 North Park Dr Unit 4 | PARK CONDOMINIUM UNIT NO. | Street Sweeping - Residential Stree | 0.41 | 5.52 | \$2.26 | |
| St Paul MN 55119-6682 | 20774 | Citywide Street Lighting | 0.58 | 7.92 | \$4.59 | |
| | | | | | \$9.34 | |
| *2077 NORTH PARK DR 4 | | | | | | |
| *Ward: 7 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$9.34 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$9.34 | |

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> |
|------------------------------|------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Harvey A Grunow | CONDOMINIUM NUMBER 258 NORTH | Street Sweeping - Commercial/Art | 1.04 | 2.40 | \$2.49 | 02-28-22-12-0153 |
| 2077 North Park Dr Unit 6 | PARK CONDOMINIUM UNIT NO. | Street Sweeping - Residential Stree | 0.41 | 5.52 | \$2.26 | |
| St Paul MN 55119-6682 | 20776 | Citywide Street Lighting | 0.58 | 7.92 | \$4.59 | |
| *2077 NORTH PARK DR 6 | | | | | \$9.34 | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$9.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$9.34 | |
| Walter James Remine | CONDOMINIUM NUMBER 258 NORTH | Street Sweeping - Commercial/Art | 1.04 | 10.81 | \$11.24 | 02-28-22-12-0155 |
| 120 Ruth St N Unit 1 | PARK CONDOMINIUM UNIT | Citywide Street Lighting | 0.58 | 10.81 | \$6.27 | |
| St Paul MN 55119-6684 | NO.21201 | | | | \$17.51 | |
| *120 RUTH ST N 1 | | | | | | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$17.51 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$17.51 | |
| Sofia A Estrellado | CONDOMINIUM NUMBER 258 NORTH | Street Sweeping - Commercial/Art | 1.04 | 10.81 | \$11.24 | 02-28-22-12-0156 |
| C/O Sofia Lykke | PARK CONDOMINIUM UNIT | Citywide Street Lighting | 0.58 | 10.81 | \$6.27 | |
| 1560 Holton St | NO.21202 | | | | \$17.51 | |
| St Paul MN 55108-2326 | | | | | | |
| *120 RUTH ST N 2 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$17.51 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$17.51 | |

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> |
|--|---|--|------------------|-----------------|-------------------------------------|-------------------------|
| Emilie Rose 124 Ruth St N Unit 2 St Paul MN 55119-6686 *124 RUTH ST N 00002 *Ward: 7 *Pending as of: 8/24/2021 | CONDOMINIUM NUMBER 258 NORTH PARK CONDOMINIUM UNIT NO.21242 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.04 0.58 | 10.81 10.81 | \$11.24 \$6.27 <u>\$17.51</u> | 02-28-22-12-0160 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$17.51 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$17.51 | |
| Linda M Alabi 124 Ruth St N Unit 3 St Paul MN 55119-6686 *124 RUTH ST N 00003 *Ward: 7 *Pending as of: 8/24/2021 | CONDOMINIUM NUMBER 258 NORTH PARK CONDOMINIUM UNIT NO.21243 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.04 0.58 | 10.81 10.81 | \$11.24 \$6.27 <u>\$17.51</u> | 02-28-22-12-0161 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$17.51 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$17.51 | |
| Anthony H Sanneh 8400 22nd Ave S Bloomington MN 55425-1815 *110 RUTH ST N 1 *Ward: 7 *Pending as of: 8/24/2021 | CONDOMINIUM NUMBER 258 NORTH PARK CONDOMINIUM UNIT NO.21101 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.04 0.58 | 10.81 10.81 | \$11.24 \$6.27 <u>\$17.51</u> | 02-28-22-12-0164 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$17.51 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$17.51 | |

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> |
|---|---|--|------------------|-----------------|-------------------------------------|-------------------------|
| Michelle Skinner 110 Ruth St N Unit 3 St Paul MN 55119-6683 *110 RUTH ST N 3 *Ward: 7 *Pending as of: 8/24/2021 | CONDOMINIUM NUMBER 258 NORTH PARK CONDOMINIUM UNIT NO.21103 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.04 0.58 | 10.81 10.81 | \$11.24 \$6.27 <u>\$17.51</u> | 02-28-22-12-0166 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$17.51 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$17.51 | |
| Melissa D Maurer 110 Ruth St N Unit 4 St Paul MN 55119-6683 *110 RUTH ST N 4 *Ward: 7 *Pending as of: 8/24/2021 | CONDOMINIUM NUMBER 258 NORTH PARK CONDOMINIUM UNIT NO.21104 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.04 0.58 | 10.81 10.81 | \$11.24 \$6.27 <u>\$17.51</u> | 02-28-22-12-0167 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$17.51 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$17.51 | |
| See Property Rental Llc C/O Katherine Rose Harmelink 15015 Bridgewater Dr Savage MN 55378-5618 *114 RUTH ST N 1 *Ward: 7 *Pending as of: 8/24/2021 | CONDOMINIUM NUMBER 258 NORTH PARK CONDOMINIUM UNIT NO.21141 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.04 0.58 | 10.81 10.81 | \$11.24 \$6.27 <u>\$17.51</u> | 02-28-22-12-0168 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$17.51 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$17.51 | |

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> |
|----------------------------|--------------------------------|----------------------------------|------------------|-----------------|--------------------|--------------------|
| Sherilyn Howes | CONDOMINIUM NUMBER 258 NORTH | Street Sweeping - Commercial/Art | 1.04 | 10.81 | \$11.24 | 02-28-22-12-0169 |
| 114 Ruth St Unit 2 | PARK CONDOMINIUM UNIT | Citywide Street Lighting | 0.58 | 10.81 | \$6.27 | |
| St Paul MN 55119-6685 | NO.21142 | | | | <u>\$17.51</u> | |
| *114 RUTH ST N 2 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$17.51 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$17.51 | |
| Susan M Walker | CONDOMINIUM NUMBER 258 NORTH | Street Sweeping - Commercial/Art | 1.04 | 10.81 | \$11.24 | 02-28-22-12-0170 |
| 114 Ruth St N | PARK CONDOMINIUM UNIT | Citywide Street Lighting | 0.58 | 10.81 | \$6.27 | |
| St Paul MN 55119-6685 | NO.21143 | | | | <u>\$17.51</u> | |
| *114 RUTH ST N 3 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$17.51 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$17.51 | |
| Marriam Kenny Carew | COMMON INTEREST COMMUNITY | Street Sweeping - Commercial/Art | 1.04 | 66.00 | \$68.64 | 02-28-22-12-0172 |
| 2022 Creekside Way | NUMBER 435 CREEKSIDE COURT | Citywide Street Lighting | 0.58 | 66.00 | \$38.28 | |
| St Paul MN 55119-6676 | TOWNHOMES SUBJ TO ESMTS; LOT 1 | | | | <u>\$106.92</u> | |
| *2022 CREEKSIDE WAY | BLK 1 | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$106.92 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$106.92 | |

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> |
|-------------------------------|--------------------------------|----------------------------------|------------------|-----------------|--------------------|--------------------|
| Frank Davis | COMMON INTEREST COMMUNITY | Street Sweeping - Commercial/Art | 1.04 | 51.00 | \$53.04 | 02-28-22-12-0178 |
| 2023 Parkside Dr | NUMBER 435 CREEKSIDE COURT | Citywide Street Lighting | 0.58 | 51.00 | \$29.58 | |
| St Paul MN 55119-4673 | TOWNHOMES SUBJ TO ESMT; LOT 7 | | | | | |
| | BLK 1 | | | | \$82.62 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$82.62 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$82.62 | |
| | | | | | | |
| Armin Jasenac | COMMON INTEREST COMMUNITY | Street Sweeping - Commercial/Art | 1.04 | 11.50 | \$11.96 | 02-28-22-12-0184 |
| 7242 Penn Ave N | NUMBER 435 CREEKSIDE COURT | Citywide Street Lighting | 0.58 | 11.50 | \$6.67 | |
| Brooklyn Center MN 55430-1051 | TOWNHOMES SUBJ TO ESMTS; LOT 1 | | | | | |
| | BLK 2 | | | | \$18.63 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$18.63 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$18.63 | |
| | | | | | | |
| Betsy Lien | COMMON INTEREST COMMUNITY | Street Sweeping - Commercial/Art | 1.04 | 11.50 | \$11.96 | 02-28-22-12-0185 |
| 2028 Pathways Dr | NUMBER 435 CREEKSIDE COURT | Citywide Street Lighting | 0.58 | 11.50 | \$6.67 | |
| St Paul MN 55119-4670 | TOWNHOMES SUBJ TO ESMT; LOT 2 | | | | | |
| | BLK 2 | | | | \$18.63 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$18.63 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$18.63 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------------------|-------------------------------|----------------------------------|------------------|-----------------|-------------------|--------------------|
| Carl W Harrmann | COMMON INTEREST COMMUNITY | Street Sweeping - Commercial/Art | 1.04 | 11.50 | \$11.96 | 02-28-22-12-0186 |
| Ellen M Ackermann | NUMBER 435 CREEKSIDE COURT | Citywide Street Lighting | 0.58 | 11.50 | \$6.67 | |
| 2032 Pathways Dr | TOWNHOMES SUBJ TO ESMT; LOT 3 | | | | \$18.63 | |
| St Paul MN 55119-4670 | BLK 2 | *** Owner and Taxpayer *** | | | | |
| *2032 PATHWAYS DR | | Total Assessment: | | | \$18.63 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$18.63 | |
| | | | | | | |
| Federal National Mortgage Association | Subj To Esmt; Lot 5 Blk 2 | Street Sweeping - Commercial/Art | 1.04 | 11.50 | \$11.96 | 02-28-22-12-0188 |
| Fannie Mae | | Citywide Street Lighting | 0.58 | 11.50 | \$6.67 | |
| 14221 Dallas Pky Ste 1000 | | | | | \$18.63 | |
| Dallas TX 75254-2946 | | *** Owner and Taxpayer *** | | | | |
| *2042 PATHWAYS DR | | Total Assessment: | | | \$18.63 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$18.63 | |
| | | | | | | |
| Schwebel Real Estate Services Llc | COMMON INTEREST COMMUNITY | Street Sweeping - Commercial/Art | 1.04 | 11.50 | \$11.96 | 02-28-22-12-0189 |
| 1059 St Clair Ave | NUMBER 435 CREEKSIDE COURT | Citywide Street Lighting | 0.58 | 11.50 | \$6.67 | |
| St Paul MN 55105-3267 | TOWNHOMES SUBJ TO ESMT; LOT 6 | | | | \$18.63 | |
| | BLK 2 | *** Owner and Taxpayer *** | | | | |
| *2046 PATHWAYS DR | | Total Assessment: | | | \$18.63 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$18.63 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|-------------------------------|--------------------------------|-------------------------------------|------------------|-----------------|-------------------|--------------------|
| Chue Vang | SOUTH BATTLE CREEK HEIGHTS LOT | Street Sweeping - Residential Stree | 0.41 | 65.00 | \$26.65 | 02-28-22-13-0009 |
| 35 Winthrop St N | 8 BLK 1 | Citywide Street Lighting | 0.58 | 65.00 | \$37.70 | |
| St Paul MN 55119-4674 | | | | | \$64.35 | |
| *35 WINTHROP ST N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$64.35 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.35 | |
| Phyllis E Osborne | SOUTH BATTLE CREEK HEIGHTS LOT | Street Sweeping - Residential Stree | 0.41 | 65.00 | \$26.65 | 02-28-22-13-0010 |
| 4537 Margaret St | 9 BLK 1 | Citywide Street Lighting | 0.58 | 65.00 | \$37.70 | |
| White Bear Lake MN 55110-3775 | | | | | \$64.35 | |
| *27 WINTHROP ST N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$64.35 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.35 | |
| Nhia Vang | SOUTH BATTLE CREEK HEIGHTS LOT | Street Sweeping - Commercial/Art | 1.04 | 65.00 | \$67.60 | 02-28-22-13-0014 |
| 3 Winthrop St N | 13 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 32.50 | \$13.33 | |
| St Paul MN 55119-4674 | | Citywide Street Lighting | 0.58 | 97.50 | \$56.55 | |
| *3 WINTHROP ST N | | | | | \$137.48 | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$137.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$137.48 | |

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 Amt</u> | <u>Property ID</u> |
|---------------------------|--------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Vincent Fields | SOUTH BATTLE CREEK HEIGHTS LOT | Street Sweeping - Commercial/Art | 1.04 | 65.00 | \$67.60 | 02-28-22-13-0015 |
| 4 Nelson St | 14 BLK 1 | Street Sweeping - Residential Street | 0.41 | 32.50 | \$13.33 | |
| St Paul MN 55119-4632 | | Citywide Street Lighting | 0.58 | 97.50 | \$56.55 | |
| *4 NELSON ST | | | | | \$137.48 | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$137.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$137.48 | |
| Richard H Odonnell | SOUTH BATTLE CREEK HEIGHTS LOT | Street Sweeping - Residential Street | 0.41 | 65.00 | \$26.65 | 02-28-22-13-0016 |
| Laurie L Odonnell | 15 BLK 1 | Citywide Street Lighting | 0.58 | 65.00 | \$37.70 | |
| 8 Nelson St | | | | | \$64.35 | |
| St Paul MN 55119-4632 | | *** Owner and Taxpayer *** | | | | |
| *8 NELSON ST | | Total Assessment: | | | \$64.35 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.35 | |
| Sou Saechao | SOUTH BATTLE CREEK HEIGHTS LOT | Street Sweeping - Residential Street | 0.41 | 65.00 | \$26.65 | 02-28-22-13-0017 |
| Vang Chang | 16 BLK 1 | Citywide Street Lighting | 0.58 | 65.00 | \$37.70 | |
| 14 Nelson St | | | | | \$64.35 | |
| St Paul MN 55119-4632 | | *** Owner and Taxpayer *** | | | | |
| *14 NELSON ST | | Total Assessment: | | | \$64.35 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.35 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Sergio G Quiroz | SOUTH BATTLE CREEK HEIGHTS LOT | Street Sweeping - Residential Stree | 0.41 | 65.00 | \$26.65 | 02-28-22-13-0018 |
| Maryanne L Quiroz | 17 BLK 1 | Citywide Street Lighting | 0.58 | 65.00 | \$37.70 | |
| 24 Nelson St | | | | | <u>\$64.35</u> | |
| St Paul MN 55119-4632 | | *** Owner and Taxpayer *** | | | | |
| *24 NELSON ST | | Total Assessment: | | | \$64.35 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.35 | |
| Javier Barrera Vides | SOUTH BATTLE CREEK HEIGHTS LOT | Street Sweeping - Residential Stree | 0.41 | 65.00 | \$26.65 | 02-28-22-13-0024 |
| Adriana Varela Espinoza | 23 BLK 1 | Citywide Street Lighting | 0.58 | 65.00 | \$37.70 | |
| 60 Nelson St | | | | | <u>\$64.35</u> | |
| St Paul MN 55119-4632 | | *** Owner and Taxpayer *** | | | | |
| *60 NELSON ST | | Total Assessment: | | | \$64.35 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.35 | |
| Adam Robbins | SOUTH BATTLE CREEK HEIGHTS LOT | Street Sweeping - Residential Stree | 0.41 | 165.50 | \$67.86 | 02-28-22-13-0027 |
| Alyssa Larson | 1 BLK 2 | Citywide Street Lighting | 0.58 | 165.50 | \$95.99 | |
| 61 Nelson St | | | | | <u>\$163.85</u> | |
| St Paul MN 55119-4631 | | *** Owner and Taxpayer *** | | | | |
| *61 NELSON ST | | Total Assessment: | | | \$163.85 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$163.85 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 J Gidley | SOUTH BATTLE CREEK HEIGHTS LOT | Street Sweeping - Residential Stree | 0.41 | 65.00 | \$26.65 | 02-28-22-13-0028 |
| Cathleen L Gidley | 2 BLK 2 | Citywide Street Lighting | 0.58 | 65.00 | \$37.70 | |
| 55 Nelson St | | | | | <u>\$64.35</u> | |
| St Paul MN 55119-4631 | | *** Owner and Taxpayer *** | | | | |
| *55 NELSON ST | | Total Assessment: | | | \$64.35 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.35 | |
| Duong Le | SOUTH BATTLE CREEK HEIGHTS LOT | Street Sweeping - Residential Stree | 0.41 | 65.00 | \$26.65 | 02-28-22-13-0029 |
| Lan Kieu | 3 BLK 2 | Citywide Street Lighting | 0.58 | 65.00 | \$37.70 | |
| 49 Nelson St | | | | | <u>\$64.35</u> | |
| St Paul MN 55119-4631 | | *** Owner and Taxpayer *** | | | | |
| *49 NELSON ST | | Total Assessment: | | | \$64.35 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.35 | |
| Iassu Tedla | SOUTH BATTLE CREEK HEIGHTS LOT | Street Sweeping - Residential Stree | 0.41 | 65.00 | \$26.65 | 02-28-22-13-0031 |
| Haighet Ogbazghi | 5 BLK 2 | Citywide Street Lighting | 0.58 | 65.00 | \$37.70 | |
| 37 Nelson St | | | | | <u>\$64.35</u> | |
| St Paul MN 55119-4631 | | *** Owner and Taxpayer *** | | | | |
| *37 NELSON ST | | Total Assessment: | | | \$64.35 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.35 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Jodi D Campbell | SOUTH BATTLE CREEK HEIGHTS LOT | Street Sweeping - Residential Stree | 0.41 | 65.00 | \$26.65 | 02-28-22-13-0033 |
| 23 Nelson St | 7 BLK 2 | Citywide Street Lighting | 0.58 | 65.00 | \$37.70 | |
| St Paul MN 55119-4631 | | | | | \$64.35 | |
| *23 NELSON ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$64.35 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.35 | |
| | | | | | | |
| Otis J Zanders | SOUTH BATTLE CREEK HEIGHTS LOT | Street Sweeping - Residential Stree | 0.41 | 65.00 | \$26.65 | 02-28-22-13-0035 |
| Lucy J Zanders | 9 BLK 2 | Citywide Street Lighting | 0.58 | 65.00 | \$37.70 | |
| 9 Nelson St | | | | | \$64.35 | |
| St Paul MN 55119-4631 | | *** Owner and Taxpayer *** | | | | |
| *9 NELSON ST | | Total Assessment: | | | \$64.35 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.35 | |
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| Sokha Mel | SOUTH BATTLE CREEK HEIGHTS LOT | Street Sweeping - Commercial/Art | 1.04 | 65.00 | \$67.60 | 02-28-22-13-0037 |
| 4 Cutler St | 11 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 32.50 | \$13.33 | |
| St Paul MN 55119-4638 | | Citywide Street Lighting | 0.58 | 97.50 | \$56.55 | |
| *4 CUTLER ST | | | | | \$137.48 | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$137.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$137.48 | |

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> |
|--------------------------|---------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Kri B Kairasaw | SOUTH BATTLE CREEK HEIGHTS LOT | Street Sweeping - Residential Stree | 0.41 | 109.00 | \$44.70 | 02-28-22-13-0044 |
| Pie Mai | 18 BLK 2 | Citywide Street Lighting | 0.58 | 109.00 | \$63.22 | |
| 2090 Larry Ho Dr | | | | | \$107.92 | |
| St Paul MN 55119-6669 | | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| Total Assessment: | | | | | \$107.92 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$107.92 | |
| | | | | | | |
| Carl T Osterhouse | SOUTH BATTLE CREEK HEIGHTS LOT | Street Sweeping - Residential Stree | 0.41 | 108.50 | \$44.49 | 02-28-22-13-0045 |
| Sharon Osterhouse | 1 BLK 3 | Citywide Street Lighting | 0.58 | 108.50 | \$62.93 | |
| 41 Cutler St | | | | | \$107.42 | |
| St Paul MN 55119-4637 | | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| Total Assessment: | | | | | \$107.42 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$107.42 | |
| | | | | | | |
| David Kemp | SOUTH BATTLE CREEK HEIGHTS N | Street Sweeping - Residential Stree | 0.41 | 75.00 | \$30.75 | 02-28-22-13-0046 |
| Tania Dantas | 10 FT OF LOT 3 AND ALL OF LOT 2 | Citywide Street Lighting | 0.58 | 75.00 | \$43.50 | |
| 33 Cutler St | BLK 3 | | | | \$74.25 | |
| St Paul MN 55119-4637 | | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| Total Assessment: | | | | | \$74.25 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$74.25 | |

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 Amt</u> | <u>Property ID</u> |
|-----------------------------|------------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| John D Valiukas | SOUTH BATTLE CREEK HEIGHTS N 25 | Street Sweeping - Residential Street | 0.41 | 80.00 | \$32.80 | 02-28-22-13-0047 |
| 27 Cutler St | FT OF LOT 4 AND EX N 10 FT LOT 3 | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | |
| St Paul MN 55119-4637 | BLK 3 | | | | <u>\$79.20</u> | |
| *27 CUTLER ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$79.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$79.20 | |
| Rosalie M Cook | SOUTH BATTLE CREEK HEIGHTS EX | Street Sweeping - Residential Street | 0.41 | 80.00 | \$32.80 | 02-28-22-13-0049 |
| 11 Cutler St | N 50 FT LOT 5 & ALL OF LOT 6 BLK 3 | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | |
| St Paul MN 55119-4637 | | | | | <u>\$79.20</u> | |
| *11 CUTLER ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$79.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$79.20 | |
| Nefta A Douglas | SOUTH BATTLE CREEK HEIGHTS LOT | Street Sweeping - Commercial/Art | 1.04 | 65.00 | \$67.60 | 02-28-22-13-0050 |
| 2057 Upper Afton Rd E | 7 BLK 3 | Street Sweeping - Residential Street | 0.41 | 32.50 | \$13.33 | |
| St Paul MN 55119-4646 | | Citywide Street Lighting | 0.58 | 97.50 | \$56.55 | |
| *2057 UPPER AFTON RD | | | | | <u>\$137.48</u> | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$137.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$137.48 | |

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> |
|--------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Erik N Bell | SOUTH BATTLE CREEK HEIGHTS LOT | Street Sweeping - Residential Stree | 0.41 | 100.00 | \$41.00 | 02-28-22-13-0057 |
| Frances B Bell | 14 BLK 3 | Citywide Street Lighting | 0.58 | 100.00 | \$58.00 | |
| 2036 Larry Ho Dr | | | | | \$99.00 | |
| St Paul MN 55119-6668 | | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| Total Assessment: | | | | | \$99.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$99.00 | |
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| Tou Thao | SOUTH BATTLE CREEK HEIGHTS LOT | Street Sweeping - Residential Stree | 0.41 | 65.00 | \$26.65 | 02-28-22-13-0059 |
| 33 Warren St | 2 BLK 4 | Citywide Street Lighting | 0.58 | 65.00 | \$37.70 | |
| St Paul MN 55119-4613 | | | | | \$64.35 | |
| *33 WARREN ST | | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| Total Assessment: | | | | | \$64.35 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$64.35 | |
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| Theodore V Moore Jr | SOUTH BATTLE CREEK HEIGHTS LOT | Street Sweeping - Residential Stree | 0.41 | 65.00 | \$26.65 | 02-28-22-13-0061 |
| Terry Mason | 4 BLK 4 | Citywide Street Lighting | 0.58 | 65.00 | \$37.70 | |
| 21 Warren St | | | | | \$64.35 | |
| St Paul MN 55119-4613 | | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| Total Assessment: | | | | | \$64.35 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$64.35 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|--------------------------------|-------------------------------------|------------------|-----------------|-------------------|--------------------|
| Annie Lam | SOUTH BATTLE CREEK HEIGHTS LOT | Street Sweeping - Residential Stree | 0.41 | 65.00 | \$26.65 | 02-28-22-13-0062 |
| 15 Warren St | 5 BLK 4 | Citywide Street Lighting | 0.58 | 65.00 | \$37.70 | |
| St Paul MN 55119-4613 | | | | | \$64.35 | |
| *15 WARREN ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$64.35 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.35 | |
| | | | | | | |
| David J Rapacz | SOUTH BATTLE CREEK HEIGHTS LOT | Street Sweeping - Commercial/Art | 1.04 | 97.50 | \$101.40 | 02-28-22-13-0065 |
| Diane E Rapacz | 8 BLK 4 | Citywide Street Lighting | 0.58 | 97.50 | \$56.55 | |
| 2 Ruth St N | | | | | \$157.95 | |
| St Paul MN 55119-4618 | | *** Owner and Taxpayer *** | | | | |
| *2 RUTH ST N | | Total Assessment: | | | \$157.95 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$157.95 | |
| | | | | | | |
| Kia Lor | SOUTH BATTLE CREEK HEIGHTS LOT | Street Sweeping - Commercial/Art | 1.04 | 65.00 | \$67.60 | 02-28-22-13-0066 |
| Kao Vang | 9 BLK 4 | Citywide Street Lighting | 0.58 | 65.00 | \$37.70 | |
| 10 Ruth St N | | | | | \$105.30 | |
| St Paul MN 55119-4618 | | *** Owner and Taxpayer *** | | | | |
| *10 RUTH ST N | | Total Assessment: | | | \$105.30 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$105.30 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|---------------------------|--------------------------------|----------------------------------|-----------|----------|------------|------------------|
| Lonnie D Foster | SOUTH BATTLE CREEK HEIGHTS LOT | Street Sweeping - Commercial/Art | 1.04 | 65.00 | \$67.60 | 02-28-22-13-0067 |
| 18 Ruth St N | 10 BLK 4 | Citywide Street Lighting | 0.58 | 65.00 | \$37.70 | |
| St Paul MN 55119-4618 | | | | | \$105.30 | |
| *18 RUTH ST N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$105.30 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$105.30 | |
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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> |
|----------------------------------|------------------------------|--------------------------------------|------------------|-----------------|-------------------|--------------------|
| Kristy L Roy Reid | CONDOMINIUM NUMBER 258 NORTH | Street Sweeping - Commercial/Art | 1.04 | 4.38 | \$4.55 | 02-28-22-13-0076 |
| Kevin P Reid | PARK CONDOMINIUM UNIT NO. | Street Sweeping - Residential Street | 0.41 | 11.83 | \$4.85 | |
| 2027 N Park Dr Unit 20275 | 20275 | Citywide Street Lighting | 0.58 | 16.21 | \$9.40 | |
| St Paul MN 55119-6661 | | | | | \$18.80 | |
| *2027 NORTH PARK DR | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$18.80 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$18.80 | |
| Kassidy L Larsen | CONDOMINIUM NUMBER 258 NORTH | Street Sweeping - Commercial/Art | 1.04 | 4.38 | \$4.55 | 02-28-22-13-0079 |
| 2041 North Park Dr # 2 | PARK CONDOMINIUM UNIT NO. | Street Sweeping - Residential Street | 0.41 | 11.83 | \$4.85 | |
| St Paul MN 55119-6677 | 20412 | Citywide Street Lighting | 0.58 | 16.21 | \$9.40 | |
| | | | | | \$18.80 | |
| *2041 NORTH PARK DR 20412 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$18.80 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$18.80 | |
| Alex Gene Johnson | CONDOMINIUM NUMBER 258 NORTH | Street Sweeping - Commercial/Art | 1.04 | 4.38 | \$4.55 | 02-28-22-13-0081 |
| 2024 N Park Dr # 4 | PARK CONDOMINIUM UNIT NO. | Street Sweeping - Residential Street | 0.41 | 11.83 | \$4.85 | |
| St Paul MN 55119 | 20414 | Citywide Street Lighting | 0.58 | 16.21 | \$9.40 | |
| | | | | | \$18.80 | |
| *2041 NORTH PARK DR 20414 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$18.80 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$18.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Katie B Garske | CONDOMINIUM NUMBER 258 NORTH | Street Sweeping - Commercial/Art | 1.04 | 4.38 | \$4.55 | 02-28-22-13-0082 |
| 2041 North Park Dr Unit 5 | PARK CONDOMINIUM UNIT NO. | Street Sweeping - Residential Stree | 0.41 | 11.83 | \$4.85 | |
| St Paul MN 55119-6677 | 20415 | Citywide Street Lighting | 0.58 | 16.21 | \$9.40 | |
| | | | | | \$18.80 | |

***2041 NORTH PARK DR 5**

*Ward: 7

*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$18.80 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$18.80 |

| | | | | | | |
|-----------------------|------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Antoine D Coleman | CONDOMINIUM NUMBER 258 NORTH | Street Sweeping - Residential Stree | 0.41 | 15.83 | \$6.49 | 02-28-22-13-0083 |
| 1486 Carroll Ave | PARK CONDOMINIUM UNIT NO. | Citywide Street Lighting | 0.58 | 15.83 | \$9.18 | |
| St Paul MN 55104-5304 | 20416 | | | | \$15.67 | |

***2041 NORTH PARK DR 20416**

*Ward: 7

*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$15.67 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$15.67 |

| | | | | | | |
|-----------------------|------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Nancy L Sigstad | CONDOMINIUM NUMBER 258 NORTH | Street Sweeping - Residential Stree | 0.41 | 15.83 | \$6.49 | 02-28-22-13-0086 |
| 2071 North Park Dr | PARK CONDOMINIUM UNIT NO. | Citywide Street Lighting | 0.58 | 15.83 | \$9.18 | |
| St Paul MN 55119-6681 | 20713 | | | | \$15.67 | |

***2071 NORTH PARK DR**

*Ward: 7

*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$15.67 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$15.67 |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID | |
|---------------------------|------------------------------|-------------------------------------|-----------|----------|------------|------------------|---------|
| Linda J Johnsen | CONDOMINIUM NUMBER 258 NORTH | Street Sweeping - Residential Stree | 0.41 | 15.83 | \$6.49 | 02-28-22-13-0088 | |
| 2071 North Park Dr Unit 5 | PARK CONDOMINIUM UNIT NO | Citywide Street Lighting | 0.58 | 15.83 | \$9.18 | | |
| St Paul MN 55119-6681 | 20715 | | | | \$15.67 | | |
| *2071 NORTH PARK DR | | *** Owner and Taxpayer *** | | | | | |
| *Ward: 7 | | Total Assessment: | | | | | \$15.67 |
| *Pending as of: 8/24/2021 | | This Payment: | | | | | \$0.00 |
| | | Current Year Principal: | | | | | \$0.00 |
| | | Current Year Interest: | | | | | \$0.00 |
| | | Payoff Amount: | | | | | \$15.67 |
| | | | | | | | |
| Susan A Roerick | CONDOMINIUM NUMBER 258 NORTH | Street Sweeping - Residential Stree | 0.41 | 25.00 | \$10.25 | 02-28-22-13-0091 | |
| 2057 North Park Dr | PARK CONDOMINIUM UNIT NO | Citywide Street Lighting | 0.58 | 25.00 | \$14.50 | | |
| St Paul MN 55119-6679 | 20572 | | | | \$24.75 | | |
| *2057 NORTH PARK DR 2 | | *** Owner and Taxpayer *** | | | | | |
| *Ward: 7 | | Total Assessment: | | | | | \$24.75 |
| *Pending as of: 8/24/2021 | | This Payment: | | | | | \$0.00 |
| | | Current Year Principal: | | | | | \$0.00 |
| | | Current Year Interest: | | | | | \$0.00 |
| | | Payoff Amount: | | | | | \$24.75 |
| | | | | | | | |
| Lynn M Beytien | CONDOMINIUM NUMBER 258 NORTH | Street Sweeping - Residential Stree | 0.41 | 25.00 | \$10.25 | 02-28-22-13-0093 | |
| 2057 North Park Dr Unit 4 | PARK CONDOMINIUM UNIT NO | Citywide Street Lighting | 0.58 | 25.00 | \$14.50 | | |
| St Paul MN 55119-6679 | 20574 | | | | \$24.75 | | |
| *2057 NORTH PARK DR 4 | | *** Owner and Taxpayer *** | | | | | |
| *Ward: 7 | | Total Assessment: | | | | | \$24.75 |
| *Pending as of: 8/24/2021 | | This Payment: | | | | | \$0.00 |
| | | Current Year Principal: | | | | | \$0.00 |
| | | Current Year Interest: | | | | | \$0.00 |
| | | Payoff Amount: | | | | | \$24.75 |
| | | | | | | | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Kiran Kadariya | ROTHSCHILD BATTLE CREEK | Street Sweeping - Commercial/Art | 1.04 | 65.00 | \$67.60 | 02-28-22-14-0004 |
| Binita Thapa | HEIGHTS PARTS OF LOTS 1 2 3 AND | Citywide Street Lighting | 0.58 | 65.00 | \$37.70 | |
| 91 Mcknight Rd N | 32 LYING ELY OF A L RUN FROM PT | | | | | |
| St Paul MN 55119-4616 | ON NWLY L OF BLK 1 AND 154 | | | | \$105.30 | |
| *91 MCKNIGHT RD N | 45/100 FT SWLY THEREON FROM THE | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | NE COR OF SD BLK BLK TO PT ON S L | Total Assessment: | | | \$105.30 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$105.30 | |
| | | | | | | |
| Mao Yang | ROTHSCHILD BATTLE CREEK | Street Sweeping - Commercial/Art | 1.04 | 65.00 | \$67.60 | 02-28-22-14-0005 |
| 83 Mcknight Rd N | HEIGHTS LOT 4 BLK 1 | Citywide Street Lighting | 0.58 | 65.00 | \$37.70 | |
| St Paul MN 55119-4616 | | | | | | |
| *83 MCKNIGHT RD N | | | | | \$105.30 | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$105.30 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$105.30 | |
| | | | | | | |
| Nana Loo | ROTHSCHILD BATTLE CREEK | Street Sweeping - Commercial/Art | 1.04 | 65.00 | \$67.60 | 02-28-22-14-0008 |
| Leh Leh Loo | HEIGHTS LOT 7 BLK 1 | Citywide Street Lighting | 0.58 | 65.00 | \$37.70 | |
| 63 Mcknight Rd N | | | | | | |
| St Paul MN 55119-4616 | | | | | \$105.30 | |
| *63 MCKNIGHT RD N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$105.30 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$105.30 | |

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> |
|---------------------------|-----------------------------|----------------------------------|------------------|-----------------|--------------------|--------------------|
| Amelia T Esguerra | ROTHSCHILD BATTLE CREEK | Street Sweeping - Commercial/Art | 1.04 | 65.00 | \$67.60 | 02-28-22-14-0009 |
| Arnel T Esguerra | HEIGHTS LOT 8 BLK 1 | Citywide Street Lighting | 0.58 | 65.00 | \$37.70 | |
| 57 Mcknight Rd | | | | | <u>\$105.30</u> | |
| St Paul MN 55119-4616 | | *** Owner and Taxpayer *** | | | | |
| *57 MCKNIGHT RD N | | Total Assessment: | | | \$105.30 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$105.30 | |
| | | | | | | |
| Nasteha Moalin | ROTHSCHILD BATTLE CREEK | Street Sweeping - Commercial/Art | 1.04 | 65.00 | \$67.60 | 02-28-22-14-0010 |
| 51 Mcknight Rd N | HEIGHTS LOT 9 BLK 1 | Citywide Street Lighting | 0.58 | 65.00 | \$37.70 | |
| St Paul MN 55119-4616 | | | | | <u>\$105.30</u> | |
| *51 MCKNIGHT RD N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$105.30 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$105.30 | |
| | | | | | | |
| Brigid M Omalley | ROTHSCHILD BATTLE CREEK | Street Sweeping - Commercial/Art | 1.04 | 65.00 | \$67.60 | 02-28-22-14-0012 |
| 867 Pierce Butler Rte | HEIGHTS LOT 11 BLK 1 | Citywide Street Lighting | 0.58 | 65.00 | \$37.70 | |
| St Paul MN 55104-0102 | | | | | <u>\$105.30</u> | |
| *39 MCKNIGHT RD N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$105.30 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$105.30 | |

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> |
|-----------------------------|----------------------------------|----------------------------------|------------------|-----------------|--------------------|--------------------|
| Timothy Mathews | ROTHSCHILD BATTLE CREEK | Street Sweeping - Commercial/Art | 1.04 | 65.00 | \$67.60 | 02-28-22-14-0013 |
| Rhonda Mathews | HEIGHTS LOT 12 BLK 1 | Citywide Street Lighting | 0.58 | 65.00 | \$37.70 | |
| 33 Mcknight Rd N | | | | | <u>\$105.30</u> | |
| St Paul MN 55119-4616 | | *** Owner and Taxpayer *** | | | | |
| *33 MCKNIGHT RD N | | Total Assessment: | | | \$105.30 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$105.30 | |
| Resolution Home Buyers Llc | ROTHSCHILD BATTLE CREEK | Street Sweeping - Commercial/Art | 1.04 | 65.00 | \$67.60 | 02-28-22-14-0015 |
| Po Box 19560 | HEIGHTS LOT 14 BLK 1 | Citywide Street Lighting | 0.58 | 65.00 | \$37.70 | |
| Minneapolis MN 55419-0560 | | | | | <u>\$105.30</u> | |
| *21 MCKNIGHT RD N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$105.30 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$105.30 | |
| Por Choua Yang | ROTHSCHILD BATTLE CREEK | Street Sweeping - Commercial/Art | 1.04 | 76.00 | \$79.04 | 02-28-22-14-0018 |
| 2247 Upper Afton Rd | HEIGHTS E 4 FT OF LOT 18 AND ALL | Citywide Street Lighting | 0.58 | 76.00 | \$44.08 | |
| St Paul MN 55119-4645 | OF LOT 17 BLK 1 | | | | <u>\$123.12</u> | |
| *2247 UPPER AFTON RD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$123.12 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$123.12 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|--|---|------------------|-----------------|--------------------------------|-------------------------|
| Madelyn D Frye 2241 Upper Afton Rd E St Paul MN 55119-4645 *2241 UPPER AFTON RD *Ward: 7 *Pending as of: 8/24/2021 | ROTHSCHILD BATTLE CREEK HEIGHTS EX E 4 FT LOT 18 BLK 1 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.04 0.58 | 68.00 68.00 | \$70.72 \$39.44 \$110.16 | 02-28-22-14-0019 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$110.16 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.16 | |
| Natalie Posteuca Matthew Posteuca 44 Michael St St Paul MN 55119-4628 *44 MICHAEL ST *Ward: 7 *Pending as of: 8/24/2021 | ROTHSCHILD BATTLE CREEK HEIGHTS N 5 FT OF LOT 23 AND ALL OF LOT 24 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.58 | 70.00 70.00 | \$28.70 \$40.60 \$69.30 | 02-28-22-14-0025 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$69.30 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$69.30 | |
| David Egan Leah Egan 50 Michael St St Paul MN 55119-4628 *50 MICHAEL ST *Ward: 7 *Pending as of: 8/24/2021 | ROTHSCHILD BATTLE CREEK HEIGHTS LOT 25 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.58 | 65.00 65.00 | \$26.65 \$37.70 \$64.35 | 02-28-22-14-0026 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$64.35 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.35 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|-------------------|--------------------|
| Karen M Billiar | ROTHSCHILD BATTLE CREEK | Street Sweeping - Residential Stree | 0.41 | 65.00 | \$26.65 | 02-28-22-14-0028 |
| 62 Michael St | HEIGHTS LOT 27 BLK 1 | Citywide Street Lighting | 0.58 | 65.00 | \$37.70 | |
| St Paul MN 55119-4628 | | | | | <u>\$64.35</u> | |
| *62 MICHAEL ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$64.35 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.35 | |
| | | | | | | |
| Danny Dampson | ROTHSCHILD BATTLE CREEK | Street Sweeping - Residential Stree | 0.41 | 68.00 | \$27.88 | 02-28-22-14-0033 |
| Dorcas Ankrah | HEIGHTS PART OF LOTS 2 AND 32 | Citywide Street Lighting | 0.58 | 68.00 | \$39.44 | |
| 2238 Larry Ho Dr | LYING WLY OF A L RUN FROM PT ON | | | | <u>\$67.32</u> | |
| St Paul MN 55119-4625 | NWLY L OF BLK 1 AND 154 45/100 FT | *** Owner and Taxpayer *** | | | | |
| *2238 LARRY HO DR | SWLY THEREON FROM THE NELY | Total Assessment: | | | \$67.32 | |
| *Ward: 7 | COR OF SD BLK TO PT ON S L OF AND | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.32 | |
| | | | | | | |
| Dorothy M Adams | ROTHSCHILD BATTLE CREEK | Street Sweeping - Residential Stree | 0.41 | 86.50 | \$35.47 | 02-28-22-14-0034 |
| 92 Michael St | HEIGHTS LOT 33 BLK 1 | Citywide Street Lighting | 0.58 | 86.50 | \$50.17 | |
| St Paul MN 55119-4628 | | | | | <u>\$85.64</u> | |
| *92 MICHAEL ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$85.64 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$85.64 | |

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> |
|--------------------------------|--------------------------------|-------------------------------------|------------------|-----------------|-------------------------|--------------------|
| Thomas G Skulley | SOUTH BATTLE CREEK HEIGHTS NO. | Street Sweeping - Residential Stree | 0.41 | 75.00 | \$30.75 | 02-28-22-14-0037 |
| Stephanie M Skulley | 2 LOT 4 BLK 5 | Citywide Street Lighting | 0.58 | 75.00 | \$43.50 | |
| 2196 Larry Ho Dr | | | | | <u>\$74.25</u> | |
| St Paul MN 55119-4604 | | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| *2196 LARRY HO DR | | | | | Total Assessment: | \$74.25 |
| *Ward: 7 | | | | | This Payment: | \$0.00 |
| *Pending as of: 8/24/2021 | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$74.25 |
| | | | | | | |
| Hpa Ii Borrower 2020-2 Llc | SOUTH BATTLE CREEK HEIGHTS NO. | Street Sweeping - Residential Stree | 0.41 | 77.00 | \$31.57 | 02-28-22-14-0041 |
| 120 S Riverside Plaza Ste 2000 | 2 LOT 8 BLK 5 | Citywide Street Lighting | 0.58 | 77.00 | \$44.66 | |
| Chicago IL 60606-6995 | | | | | <u>\$76.23</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$76.23 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$76.23 |
| | | | | | | |
| Guy P Pavlak | SOUTH BATTLE CREEK HEIGHTS NO. | Street Sweeping - Residential Stree | 0.41 | 78.00 | \$31.98 | 02-28-22-14-0042 |
| Elizabeth A Pavlak | 2 LOT 9 BLK 5 | Citywide Street Lighting | 0.58 | 78.00 | \$45.24 | |
| 2166 Larry Ho Dr | | | | | <u>\$77.22</u> | |
| St Paul MN 55119-4604 | | *** Owner and Taxpayer *** | | | | |
| *2166 LARRY HO DR | | | | | Total Assessment: | \$77.22 |
| *Ward: 7 | | | | | This Payment: | \$0.00 |
| *Pending as of: 8/24/2021 | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$77.22 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--------------------------|--------------------------------|-------------------------------------|------------------|-----------------|-------------------------|--------------------|
| Jeffrey R Welle | SOUTH BATTLE CREEK HEIGHTS NO. | Street Sweeping - Residential Stree | 0.41 | 78.00 | \$31.98 | 02-28-22-14-0043 |
| Krista A Welle | 2 LOT 10 BLK 5 | Citywide Street Lighting | 0.58 | 78.00 | \$45.24 | |
| 2160 Larry Ho Dr | | | | | \$77.22 | |
| St Paul MN 55119-4604 | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$77.22 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$77.22 |
| | | | | | | |
| Cecile Zerna | SOUTH BATTLE CREEK HEIGHTS NO. | Street Sweeping - Residential Stree | 0.41 | 76.00 | \$31.16 | 02-28-22-14-0044 |
| 2154 Larry Ho Dr | 2 LOT 11 BLK 5 | Citywide Street Lighting | 0.58 | 76.00 | \$44.08 | |
| St Paul MN 55119-4604 | | | | | \$75.24 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$75.24 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$75.24 |
| | | | | | | |
| Brian W Peterson | SOUTH BATTLE CREEK HEIGHTS NO. | Street Sweeping - Residential Stree | 0.41 | 90.50 | \$37.11 | 02-28-22-14-0045 |
| Garneth O Peterson | 2 LOT 12 BLK 5 | Citywide Street Lighting | 0.58 | 90.50 | \$52.49 | |
| 2148 Larry Ho Dr | | | | | \$89.60 | |
| St Paul MN 55119-4604 | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$89.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$89.60 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|------------------|-----------------|--------------------------------------|-------------------------|
| Brenda J Child Tr 2147 Powers Ave St Paul MN 55119-4633 *2147 POWERS AVE *Ward: 7 *Pending as of: 8/24/2021 | SOUTH BATTLE CREEK HEIGHTS NO. 2 LOT 13 BLK 5 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.58 | 92.00 92.00 | \$37.72 \$53.36 <u>\$91.08</u> | 02-28-22-14-0046 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$91.08 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$91.08 | |
| Elizabeth Xiong 2159 Powers Ave St Paul MN 55119 *2159 POWERS AVE *Ward: 7 *Pending as of: 8/24/2021 | SOUTH BATTLE CREEK HEIGHTS NO. 2 LOT 15 BLK 5 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.58 | 77.00 77.00 | \$31.57 \$44.66 <u>\$76.23</u> | 02-28-22-14-0048 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$76.23 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$76.23 | |
| Joseph A Reiter Trustee Barbara S Reiter Trustee 2183 Powers Ave St Paul MN 55119-4633 *2183 POWERS AVE *Ward: 7 *Pending as of: 8/24/2021 | SOUTH BATTLE CREEK HEIGHTS NO. 2 LOT 19 BLK 5 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.58 | 76.00 76.00 | \$31.16 \$44.08 <u>\$75.24</u> | 02-28-22-14-0052 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$75.24 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$75.24 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Derlee Moua | SOUTH BATTLE CREEK HEIGHTS NO. | Street Sweeping - Residential Stree | 0.41 | 75.00 | \$30.75 | 02-28-22-14-0054 |
| 2197 Powers Ave | 2 LOT 21 BLK 5 | Citywide Street Lighting | 0.58 | 75.00 | \$43.50 | |
| St Paul MN 55119-4633 | | | | | <u>\$74.25</u> | |
| *2197 POWERS AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$74.25 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$74.25 | |
| Ismael Martinez Jr | SOUTH BATTLE CREEK HEIGHTS NO. | Street Sweeping - Residential Stree | 0.41 | 94.00 | \$38.55 | 02-28-22-14-0057 |
| 87 Michael St | 2 LOT 24 BLK 5 | Citywide Street Lighting | 0.58 | 94.00 | \$54.52 | |
| St Paul MN 55119-4652 | | | | | <u>\$93.07</u> | |
| *87 MICHAEL ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$93.07 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.07 | |
| Luther L Thao | SOUTH BATTLE CREEK HEIGHTS NO. | Street Sweeping - Residential Stree | 0.41 | 105.00 | \$43.05 | 02-28-22-14-0058 |
| 2220 Powers Ave | 2 LOT 1 BLK 6 | Citywide Street Lighting | 0.58 | 105.00 | \$60.90 | |
| St Paul MN 55119-4634 | | | | | <u>\$103.95</u> | |
| *2220 POWERS AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$103.95 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$103.95 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| James Joseph Kielkopf | SOUTH BATTLE CREEK HEIGHTS NO. | Street Sweeping - Residential Stree | 0.41 | 71.00 | \$29.11 | 02-28-22-14-0059 |
| Marjoie Lorena Kielkopf | 2 LOT 2 BLK 6 | Citywide Street Lighting | 0.58 | 71.00 | \$41.18 | |
| 2212 Powers Ave | | | | | <u>\$70.29</u> | |
| St Paul MN 55119-4634 | | *** Owner and Taxpayer *** | | | | |
| *2212 POWERS AVE | | Total Assessment: | | | \$70.29 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.29 | |
| Joaquin Rosales | SOUTH BATTLE CREEK HEIGHTS NO. | Street Sweeping - Residential Stree | 0.41 | 74.00 | \$30.34 | 02-28-22-14-0063 |
| 2182 Powers Ave | 2 LOT 6 BLK 6 | Citywide Street Lighting | 0.58 | 74.00 | \$42.92 | |
| St Paul MN 55119-4634 | | | | | <u>\$73.26</u> | |
| *2182 POWERS AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$73.26 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$73.26 | |
| Christine Hanley | SOUTH BATTLE CREEK HEIGHTS NO. | Street Sweeping - Residential Stree | 0.41 | 71.00 | \$29.11 | 02-28-22-14-0066 |
| 2164 Powers Ave | 2 LOT 9 BLK 6 | Citywide Street Lighting | 0.58 | 71.00 | \$41.18 | |
| St Paul MN 55119-4634 | | | | | <u>\$70.29</u> | |
| *2164 POWERS AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$70.29 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.29 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--------------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Leah Jorgens | SOUTH BATTLE CREEK HEIGHTS NO. | Street Sweeping - Residential Stree | 0.41 | 103.00 | \$42.24 | 02-28-22-14-0071 |
| Susan Jorgens | 2 LOT 14 BLK 6 | Citywide Street Lighting | 0.58 | 41.50 | \$24.07 | |
| 2149 Mitchell Ave | | | | | \$66.31 | |
| St Paul MN 55119-4629 | | *** Owner and Taxpayer *** | | | | |
| *2149 MITCHELL AVE | | Total Assessment: | | | \$66.31 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.31 | |
| | | | | | | |
| Capgrow Holdings Jv Sub Vi Llc | SOUTH BATTLE CREEK HEIGHTS NO. | Street Sweeping - Residential Stree | 0.41 | 74.00 | \$30.34 | 02-28-22-14-0076 |
| 320 W Ohio St Ste 650 | 2 LOT 19 BLK 6 | Citywide Street Lighting | 0.58 | 0.00 | \$0.00 | |
| Chicago IL 60654-7816 | | | | | \$30.34 | |
| *2183 MITCHELL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$30.34 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$30.34 | |
| | | | | | | |
| Gregory C Johnson | SOUTH BATTLE CREEK HEIGHTS NO. | Street Sweeping - Residential Stree | 0.41 | 74.00 | \$30.34 | 02-28-22-14-0077 |
| Natasha M Johnson | 2 LOT 20 BLK 6 | Citywide Street Lighting | 0.58 | 0.00 | \$0.00 | |
| 2189 Mitchell Ave | | | | | \$30.34 | |
| St Paul MN 55119-4629 | | *** Owner and Taxpayer *** | | | | |
| *2189 MITCHELL AVE | | Total Assessment: | | | \$30.34 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$30.34 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|--------------------------------|-------------------------------------|------------------|-----------------|-------------------|--------------------|
| Then Nay Paw | SOUTH BATTLE CREEK HEIGHTS NO. | Street Sweeping - Residential Stree | 0.41 | 71.00 | \$29.11 | 02-28-22-14-0079 |
| Mu Htoo | 2 LOT 22 BLK 6 | Citywide Street Lighting | 0.58 | 0.00 | \$0.00 | |
| 2203 Mitchell Ave | | | | | \$29.11 | |
| St Paul MN 55119-4629 | | *** Owner and Taxpayer *** | | | | |
| *2203 MITCHELL AVE | | Total Assessment: | | | \$29.11 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$29.11 | |
| | | | | | | |
| Ryan A Regan | SOUTH BATTLE CREEK HEIGHTS NO. | Street Sweeping - Residential Stree | 0.41 | 110.00 | \$45.11 | 02-28-22-14-0083 |
| 2218 Mitchell Ave | 2 LOT 1 BLK 7 | Citywide Street Lighting | 0.58 | 47.50 | \$27.55 | |
| St Paul MN 55119-4630 | | | | | \$72.66 | |
| *2218 MITCHELL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$72.66 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.66 | |
| | | | | | | |
| Christopher Barrett | SOUTH BATTLE CREEK HEIGHTS NO. | Street Sweeping - Residential Stree | 0.41 | 65.00 | \$26.65 | 02-28-22-14-0086 |
| Maisha Barrett | 2 LOT 4 BLK 7 | Citywide Street Lighting | 0.58 | 0.00 | \$0.00 | |
| 2200 Mitchell Ave | | | | | \$26.65 | |
| St Paul MN 55119-4630 | | *** Owner and Taxpayer *** | | | | |
| *2200 MITCHELL AVE | | Total Assessment: | | | \$26.65 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.65 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Deiane M Thurner | SOUTH BATTLE CREEK HEIGHTS NO. | Street Sweeping - Residential Stree | 0.41 | 65.00 | \$26.65 | 02-28-22-14-0087 |
| 2194 Mitchell Ave | 2 LOT 5 BLK 7 | Citywide Street Lighting | 0.58 | 0.00 | \$0.00 | |
| St Paul MN 55119-4630 | | | | | <u>\$26.65</u> | |
| *2194 MITCHELL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$26.65 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.65 | |
| <hr/> | | | | | | |
| John A Dreelan | SOUTH BATTLE CREEK HEIGHTS NO. | Street Sweeping - Residential Stree | 0.41 | 65.00 | \$26.65 | 02-28-22-14-0089 |
| Lois M Dreelan | 2 LOT 7 BLK 7 | Citywide Street Lighting | 0.58 | 0.00 | \$0.00 | |
| 2182 Mitchell Ave | | | | | <u>\$26.65</u> | |
| St Paul MN 55119-4630 | | *** Owner and Taxpayer *** | | | | |
| *2182 MITCHELL AVE | | Total Assessment: | | | \$26.65 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.65 | |
| <hr/> | | | | | | |
| Nou Lee | SOUTH BATTLE CREEK HEIGHTS NO. | Street Sweeping - Residential Stree | 0.41 | 65.00 | \$26.65 | 02-28-22-14-0090 |
| Poge Yang | 2 LOT 8 BLK 7 | Citywide Street Lighting | 0.58 | 0.00 | \$0.00 | |
| 2176 Mitchell Ave | | | | | <u>\$26.65</u> | |
| St Paul MN 55119-4630 | | *** Owner and Taxpayer *** | | | | |
| *2176 MITCHELL AVE | | Total Assessment: | | | \$26.65 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.65 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Bao C Yang | SOUTH BATTLE CREEK HEIGHTS NO. | Street Sweeping - Residential Stree | 0.41 | 65.00 | \$26.65 | 02-28-22-14-0091 |
| Gabriel N Lor | 2 LOT 9 BLK 7 | Citywide Street Lighting | 0.58 | 0.00 | \$0.00 | |
| 2170 Mitchell Ave | | | | | <u>\$26.65</u> | |
| St Paul MN 55119-4630 | | *** Owner and Taxpayer *** | | | | |
| *2170 MITCHELL AVE | | Total Assessment: | | | \$26.65 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.65 | |
| <hr/> | | | | | | |
| Julia Yang | SOUTH BATTLE CREEK HEIGHTS NO. | Street Sweeping - Residential Stree | 0.41 | 65.00 | \$26.65 | 02-28-22-14-0093 |
| Chan Vue | 2 LOT 11 BLK 7 | Citywide Street Lighting | 0.58 | 0.00 | \$0.00 | |
| 2158 Mitchell Ave | | | | | <u>\$26.65</u> | |
| St Paul MN 55119-4630 | | *** Owner and Taxpayer *** | | | | |
| *2158 MITCHELL AVE | | Total Assessment: | | | \$26.65 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.65 | |
| <hr/> | | | | | | |
| Fong Vang | SOUTH BATTLE CREEK HEIGHTS NO. | Street Sweeping - Residential Stree | 0.41 | 70.00 | \$28.70 | 02-28-22-14-0096 |
| Mang T Vang | 2 LOT 14 BLK 7 | Citywide Street Lighting | 0.58 | 70.00 | \$40.60 | |
| 12 Winthrop St N | | | | | <u>\$69.30</u> | |
| St Paul MN 55119-4675 | | *** Owner and Taxpayer *** | | | | |
| *12 WINTHROP ST N | | Total Assessment: | | | \$69.30 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$69.30 | |

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> |
|--------------------------|--------------------------------|----------------------------------|------------------|-----------------|-------------------------|--------------------|
| Claire Simonson | SOUTH BATTLE CREEK HEIGHTS NO. | Street Sweeping - Commercial/Art | 1.04 | 65.00 | \$67.60 | 02-28-22-14-0099 |
| Sandra M Taylor | 2 LOT 17 BLK 7 | Citywide Street Lighting | 0.58 | 65.00 | \$37.70 | |
| 2163 Upper Afton Rd E | | | | | <u>\$105.30</u> | |
| St Paul MN 55119-4641 | | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| | | | | | Total Assessment: | \$105.30 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$105.30 |
| | | | | | | |
| Sam C Gagliardi | SOUTH BATTLE CREEK HEIGHTS NO. | Street Sweeping - Commercial/Art | 1.04 | 65.00 | \$67.60 | 02-28-22-14-0102 |
| Anastasia R Gagliardi | 2 LOT 20 BLK 7 | Citywide Street Lighting | 0.58 | 65.00 | \$37.70 | |
| 2179 Upper Afton Rd | | | | | <u>\$105.30</u> | |
| St Paul MN 55119-4641 | | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| | | | | | Total Assessment: | \$105.30 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$105.30 |
| | | | | | | |
| Selena A Parsons | SOUTH BATTLE CREEK HEIGHTS NO. | Street Sweeping - Commercial/Art | 1.04 | 65.00 | \$67.60 | 02-28-22-14-0103 |
| 2181 Upper Afton Rd | 2 LOT 21 BLK 7 | Citywide Street Lighting | 0.58 | 65.00 | \$37.70 | |
| St Paul MN 55119-4641 | | | | | <u>\$105.30</u> | |
| | | | | | | |
| | | | | | Total Assessment: | \$105.30 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$105.30 |

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> |
|-----------------------------|------------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Kris T Peeler | SOUTH BATTLE CREEK HEIGHTS NO. | Street Sweeping - Commercial/Art | 1.04 | 65.00 | \$67.60 | 02-28-22-14-0105 |
| 2191 Upper Afton Rd | 2 LOT 23 BLK 7 | Citywide Street Lighting | 0.58 | 65.00 | \$37.70 | |
| St Paul MN 55119-4641 | | | | | <u>\$105.30</u> | |
| *2191 UPPER AFTON RD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$105.30 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$105.30 | |
| <hr/> | | | | | | |
| Pamela J Nordaune | SOUTH BATTLE CREEK HEIGHTS NO. | Street Sweeping - Commercial/Art | 1.04 | 76.00 | \$79.04 | 02-28-22-14-0107 |
| 2205 Upper Afton Rd | 2 W 11 FT OF LOT 26 AND ALL OF LOT | Citywide Street Lighting | 0.58 | 76.00 | \$44.08 | |
| St Paul MN 55119-4641 | 25 BLK 7 | | | | <u>\$123.12</u> | |
| *2205 UPPER AFTON RD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$123.12 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$123.12 | |
| <hr/> | | | | | | |
| Girmay Zekarias | SOUTH BATTLE CREEK HEIGHTS NO. | Street Sweeping - Residential Stree | 0.41 | 70.00 | \$28.70 | 02-28-22-14-0109 |
| Tsegab T Haile | 2 LOT 27 BLK 7 | Citywide Street Lighting | 0.58 | 70.00 | \$40.60 | |
| 17 Michael St | | | | | <u>\$69.30</u> | |
| St Paul MN 55119-4627 | | *** Owner and Taxpayer *** | | | | |
| *17 MICHAEL ST | | Total Assessment: | | | \$69.30 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$69.30 | |

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 Amt</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Victor A Wittgenstein | CLAPP-THOMSEN BATTLE CREEK | Street Sweeping - Commercial/Art | 1.04 | 65.00 | \$67.60 | 02-28-22-21-0004 |
| Suzanne K Wittgenstein | WEST LOT 3 BLK 1 | Street Sweeping - Residential Street | 0.41 | 36.00 | \$14.76 | |
| 195 Valleyside Dr | | Citywide Street Lighting | 0.58 | 101.00 | \$58.58 | |
| St Paul MN 55119-4931 | | | | | <u>\$140.94</u> | |
| *195 VALLEYSIDE DR | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$140.94 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$140.94 | |
| | | | | | | |
| Patricia A McGinn | CLAPP-THOMSEN BATTLE CREEK | Street Sweeping - Residential Street | 0.41 | 70.00 | \$28.70 | 02-28-22-21-0005 |
| 191 Valleyside Dr | WEST LOT 4 BLK 1 | Citywide Street Lighting | 0.58 | 70.00 | \$40.60 | |
| St Paul MN 55119-4931 | | | | | <u>\$69.30</u> | |
| *191 VALLEYSIDE DR | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$69.30 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$69.30 | |
| | | | | | | |
| Efren F Calubayan | CLAPP-THOMSEN BATTLE CREEK | Street Sweeping - Residential Street | 0.41 | 70.00 | \$28.70 | 02-28-22-21-0006 |
| Allen A Calubayan | WEST LOT 5 BLK 1 | Citywide Street Lighting | 0.58 | 70.00 | \$40.60 | |
| 189 Valleyside Dr | | | | | <u>\$69.30</u> | |
| St Paul MN 55119-4931 | | *** Owner and Taxpayer *** | | | | |
| *189 VALLEYSIDE DR | | Total Assessment: | | | \$69.30 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$69.30 | |

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> |
|---------------------------|-----------------------------|-------------------------------------|------------------|-----------------|-------------------------|--------------------|
| Ronald E Hamann | CLAPP-THOMSEN BATTLE CREEK | Street Sweeping - Residential Stree | 0.41 | 70.00 | \$28.70 | 02-28-22-21-0007 |
| Mary C Hamann | WEST LOT 6 BLK 1 | Citywide Street Lighting | 0.58 | 70.00 | \$40.60 | |
| 187 Valleyside Dr | | | | | \$69.30 | |
| St Paul MN 55119-4931 | | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| *187 VALLEYSIDE DR | | | | | Total Assessment: | \$69.30 |
| *Ward: 7 | | | | | This Payment: | \$0.00 |
| *Pending as of: 8/24/2021 | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$69.30 |
| | | | | | | |
| Joby Novak | CLAPP-THOMSEN BATTLE CREEK | Street Sweeping - Residential Stree | 0.41 | 70.00 | \$28.70 | 02-28-22-21-0008 |
| Christy Oshea | WEST LOT 7 BLK 1 | Citywide Street Lighting | 0.58 | 70.00 | \$40.60 | |
| 185 Valleyside Dr | | | | | \$69.30 | |
| St Paul MN 55119-4931 | | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| *185 VALLEYSIDE DR | | | | | Total Assessment: | \$69.30 |
| *Ward: 7 | | | | | This Payment: | \$0.00 |
| *Pending as of: 8/24/2021 | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$69.30 |
| | | | | | | |
| Pao Vang | CLAPP-THOMSEN BATTLE CREEK | Street Sweeping - Residential Stree | 0.41 | 70.00 | \$28.70 | 02-28-22-21-0009 |
| 183 Valleyside Dr | WEST LOT 8 BLK 1 | Citywide Street Lighting | 0.58 | 70.00 | \$40.60 | |
| St Paul MN 55119-4931 | | | | | \$69.30 | |
| *183 VALLEYSIDE DR | | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| *Ward: 7 | | | | | Total Assessment: | \$69.30 |
| *Pending as of: 8/24/2021 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$69.30 |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Ka Y Yang | CLAPP-THOMSSSEN BATTLE CREEK | Street Sweeping - Residential Stree | 0.41 | 86.00 | \$35.26 | 02-28-22-21-0014 |
| 1947 Parkland Ct | WEST LOT 13 BLK 1 | Citywide Street Lighting | 0.58 | 86.00 | \$49.88 | |
| St Paul MN 55119-4922 | | | | | \$85.14 | |
| *1947 PARKLAND CT | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$85.14 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$85.14 | |
| | | | | | | |
| Michael A Roberts | CLAPP-THOMSSSEN BATTLE CREEK | Street Sweeping - Residential Stree | 0.41 | 97.00 | \$39.77 | 02-28-22-21-0016 |
| Tiffany C Roberts | WEST LOT 15 BLK 1 | Citywide Street Lighting | 0.58 | 97.00 | \$56.26 | |
| 1935 Parkland Ct | | | | | \$96.03 | |
| St Paul MN 55119-4922 | | *** Owner and Taxpayer *** | | | | |
| *1935 PARKLAND CT | | Total Assessment: | | | \$96.03 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$96.03 | |
| | | | | | | |
| Mayra Flores Elias | CLAPP-THOMSSSEN BATTLE CREEK | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 02-28-22-21-0017 |
| 1929 Parkland Ct | WEST LOT 16 BLK 1 | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| St Paul MN 55119-4932 | | | | | \$49.50 | |
| *1929 PARKLAND CT | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$49.50 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$49.50 | |
| | | | | | | |

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 Amt</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Park Avenue Lofts Llc | CLAPP-THOMSEN BATTLE CREEK | Street Sweeping - Residential Stree | 0.41 | 69.00 | \$28.29 | 02-28-22-21-0020 |
| 510 1st Ave N Ste 600 | WEST LOT 19 BLK 1 | Citywide Street Lighting | 0.58 | 69.00 | \$40.02 | |
| Minneapolis MN 55403-1697 | | | | | <u>\$68.31</u> | |
| *1928 PARKLAND CT | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$68.31 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$68.31 | |
| | | | | | | |
| Kasigwa Ndokoro | CLAPP-THOMSEN BATTLE CREEK | Street Sweeping - Residential Stree | 0.41 | 89.00 | \$36.49 | 02-28-22-21-0021 |
| Consolate Kanyana | WEST LOT 20 BLK 1 | Citywide Street Lighting | 0.58 | 89.00 | \$51.62 | |
| 1934 Parkland Ct | | | | | <u>\$88.11</u> | |
| St Paul MN 55119-4922 | | *** Owner and Taxpayer *** | | | | |
| *1934 PARKLAND CT | | Total Assessment: | | | \$88.11 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$88.11 | |
| | | | | | | |
| Tsigeweini B Yosief | CLAPP-THOMSEN BATTLE CREEK | Street Sweeping - Residential Stree | 0.41 | 96.00 | \$39.36 | 02-28-22-21-0023 |
| Tigist W Affa | WEST LOT 22 BLK 1 | Citywide Street Lighting | 0.58 | 96.00 | \$55.68 | |
| 1948 Parkland Ct | | | | | <u>\$95.04</u> | |
| St Paul MN 55119-4922 | | *** Owner and Taxpayer *** | | | | |
| *1948 PARKLAND CT | | Total Assessment: | | | \$95.04 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$95.04 | |

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> |
|---------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Claudean English | CLAPP-THOMSEN BATTLE CREEK | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 02-28-22-21-0025 |
| C/O Aundre English | WEST LOT 24 BLK 1 | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | |
| 2611 Yorkshire Rd | | | | | \$79.20 | |
| Mobile AL 36605-3432 | | *** Owner and Taxpayer *** | | | | |
| *1941 WARBLER LN | | Total Assessment: | | | \$79.20 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$79.20 | |
| Jacquelyn A Miller | CLAPP-THOMSEN BATTLE CREEK | Street Sweeping - Residential Stree | 0.41 | 90.00 | \$36.90 | 02-28-22-21-0026 |
| 1935 Warbler Ln | WEST LOT 25 BLK 1 | Citywide Street Lighting | 0.58 | 90.00 | \$52.20 | |
| St Paul MN 55119-4914 | | | | | \$89.10 | |
| *1935 WARBLER LN | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$89.10 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$89.10 | |
| Richard C Schwerin | CLAPP-THOMSEN BATTLE CREEK | Street Sweeping - Residential Stree | 0.41 | 85.00 | \$34.85 | 02-28-22-21-0031 |
| Madonna A Schwerin | WEST LOT 30 BLK 1 | Citywide Street Lighting | 0.58 | 85.00 | \$49.30 | |
| 1934 Warbler Ln | | | | | \$84.15 | |
| St Paul MN 55119-4934 | | *** Owner and Taxpayer *** | | | | |
| *1934 WARBLER LN | | Total Assessment: | | | \$84.15 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$84.15 | |

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

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|---|--|------------------|------------------|--------------------------------|-------------------------|
| Zillow Homes Property Trust 1301 N 2nd Ave Flr 31 Seattle WA 98101-0003 *1957 FOXRIDGE RD *Ward: 7 *Pending as of: 8/24/2021 | CLAPP-THOMSEN BATTLE CREEK WEST LOT 34 BLK 1 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.58 | 112.50 112.50 | \$46.13 \$65.25 \$111.38 | 02-28-22-21-0035 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$111.38 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$111.38 | |
| Fesseha G Tafere Saba Haile 1953 Foxridge Rd St Paul MN 55119-4942 *1953 FOXRIDGE RD *Ward: 7 *Pending as of: 8/24/2021 | CLAPP-THOMSEN BATTLE CREEK WEST LOT 35 BLK 1 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.58 | 70.00 70.00 | \$28.70 \$40.60 \$69.30 | 02-28-22-21-0036 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$69.30 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$69.30 | |
| Ilie Horvath 1947 Foxridge Rd St Paul MN 55119-4942 *1947 FOXRIDGE RD *Ward: 7 *Pending as of: 8/24/2021 | CLAPP-THOMSEN BATTLE CREEK WEST LOT 36 BLK 1 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.58 | 70.00 70.00 | \$28.70 \$40.60 \$69.30 | 02-28-22-21-0037 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$69.30 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$69.30 | |

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> |
|--------------------------|-----------------------------|-------------------------------------|------------------|-----------------|-------------------------|--------------------|
| James C Pugh | CLAPP-THOMSEN BATTLE CREEK | Street Sweeping - Residential Stree | 0.41 | 70.00 | \$28.70 | 02-28-22-21-0038 |
| Sandra J Pugh | WEST LOT 37 BLK 1 | Citywide Street Lighting | 0.58 | 70.00 | \$40.60 | |
| 1939 Foxridge Rd | | | | | \$69.30 | |
| St Paul MN 55119-4942 | | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| | | | | | Total Assessment: | \$69.30 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$69.30 |
| | | | | | | |
| Jacob M Bjornson | CLAPP-THOMSEN BATTLE CREEK | Street Sweeping - Residential Stree | 0.41 | 63.00 | \$25.83 | 02-28-22-21-0040 |
| Amanda M Bjornson | WEST LOT 39 BLK 1 | Citywide Street Lighting | 0.58 | 63.00 | \$36.54 | |
| 1929 Foxridge Rd | | | | | \$62.37 | |
| St Paul MN 55119-4842 | | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| | | | | | Total Assessment: | \$62.37 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$62.37 |
| | | | | | | |
| Marian T Guerin | CLAPP-THOMSEN BATTLE CREEK | Street Sweeping - Residential Stree | 0.41 | 63.00 | \$25.83 | 02-28-22-21-0043 |
| 1928 Foxridge Rd | WEST LOT 42 BLK 1 | Citywide Street Lighting | 0.58 | 63.00 | \$36.54 | |
| St Paul MN 55119-4913 | | | | | \$62.37 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| | | | | | Total Assessment: | \$62.37 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$62.37 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Kathleen Tavis | CLAPP-THOMSEN BATTLE CREEK | Street Sweeping - Residential Stree | 0.41 | 90.00 | \$36.90 | 02-28-22-21-0044 |
| 1934 Foxridge Rd | WEST LOT 43 BLK 1 | Citywide Street Lighting | 0.58 | 90.00 | \$52.20 | |
| St Paul MN 55119-4913 | | | | | <u>\$89.10</u> | |
| *1934 FOXRIDGE RD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$89.10 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$89.10 | |
| <hr/> | | | | | | |
| Barbara L Gray | CLAPP-THOMSEN BATTLE CREEK | Street Sweeping - Residential Stree | 0.41 | 70.00 | \$28.70 | 02-28-22-21-0047 |
| 1952 Foxridge Rd | WEST LOT 46 BLK 1 | Citywide Street Lighting | 0.58 | 70.00 | \$40.60 | |
| St Paul MN 55119-4913 | | | | | <u>\$69.30</u> | |
| *1952 FOXRIDGE RD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$69.30 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$69.30 | |
| <hr/> | | | | | | |
| Ashly Saari | CLAPP-THOMSEN BATTLE CREEK | Street Sweeping - Residential Stree | 0.41 | 70.00 | \$28.70 | 02-28-22-21-0050 |
| 1976 Foxridge Rd | WEST LOT 41 BLK 2 | Citywide Street Lighting | 0.58 | 70.00 | \$40.60 | |
| St Paul MN 55119-4943 | | | | | <u>\$69.30</u> | |
| *1976 FOXRIDGE RD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$69.30 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$69.30 | |

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 Amt</u> | <u>Property ID</u> |
|----------------------------|-----------------------------|-------------------------------------|------------------|-----------------|-------------------|--------------------|
| Shafi Abdulle | CLAPP-THOMSEN BATTLE CREEK | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 02-28-22-21-0051 |
| 1984 Foxridge Rd | WEST LOT 40 BLK 2 | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | |
| St Paul MN 55119-4943 | | | | | <u>\$79.20</u> | |
| *1984 FOXRIDGE RD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$79.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$79.20 | |
| Verretta Delynn Strickland | CLAPP-THOMSEN BATTLE CREEK | Street Sweeping - Residential Stree | 0.41 | 108.00 | \$44.28 | 02-28-22-21-0052 |
| 1990 Foxridge Rd | WEST LOT 39 BLK 2 | Citywide Street Lighting | 0.58 | 108.00 | \$62.64 | |
| St Paul MN 55119-4943 | | | | | <u>\$106.92</u> | |
| *1990 FOXRIDGE RD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$106.92 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$106.92 | |
| Bradley K Anderson | CLAPP-THOMSEN BATTLE CREEK | Street Sweeping - Residential Stree | 0.41 | 65.00 | \$26.65 | 02-28-22-21-0053 |
| Maribeth R Anderson | WEST LOT 38 BLK 2 | Citywide Street Lighting | 0.58 | 65.00 | \$37.70 | |
| 1998 Foxridge Rd | | | | | <u>\$64.35</u> | |
| St Paul MN 55119-4943 | | *** Owner and Taxpayer *** | | | | |
| *1998 FOXRIDGE RD | | Total Assessment: | | | \$64.35 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.35 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|--------------------------------------|------------------|-----------------|-------------------|--------------------|
| Jenifer L Schumacher | CLAPP-THOMSEN BATTLE CREEK | Street Sweeping - Residential Street | 0.41 | 55.00 | \$22.55 | 02-28-22-21-0054 |
| Todd D Schumacher | WEST LOT 33 BLK 2 | Citywide Street Lighting | 0.58 | 55.00 | \$31.90 | |
| 1997 Foxridge Rd | | | | | \$54.45 | |
| St Paul MN 55119-4941 | | *** Owner and Taxpayer *** | | | | |
| *1997 FOXRIDGE RD | | | | | | |
| *Ward: 7 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| Total Assessment: | | | | | | \$54.45 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$54.45 |
| Patrick J Madigan | CLAPP-THOMSEN BATTLE CREEK | Street Sweeping - Residential Street | 0.41 | 80.00 | \$32.80 | 02-28-22-21-0056 |
| Barbara J Madigan | WEST LOT 31 BLK 2 | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | |
| 711 N Oak Dr | | | | | \$79.20 | |
| St Paul MN 55127-7960 | | *** Owner and Taxpayer *** | | | | |
| *1989 FOXRIDGE RD | | | | | | |
| *Ward: 7 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| Total Assessment: | | | | | | \$79.20 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$79.20 |
| Pedro Lopez Sanchez | CLAPP-THOMSEN BATTLE CREEK | Street Sweeping - Residential Street | 0.41 | 112.50 | \$46.13 | 02-28-22-21-0060 |
| 1962 Warbler Ln | WEST LOT 27 BLK 2 | Citywide Street Lighting | 0.58 | 112.50 | \$65.25 | |
| St Paul MN 55119-4910 | | | | | \$111.38 | |
| *1962 WARBLER LN | | | | | | |
| *Ward: 7 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| Total Assessment: | | | | | | \$111.38 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$111.38 |

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> |
|---------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Sha Sha Lui | CLAPP-THOMSEN BATTLE CREEK | Street Sweeping - Residential Stree | 0.41 | 96.50 | \$39.57 | 02-28-22-21-0073 |
| Soe Win | WEST LOT 10 BLK 2 | Citywide Street Lighting | 0.58 | 96.50 | \$55.97 | |
| 1957 Warbler Ln | | | | | \$95.54 | |
| St Paul MN 55119-4912 | | *** Owner and Taxpayer *** | | | | |
| Total Assessment: | | | | | | \$95.54 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$95.54 |
| *1957 WARBLER LN | | | | | | |
| *Ward: 7 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| Abda Nebi | CLAPP-THOMSEN BATTLE CREEK | Street Sweeping - Residential Stree | 0.41 | 181.00 | \$74.21 | 02-28-22-21-0074 |
| 170 Valleyside Dr | WEST LOT 9 BLK 2 | Citywide Street Lighting | 0.58 | 181.00 | \$104.98 | |
| St Paul MN 55119-4932 | | | | | \$179.19 | |
| *170 VALLEYSIDE DR | | *** Owner and Taxpayer *** | | | | |
| Total Assessment: | | | | | | \$179.19 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$179.19 |
| *Ward: 7 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| Nanette Ewald | CLAPP-THOMSEN BATTLE CREEK | Street Sweeping - Residential Stree | 0.41 | 70.00 | \$28.70 | 02-28-22-21-0076 |
| Leonard J Ewald | WEST LOT 7 BLK 2 | Citywide Street Lighting | 0.58 | 70.00 | \$40.60 | |
| 178 Valleyside Dr | | | | | \$69.30 | |
| St Paul MN 55119-4932 | | *** Owner and Taxpayer *** | | | | |
| Total Assessment: | | | | | | \$69.30 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$69.30 |
| *178 VALLEYSIDE DR | | | | | | |
| *Ward: 7 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|----------------------------|------------------------------|-------------------------------------|------------------|-----------------|-------------------|--------------------|
| Sally K Wakefield | CLAPP-THOMSSSEN BATTLE CREEK | Street Sweeping - Commercial/Art | 1.04 | 65.00 | \$67.60 | 02-28-22-21-0082 |
| 194 Valleyside Dr | WEST LOT 1 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | |
| St Paul MN 55119-4932 | | Citywide Street Lighting | 0.58 | 105.00 | \$60.90 | |
| | | | | | \$144.90 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$144.90 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$144.90 | |
| | | | | | | |
| Lawrence D Farley | CLAPP-THOMSSSEN BATTLE CREEK | Street Sweeping - Commercial/Art | 1.04 | 75.00 | \$78.00 | 02-28-22-21-0085 |
| Maureen P Farley | WEST LOT 20 BLK 2 | Citywide Street Lighting | 0.58 | 75.00 | \$43.50 | |
| | | | | | \$121.50 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$121.50 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$121.50 | |
| | | | | | | |
| Laurencia Kyariga | CLAPP-THOMSSSEN BATTLE CREEK | Street Sweeping - Commercial/Art | 1.04 | 75.00 | \$78.00 | 02-28-22-21-0086 |
| 2085 63rd St E | WEST LOT 21 BLK 2 | Citywide Street Lighting | 0.58 | 75.00 | \$43.50 | |
| | | | | | \$121.50 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$121.50 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$121.50 | |

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 Amt</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|----------------------------------|------------------|-----------------|-------------------|--------------------|
| Mary Xiong Yang | CLAPP-THOMSEN BATTLE CREEK | Street Sweeping - Commercial/Art | 1.04 | 75.00 | \$78.00 | 02-28-22-21-0088 |
| Joseph S Yang | WEST LOT 35 BLK 2 | Citywide Street Lighting | 0.58 | 75.00 | \$43.50 | |
| 135 Ruth St N | | | | | \$121.50 | |
| St Paul MN 55119-4623 | | *** Owner and Taxpayer *** | | | | |
| *135 RUTH ST N | | Total Assessment: | | | \$121.50 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$121.50 | |
| | | | | | | |
| Nhia Xou Yang | CLAPP-THOMSEN BATTLE CREEK | Street Sweeping - Commercial/Art | 1.04 | 80.00 | \$83.20 | 02-28-22-21-0089 |
| Khou Lee Yang | WEST LOT 36 BLK 2 | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | |
| 125 Ruth St N | | | | | \$129.60 | |
| St Paul MN 55119-4623 | | *** Owner and Taxpayer *** | | | | |
| *125 RUTH ST N | | Total Assessment: | | | \$129.60 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$129.60 | |
| | | | | | | |
| Vernon A Simmons | BISANZ BROS. BATTLE CREEK | Street Sweeping - Commercial/Art | 1.04 | 70.00 | \$72.80 | 02-28-22-21-0091 |
| 109 Ruth St N | TERRACE NO. 2 LOT 20 BLK 2 | Citywide Street Lighting | 0.58 | 70.00 | \$40.60 | |
| St Paul MN 55119-4623 | | | | | \$113.40 | |
| *109 RUTH ST N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$113.40 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$113.40 | |

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> |
|---|---|---|------------------|-----------------|---------------------------------------|-------------------------|
| St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *105 RUTH ST N *Ward: 7 *Pending as of: 8/24/2021 | BISANZ BROS. BATTLE CREEK TERRACE NO. 2 NELY TRIANGULAR PT OF LOT 16 MEAS 54.75 FT ON THE ELY L AND ALL OF LOT 19 BLK 2 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.04 0.58 | 70.00 70.00 | \$72.80 \$40.60 <u>\$113.40</u> | 02-28-22-21-0092 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$113.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$113.40 | |
| Franklin N Tawah Victorine A Towah 1997 Park Dr N St Paul MN 55119-4904 *1997 NORTH PARK DR *Ward: 7 *Pending as of: 8/24/2021 | BISANZ BROS. BATTLE CREEK TERRACE NO. 2 EX NELY TRIANGULAR PART MEAS 54.75 FT ON THE NLY L & 44.76 FT ON THE ELY LINE; LOT 16 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.58 | 70.00 70.00 | \$28.70 \$40.60 <u>\$69.30</u> | 02-28-22-21-0093 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$69.30 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$69.30 | |
| Ryan M Pierce 1965 Park Dr N St Paul MN 55119-4904 *1965 NORTH PARK DR *Ward: 7 *Pending as of: 8/24/2021 | BISANZ BROS. BATTLE CREEK TERRACE NO. 2 LOT 11 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.58 | 71.00 71.00 | \$29.11 \$41.18 <u>\$70.29</u> | 02-28-22-21-0098 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$70.29 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$70.29 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|--|---|------------------|-----------------|--------------------------------------|-------------------------|
| Carolyn M Smith Horttor 1959 North Park Dr St Paul MN 55119-4920 *1959 NORTH PARK DR *Ward: 7 *Pending as of: 8/24/2021 | BISANZ BROS. BATTLE CREEK TERRACE NO. 2 EX ELY 60 FT LOT 10 & E 60 FT; LOT 9 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.58 | 69.00 69.00 | \$28.29 \$40.02 <u>\$68.31</u> | 02-28-22-21-0100 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$68.31 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$68.31 | |
| Richard D Slager 1951 North Park Dr St Paul MN 55119-4920 *1951 NORTH PARK DR *Ward: 7 *Pending as of: 8/24/2021 | BISANZ BROS. BATTLE CREEK TERRACE NO. 2 E 62 FT OF LOT 8 & EX E 60 FT; LOT 9 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.58 | 72.00 72.00 | \$29.52 \$41.76 <u>\$71.28</u> | 02-28-22-21-0101 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$71.28 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$71.28 | |
| Judith A Wiebold 1945 North Park Dr St Paul MN 55119-4920 *1945 NORTH PARK DR *Ward: 7 *Pending as of: 8/24/2021 | BISANZ BROS. BATTLE CREEK TERRACE NO. 2 W 8 FT OF LOT 8 & E 64 FT OF LOT 7 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.58 | 72.00 72.00 | \$29.52 \$41.76 <u>\$71.28</u> | 02-28-22-21-0102 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$71.28 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$71.28 | |

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 Amt</u> | <u>Property ID</u> |
|--------------------------|-------------------------------------|--------------------------------------|------------------|-----------------|-------------------------|--------------------|
| Monica Larkin De Lopez | BISANZ BROS. BATTLE CREEK | Street Sweeping - Residential Street | 0.41 | 90.00 | \$36.90 | 02-28-22-21-0105 |
| John M Lopez | TERRACE NO. 2 E 20 FT OF LOT 3 & | Citywide Street Lighting | 0.58 | 90.00 | \$52.20 | |
| 1919 North Park Dr | ALL OF LOT 4 BLK 2 | | | | <u>\$89.10</u> | |
| St Paul MN 55119-4920 | | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| | | | | | Total Assessment: | \$89.10 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$89.10 |
| | | | | | | |
| Mary A Maresca | BISANZ BROS. BATTLE CREEK | Street Sweeping - Residential Street | 0.41 | 75.00 | \$30.75 | 02-28-22-21-0106 |
| 1915 North Park Dr | TERRACE NO. 2 E 25 FT OF LOT 2 & EX | Citywide Street Lighting | 0.58 | 75.00 | \$43.50 | |
| St Paul MN 55119-4920 | E 20 FT; LOT 3 BLK 2 | | | | <u>\$74.25</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| | | | | | Total Assessment: | \$74.25 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$74.25 |
| | | | | | | |
| Nathan M Dybvig | BISANZ BROS. BATTLE CREEK | Street Sweeping - Residential Street | 0.41 | 75.00 | \$30.75 | 02-28-22-21-0107 |
| 1909 North Park Dr | TERRACE NO. 2 PART OF LOT 1 E OF | Citywide Street Lighting | 0.58 | 75.00 | \$43.50 | |
| St Paul MN 55119-4920 | LINE BEG AT PT ON S LINE OF & 40 FT | | | | <u>\$74.25</u> | |
| | E OF SW COR OF SD LOT TH NLY AT | | | | | |
| | RA 106.67 FT TH NELY TO PT ON N | *** Owner and Taxpayer *** | | | | |
| | LINE OF & 60 FT E OF NW COR OF LOT | | | | | |
| | | | | | | |
| | | | | | Total Assessment: | \$74.25 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$74.25 |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|---------------------------|-------------------------------------|-------------------------------------|-----------|----------|------------|------------------|
| Bertrand C Kotewall | CLAPP-THOMSEN BATTLE CREEK | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 02-28-22-21-0112 |
| 1922 Parkland Ct | WEST LOT 18 BLK 1 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| St Paul MN 55119-4922 | | | | | \$59.40 | |
| *1922 PARKLAND CT | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | | \$59.40 |
| *Pending as of: 8/24/2021 | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$59.40 |
| | | | | | | |
| Richard Lanz | SECTION 2 TOWN 28 RANGE 22 S 60 | Street Sweeping - Commercial/Art | 1.04 | 60.00 | \$62.40 | 02-28-22-22-0008 |
| 188 White Bear Ave N | FT OF N 1026 9/10 FT OF W 170 FT OF | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| St Paul MN 55106-6014 | NW 1/4 OF NW 1/4 SUBJ TO RD IN SEC | | | | \$97.20 | |
| *186 WHITE BEAR AVE N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | | \$97.20 |
| *Pending as of: 8/24/2021 | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$97.20 |
| | | | | | | |
| Park Avenue Lofts Llc | BACCHUS ST. PAUL HILLS LOT 8 | Street Sweeping - Commercial/Art | 1.04 | 70.00 | \$72.80 | 02-28-22-22-0009 |
| 510 1st Ave N Ste 600 | BLK 1 | Citywide Street Lighting | 0.58 | 70.00 | \$40.60 | |
| Minneapolis MN 55403-1697 | | | | | \$113.40 | |
| *182 WHITE BEAR AVE S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | | \$113.40 |
| *Pending as of: 8/24/2021 | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$113.40 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|----------------------------|------------------------------|--------------------------------------|------------------|-----------------|-------------------|--------------------|
| Lorenzo Chavez | BACCHUS ST. PAUL HILLS LOT 7 | Street Sweeping - Commercial/Art | 1.04 | 44.50 | \$46.28 | 02-28-22-22-0010 |
| 176 White Bear Ave N | BLK 1 | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | |
| St Paul MN 55106-6014 | | Citywide Street Lighting | 0.58 | 104.50 | \$60.61 | |
| | | | | | \$131.49 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$131.49 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$131.49 | |
| | | | | | | |
| Dennis G Demarais Tr | BACCHUS ST. PAUL HILLS LOT 3 | Street Sweeping - Residential Street | 0.41 | 83.00 | \$34.03 | 02-28-22-22-0014 |
| 1825 Woodcrest Dr | BLK 1 | Citywide Street Lighting | 0.58 | 83.00 | \$48.14 | |
| | | | | | \$82.17 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$82.17 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$82.17 | |
| | | | | | | |
| William F Gunther | BACCHUS ST. PAUL HILLS LOT 2 | Street Sweeping - Residential Street | 0.41 | 83.00 | \$34.03 | 02-28-22-22-0015 |
| 1831 Woodcrest Dr | BLK 1 | Citywide Street Lighting | 0.58 | 83.00 | \$48.14 | |
| | | | | | \$82.17 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$82.17 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$82.17 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--------------------------|------------------------------|-------------------------------------|------------------|-----------------|-------------------------|----------------------------|
| Sunday O Aikoriegie | BACCHUS ST. PAUL HILLS LOT 1 | Street Sweeping - Residential Stree | 0.41 | 86.00 | \$35.26 | 02-28-22-22-0016 |
| Julie A Aikoriegie | BLK 1 | Citywide Street Lighting | 0.58 | 86.00 | \$49.88 | |
| 1837 Woodcrest Dr | | | | | <u>\$85.14</u> | |
| St Paul MN 55119-4935 | | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| | | | | | Total Assessment: | \$85.14 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$85.14 |
| | | | | | | |
| Karly S Eliason | BISANZ BROS. BATTLE CREEK | Street Sweeping - Residential Stree | 0.41 | 100.50 | \$41.21 | 02-28-22-22-0017 |
| 1847 Woodcrest Dr | TERRACE NO. 3 LOT 8 BLK 3 | Citywide Street Lighting | 0.58 | 100.50 | \$58.29 | |
| St Paul MN 55119-4935 | | | | | <u>\$99.50</u> | |
| | | | | | | |
| | | | | | | *** Owner and Taxpayer *** |
| | | | | | Total Assessment: | \$99.50 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$99.50 |
| | | | | | | |
| Nicholas P Tiffany | BISANZ BROS. BATTLE CREEK | Street Sweeping - Residential Stree | 0.41 | 70.00 | \$28.70 | 02-28-22-22-0018 |
| 187 Faye St | TERRACE NO. 3 LOT 7 BLK 3 | Citywide Street Lighting | 0.58 | 70.00 | \$40.60 | |
| St Paul MN 55119-4956 | | | | | <u>\$69.30</u> | |
| | | | | | | |
| | | | | | | *** Owner and Taxpayer *** |
| | | | | | Total Assessment: | \$69.30 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$69.30 |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|---------------------------|---------------------------|-------------------------------------|-----------|----------|------------|------------------|
| Debra F Frandrup | BISANZ BROS. BATTLE CREEK | Street Sweeping - Residential Stree | 0.41 | 70.00 | \$28.70 | 02-28-22-22-0019 |
| 193 Faye St | TERRACE NO. 3 LOT 6 BLK 3 | Citywide Street Lighting | 0.58 | 70.00 | \$40.60 | |
| St Paul MN 55119-4956 | | | | | \$69.30 | |
| *193 FAYE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$69.30 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$69.30 | |
| | | | | | | |
| Emilie R Claessens | BISANZ BROS. BATTLE CREEK | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 02-28-22-22-0020 |
| 199 Faye St | TERRACE NO. 3 LOT 5 BLK 3 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| St Paul MN 55119-4956 | | | | | \$59.40 | |
| *199 FAYE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$59.40 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$59.40 | |
| | | | | | | |
| Toua Thao | BISANZ BROS. BATTLE CREEK | Street Sweeping - Residential Stree | 0.41 | 70.00 | \$28.70 | 02-28-22-22-0023 |
| 217 Kim Place | TERRACE NO. 3 LOT 2 BLK 3 | Citywide Street Lighting | 0.58 | 70.00 | \$40.60 | |
| St Paul MN 55119-4926 | | | | | \$69.30 | |
| *217 KIM PL | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$69.30 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$69.30 | |
| | | | | | | |

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> |
|--------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|-------------------------|--------------------|
| Barry W Mommsen | BISANZ BROS. BATTLE CREEK | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-22-22-0025 |
| Ruth L Mommsen | TERRACE NO. 3 EX S 0.5 FT; LOT 1 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| 214 N Hazel St | BLK 6 | | | | \$39.60 | |
| St Paul MN 55119-4951 | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$39.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$39.60 |
| | | | | | | |
| Thomas S Johnson | BISANZ BROS. BATTLE CREEK | Street Sweeping - Residential Stree | 0.41 | 65.00 | \$26.65 | 02-28-22-22-0027 |
| Brenda J Johnson | TERRACE NO. 3 S 0.5 FT OF LOT 2 & | Citywide Street Lighting | 0.58 | 65.00 | \$37.70 | |
| 206 Hazel St N | ALL OF LOT 3 BLK 6 | | | | \$64.35 | |
| St Paul MN 55119-4951 | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$64.35 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$64.35 |
| | | | | | | |
| Richard N Vondelinde | BISANZ BROS. BATTLE CREEK | Street Sweeping - Residential Stree | 0.41 | 70.00 | \$28.70 | 02-28-22-22-0029 |
| Maralee M Vondelinde | TERRACE NO. 3 LOT 5 BLK 6 | Citywide Street Lighting | 0.58 | 70.00 | \$40.60 | |
| 198 Hazel St N | | | | | \$69.30 | |
| St Paul MN 55119-4915 | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$69.30 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$69.30 |

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 Amt</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|-------------------------------------|------------------|-----------------|-------------------|--------------------|
| Jerome P Christ | BISANZ BROS. BATTLE CREEK | Street Sweeping - Residential Stree | 0.41 | 65.00 | \$26.65 | 02-28-22-22-0030 |
| Constance M Christ | TERRACE NO. 3 LOT 6 BLK 6 | Citywide Street Lighting | 0.58 | 65.00 | \$37.70 | |
| 192 N Hazel St | | | | | \$64.35 | |
| St Paul MN 55119-4915 | | *** Owner and Taxpayer *** | | | | |
| *192 HAZEL ST N | | Total Assessment: | | | \$64.35 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.35 | |
| Nicholas W Jelinek | BISANZ BROS. BATTLE CREEK | Street Sweeping - Residential Stree | 0.41 | 65.00 | \$26.65 | 02-28-22-22-0031 |
| Aleisha Jelinek | TERRACE NO. 3 LOT 7 BLK 6 | Citywide Street Lighting | 0.58 | 65.00 | \$37.70 | |
| 186 Hazel St N | | | | | \$64.35 | |
| St Paul MN 55119-4915 | | *** Owner and Taxpayer *** | | | | |
| *186 HAZEL ST N | | Total Assessment: | | | \$64.35 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.35 | |
| Matthew G Sawyer-Shonk | BISANZ BROS. BATTLE CREEK | Street Sweeping - Residential Stree | 0.41 | 70.00 | \$28.70 | 02-28-22-22-0032 |
| 182 Hazel St N | TERRACE NO. 3 LOT 8 BLK 6 | Citywide Street Lighting | 0.58 | 70.00 | \$40.60 | |
| St Paul MN 55119-4915 | | | | | \$69.30 | |
| *182 HAZEL ST N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$69.30 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$69.30 | |

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> |
|---------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Troy A Stein | BISANZ BROS. BATTLE CREEK | Street Sweeping - Residential Stree | 0.41 | 70.00 | \$28.70 | 02-28-22-22-0034 |
| Jocelyn Stein | TERRACE NO. 3 LOT 10 BLK 6 | Citywide Street Lighting | 0.58 | 70.00 | \$40.60 | |
| 170 Hazel St N | | | | | \$69.30 | |
| St Paul MN 55119-4915 | | *** Owner and Taxpayer *** | | | | |
| *170 HAZEL ST N | | Total Assessment: | | | \$69.30 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$69.30 | |
| | | | | | | |
| Tongxaolai Lee | BISANZ BROS. BATTLE CREEK | Street Sweeping - Residential Stree | 0.41 | 70.00 | \$28.70 | 02-28-22-22-0036 |
| 158 Hazel St | TERRACE NO. 3 LOT 12 BLK 6 | Citywide Street Lighting | 0.58 | 70.00 | \$40.60 | |
| St Paul MN 55119-4915 | | | | | \$69.30 | |
| *158 HAZEL ST N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$69.30 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$69.30 | |
| | | | | | | |
| Christopher Baker | BISANZ BROS. BATTLE CREEK | Street Sweeping - Residential Stree | 0.41 | 75.00 | \$30.75 | 02-28-22-22-0040 |
| Julie Baker | TERRACE NO. 3 LOT 12 BLK 5 | Citywide Street Lighting | 0.58 | 75.00 | \$43.50 | |
| 165 Hazel St N | | | | | \$74.25 | |
| St Paul MN 55119-4933 | | *** Owner and Taxpayer *** | | | | |
| *165 HAZEL ST N | | Total Assessment: | | | \$74.25 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$74.25 | |

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 Amt</u> | <u>Property ID</u> |
|------------------------------|-----------------------------|-------------------------------------|------------------|-----------------|-------------------|--------------------|
| Kirk Ronald Edlund | BISANZ BROS. BATTLE CREEK | Street Sweeping - Residential Stree | 0.41 | 75.00 | \$30.75 | 02-28-22-22-0041 |
| Deborah Jean Edlund | TERRACE NO. 3 LOT 13 BLK 5 | Citywide Street Lighting | 0.58 | 75.00 | \$43.50 | |
| 171 Hazel St N | | | | | \$74.25 | |
| St Paul MN 55119-4933 | | *** Owner and Taxpayer *** | | | | |
| *171 HAZEL ST N | | Total Assessment: | | | \$74.25 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$74.25 | |
| | | | | | | |
| Gloria Arellano De Alvarenga | BISANZ BROS. BATTLE CREEK | Street Sweeping - Residential Stree | 0.41 | 100.00 | \$41.01 | 02-28-22-22-0045 |
| 195 Hazel St N | TERRACE NO. 3 LOT 17 BLK 5 | Citywide Street Lighting | 0.58 | 100.00 | \$58.00 | |
| St Paul MN 55119-4933 | | | | | \$99.01 | |
| *195 HAZEL ST N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$99.01 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.01 | |
| | | | | | | |
| Margie L Gilles | BISANZ BROS. BATTLE CREEK | Street Sweeping - Residential Stree | 0.41 | 100.00 | \$41.00 | 02-28-22-22-0046 |
| 194 Faye St | TERRACE NO. 3 LOT 1 BLK 5 | Citywide Street Lighting | 0.58 | 100.00 | \$58.00 | |
| St Paul MN 55119-4950 | | | | | \$99.00 | |
| *194 FAYE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$99.00 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Gabriel Richardson | BISANZ BROS. BATTLE CREEK | Street Sweeping - Residential Stree | 0.41 | 75.00 | \$30.75 | 02-28-22-22-0048 |
| 182 Faye St | TERRACE NO. 3 LOT 3 BLK 5 | Citywide Street Lighting | 0.58 | 75.00 | \$43.50 | |
| St Paul MN 55119-4950 | | | | | <u>\$74.25</u> | |
| *182 FAYE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$74.25 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$74.25 | |
| | | | | | | |
| William A Moore | BISANZ BROS. BATTLE CREEK | Street Sweeping - Residential Stree | 0.41 | 75.00 | \$30.75 | 02-28-22-22-0049 |
| Lynn M Moore | TERRACE NO. 3 LOT 4 BLK 5 | Citywide Street Lighting | 0.58 | 75.00 | \$43.50 | |
| 176 Faye St | | | | | <u>\$74.25</u> | |
| St Paul MN 55119-4950 | | *** Owner and Taxpayer *** | | | | |
| *176 FAYE ST | | Total Assessment: | | | \$74.25 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$74.25 | |
| | | | | | | |
| Georgine B Misukanis | BISANZ BROS. BATTLE CREEK | Street Sweeping - Residential Stree | 0.41 | 75.00 | \$30.75 | 02-28-22-22-0053 |
| 152 Faye St | TERRACE NO. 3 LOT 8 BLK 5 | Citywide Street Lighting | 0.58 | 75.00 | \$43.50 | |
| St Paul MN 55119-4949 | | | | | <u>\$74.25</u> | |
| *152 FAYE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$74.25 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$74.25 | |

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> |
|----------------------------|------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Ler H Moon | BACCHUS ST. PAUL HILLS LOT 4 | Street Sweeping - Residential Stree | 0.41 | 93.00 | \$38.13 | 02-28-22-22-0061 |
| Sun S Moon | BLK 2 | Citywide Street Lighting | 0.58 | 93.00 | \$53.94 | |
| 1810 Woodcrest Dr | | | | | \$92.07 | |
| St Paul MN 55119-4936 | | *** Owner and Taxpayer *** | | | | |
| *1810 WOODCREST DR | | Total Assessment: | | | \$92.07 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$92.07 | |
| Doua C Her | BACCHUS ST. PAUL HILLS LOT 5 | Street Sweeping - Residential Stree | 0.41 | 93.00 | \$38.13 | 02-28-22-22-0062 |
| Ngia Thao | BLK 2 | Citywide Street Lighting | 0.58 | 93.00 | \$53.94 | |
| 3 Battle Creek Ct | | | | | \$92.07 | |
| St Paul MN 55119-4903 | | *** Owner and Taxpayer *** | | | | |
| *3 BATTLE CREEK CT | | Total Assessment: | | | \$92.07 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$92.07 | |
| Shouade Vang | BACCHUS ST. PAUL HILLS LOT 6 | Street Sweeping - Residential Stree | 0.41 | 84.00 | \$34.44 | 02-28-22-22-0063 |
| 11 Battle Creek Ct | BLK 2 | Citywide Street Lighting | 0.58 | 84.00 | \$48.72 | |
| St Paul MN 55119-4903 | | | | | \$83.16 | |
| *11 BATTLE CREEK CT | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$83.16 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$83.16 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|-----------------------------|------------------------------|--------------------------------------|------------------|-----------------|-------------------|--------------------|
| Jeffrey J Payne Tr | BACCHUS ST. PAUL HILLS LOT 7 | Street Sweeping - Residential Street | 0.41 | 44.00 | \$18.04 | 02-28-22-22-0064 |
| Rose M Payne Tr | BLK 2 | Citywide Street Lighting | 0.58 | 44.00 | \$25.52 | |
| 17 Battle Creek Ct | | | | | \$43.56 | |
| St Paul MN 55119-4903 | | *** Owner and Taxpayer *** | | | | |
| *17 BATTLE CREEK CT | | Total Assessment: | | | \$43.56 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.56 | |
| Sara Jane Kumerow | BACCHUS ST. PAUL HILLS LOT 3 | Street Sweeping - Residential Street | 0.41 | 70.00 | \$28.70 | 02-28-22-22-0066 |
| 125 Battle Creek Place | BLK 3 | Citywide Street Lighting | 0.58 | 70.00 | \$40.60 | |
| St Paul MN 55119-4944 | | | | | \$69.30 | |
| *125 BATTLE CREEK PL | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$69.30 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$69.30 | |
| Kou Trong Thao | BACCHUS ST. PAUL HILLS LOT 2 | Street Sweeping - Residential Street | 0.41 | 70.00 | \$28.70 | 02-28-22-22-0067 |
| 131 Battle Creek Place | BLK 3 | Citywide Street Lighting | 0.58 | 70.00 | \$40.60 | |
| St Paul MN 55119-4944 | | | | | \$69.30 | |
| *131 BATTLE CREEK PL | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$69.30 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$69.30 | |

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> |
|-----------------------------|------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Nicholas A Freechack | BACCHUS ST. PAUL HILLS LOT 1 | Street Sweeping - Residential Stree | 0.41 | 90.50 | \$37.11 | 02-28-22-22-0068 |
| Kimberly A Thompson | BLK 3 | Citywide Street Lighting | 0.58 | 90.50 | \$52.49 | |
| 135 Battle Creek Place | | | | | \$89.60 | |
| St Paul MN 55118-4944 | | *** Owner and Taxpayer *** | | | | |
| *135 BATTLE CREEK PL | | Total Assessment: | | | \$89.60 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$89.60 | |
| Joseph Richardson | BISANZ BROS. BATTLE CREEK | Street Sweeping - Residential Stree | 0.41 | 144.50 | \$59.25 | 02-28-22-23-0001 |
| 1875 North Park Dr | TERRACE NO. 3 LOT 9 BLK 5 | Citywide Street Lighting | 0.58 | 144.50 | \$83.81 | |
| St Paul MN 55119-4948 | | | | | \$143.06 | |
| *1875 NORTH PARK DR | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$143.06 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$143.06 | |
| Richard S Grossman | BISANZ BROS. BATTLE CREEK | Street Sweeping - Residential Stree | 0.41 | 70.00 | \$28.70 | 02-28-22-23-0002 |
| Mary M Hart | TERRACE NO. 3 LOT 5 BLK 4 | Citywide Street Lighting | 0.58 | 70.00 | \$40.60 | |
| 149 Faye St | | | | | \$69.30 | |
| St Paul MN 55119-4911 | | *** Owner and Taxpayer *** | | | | |
| *149 FAYE ST | | Total Assessment: | | | \$69.30 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$69.30 | |

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 Amt</u> | <u>Property ID</u> |
|----------------------------|-----------------------------|-------------------------------------|------------------|-----------------|-------------------|--------------------|
| Michael Ray Hensley | BISANZ BROS. BATTLE CREEK | Street Sweeping - Residential Stree | 0.41 | 71.00 | \$29.11 | 02-28-22-23-0003 |
| 145 Faye St | TERRACE NO. 3 LOT 6 BLK 4 | Citywide Street Lighting | 0.58 | 71.00 | \$41.18 | |
| St Paul MN 55119-4911 | | | | | \$70.29 | |
| *145 FAYE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$70.29 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.29 | |
| | | | | | | |
| Yohannes Gabir | BISANZ BROS. BATTLE CREEK | Street Sweeping - Residential Stree | 0.41 | 114.50 | \$46.95 | 02-28-22-23-0004 |
| Loul Habtom | TERRACE NO. 3 LOT 8 BLK 4 | Citywide Street Lighting | 0.58 | 114.50 | \$66.41 | |
| 1855 North Park Dr | | | | | \$113.36 | |
| St Paul MN 55119-4918 | | *** Owner and Taxpayer *** | | | | |
| *1855 NORTH PARK DR | | Total Assessment: | | | \$113.36 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$113.36 | |
| | | | | | | |
| Cheng J Lee | BISANZ BROS. BATTLE CREEK | Street Sweeping - Residential Stree | 0.41 | 78.00 | \$31.98 | 02-28-22-23-0005 |
| Chue M Xiong | TERRACE NO. 3 LOT 7 BLK 4 | Citywide Street Lighting | 0.58 | 78.00 | \$45.24 | |
| 1839 North Park Dr | | | | | \$77.22 | |
| St Paul MN 55119-4918 | | *** Owner and Taxpayer *** | | | | |
| *1839 NORTH PARK DR | | Total Assessment: | | | \$77.22 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.22 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-----------------------------|-------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Chetan Salian | BACCHUS ST. PAUL HILLS LOT 16 | Street Sweeping - Residential Stree | 0.41 | 95.00 | \$38.95 | 02-28-22-23-0006 |
| 1833 North Park Dr | BLK 2 | Citywide Street Lighting | 0.58 | 95.00 | \$55.10 | |
| St Paul MN 55119-4918 | | | | | <u>\$94.05</u> | |
| *1833 NORTH PARK DR | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$94.05 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$94.05 | |
| Chue Lee | BACCHUS ST. PAUL HILLS LOT 13 | Street Sweeping - Residential Stree | 0.41 | 149.00 | \$61.09 | 02-28-22-23-0009 |
| Teng Xiong | BLK 2 | Citywide Street Lighting | 0.58 | 149.00 | \$86.42 | |
| 106 Battle Creek Place | | | | | <u>\$147.51</u> | |
| St Paul MN 55119-4901 | | *** Owner and Taxpayer *** | | | | |
| *106 BATTLE CREEK PL | | Total Assessment: | | | \$147.51 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$147.51 | |
| Rukla Herzl | BACCHUS ST. PAUL HILLS LOT 10 | Street Sweeping - Residential Stree | 0.41 | 44.00 | \$18.04 | 02-28-22-23-0012 |
| Abdulcadir Mohamund | BLK 2 | Citywide Street Lighting | 0.58 | 44.00 | \$25.52 | |
| 18 Battle Creek Ct | | | | | <u>\$43.56</u> | |
| St Paul MN 55119-4647 | | *** Owner and Taxpayer *** | | | | |
| *18 BATTLE CREEK CT | | Total Assessment: | | | \$43.56 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.56 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID | |
|---------------------------|------------------------------|-------------------------------------|-----------|----------|------------|------------------|---------|
| Dao Yang | BACCHUS ST. PAUL HILLS LOT 6 | Street Sweeping - Residential Stree | 0.41 | 61.00 | \$25.01 | 02-28-22-23-0016 | |
| 107 Battle Creek Place | BLK 3 | Citywide Street Lighting | 0.58 | 61.00 | \$35.38 | | |
| St Paul MN 55119-4944 | | | | | \$60.39 | | |
| *107 BATTLE CREEK PL | | *** Owner and Taxpayer *** | | | | | |
| *Ward: 7 | | Total Assessment: | | | | | \$60.39 |
| *Pending as of: 8/24/2021 | | This Payment: | | | | | \$0.00 |
| | | Current Year Principal: | | | | | \$0.00 |
| | | Current Year Interest: | | | | | \$0.00 |
| | | Payoff Amount: | | | | | \$60.39 |
| | | | | | | | |
| Thomas J Hingeberger | BACCHUS ST. PAUL HILLS LOT 7 | Street Sweeping - Residential Stree | 0.41 | 64.00 | \$26.24 | 02-28-22-23-0017 | |
| Amy M Bretoi | BLK 3 | Citywide Street Lighting | 0.58 | 64.00 | \$37.12 | | |
| 101 Battle Creek Pl | | | | | \$63.36 | | |
| St Paul MN 55119-4944 | | *** Owner and Taxpayer *** | | | | | |
| *101 BATTLE CREEK PL | | Total Assessment: | | | | | \$63.36 |
| *Ward: 7 | | This Payment: | | | | | \$0.00 |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | | | \$0.00 |
| | | Current Year Interest: | | | | | \$0.00 |
| | | Payoff Amount: | | | | | \$63.36 |
| | | | | | | | |
| Suleiman Hanshi Awl Isse | BACCHUS ST. PAUL HILLS LOT 8 | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 02-28-22-23-0018 | |
| 419 Cedar Ave S | BLK 3 | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | | |
| Minneapolis MN 55454-1032 | | | | | \$79.20 | | |
| *97 BATTLE CREEK PL | | *** Owner and Taxpayer *** | | | | | |
| *Ward: 7 | | Total Assessment: | | | | | \$79.20 |
| *Pending as of: 8/24/2021 | | This Payment: | | | | | \$0.00 |
| | | Current Year Principal: | | | | | \$0.00 |
| | | Current Year Interest: | | | | | \$0.00 |
| | | Payoff Amount: | | | | | \$79.20 |
| | | | | | | | |

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> |
|--------------------------|-------------------------------|-------------------------------------|------------------|-----------------|-------------------------|----------------------------|
| Steven L Misukanis | BACCHUS ST. PAUL HILLS LOT 9 | Street Sweeping - Residential Stree | 0.41 | 90.50 | \$37.11 | 02-28-22-23-0019 |
| Julie K Staves | BLK 3 | Citywide Street Lighting | 0.58 | 90.50 | \$52.49 | |
| 91 Battle Creek Pl | | | | | <u>\$89.60</u> | |
| St Paul MN 55119-4944 | | *** 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 |
| | | | | | | |
| Gary R Minder | BACCHUS ST. PAUL HILLS LOT 11 | Street Sweeping - Commercial/Art | 1.04 | 80.00 | \$83.20 | 02-28-22-23-0021 |
| 1797 Upper Afton Rd | BLK 3 | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | |
| St Paul MN 55119-4925 | | | | | <u>\$129.60</u> | |
| | | | | | | |
| | | | | | | *** Owner and Taxpayer *** |
| | | | | | Total Assessment: | \$48.04 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$48.04 |
| | | | | | | |
| Susan M Barker | BACCHUS ST. PAUL HILLS LOT 13 | Street Sweeping - Commercial/Art | 1.04 | 75.00 | \$78.00 | 02-28-22-23-0023 |
| 1785 Upper Afton Rd | BLK 3 | Citywide Street Lighting | 0.58 | 75.00 | \$43.50 | |
| St Paul MN 55119-4925 | | | | | <u>\$121.50</u> | |
| | | | | | | |
| | | | | | | *** Owner and Taxpayer *** |
| | | | | | Total Assessment: | \$121.50 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$121.50 |

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> |
|------------------------------|-------------------------------|----------------------------------|------------------|-----------------|--------------------|--------------------|
| Jordan Snider | BACCHUS ST. PAUL HILLS LOT 14 | Street Sweeping - Commercial/Art | 1.04 | 79.00 | \$82.16 | 02-28-22-23-0024 |
| Katy Snider | BLK 3 | Citywide Street Lighting | 0.58 | 79.00 | \$45.82 | |
| 1779 Upper Afton Rd | | | | | \$127.98 | |
| St Paul MN 55119-4925 | | *** Owner and Taxpayer *** | | | | |
| *1779 UPPER AFTON RD | | Total Assessment: | | | \$127.98 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$127.98 | |
| | | | | | | |
| Robert F Mcmillen | BACCHUS ST. PAUL HILLS LOT 15 | Street Sweeping - Commercial/Art | 1.04 | 70.00 | \$72.80 | 02-28-22-23-0025 |
| Audrey A Mcmillen | BLK 3 | Citywide Street Lighting | 0.58 | 70.00 | \$40.60 | |
| 130 White Bear Ave N | | | | | \$113.40 | |
| St Paul MN 55106-6012 | | *** Owner and Taxpayer *** | | | | |
| *130 WHITE BEAR AVE N | | Total Assessment: | | | \$113.40 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$113.40 | |
| | | | | | | |
| Brigid M Omalley | BACCHUS ST. PAUL HILLS LOT 16 | Street Sweeping - Commercial/Art | 1.04 | 70.00 | \$72.80 | 02-28-22-23-0026 |
| 867 Pierce Butler Rte | BLK 3 | Citywide Street Lighting | 0.58 | 70.00 | \$40.60 | |
| St Paul MN 55104-0102 | | | | | \$113.40 | |
| *136 WHITE BEAR AVE N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$113.40 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$113.40 | |

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> |
|-----------------------------|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| James A Morin | SECTION 2 TOWN 28 RANGE 22 BEG | Street Sweeping - Commercial/Art | 1.04 | 60.00 | \$62.40 | 02-28-22-23-0031 |
| Marlys E Morin | AT SE COR OF BLK 4 BACCHUS ST | Street Sweeping - Residential Stree | 0.41 | 49.50 | \$20.30 | |
| 1823 Upper Afton Rd | PAUL HILLS TH NELY TO A PT ON S | Citywide Street Lighting | 0.58 | 109.50 | \$63.51 | |
| St Paul MN 55119-4927 | LINE OF NORTH PARK DR 79.79 FT E OF SD BLK 4 TH CONT E ALONG SD DR 99.21 FT TH S AT RA 135 FT TH | | | | <u>\$146.21</u> | |
| *1823 UPPER AFTON RD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$146.21 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$146.21 | |
| | | | | | | |
| Michael E Wall | EBERTZ BATTLE CREEK ADDITION | Street Sweeping - Residential Stree | 0.41 | 99.00 | \$40.59 | 02-28-22-23-0038 |
| Jennifer L Wall | LOT 8 BLK 1 | Citywide Street Lighting | 0.58 | 99.00 | \$57.42 | |
| 8 Battle Creek Rd | | | | | <u>\$98.01</u> | |
| St Paul MN 55119-5060 | | *** Owner and Taxpayer *** | | | | |
| *8 BATTLE CREEK RD | | Total Assessment: | | | \$98.01 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$98.01 | |
| | | | | | | |
| Shelley L Harris | SECTION 2 TOWN 28 RANGE 22 COM | Street Sweeping - Residential Stree | 0.41 | 90.00 | \$36.90 | 02-28-22-23-0042 |
| Joanna I Harris | 400 FT W OF SE COR OF SW 1/4 OF NW | Citywide Street Lighting | 0.58 | 90.00 | \$52.20 | |
| 1 Battle Creek Rd | 1/4 TH N 15 DEG 01 MIN E 152 FT TH N | | | | <u>\$89.10</u> | |
| St Paul MN 55119-5078 | 18 DEG 37 MIN W 112 FT TO BEG; TH CONTINUING N 18 DEG 37 MIN W 80 FT;TH N 49 DEG 39 MIN E 40 FT;TH S | *** Owner and Taxpayer *** | | | | |
| *1 BATTLE CREEK RD | | Total Assessment: | | | \$89.10 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$89.10 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|-------------------------------------|-----------|----------|-------------|------------------|
| Diane F Norman Tr | Com 400 Ft W Of Se Cor Of Sw 1/4 Of Nw | Street Sweeping - Residential Stree | 0.41 | 140.00 | \$57.40 | 02-28-22-23-0043 |
| 1/2 Battle Creek Rd | 1/4; Th N 15 Deg 01 Min E 152 Ft; Th N | Citywide Street Lighting | 0.58 | 140.00 | \$81.20 | |
| St Paul MN 55119-5060 | 18 Deg 37 Min W 192 Ft; Th N 49 Deg 39 | | | | \$138.60 | |
| *1878 UPPER AFTON RD | Min E 40 Ft To Beg; Th S 86 Deg 52 Min | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | E 200.4 Ft To Wly Line Of Battle Creek | | | | | |
| *Pending as of: 8/24/2021 | Rd; Th Nwly On Sd Line To Sly Line Of | | | | | |
| | | Total Assessment: | | | \$138.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$138.60 | |
| Jai Vang | BISANZ BROS. BATTLE CREEK | Street Sweeping - Commercial/Art | 1.04 | 60.00 | \$62.40 | 02-28-22-23-0045 |
| 76 Battle Creek Place | TERRACE VAC ST ACCRUING AND | Street Sweeping - Residential Stree | 0.41 | 43.00 | \$17.63 | |
| St Paul MN 55119-4905 | FOL EX SLY QUADRANGULAR PART | Citywide Street Lighting | 0.58 | 103.00 | \$59.74 | |
| *76 BATTLE CREEK PL | MEASURING 40 FT ON W L AND 40 | | | | \$139.77 | |
| *Ward: 7 | 37/100 FT ON ELY L LOT 2 AND ALL | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | OF LOT 1 BLK 1 | | | | | |
| | | Total Assessment: | | | \$139.77 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$139.77 | |
| Dinh Ba Le | BISANZ BROS. BATTLE CREEK | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 02-28-22-23-0046 |
| 68 Battle Creek Pl | TERRACE VAC ST ACCRUING AND | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| St Paul MN 55119-4905 | FOL SLY QUADRANGULAR PART | | | | \$59.40 | |
| *68 BATTLE CREEK PL | BEING 40 FT ON W L AND 40 37/100 | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | FT ON ELY L OF LOT 2 AND EX S 40 FT | | | | | |
| *Pending as of: 8/24/2021 | LOT 3 BLK 1 | | | | | |
| | | Total Assessment: | | | \$59.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$59.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|----------------------------|-------------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Estefani E Paz Garcia | BISANZ BROS. BATTLE CREEK | Street Sweeping - Residential Street | 0.41 | 65.00 | \$26.65 | 02-28-22-23-0047 |
| Javier J C Ayala | TERRACE VAC ST ACCRUING AND | Citywide Street Lighting | 0.58 | 65.00 | \$37.70 | |
| 62 Battle Creek Place | FOL S 40 FT OF LOT 3 AND EX S 35 FT | | | | | |
| St Paul MN 55119-4905 | LOT 4 BLK 1 | | | | \$64.35 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$64.35 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$64.35 | |
| | | | | | | |
| Heather Schumacher | BISANZ BROS. BATTLE CREEK | Street Sweeping - Residential Street | 0.41 | 70.00 | \$28.70 | 02-28-22-23-0049 |
| 50 Battle Creek Place | TERRACE VAC ST ACCRUING AND | Citywide Street Lighting | 0.58 | 70.00 | \$40.60 | |
| St Paul MN 55119-4905 | FOL S 30 FT OF LOT 5 AND EX S 20 FT | | | | | |
| | LOT 6 BLK 1 | | | | \$69.30 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$69.30 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$69.30 | |
| | | | | | | |
| Erik A Christianson | BISANZ BROS. BATTLE CREEK | Street Sweeping - Residential Street | 0.41 | 43.00 | \$17.63 | 02-28-22-23-0054 |
| 21 Battle Creek Place | TERRACE LOT 14 BLK 1 | Citywide Street Lighting | 0.58 | 43.00 | \$24.94 | |
| St Paul MN 55119-4909 | | | | | | |
| | | | | | \$42.57 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$42.57 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$42.57 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|----------------------------|---------------------------------------|--------------------------------------|------------------|-----------------|-------------------|--------------------|
| Tou Yer Lee | BISANZ BROS. BATTLE CREEK | Street Sweeping - Residential Street | 0.41 | 43.00 | \$17.63 | 02-28-22-23-0055 |
| 29 Battle Creek Place | TERRACE LOT 15 BLK 1 | Citywide Street Lighting | 0.58 | 43.00 | \$24.94 | |
| St Paul MN 55119-4909 | | | | | <u>\$42.57</u> | |
| *29 BATTLE CREEK PL | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$42.57 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$42.57 | |
| Yer Chang | BISANZ BROS. BATTLE CREEK | Street Sweeping - Residential Street | 0.41 | 68.00 | \$27.88 | 02-28-22-23-0059 |
| Cher Her | TERRACE SUBJ TO ALLEY THE FOL | Alley Sweeping | 0.14 | 68.00 | \$9.52 | |
| 53 Battle Creek Place | EX S 19 FT LOT 19 & S 27 FT OF LOT 20 | Citywide Street Lighting | 0.58 | 68.00 | \$39.44 | |
| St Paul MN 55119-4909 | BLK 1 | | | | <u>\$76.84</u> | |
| *53 BATTLE CREEK PL | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$76.84 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$76.84 | |
| Sirak Abebe | BISANZ BROS. BATTLE CREEK | Street Sweeping - Residential Street | 0.41 | 62.00 | \$25.42 | 02-28-22-23-0060 |
| 59 Battle Creek Place | TERRACE SUBJ TO ALLEY THE FOL | Alley Sweeping | 0.14 | 62.00 | \$8.68 | |
| St Paul MN 55119-4909 | EX S 27 FT LOT 20 & S 29 FT OF LOT 21 | Citywide Street Lighting | 0.58 | 62.00 | \$35.96 | |
| *59 BATTLE CREEK PL | BLK 1 | | | | <u>\$70.06</u> | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$70.06 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.06 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--------------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Stephen Kleinjung | BISANZ BROS. BATTLE CREEK | Street Sweeping - Residential Stree | 0.41 | 64.00 | \$26.24 | 02-28-22-23-0061 |
| Katie Kleinjung | TERRACE SUBJ TO ALLEY THE FOL | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| 67 Battle Creek Place | EX S 29 FT LOT 21 & EX N 7 FT LOT 22 | Citywide Street Lighting | 0.58 | 64.00 | \$37.12 | |
| St Paul MN 55119-4909 | BLK 1 | | | | \$71.76 | |
| *67 BATTLE CREEK PL | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$71.76 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$71.76 | |
| | | | | | | |
| Wa Meng Thao | BISANZ BROS. BATTLE CREEK | Street Sweeping - Commercial/Art | 1.04 | 81.00 | \$84.24 | 02-28-22-23-0063 |
| 1784 Upper Afton Rd | TERRACE N 7 FT OF PART OF LOT 22 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55119-4945 | ADJ LOT 24 AND N 7 FT OF E 10 FT OF | Citywide Street Lighting | 0.58 | 81.00 | \$46.98 | |
| | LOT 26 AND ALL OF LOT 24 BLK 1 | | | | \$136.82 | |
| *1784 UPPER AFTON RD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$136.82 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$136.82 | |
| | | | | | | |
| Rachel A Rutherford | BISANZ BROS. BATTLE CREEK | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 02-28-22-23-0067 |
| 60 White Bear Ave N | TERRACE SUBJ TO ALLEY LOT 28 | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| St Paul MN 55106-6010 | BLK 1 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| | | | | | \$67.80 | |
| *60 WHITE BEAR AVE N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$67.80 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Martinez Monterrosa | BISANZ BROS. BATTLE CREEK | Street Sweeping - Commercial/Art | 1.04 | 60.00 | \$62.40 | 02-28-22-23-0069 |
| 48 White Bear Ave | TERRACE SUBJ TO ALLEY LOT 30 | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| St Paul MN 55106-6010 | BLK 1 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| | | | | | \$105.60 | |
| *48 WHITE BEAR AVE N | | | | | | |
| *Ward: 7 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$105.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$105.60 | |
| | | | | | | |
| Lydia Thaithai | BISANZ BROS. BATTLE CREEK | Street Sweeping - Residential Street | 0.41 | 57.00 | \$23.37 | 02-28-22-23-0070 |
| Chit Thaithai | TERRACE SUBJ TO ALLEY LOT 31 | Alley Sweeping | 0.14 | 37.00 | \$5.18 | |
| 42 White Bear Ave N | BLK 1 | Citywide Street Lighting | 0.58 | 57.00 | \$33.06 | |
| | | | | | \$61.61 | |
| *42 WHITE BEAR AVE N | | | | | | |
| *Ward: 7 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$61.61 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$61.61 | |
| | | | | | | |
| John Charles Coolidge | A. METCALF'S ADDITION W 140 FT | Street Sweeping - Commercial/Art | 1.04 | 107.00 | \$111.28 | 02-28-22-23-0072 |
| 30 White Bear Ave N | OF LOT 6 BLK 1 | Citywide Street Lighting | 0.58 | 107.00 | \$62.06 | |
| St Paul MN 55106-7004 | | | | | \$173.34 | |
| | | | | | | |
| *30 WHITE BEAR AVE N | | | | | | |
| *Ward: 7 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$173.34 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$173.34 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|-------------------------------|-----------------------------------|--------------------------------------|-----------|----------|------------|------------------|
| St Paul Public Housing Agency | BISANZ BROS. BATTLE CREEK | Street Sweeping - Residential Street | 0.41 | 46.00 | \$18.86 | 02-28-22-23-0074 |
| Attn: Comptroller | TERRACE W 140 FT OF N 27.8 FT OF | Citywide Street Lighting | 0.58 | 46.00 | \$26.68 | |
| 555 Wabasha St N Ste 400 | LOT 12 & EX N 53 FT; LOT 13 BLK 1 | | | | \$45.54 | |
| St Paul MN 55102-1602 | | *** Owner and Taxpayer *** | | | | |
| *18 WHITE BEAR AVE N | | Total Assessment: | | | \$45.54 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.54 | |
| | | | | | | |
| Todd Daddario | BISANZ BROS. BATTLE CREEK | Street Sweeping - Residential Street | 0.41 | 54.00 | \$22.14 | 02-28-22-23-0076 |
| Kimberley Morelli | TERRACE EX N 16 6/10 FT THE W 140 | Citywide Street Lighting | 0.58 | 54.00 | \$31.32 | |
| 4 White Bear Ave N | FT OF LOT 11 BLK 1 | | | | \$53.46 | |
| St Paul MN 55106-6010 | | *** Owner and Taxpayer *** | | | | |
| *4 WHITE BEAR AVE N | | Total Assessment: | | | \$53.46 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$53.46 | |
| | | | | | | |
| Benjamin Hinkley | BISANZ BROS. BATTLE CREEK | Street Sweeping - Residential Street | 0.41 | 90.00 | \$36.90 | 02-28-22-24-0002 |
| Lanya Ross | TERRACE NO. 2 LOT 17 BLK 2 | Citywide Street Lighting | 0.58 | 90.00 | \$52.20 | |
| 2005 North Park Dr | | | | | \$89.10 | |
| St Paul MN 55119-4904 | | *** Owner and Taxpayer *** | | | | |
| *2005 NORTH PARK DR | | Total Assessment: | | | \$89.10 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$89.10 | |

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> |
|---------------------------|------------------------------|----------------------------------|------------------|-----------------|--------------------|--------------------|
| Brandon Wales | MIDDLE BATTLE CREEK ADDITION | Street Sweeping - Commercial/Art | 1.04 | 70.00 | \$72.80 | 02-28-22-24-0004 |
| Caroline Wales | NO. 3 LOT 21 BLK 3 | Citywide Street Lighting | 0.58 | 70.00 | \$40.60 | |
| 71 Ruth St N | | | | | \$113.40 | |
| St Paul MN 55119-6674 | | *** Owner and Taxpayer *** | | | | |
| *71 RUTH ST N | | Total Assessment: | | | \$113.40 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$113.40 | |
| | | | | | | |
| Erik M Atkinson | MIDDLE BATTLE CREEK ADDITION | Street Sweeping - Commercial/Art | 1.04 | 67.00 | \$69.68 | 02-28-22-24-0005 |
| 63 Ruth St N | NO. 3 LOT 20 BLK 3 | Citywide Street Lighting | 0.58 | 67.00 | \$38.86 | |
| St Paul MN 55119-6674 | | | | | \$108.54 | |
| *63 RUTH ST N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$108.54 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$108.54 | |
| | | | | | | |
| Warren R Loiler | MIDDLE BATTLE CREEK ADDITION | Street Sweeping - Commercial/Art | 1.04 | 67.00 | \$69.68 | 02-28-22-24-0007 |
| Sharon M Loiler | NO. 3 LOT 18 BLK 3 | Citywide Street Lighting | 0.58 | 67.00 | \$38.86 | |
| 49 Ruth St N | | | | | \$108.54 | |
| St Paul MN 55119-6674 | | *** Owner and Taxpayer *** | | | | |
| *49 RUTH ST N | | Total Assessment: | | | \$108.54 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$108.54 | |

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> |
|---------------------------|------------------------------|----------------------------------|------------------|-----------------|--------------------|--------------------|
| John R Gibson | MIDDLE BATTLE CREEK ADDITION | Street Sweeping - Commercial/Art | 1.04 | 67.00 | \$69.68 | 02-28-22-24-0009 |
| Annie S Gibson | NO. 3 LOT 16 BLK 3 | Citywide Street Lighting | 0.58 | 67.00 | \$38.86 | |
| 35 Ruth St N | | | | | <u>\$108.54</u> | |
| St Paul MN 55119-6674 | | *** Owner and Taxpayer *** | | | | |
| *35 RUTH ST N | | Total Assessment: | | | \$108.54 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$108.54 | |
| | | | | | | |
| Keith A Smeby | MIDDLE BATTLE CREEK ADDITION | Street Sweeping - Commercial/Art | 1.04 | 67.00 | \$69.68 | 02-28-22-24-0011 |
| Constance J Smeby | NO. 3 LOT 14 BLK 3 | Citywide Street Lighting | 0.58 | 67.00 | \$38.86 | |
| 21 Ruth St N | | | | | <u>\$108.54</u> | |
| St Paul MN 55119-6674 | | *** Owner and Taxpayer *** | | | | |
| *21 RUTH ST N | | Total Assessment: | | | \$108.54 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$108.54 | |
| | | | | | | |
| Wokie Massaquoi Dunna | MIDDLE BATTLE CREEK ADDITION | Street Sweeping - Commercial/Art | 1.04 | 67.00 | \$69.68 | 02-28-22-24-0013 |
| 9 Ruth St | NO. 3 LOT 12 BLK 3 | Citywide Street Lighting | 0.58 | 67.00 | \$38.86 | |
| St Paul MN 55119-6674 | | | | | <u>\$108.54</u> | |
| *9 RUTH ST N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$108.54 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$108.54 | |

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> |
|---------------------------|-------------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Pauline L Neal | MIDDLE BATTLE CREEK ADDITION | Street Sweeping - Commercial/Art | 1.04 | 101.00 | \$105.04 | 02-28-22-24-0014 |
| 3 Ruth St N | NO. 3 LOT 11 BLK 3 | Citywide Street Lighting | 0.58 | 101.00 | \$58.58 | |
| St Paul MN 55119-6674 | | | | | \$163.62 | |
| *3 RUTH ST N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$163.62 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$163.62 | |
| David P Huber | MIDDLE BATTLE CREEK ADDITION | Street Sweeping - Residential Stree | 0.41 | 67.00 | \$27.47 | 02-28-22-24-0021 |
| Cynthia B Huber | NO. 3 LOT 3 BLK 3 | Citywide Street Lighting | 0.58 | 67.00 | \$38.86 | |
| 48 Sandralee Dr E | | | | | \$66.33 | |
| St Paul MN 55119-4924 | | *** Owner and Taxpayer *** | | | | |
| *48 SANDRALEE DR E | | Total Assessment: | | | \$66.33 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.33 | |
| Tonya Kay West Gray | MIDDLE BATTLE CREEK ADDITION | Street Sweeping - Residential Stree | 0.41 | 65.00 | \$26.65 | 02-28-22-24-0025 |
| 72 Sandralee Dr E | EX W 45 FT; LOT 21 & W 50 FT OF LOT | Citywide Street Lighting | 0.58 | 65.00 | \$37.70 | |
| St Paul MN 55119-4924 | 22 BLK 1 | | | | \$64.35 | |
| *72 SANDRALEE DR E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$64.35 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.35 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|----------------------------|--------------------|
| Christian M Deloia | MIDDLE BATTLE CREEK ADDITION | Street Sweeping - Residential Stree | 0.41 | 76.00 | \$31.16 | 02-28-22-24-0028 |
| Ailie J Deloia | EX E 40 FT LOT 19 & ALL OF LOT 18 | Citywide Street Lighting | 0.58 | 76.00 | \$44.08 | |
| 61 Sandralee Dr W | BLK 1 | | | | <u>\$75.24</u> | |
| St Paul MN 55119-4954 | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$75.24 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$75.24 |
| | | | | | | |
| Christina Eberly | MIDDLE BATTLE CREEK ADDITION N | Street Sweeping - Residential Stree | 0.41 | 54.00 | \$22.14 | 02-28-22-24-0029 |
| 51 Sandralee Dr W | 15 12/100 FT OF LOT 16 AND ALL OF | Citywide Street Lighting | 0.58 | 54.00 | \$31.32 | |
| St Paul MN 55119-4954 | LOT 17 BLK 1 | | | | <u>\$53.46</u> | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$53.46 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$53.46 |
| | | | | | | |
| Neng Vue | MIDDLE BATTLE CREEK ADDITION | Street Sweeping - Residential Stree | 0.41 | 109.00 | \$44.69 | 02-28-22-24-0030 |
| 41 Sandralee Dr W | EX N 15 12/100 FT LOT 16 AND ALL | Citywide Street Lighting | 0.58 | 109.00 | \$63.22 | |
| St Paul MN 55119-4954 | OF LOT 15 BLK 1 | | | | <u>\$107.91</u> | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$107.91 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.91 |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|---------------------------|--------------------------------------|--------------------------------------|-----------|----------|------------|------------------|
| Steve Demzuk | MIDDLE BATTLE CREEK ADDITION | Street Sweeping - Residential Street | 0.41 | 62.00 | \$25.42 | 02-28-22-24-0032 |
| 27 Sandralee Dr W | LOT 13 BLK 1 | Citywide Street Lighting | 0.58 | 62.00 | \$35.96 | |
| St Paul MN 55119-4954 | | | | | \$61.38 | |
| *27 SANDRALEE DR W | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | | |
| *Pending as of: 8/24/2021 | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$61.38 |
| | | | | | | |
| Michael K Hagberg | MIDDLE BATTLE CREEK ADDITION | Street Sweeping - Residential Street | 0.41 | 62.00 | \$25.42 | 02-28-22-24-0033 |
| 25 Sandrlee Dr W | LOT 12 BLK 1 | Citywide Street Lighting | 0.58 | 62.00 | \$35.96 | |
| St Paul MN 55119-4954 | | | | | \$61.38 | |
| *25 SANDRALEE DR W | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | | |
| *Pending as of: 8/24/2021 | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$61.38 |
| | | | | | | |
| Ryan J Lisson | MIDDLE BATTLE CREEK ADDITION E | Street Sweeping - Commercial/Art | 1.04 | 78.00 | \$81.12 | 02-28-22-24-0036 |
| Heather A Lisson | 69 38/100 FT OF FOL S 30 FT OF LOT 8 | Citywide Street Lighting | 0.58 | 78.00 | \$45.24 | |
| 1939 Upper Afton Rd | AND ALL OF LOT 9 BLK 1 | | | | \$126.36 | |
| St Paul MN 55119-4902 | | *** Owner and Taxpayer *** | | | | |
| *1939 UPPER AFTON RD | | Total Assessment: | | | | |
| *Ward: 7 | | This Payment: | | | | \$0.00 |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$126.36 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|------------------------------|--------------------------------------|------------------|-----------------|-------------------|--------------------|
| Richard G Johnson | DARLENE ADDITION LOT 7 BLK 1 | Street Sweeping - Commercial/Art | 1.04 | 39.00 | \$40.56 | 02-28-22-24-0037 |
| Nancey I Johnson | | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | |
| 30 Darlene St | | Citywide Street Lighting | 0.58 | 79.00 | \$45.82 | |
| St Paul MN 55119-4908 | | | | | <u>\$102.78</u> | |
| *30 DARLENE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$102.78 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$102.78 | |
| | | | | | | |
| Michael D McDonald | DARLENE ADDITION LOT 5 BLK 1 | Street Sweeping - Residential Street | 0.41 | 70.00 | \$28.70 | 02-28-22-24-0039 |
| Yvonne M McDonald | | Citywide Street Lighting | 0.58 | 70.00 | \$40.60 | |
| 42 Darlene St | | | | | <u>\$69.30</u> | |
| St Paul MN 55119-4908 | | | | | | |
| *42 DARLENE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$69.30 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$69.30 | |
| | | | | | | |
| Sopheha Thach | DARLENE ADDITION LOT 3 BLK 1 | Street Sweeping - Residential Street | 0.41 | 70.00 | \$28.70 | 02-28-22-24-0041 |
| Luan Dien | | Citywide Street Lighting | 0.58 | 70.00 | \$40.60 | |
| 52 Darlene St | | | | | <u>\$69.30</u> | |
| St Paul MN 55119-4908 | | | | | | |
| *52 DARLENE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$69.30 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$69.30 | |

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> |
|-----------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Max M Delong | DARLENE ADDITION LOT 2 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 43.00 | \$17.63 | 02-28-22-24-0042 |
| Marilyn R Delong | | Citywide Street Lighting | 0.58 | 43.00 | \$24.94 | |
| 60 Mississippi River Blvd N | | | | | <u>\$42.57</u> | |
| St Paul MN 55104-5613 | | *** Owner and Taxpayer *** | | | | |
| *56 DARLENE ST | | Total Assessment: | | | \$42.57 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$42.57 | |
| | | | | | | |
| Bradley J Johnson | DARLENE ADDITION LOT 1 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 30.00 | \$12.30 | 02-28-22-24-0043 |
| Anna M Johnson | | Citywide Street Lighting | 0.58 | 30.00 | \$17.40 | |
| 60 Darlene St | | | | | <u>\$29.70</u> | |
| St Paul MN 55119-4908 | | *** Owner and Taxpayer *** | | | | |
| *60 DARLENE ST | | Total Assessment: | | | \$29.70 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$29.70 | |
| | | | | | | |
| Ronald D Bollinger | BATTLE CREEK PARK ADD. WLY TRI | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 02-28-22-24-0047 |
| Irene C Bollinger | PARK OF LOT 3 DESC AS BEG AT | Citywide Street Lighting | 0.58 | 42.00 | \$24.36 | |
| 76 Darlene St | MOST WLY COR SD LOT TH E ON NL | | | | <u>\$41.58</u> | |
| St Paul MN 55119-4908 | SD LOT 40FT TH SELY 63.96FT TO PT | *** Owner and Taxpayer *** | | | | |
| *76 DARLENE ST | ON SW LINE SD LOT 90FT SE OF MOST | Total Assessment: | | | \$41.58 | |
| *Ward: 7 | WLY COR TH NWLY ON SD SW LINE | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$41.58 | |

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> |
|-----------------------------|------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Lonita J Fortier Trustee | BATTLE CREEK PARK ADD. LOT 5 | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 02-28-22-24-0048 |
| 69 Darlene St | BLK 1 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| St Paul MN 55119-4908 | | | | | <u>\$59.40</u> | |
| *69 DARLENE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$59.40 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$59.40 | |
| Joleen M Kuchinski | BATTLE CREEK PARK ADD. LOT 9 | Street Sweeping - Residential Stree | 0.41 | 113.00 | \$46.33 | 02-28-22-24-0051 |
| Adam R Rushford | BLK 1 | Citywide Street Lighting | 0.58 | 113.00 | \$65.54 | |
| 39 Darlene St | | | | | <u>\$111.87</u> | |
| St Paul MN 55119-4908 | | *** Owner and Taxpayer *** | | | | |
| *39 DARLENE ST | | Total Assessment: | | | \$111.87 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$111.87 | |
| Nicholas Lozinski Mclean | BATTLE CREEK PARK ADD. LOT 6 | Street Sweeping - Commercial/Art | 1.04 | 63.00 | \$65.52 | 02-28-22-24-0054 |
| Robert Lozinski Mclean | BLK 1 | Citywide Street Lighting | 0.58 | 63.00 | \$36.54 | |
| 1905 Upper Afton Rd E | | | | | <u>\$102.06</u> | |
| St Paul MN 55119-4921 | | *** Owner and Taxpayer *** | | | | |
| *1905 UPPER AFTON RD | | Total Assessment: | | | \$102.06 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$102.06 | |

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 Amt</u> | <u>Property ID</u> |
|--------------------------|------------------------------|--------------------------------------|------------------|-----------------|-------------------|--------------------|
| Raphael Kosinski | MIDDLE BATTLE CREEK ADDITION | Street Sweeping - Residential Street | 0.41 | 62.00 | \$25.42 | 02-28-22-24-0056 |
| Kristen Kosinski | LOT 2 BLK 2 | Citywide Street Lighting | 0.58 | 62.00 | \$35.96 | |
| 40 Sandralee Dr W | | | | | \$61.38 | |
| St Paul MN 55119-4953 | | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| Total Assessment: | | | | | \$61.38 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$61.38 | |
| | | | | | | |
| Joseph L Schwab | MIDDLE BATTLE CREEK ADDITION | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 02-28-22-24-0061 |
| 6 W Sandralee Dr | EX S 12 FT LOT 7 BLK 2 | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| St Paul MN 55119-4953 | | | | | \$49.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| Total Assessment: | | | | | \$49.50 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$49.50 | |
| | | | | | | |
| Karissa R Sauser | MIDDLE BATTLE CREEK ADDITION | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-22-24-0062 |
| 1967 Upper Afton Rd | PLAT 2 LOT 18 BLK 2 | Street Sweeping - Residential Street | 0.41 | 37.50 | \$15.38 | |
| St Paul MN 55119-4929 | | Citywide Street Lighting | 0.58 | 77.50 | \$44.95 | |
| | | | | | \$101.93 | |
| | | *** Owner and Taxpayer *** | | | | |
| Total Assessment: | | | | | \$101.93 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$101.93 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Matthew Lee | MIDDLE BATTLE CREEK ADDITION | Street Sweeping - Commercial/Art | 1.04 | 62.00 | \$64.48 | 02-28-22-24-0064 |
| 1971 Upper Afton Rd E | PLAT 2 LOT 20 BLK 2 | Citywide Street Lighting | 0.58 | 62.00 | \$35.96 | |
| St Paul MN 55119-4929 | | | | | <u>\$100.44</u> | |
| *1971 UPPER AFTON RD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$100.44 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$100.44 | |
| Renee L Schoumaker | MIDDLE BATTLE CREEK ADDITION | Street Sweeping - Commercial/Art | 1.04 | 39.00 | \$40.56 | 02-28-22-24-0065 |
| Walter Schoumaker | PLAT 2 LOT 21 BLK 2 | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | |
| 792 Kinney Rd | | Citywide Street Lighting | 0.58 | 99.00 | \$57.42 | |
| Hudson WI 54016-7911 | | | | | <u>\$122.58</u> | |
| *7 SANDRALEE DR E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$122.58 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$122.58 | |
| Dagnachew M Kassa | MIDDLE BATTLE CREEK ADDITION | Street Sweeping - Residential Street | 0.41 | 62.00 | \$25.42 | 02-28-22-24-0068 |
| Belen B Abreham | LOT 13 BLK 2 | Citywide Street Lighting | 0.58 | 62.00 | \$35.96 | |
| 31 Sandralee Dr E | | | | | <u>\$61.38</u> | |
| St Paul MN 55119-4923 | | *** Owner and Taxpayer *** | | | | |
| *31 SANDRALEE DR E | | Total Assessment: | | | \$61.38 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$61.38 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|------------------------------|-------------------------------------|------------------|-----------------|-------------------|--------------------|
| Glorestine J Creighton | MIDDLE BATTLE CREEK ADDITION | Street Sweeping - Residential Stree | 0.41 | 62.00 | \$25.42 | 02-28-22-24-0071 |
| Robert E Creighton Jr | LOT 16 BLK 2 | Citywide Street Lighting | 0.58 | 62.00 | \$35.96 | |
| 45 Sandra Lee Dr E | | | | | \$61.38 | |
| St Paul MN 55119-4923 | | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| Total Assessment: | | | | | \$61.38 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$61.38 | |
| | | | | | | |
| Alexander Nunez | EBERTZ BATTLE CREEK ADDITION | Street Sweeping - Commercial/Art | 1.04 | 60.00 | \$62.40 | 02-28-22-24-0075 |
| Alicia M De Nunez | LOT 2 BLK 1 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| 1926 Upper Afton Rd | | | | | \$97.20 | |
| St Paul MN 55119-4928 | | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| Total Assessment: | | | | | \$97.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$97.20 | |
| | | | | | | |
| Michael R Distad | EBERTZ BATTLE CREEK ADDITION | Street Sweeping - Commercial/Art | 1.04 | 60.00 | \$62.40 | 02-28-22-24-0076 |
| 994 Winston Cir | LOT 3 BLK 1 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| Mendota Hts MN 55118-1035 | | | | | \$97.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| Total Assessment: | | | | | \$97.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$97.20 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|--|------------------|-----------------|--------------------------------------|-------------------------|
| Bethany G Johnson Sanxter 8643 Ingersoll Ave S Cottage Grove MN 55016-4709 *1908 UPPER AFTON RD *Ward: 7 *Pending as of: 8/24/2021 | EBERTZ BATTLE CREEK ADDITION LOT 5 BLK 1 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.04 0.58 | 60.00 60.00 | \$62.40 \$34.80 <u>\$97.20</u> | 02-28-22-24-0078 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$97.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$97.20 | |
| Joseph E Ward Iii M Joann Ward 7817 Somerset Cir Woodbury MN 55125-2334 *1914 UPPER AFTON RD *Ward: 7 *Pending as of: 8/24/2021 | EBERTZ BATTLE CREEK ADDITION THE SELY 32 FT OF LOT 4 BLK 1 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.04 0.58 | 32.00 32.00 | \$33.28 \$18.56 <u>\$51.84</u> | 02-28-22-24-0084 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$51.84 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$51.84 | |
| Joseph E Ward Iii M Joann Ward 7817 Somerset Cir Woodbury MN 55125-2334 *1912 UPPER AFTON RD *Ward: 7 *Pending as of: 8/24/2021 | EBERTZ BATTLE CREEK ADDITION EX SELY 32 FT; LOT 4 BLK 1 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.04 0.58 | 28.00 28.00 | \$29.12 \$16.24 <u>\$45.36</u> | 02-28-22-24-0085 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$45.36 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.36 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|-----------------------------|--|----------------------------------|------------------|-----------------|-------------------|--------------------|
| David A Holm | NOHA'S 2ND ADDITION LOT 4 BLK 2 | Street Sweeping - Commercial/Art | 1.04 | 69.00 | \$71.76 | 02-28-22-31-0004 |
| Christine M Holm | | Citywide Street Lighting | 0.58 | 69.00 | \$40.02 | |
| 1988 Upper Afton Rd | | | | | \$111.78 | |
| St Paul MN 55119-4916 | | *** Owner and Taxpayer *** | | | | |
| *1988 UPPER AFTON RD | | Total Assessment: | | | \$111.78 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$111.78 | |
| Scott F Foster | NOHA'S 2ND ADDITION EX W 5 FT; LOT 5 BLK 2 | Street Sweeping - Commercial/Art | 1.04 | 55.00 | \$57.20 | 02-28-22-31-0005 |
| 1982 Upper Afton Rd | | Citywide Street Lighting | 0.58 | 55.00 | \$31.90 | |
| St Paul MN 55119-4916 | | | | | \$89.10 | |
| *1982 UPPER AFTON RD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$89.10 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$89.10 | |
| Christopher M Collins | NOHA'S 2ND ADDITION E 1 FT OF LOT 7 & W 5 FT OF LOT 5 & ALL OF LOT 6 BLK 2 | Street Sweeping - Commercial/Art | 1.04 | 76.00 | \$79.04 | 02-28-22-31-0006 |
| 1976 Upper Afton Rd | | Citywide Street Lighting | 0.58 | 76.00 | \$44.08 | |
| St Paul MN 55119-4916 | | | | | \$123.12 | |
| *1976 UPPER AFTON RD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$123.12 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$123.12 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|----------------------------|-------------------------------|-------------------------------------|-----------|----------|------------|------------------|
| Deanna Dunn | NOHA'S 2ND ADDITION EX E 1 FT | Street Sweeping - Commercial/Art | 1.04 | 30.50 | \$31.72 | 02-28-22-31-0007 |
| 1970 Upper Afton Rd E | LOT 7 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | |
| St Paul MN 55119-4916 | | Citywide Street Lighting | 0.58 | 90.50 | \$52.49 | |
| | | | | | \$108.81 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$108.81 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$108.81 | |
| | | | | | | |
| Sandra J Alvarenga | NOHA'S 2ND ADDITION LOT 8 BLK | Street Sweeping - Residential Stree | 0.41 | 84.00 | \$34.44 | 02-28-22-31-0008 |
| 1969 Hilding Ave | 2 | Citywide Street Lighting | 0.58 | 84.00 | \$48.72 | |
| | | | | | \$83.16 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$83.16 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$83.16 | |
| | | | | | | |
| Leticia G Rodriguez Muro | NOHA'S 2ND ADDITION W 2 FT OF | Street Sweeping - Residential Stree | 0.41 | 64.00 | \$26.24 | 02-28-22-31-0010 |
| Salvador Gonzalez Torres | LOT 11 & ALL OF LOT 10 BLK 2 | Citywide Street Lighting | 0.58 | 64.00 | \$37.12 | |
| | | | | | \$63.36 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$63.36 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$63.36 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|---|--|------------------|-----------------|--------------------------------------|-------------------------|
| Jag Real Estate Llc Po Box 411 Rosemount MN 55068-0411 *1985 HILDING AVE *Ward: 7 *Pending as of: 8/24/2021 | NOHA'S 2ND ADDITION EX W 2 FT & EX E 4 FT; LOT 11 BLK 2 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.58 | 61.00 61.00 | \$25.01 \$35.38 <u>\$60.39</u> | 02-28-22-31-0011 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$60.39 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.39 | |
| Park Avenue Lofts Llc 510 1st Ave N Ste 600 Minneapolis MN 55403-1697 *1989 HILDING AVE *Ward: 7 *Pending as of: 8/24/2021 | NOHA'S 2ND ADDITION E 4 FT OF LOT 11 & EX E 2 FT; LOT 12 BLK 2 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.58 | 60.00 60.00 | \$24.60 \$34.80 <u>\$59.40</u> | 02-28-22-31-0012 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$59.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$59.40 | |
| Baon Kar Kong 2001 Hilding Ave St Paul MN 55119-5022 *2001 HILDING AVE *Ward: 7 *Pending as of: 8/24/2021 | NOHA'S 2ND ADDITION E 2 FT OF LOT 12 & ALL OF LOT 13 BLK 2 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.58 | 62.00 62.00 | \$25.42 \$35.96 <u>\$61.38</u> | 02-28-22-31-0013 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$61.38 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$61.38 | |

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> |
|---------------------------|-------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Tou Por Thor | NOHA'S 3RD ADDITION LOT 5 BLK | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 02-28-22-31-0019 |
| Der Vang | 4 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| 1982 Hilding Ave | | | | | \$59.40 | |
| St Paul MN 55119-5019 | | *** Owner and Taxpayer *** | | | | |
| *1982 HILDING AVE | | Total Assessment: | | | \$59.40 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$59.40 | |
| | | | | | | |
| Sheng H Lee | NOHA'S 3RD ADDITION EX E 8 | Street Sweeping - Residential Stree | 0.41 | 88.50 | \$36.29 | 02-28-22-31-0021 |
| 1970 Hilding St | 78/100 FT LOT 7 BLK 4 | Citywide Street Lighting | 0.58 | 88.50 | \$51.33 | |
| St Paul MN 55119-5247 | | | | | \$87.62 | |
| *1970 HILDING AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$87.62 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$87.62 | |
| | | | | | | |
| James A Bearth | NOHA'S 3RD ADDITION LOT 9 BLK | Street Sweeping - Residential Stree | 0.41 | 61.00 | \$25.01 | 02-28-22-31-0023 |
| Antonieta F Bearth | 4 | Citywide Street Lighting | 0.58 | 61.00 | \$35.38 | |
| 1977 Longfellow Ave | | | | | \$60.39 | |
| St Paul MN 55119-5085 | | *** Owner and Taxpayer *** | | | | |
| *1977 LONGFELLOW AVE | | Total Assessment: | | | \$60.39 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.39 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|------------------------------------|---|------------------|-----------------|--------------------------------------|-------------------------|
| Spencer H Bennett 1982 Longfellow Ave St Paul MN 55119-5024 *1982 LONGFELLOW AVE *Ward: 7 *Pending as of: 8/24/2021 | NOHA'S 3RD ADDITION LOT 9 BLK 5 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.58 | 60.00 60.00 | \$24.60 \$34.80 <u>\$59.40</u> | 02-28-22-31-0033 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$59.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$59.40 | |
| Hser Khu 1976 Longfellow Ave St Paul MN 55119-5024 *1976 LONGFELLOW AVE *Ward: 7 *Pending as of: 8/24/2021 | NOHA'S 3RD ADDITION LOT 8 BLK 5 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.58 | 60.00 60.00 | \$24.60 \$34.80 <u>\$59.40</u> | 02-28-22-31-0034 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$59.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$59.40 | |
| Antonio Orrostieta Ma De Lourdes Resendiz Talavera 55 Luella St S St Paul MN 55119-5026 *55 LUELLA ST S *Ward: 7 *Pending as of: 8/24/2021 | NOHA'S 3RD ADDITION LOT 5 BLK 5 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.58 | 41.00 41.00 | \$16.81 \$23.78 <u>\$40.59</u> | 02-28-22-31-0037 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.59 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$40.59 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|--|-------------------------------------|------------------|-----------------|-------------------|--------------------|
| Andrew G Carlson | NOHA'S 3RD ADDITION LOT 2 BLK 5 | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 02-28-22-31-0040 |
| Kari L Carlson | | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| 41 Luella St S | | | | | \$59.40 | |
| St Paul MN 55119-5026 | | *** Owner and Taxpayer *** | | | | |
| *41 LUELLA ST S | | Total Assessment: | | | \$59.40 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$59.40 | |
| Priya Lor | NOHA'S 2ND ADDITION W 5 FT OF LOT 1 AND ALL OF LOT 2 BLK 3 | Street Sweeping - Commercial/Art | 1.04 | 69.00 | \$71.76 | 02-28-22-31-0046 |
| 1962 Upper Afton Rd E | | Citywide Street Lighting | 0.58 | 69.00 | \$40.02 | |
| St Paul MN 55119-4930 | | | | | \$111.78 | |
| *1962 UPPER AFTON RD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$111.78 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$111.78 | |
| Shoua Lor | EBERTZ BATTLE CREEK ADDITION LOT 10 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 88.50 | \$36.29 | 02-28-22-31-0047 |
| 1911 Ebertz Ct | | Citywide Street Lighting | 0.58 | 88.50 | \$51.33 | |
| St Paul MN 55119-5015 | | | | | \$87.62 | |
| *1911 EBERTZ CT | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$87.62 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$87.62 | |

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> |
|----------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Rydell Klosterman | EBERTZ BATTLE CREEK ADDITION | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 02-28-22-31-0051 |
| 1930 Ebertz Ct | LOT 17 BLK 1 | Citywide Street Lighting | 0.58 | 42.00 | \$24.36 | |
| St Paul MN 55119-5015 | | | | | <u>\$41.58</u> | |
| *1930 EBERTZ CT | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$41.58 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$41.58 | |
| | | | | | | |
| Timothy B Deutch | JOHNSON'S GARDEN LOTS SUBJ TO | Street Sweeping - Residential Stree | 0.41 | 115.00 | \$47.15 | 02-28-22-32-0001 |
| Marjorie E Porter | RD PART ELY OF BATTLE CREEK | Citywide Street Lighting | 0.58 | 115.00 | \$66.70 | |
| 7 Battle Creek Rd | PARK OF N 110 FT OF LOT 5 | | | | <u>\$113.85</u> | |
| St Paul MN 55119-5078 | | *** Owner and Taxpayer *** | | | | |
| *7 BATTLE CREEK RD | | Total Assessment: | | | \$113.85 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$113.85 | |
| | | | | | | |
| Mark E Robertson | JOHNSON'S GARDEN LOTS SUBJ TO | Street Sweeping - Residential Stree | 0.41 | 95.00 | \$38.95 | 02-28-22-32-0002 |
| Annemarie M Robertson | RD AND EX N 110 FT AND EX S 90 FT | Citywide Street Lighting | 0.58 | 95.00 | \$55.10 | |
| 17 Battle Creek Rd | PART ELY OF BATTLE CREEK PARK | | | | <u>\$94.05</u> | |
| St Paul MN 55119-5078 | OF LOT 5 | *** Owner and Taxpayer *** | | | | |
| *17 BATTLE CREEK RD | | Total Assessment: | | | \$94.05 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$94.05 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|--|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Laird R Anderson | JOHNSON'S GARDEN LOTS SUBJ TO | Street Sweeping - Residential Stree | 0.41 | 90.00 | \$36.90 | 02-28-22-32-0003 |
| Denise M Anderson | RD PART ELY OF BATTLE CREEK | Citywide Street Lighting | 0.58 | 90.00 | \$52.20 | |
| 25 Battle Creek Rd | PARK OF S 90 FT OF LOT 5 | | | | <u>\$89.10</u> | |
| St Paul MN 55119-5089 | | *** Owner and Taxpayer *** | | | | |
| *25 BATTLE CREEK RD | | Total Assessment: | | | \$89.10 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$89.10 | |
| Del Arthur Kauss | JOHNSON'S GARDEN LOTS SUBJ TO | Street Sweeping - Residential Stree | 0.41 | 90.00 | \$36.90 | 02-28-22-32-0004 |
| Linda Helen Kauss | RD THE N 90 FT OF PART ELY OF | Citywide Street Lighting | 0.58 | 90.00 | \$52.20 | |
| 31 Battle Creek Rd | BATTLE CREEK PARK OF LOT 6 | | | | <u>\$89.10</u> | |
| St Paul MN 55119-5089 | | *** Owner and Taxpayer *** | | | | |
| *31 BATTLE CREEK RD | | Total Assessment: | | | \$89.10 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$89.10 | |
| Georgette Genovese Trustee | JOHNSON'S GARDEN LOTS PART ELY | Street Sweeping - Residential Stree | 0.41 | 100.00 | \$41.00 | 02-28-22-32-0007 |
| 55 Battle Creek Rd | OF BATTLE CREEK PARK OF FOL EX | Citywide Street Lighting | 0.58 | 100.00 | \$58.00 | |
| St Paul MN 55119-5089 | N 275 FT LOT 6 AND N 48 11/100 FT OF LOT 7 | | | | <u>\$99.00</u> | |
| *55 BATTLE CREEK RD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$99.00 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|-----------------------------|-------------------------------------|-------------------------------------|------------------|-----------------|-------------------|--------------------|
| Daniel T Larkin | JOHNSON'S GARDEN LOTS S 85 FT OF | Street Sweeping - Residential Stree | 0.41 | 85.00 | \$34.85 | 02-28-22-32-0008 |
| 65 Battle Creek Rd | N 133 11/100 FT OF PART ELY OF | Citywide Street Lighting | 0.58 | 85.00 | \$49.30 | |
| St Paul MN 55119-5089 | BATTLE CREEK PARK OF LOT 7 | | | | <u>\$84.15</u> | |
| *65 BATTLE CREEK RD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$84.15 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$84.15 | |
| Heather Matson | JOHNSON'S GARDEN LOTS N 10.9 FT | Street Sweeping - Residential Stree | 0.41 | 108.00 | \$44.28 | 02-28-22-32-0016 |
| Brent Schumacher | OF W 125 FT OF LOT 3 & EX N 200 FT; | Citywide Street Lighting | 0.58 | 108.00 | \$62.64 | |
| 30 White Bear Ave S | W 125 FT OF LOT 4 | | | | <u>\$106.92</u> | |
| St Paul MN 55106-6018 | | *** Owner and Taxpayer *** | | | | |
| *30 WHITE BEAR AVE S | | Total Assessment: | | | \$106.92 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$106.92 | |
| Serena L Mollenhauer | JOHNSON'S GARDEN LOTS S 140 FT | Street Sweeping - Residential Stree | 0.41 | 140.00 | \$57.40 | 02-28-22-32-0018 |
| 551 Lulu Ln | OF PART WLY OF BATTLE CREEK | Citywide Street Lighting | 0.58 | 140.00 | \$81.20 | |
| Roberts WI 54023-5923 | PARK OF LOT 3 | | | | <u>\$138.60</u> | |
| *58 WHITE BEAR AVE S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$138.60 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$138.60 | |

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> |
|------------------------------|---------------------------------|--------------------------------------|------------------|-----------------|-------------------|--------------------|
| Daniel Maher | PARK RIDGE ADDITION LOT 1 BLK 1 | Street Sweeping - Residential Street | 0.41 | 107.00 | \$43.87 | 02-28-22-32-0027 |
| 1902 Park Ridge Ct | | Citywide Street Lighting | 0.58 | 107.00 | \$62.06 | |
| St Paul MN 55119-5027 | | | | | \$105.93 | |
| *1902 PARK RIDGE CT | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$105.93 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$105.93 | |
| Marcel J M Veronneau Trustee | PARK RIDGE ADDITION LOT 2 BLK 1 | Street Sweeping - Residential Street | 0.41 | 80.00 | \$32.80 | 02-28-22-32-0028 |
| Lisa Veronneau Trustee | | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | |
| 1896 Park Ridge Ct | | | | | \$79.20 | |
| St Paul MN 55119-5027 | | *** Owner and Taxpayer *** | | | | |
| *1896 PARK RIDGE CT | | Total Assessment: | | | \$79.20 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$79.20 | |
| Rick Reinhart | PARK RIDGE ADDITION LOT 6 BLK 1 | Street Sweeping - Residential Street | 0.41 | 53.00 | \$21.73 | 02-28-22-32-0032 |
| 1875 Park Ridge Ct | | Citywide Street Lighting | 0.58 | 53.00 | \$30.74 | |
| St Paul MN 55119-5027 | | | | | \$52.47 | |
| *1875 PARK RIDGE CT | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$52.47 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$52.47 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Nicole M Bucher | PARK RIDGE ADDITION LOT 7 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 02-28-22-32-0033 |
| Dylan J Dagen | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| 1881 Park Ridge Ct | | | | | \$49.50 | |
| St Paul MN 55119-5027 | | *** Owner and Taxpayer *** | | | | |
| *1881 PARK RIDGE CT | | Total Assessment: | | | \$49.50 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$49.50 | |
| | | | | | | |
| William R Smith | PARK RIDGE ADDITION LOT 8 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 94.00 | \$38.54 | 02-28-22-32-0034 |
| Dean R Flory | | Citywide Street Lighting | 0.58 | 94.00 | \$54.52 | |
| 1887 Park Ridge Ct | | | | | \$93.06 | |
| St Paul MN 55119-5027 | | *** Owner and Taxpayer *** | | | | |
| *1887 PARK RIDGE CT | | Total Assessment: | | | \$93.06 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.06 | |
| | | | | | | |
| Otis Clark Iii | PARK RIDGE ADDITION LOT 10 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 111.50 | \$45.72 | 02-28-22-32-0036 |
| Joann Clark | | Citywide Street Lighting | 0.58 | 111.50 | \$64.67 | |
| 1901 Park Ridge Ct | | | | | \$110.39 | |
| St Paul MN 55119-5027 | | *** Owner and Taxpayer *** | | | | |
| *1901 PARK RIDGE CT | | Total Assessment: | | | \$110.39 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.39 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--------------------------------|------------------------------|----------------------------------|------------------|-----------------|-------------------------|--------------------|
| Myron J Sullivan | AFTON HEIGHTS ADDITION LOT 1 | Street Sweeping - Commercial/Art | 1.04 | 88.50 | \$92.04 | 02-28-22-41-0001 |
| Ladonna M Sullivan | BLK 1 | Citywide Street Lighting | 0.58 | 88.50 | \$51.33 | |
| 2256 Upper Afton Rd | | | | | \$143.37 | |
| St Paul MN 55119-4647 | | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| | | | | | Total Assessment: | \$143.37 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$143.37 |
| | | | | | | |
| Hpa Us1 Llc | AFTON HEIGHTS ADDITION LOT 2 | Street Sweeping - Commercial/Art | 1.04 | 60.00 | \$62.40 | 02-28-22-41-0002 |
| 120 S Riverside Plaza Ste 2000 | BLK 1 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| Chicago IL 60606-6995 | | | | | \$97.20 | |
| | | | | | | |
| | | | | | | |
| | | | | | Total Assessment: | \$97.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$97.20 |
| | | | | | | |
| Jessica Cortez | AFTON HEIGHTS ADDITION LOT 3 | Street Sweeping - Commercial/Art | 1.04 | 60.00 | \$62.40 | 02-28-22-41-0003 |
| Carlos Cortez | BLK 1 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| 2244 Upper Afton Rd | | | | | \$97.20 | |
| St Paul MN 55119-4647 | | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| | | | | | Total Assessment: | \$97.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$97.20 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|---------------------------------------|--|------------------|-----------------|--------------------------------------|-------------------------|
| Paul Holmes 2238 Upper Afton Rd St Paul MN 55119-4647 | AFTON HEIGHTS ADDITION LOT 4 BLK 1 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.04 0.58 | 60.00 60.00 | \$62.40 \$34.80 <u>\$97.20</u> | 02-28-22-41-0004 |
| *2238 UPPER AFTON RD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$97.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$97.20 | |
| Adam G Mogielnicki 2232 Upper Afton Rd St Paul MN 55119-4649 | AFTON HEIGHTS ADDITION LOT 5 BLK 1 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.04 0.58 | 60.00 60.00 | \$62.40 \$34.80 <u>\$97.20</u> | 02-28-22-41-0005 |
| *2232 UPPER AFTON RD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$97.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$97.20 | |
| Carol Moore 104 Esplande Ave Unit 128 Pacifica CA 94044-1304 | AFTON HEIGHTS ADDITION LOT 6 BLK 1 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.04 0.58 | 60.00 60.00 | \$62.40 \$34.80 <u>\$97.20</u> | 02-28-22-41-0006 |
| *2226 UPPER AFTON RD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$97.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$97.20 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|-----------------------------|-------------------------------|-------------------------------------|------------------|-----------------|-------------------|--------------------|
| Anna Moua | AFTON HEIGHTS ADDITION LOT 7 | Street Sweeping - Commercial/Art | 1.04 | 60.00 | \$62.40 | 02-28-22-41-0007 |
| Wendy Moua | BLK 1 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| 2218 Upper Afton Rd | | | | | \$97.20 | |
| St Paul MN 55119-4647 | | *** Owner and Taxpayer *** | | | | |
| *2218 UPPER AFTON RD | | Total Assessment: | | | \$97.20 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$97.20 | |
| Bee Her | AFTON HEIGHTS ADDITION LOT 8 | Street Sweeping - Commercial/Art | 1.04 | 60.00 | \$62.40 | 02-28-22-41-0008 |
| 2212 Upper Afton Rd | BLK 1 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| St Paul MN 55119-4647 | | | | | \$97.20 | |
| *2212 UPPER AFTON RD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$97.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$97.20 | |
| Derrick Love | AFTON HEIGHTS ADDITION LOT 10 | Street Sweeping - Commercial/Art | 1.04 | 43.00 | \$44.72 | 02-28-22-41-0010 |
| 2198 Upper Afton Rd E | BLK 1 | Street Sweeping - Residential Stree | 0.41 | 60.50 | \$24.81 | |
| St Paul MN 55119-4647 | | Citywide Street Lighting | 0.58 | 103.50 | \$60.03 | |
| *2198 UPPER AFTON RD | | | | | \$129.56 | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$129.56 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$129.56 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Michael Lawrence Provence | AFTON HEIGHTS ADDITION LOT 12 | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 02-28-22-41-0012 |
| Laura Elizabeth Preus | BLK 1 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| 60 Seymour Ave Se | | | | | \$59.40 | |
| Minneapolis MN 55414-3558 | | *** Owner and Taxpayer *** | | | | |
| *24 KIPLING ST | | Total Assessment: | | | \$59.40 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$59.40 | |
| Michael Lamphere | AFTON HEIGHTS ADDITION LOT 13 | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 02-28-22-41-0013 |
| Kathleen Lamphere | BLK 1 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| 32 Kipling St | | | | | \$59.40 | |
| St Paul MN 55119-5043 | | *** Owner and Taxpayer *** | | | | |
| *32 KIPLING ST | | Total Assessment: | | | \$59.40 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$59.40 | |
| Gregory J Vievering | AFTON HEIGHTS ADDITION LOT 14 | Street Sweeping - Residential Stree | 0.41 | 58.00 | \$23.78 | 02-28-22-41-0014 |
| Karen M Vievering | BLK 1 | Citywide Street Lighting | 0.58 | 58.00 | \$33.64 | |
| 38 Kipling St | | | | | \$57.42 | |
| St Paul MN 55119-5043 | | *** Owner and Taxpayer *** | | | | |
| *38 KIPLING ST | | Total Assessment: | | | \$57.42 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$57.42 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|-------------------------------|-------------------------------------|------------------|-----------------|-------------------|--------------------|
| Kyaw Kay | AFTON HEIGHTS ADDITION LOT 15 | Street Sweeping - Residential Stree | 0.41 | 62.00 | \$25.42 | 02-28-22-41-0015 |
| Pu See | BLK 1 | Citywide Street Lighting | 0.58 | 62.00 | \$35.96 | |
| 44 Kipling St | | | | | \$61.38 | |
| St Paul MN 55119-5043 | | *** Owner and Taxpayer *** | | | | |
| *44 KIPLING ST | | Total Assessment: | | | \$61.38 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$61.38 | |
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| Herschel N Foster | AFTON HEIGHTS ADDITION LOT 17 | Street Sweeping - Residential Stree | 0.41 | 58.00 | \$23.78 | 02-28-22-41-0017 |
| Sherilyn Foster | BLK 1 | Citywide Street Lighting | 0.58 | 58.00 | \$33.64 | |
| 54 Kipling St | | | | | \$57.42 | |
| St Paul MN 55119-5043 | | *** Owner and Taxpayer *** | | | | |
| *54 KIPLING ST | | Total Assessment: | | | \$57.42 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$57.42 | |
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| David E Vennerstrom | AFTON HEIGHTS ADDITION LOT 19 | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 02-28-22-41-0019 |
| Stephanie A Vennerstrom | BLK 1 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| 62 Kipling St | | | | | \$59.40 | |
| St Paul MN 55119-5043 | | *** Owner and Taxpayer *** | | | | |
| *62 KIPLING ST | | Total Assessment: | | | \$59.40 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$59.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> | |
|----------------------------|-------------------------------|--------------------------------------|------------------|-----------------|-------------------|--------------------|-----------------|
| Angela N Ikeri | AFTON HEIGHTS ADDITION LOT 20 | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 02-28-22-41-0020 | |
| 66 Kipling St | BLK 1 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | | |
| St Paul MN 55119-5043 | | | | | \$59.40 | | |
| *66 KIPLING ST | | *** Owner and Taxpayer *** | | | | | |
| *Ward: 7 | | Total Assessment: | | | | | \$59.40 |
| *Pending as of: 8/24/2021 | | This Payment: | | | | | \$0.00 |
| | | Current Year Principal: | | | | | \$0.00 |
| | | Current Year Interest: | | | | | \$0.00 |
| | | Payoff Amount: | | | | | \$59.40 |
| | | | | | | | |
| Thao Lee | AFTON HEIGHTS ADDITION LOT 29 | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 02-28-22-41-0029 | |
| 2249 Dellridge Ave | BLK 1 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | | |
| St Paul MN 55119-5051 | | | | | \$59.40 | | |
| *2249 DELLRIDGE AVE | | *** Owner and Taxpayer *** | | | | | |
| *Ward: 7 | | Total Assessment: | | | | | \$59.40 |
| *Pending as of: 8/24/2021 | | This Payment: | | | | | \$0.00 |
| | | Current Year Principal: | | | | | \$0.00 |
| | | Current Year Interest: | | | | | \$0.00 |
| | | Payoff Amount: | | | | | \$59.40 |
| | | | | | | | |
| Deborah A Bowker | AFTON HEIGHTS ADDITION LOT 30 | Street Sweeping - Commercial/Art | 1.04 | 60.00 | \$62.40 | 02-28-22-41-0030 | |
| Christopher A Bowker | BLK 1 | Street Sweeping - Residential Street | 0.41 | 30.00 | \$12.30 | | |
| 2255 Dellridge Ave | | Citywide Street Lighting | 0.58 | 90.00 | \$52.20 | | |
| St Paul MN 55119-0030 | | | | | \$126.90 | | |
| *2255 DELLRIDGE AVE | | *** Owner and Taxpayer *** | | | | | |
| *Ward: 7 | | Total Assessment: | | | | | \$126.90 |
| *Pending as of: 8/24/2021 | | This Payment: | | | | | \$0.00 |
| | | Current Year Principal: | | | | | \$0.00 |
| | | Current Year Interest: | | | | | \$0.00 |
| | | Payoff Amount: | | | | | \$126.90 |
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Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|-----------------------|-------------------------------|--------------------------------------|-----------|----------|------------|------------------|
| Maxine B Keller Tr | AFTON HEIGHTS ADDITION LOT 31 | Street Sweeping - Commercial/Art | 1.04 | 60.00 | \$62.40 | 02-28-22-41-0031 |
| 2256 Cardinal Place | BLK 1 | Street Sweeping - Residential Street | 0.41 | 30.00 | \$12.30 | |
| St Paul MN 55119-5009 | | Citywide Street Lighting | 0.58 | 90.00 | \$52.20 | |
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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> |
|---------------------------|-------------------------------|-------------------------------------|------------------|-----------------|-------------------|--------------------|
| James N Tubbesing | AFTON HEIGHTS ADDITION LOT 39 | Street Sweeping - Residential Stree | 0.41 | 37.00 | \$15.17 | 02-28-22-41-0039 |
| Laurie A Tubbesing | BLK 1 | Citywide Street Lighting | 0.58 | 37.00 | \$21.46 | |
| 2213 Cardinal Pl | | | | | \$36.63 | |
| St Paul MN 55119-5009 | | *** Owner and Taxpayer *** | | | | |
| *2213 CARDINAL PL | | Total Assessment: | | | \$36.63 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$36.63 | |
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| Kristin M Heisinger | AFTON HEIGHTS ADDITION LOT 40 | Street Sweeping - Residential Stree | 0.41 | 35.00 | \$14.35 | 02-28-22-41-0040 |
| Travis W Heisinger | BLK 1 | Citywide Street Lighting | 0.58 | 35.00 | \$20.30 | |
| 2219 Cardinal Place | | | | | \$34.65 | |
| St Paul MN 55119-0892 | | *** Owner and Taxpayer *** | | | | |
| *2219 CARDINAL PL | | Total Assessment: | | | \$34.65 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$34.65 | |
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| Shannon Hafner | AFTON HEIGHTS ADDITION LOT 41 | Street Sweeping - Residential Stree | 0.41 | 56.00 | \$22.96 | 02-28-22-41-0041 |
| 2225 Cardinal Place | BLK 1 | Citywide Street Lighting | 0.58 | 56.00 | \$32.48 | |
| St Paul MN 55119-5009 | | | | | \$55.44 | |
| *2225 CARDINAL PL | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$55.44 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$55.44 | |

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> |
|---------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Joshua A Haberman Tr | AFTON HEIGHTS ADDITION W 5 FT | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 02-28-22-41-0043 |
| Carolyn R Haberman Tr | OF LOT 44 AND EX W 5 FT LOT 43 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| 2237 Cardinal Place | BLK 1 | | | | <u>\$59.40</u> | |
| St Paul MN 55119-5009 | | *** Owner and Taxpayer *** | | | | |
| *2237 CARDINAL PL | | Total Assessment: | | | \$59.40 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$59.40 | |
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| Renee L Ruka | AFTON HEIGHTS ADDITION W 5 FT | Street Sweeping - Residential Stree | 0.41 | 58.00 | \$23.78 | 02-28-22-41-0044 |
| Michelle Westergren | OF LOT 45 AND EX W 5 FT LOT 44 | Citywide Street Lighting | 0.58 | 58.00 | \$33.64 | |
| 2243 Cardinal Place | BLK 1 | | | | <u>\$57.42</u> | |
| St Paul MN 55119-5009 | | *** Owner and Taxpayer *** | | | | |
| *2243 CARDINAL PL | | Total Assessment: | | | \$57.42 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$57.42 | |
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| Lee Vang | AFTON HEIGHTS ADDITION LOT 48 | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 02-28-22-41-0048 |
| 2250 Berland Place | BLK 1 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| St Paul MN 55119-5008 | | | | | <u>\$59.40</u> | |
| *2250 BERLAND PL | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$59.40 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$59.40 | |

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> |
|---------------------------|-------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Cee Lee | AFTON HEIGHTS ADDITION LOT 50 | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 02-28-22-41-0050 |
| Bee Xiong | BLK 1 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| 2238 Berland Place | | | | | \$59.40 | |
| St Paul MN 55119-5008 | | *** Owner and Taxpayer *** | | | | |
| *2238 BERLAND PL | | Total Assessment: | | | \$59.40 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$59.40 | |
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| Xai Chang | AFTON HEIGHTS ADDITION LOT 51 | Street Sweeping - Residential Stree | 0.41 | 71.00 | \$29.11 | 02-28-22-41-0051 |
| Youa Hang | BLK 1 | Citywide Street Lighting | 0.58 | 71.00 | \$41.18 | |
| 2232 Berland Place | | | | | \$70.29 | |
| St Paul MN 55119-5008 | | *** Owner and Taxpayer *** | | | | |
| *2232 BERLAND PL | | Total Assessment: | | | \$70.29 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.29 | |
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| Tyler G Giles | AFTON HEIGHTS ADDITION LOT 52 | Street Sweeping - Residential Stree | 0.41 | 62.00 | \$25.42 | 02-28-22-41-0052 |
| Lani L Giles | BLK 1 | Citywide Street Lighting | 0.58 | 62.00 | \$35.96 | |
| 2226 Berland Place | | | | | \$61.38 | |
| St Paul MN 55119-5008 | | *** Owner and Taxpayer *** | | | | |
| *2226 BERLAND PL | | Total Assessment: | | | \$61.38 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$61.38 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Ray L Paw | AFTON HEIGHTS ADDITION EX PART | Street Sweeping - Residential Stree | 0.41 | 37.00 | \$15.17 | 02-28-22-41-0054 |
| Tha Gay | BEG AT E COR OF LOT 54 THENCE | Citywide Street Lighting | 0.58 | 37.00 | \$21.46 | |
| 2214 Berland Place | SWLY 30 FT TO A PT 2 FT WLY AT RA | | | | \$36.63 | |
| St Paul MN 55119-5008 | FROM SELY LINE OF SD LOT THENCE | *** Owner and Taxpayer *** | | | | |
| *2214 BERLAND PL | SWLY TO S COR OF SD LOT THENCE | Total Assessment: | | | \$36.63 | |
| *Ward: 7 | NELY TO THE POB;OF LOT 54 BLK 1 | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$36.63 | |
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| David W Henschell | AFTON HEIGHTS ADDITION LOT 55 | Street Sweeping - Residential Stree | 0.41 | 37.00 | \$15.17 | 02-28-22-41-0055 |
| Suzette P Henschell | BLK 1 | Citywide Street Lighting | 0.58 | 37.00 | \$21.46 | |
| 2213 Berland Pl | | | | | \$36.63 | |
| St Paul MN 55119-5008 | | *** Owner and Taxpayer *** | | | | |
| *2213 BERLAND PL | | Total Assessment: | | | \$36.63 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$36.63 | |
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| Lawrence H Grufman | AFTON HEIGHTS ADDITION LOT 56 | Street Sweeping - Residential Stree | 0.41 | 35.00 | \$14.35 | 02-28-22-41-0056 |
| 2219 Berland Place | BLK 1 | Citywide Street Lighting | 0.58 | 35.00 | \$20.30 | |
| St Paul MN 55119-5008 | | | | | \$34.65 | |
| *2219 BERLAND PL | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$34.65 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$34.65 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-----------------------------|-------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Mark W Westin | AFTON HEIGHTS ADDITION LOT 58 | Street Sweeping - Residential Stree | 0.41 | 74.00 | \$30.34 | 02-28-22-41-0058 |
| Dawn M Westin | BLK 1 | Citywide Street Lighting | 0.58 | 74.00 | \$42.92 | |
| 2231 Berland Pl | | | | | <u>\$73.26</u> | |
| St Paul MN 55119-5008 | | *** Owner and Taxpayer *** | | | | |
| *2231 BERLAND PL | | Total Assessment: | | | \$73.26 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$73.26 | |
| Mouang Thao | AFTON HEIGHTS ADDITION LOT 60 | Street Sweeping - Residential Stree | 0.41 | 59.00 | \$24.19 | 02-28-22-41-0060 |
| 2243 Berland Place | BLK 1 | Citywide Street Lighting | 0.58 | 59.00 | \$34.22 | |
| St Paul MN 55119-5008 | | | | | <u>\$58.41</u> | |
| *2243 BERLAND PL | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$58.41 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$58.41 | |
| Michael K Flanagan | AFTON HEIGHTS ADDITION LOT 2 | Street Sweeping - Commercial/Art | 1.04 | 76.00 | \$79.04 | 02-28-22-41-0064 |
| Angela E Jones Flanagan | BLK 2 | Citywide Street Lighting | 0.58 | 76.00 | \$44.08 | |
| 2180 Upper Afton Rd | | | | | <u>\$123.12</u> | |
| St Paul MN 55119-6655 | | *** Owner and Taxpayer *** | | | | |
| *2180 UPPER AFTON RD | | Total Assessment: | | | \$123.12 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$123.12 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|-----------------------------|-------------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Nathaniel N Galloway | AFTON HEIGHTS ADDITION LOT 3 | Street Sweeping - Commercial/Art | 1.04 | 41.00 | \$42.64 | 02-28-22-41-0065 |
| 111 Imperial Dr Unit 207 | BLK 2 | Street Sweeping - Residential Street | 0.41 | 59.50 | \$24.40 | |
| West St Paul MN 55118-2247 | | Citywide Street Lighting | 0.58 | 100.50 | \$58.29 | |
| *2176 UPPER AFTON RD | | | | | \$125.33 | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$125.33 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$125.33 | |
| David L Larson | AFTON HEIGHTS ADDITION N 25 FT | Street Sweeping - Residential Street | 0.41 | 62.00 | \$25.42 | 02-28-22-41-0068 |
| Kimberly A Larson | OF LOT 7 AND EX N 25 FT LOT 6 BLK 2 | Citywide Street Lighting | 0.58 | 62.00 | \$35.96 | |
| 32 Morningside Dr | | | | | \$61.38 | |
| St Paul MN 55119-5007 | | *** Owner and Taxpayer *** | | | | |
| *32 MORNINGSIDE DR | | Total Assessment: | | | \$61.38 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$61.38 | |
| Theresa Shively | AFTON HEIGHTS ADDITION EX N 35 | Street Sweeping - Residential Street | 0.41 | 59.00 | \$24.19 | 02-28-22-41-0071 |
| 44 Morningside Dr | FT LOT 8 AND N 35 FT OF LOT 9 BLK 2 | Citywide Street Lighting | 0.58 | 59.00 | \$34.22 | |
| St Paul MN 55119-5007 | | | | | \$58.41 | |
| *44 MORNINGSIDE DR | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$58.41 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$58.41 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|-------------------------------|--------------------------------------|------------------|-----------------|-------------------|--------------------|
| Michelle M Kellum | AFTON HEIGHTS ADDITION LOT 13 | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 02-28-22-41-0075 |
| 57 Kipling St | BLK 2 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| St Paul MN 55119-5056 | | | | | <u>\$59.40</u> | |
| *57 KIPLING ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$59.40 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$59.40 | |
| Rodolfo Avina | AFTON HEIGHTS ADDITION LOT 14 | Street Sweeping - Residential Street | 0.41 | 59.00 | \$24.19 | 02-28-22-41-0076 |
| Mary Kathleen Groh Avina | BLK 2 | Citywide Street Lighting | 0.58 | 59.00 | \$34.22 | |
| 51 Kipling St | | | | | <u>\$58.41</u> | |
| St Paul MN 55119-5056 | | *** Owner and Taxpayer *** | | | | |
| *51 KIPLING ST | | Total Assessment: | | | \$58.41 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$58.41 | |
| Douglas A Urbanski | AFTON HEIGHTS ADDITION LOT 15 | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 02-28-22-41-0077 |
| Holly S Urbanski | BLK 2 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| 45 Kipling St | | | | | <u>\$59.40</u> | |
| St Paul MN 55119-5056 | | *** Owner and Taxpayer *** | | | | |
| *45 KIPLING ST | | Total Assessment: | | | \$59.40 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$59.40 | |

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> |
|-------------------------------|-------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Gregory A Beaulieu | AFTON HEIGHTS ADDITION LOT 16 | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 02-28-22-41-0078 |
| Jean K Beaulieu | BLK 2 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| 37 Kipling St | | | | | \$59.40 | |
| St Paul MN 55119-5056 | | *** Owner and Taxpayer *** | | | | |
| *37 KIPLING ST | | Total Assessment: | | | \$59.40 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$59.40 | |
| Susan J Bertrand | AFTON HEIGHTS ADDITION LOT 17 | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 02-28-22-41-0079 |
| Anthony T Gulden | BLK 2 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| 31 Kipling St | | | | | \$59.40 | |
| St Paul MN 55119-5056 | | *** Owner and Taxpayer *** | | | | |
| *31 KIPLING ST | | Total Assessment: | | | \$59.40 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$59.40 | |
| Paul R Finken | AFTON HEIGHTS ADDITION LOT 19 | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 02-28-22-41-0081 |
| 3512 Hilltop St | BLK 2 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| White Bear Lake MN 55110-5536 | | | | | \$59.40 | |
| *15 KIPLING ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$59.40 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$59.40 | |

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> |
|-----------------------------|------------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Abdirizak Said | AFTON HEIGHTS ADDITION E 70 FT | Street Sweeping - Commercial/Art | 1.04 | 35.00 | \$36.40 | 02-28-22-41-0082 |
| 15 Morningside Dr | OF N 120 FT OF LOT 1 BLK 3 | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | |
| St Paul MN 55119-5006 | | Citywide Street Lighting | 0.58 | 95.00 | \$55.10 | |
| *15 MORNINGSIDE DR | | | | | \$116.10 | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$116.10 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$116.10 | |
| Ryan P Hervonen | AFTON HEIGHTS ADDITION EX S 60 | Street Sweeping - Commercial/Art | 1.04 | 29.00 | \$30.16 | 02-28-22-41-0083 |
| 2152 Upper Afton Rd E | FT & EX E 70 FT OF N 120 FT; LOT 1 | Street Sweeping - Residential Street | 0.41 | 16.00 | \$6.56 | |
| St Paul MN 55119-6654 | BLK 3 | Citywide Street Lighting | 0.58 | 45.00 | \$26.10 | |
| *2152 UPPER AFTON RD | | | | | \$62.82 | |
| *Ward: 7 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$62.82 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$62.82 | |
| Chris M Olafson | AFTON HEIGHTS ADDITION EX S 50 | Street Sweeping - Residential Street | 0.41 | 69.00 | \$28.29 | 02-28-22-41-0085 |
| Stacey A Olafson | FT LOT 3 AND ALL OF LOT 2 BLK 3 | Citywide Street Lighting | 0.58 | 69.00 | \$40.02 | |
| 3946 Oxford Dr | | | | | \$68.31 | |
| Woodbury MN 55125-4324 | | | | | | |
| *27 MORNINGSIDE DR | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$68.31 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$68.31 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|----------------------------------|---------------------------------------|-------------------------------------|------------------|-----------------|-------------------------|--------------------|
| Chu C Lau | AFTON HEIGHTS ADDITION EX N 35 | Street Sweeping - Residential Stree | 0.41 | 69.00 | \$28.29 | 02-28-22-41-0088 |
| Davy Sokun Chum | FT LOT 5 AND EX S 15 FT LOT 6 BLK 3 | Citywide Street Lighting | 0.58 | 69.00 | \$40.02 | |
| 47 Morningside Dr | | | | | \$68.31 | |
| St Paul MN 55119-5006 | | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| *47 MORNINGSIDE DR | | | | | Total Assessment: | \$68.31 |
| *Ward: 7 | | | | | This Payment: | \$0.00 |
| *Pending as of: 8/24/2021 | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$68.31 |
| | | | | | | |
| Helen D Malec | AFTON HEIGHTS ADDITION S 15 FT | Street Sweeping - Residential Stree | 0.41 | 70.00 | \$28.70 | 02-28-22-41-0089 |
| 53 Morningside Dr | OF LOT 6 AND EX S 5 FT LOT 7 BLK 3 | Citywide Street Lighting | 0.58 | 70.00 | \$40.60 | |
| St Paul MN 55119-5006 | | | | | \$69.30 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$69.30 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$69.30 |
| | | | | | | |
| Rene Mata Solis | AFTON HEIGHTS ADDITION EX N 25 | Street Sweeping - Residential Stree | 0.41 | 70.00 | \$28.70 | 02-28-22-41-0092 |
| Lidia Ester Luna Perez Rodriguez | FT LOT 10 AND N 35 FT OF LOT 11 BLK 3 | Citywide Street Lighting | 0.58 | 70.00 | \$40.60 | |
| 71 Morningside Dr | | | | | \$69.30 | |
| St Paul MN 55119-5006 | | *** Owner and Taxpayer *** | | | | |
| *71 MORNINGSIDE DR | | | | | Total Assessment: | \$69.30 |
| *Ward: 7 | | | | | This Payment: | \$0.00 |
| *Pending as of: 8/24/2021 | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$69.30 |

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> |
|-------------------------------|---------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Daniel C Duan | AFTON HEIGHTS ADDITION EX N 35 | Street Sweeping - Residential Stree | 0.41 | 69.00 | \$28.29 | 02-28-22-41-0093 |
| 77 Morningside Dr | FT LOT 11 AND N 45 FT OF LOT 12 | Citywide Street Lighting | 0.58 | 69.00 | \$40.02 | |
| St Paul MN 55119-5006 | BLK 3 | | | | <u>\$68.31</u> | |
| *77 MORNINGSIDE DR | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$68.31 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$68.31 | |
| <hr/> | | | | | | |
| Ih2 Property Illinois Lp | AFTON HEIGHTS ADDITION LOT 16 | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 02-28-22-41-0097 |
| C/O Invitation Homes Tax Dept | BLK 3 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| 1717 Main St Ste 2000 | | | | | <u>\$59.40</u> | |
| Dallas TX 75201-4657 | | *** Owner and Taxpayer *** | | | | |
| *2155 EDGEBROOK AVE | | Total Assessment: | | | \$59.40 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$59.40 | |
| <hr/> | | | | | | |
| Andres Thor | AFTON HEIGHTS ADDITION N 25 FT | Street Sweeping - Residential Stree | 0.41 | 64.00 | \$26.24 | 02-28-22-41-0104 |
| 54 Winthrop St S | OF LOT 23 AND EX N 20 FT LOT 24 | Citywide Street Lighting | 0.58 | 64.00 | \$37.12 | |
| St Paul MN 55119-5052 | BLK 3 | | | | <u>\$63.36</u> | |
| *54 WINTHROP ST S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$63.36 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$63.36 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|---------------------------|----------------------------------|-------------------------------------|-----------|----------|------------|------------------|
| Sharon A Alfred | AFTON HEIGHTS ADDITION N 15 FT | Street Sweeping - Residential Stree | 0.41 | 64.00 | \$26.24 | 02-28-22-41-0106 |
| 42 Winthrop St S | OF LOT 25 AND EX N 10 FT LOT 26 | Citywide Street Lighting | 0.58 | 64.00 | \$37.12 | |
| St Paul MN 55119-5052 | BLK 3 | | | | \$63.36 | |
| *42 WINTHROP ST S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | | \$63.36 |
| *Pending as of: 8/24/2021 | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$63.36 |
| Sharia R Sandifer Howze | AFTON HEIGHTS ADDITION LOT 29 | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 02-28-22-41-0109 |
| 24 Winthrop St S | BLK 3 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| St Paul MN 55119-5052 | | | | | \$59.40 | |
| *24 WINTHROP ST S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | | \$59.40 |
| *Pending as of: 8/24/2021 | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$59.40 |
| Neeka Mclemore | AFTON HEIGHTS ADDITION EX N 5 FT | Street Sweeping - Residential Stree | 0.41 | 64.00 | \$26.24 | 02-28-22-41-0110 |
| Camilla Mclemore | LOT 30 BLK 3 | Citywide Street Lighting | 0.58 | 64.00 | \$37.12 | |
| 337 Arlington Ave W | | | | | \$63.36 | |
| St Paul MN 55117-3603 | | *** Owner and Taxpayer *** | | | | |
| *18 WINTHROP ST S | | Total Assessment: | | | | \$63.36 |
| *Ward: 7 | | This Payment: | | | | \$0.00 |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$63.36 |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID | |
|---------------------------|-------------------------------------|--------------------------------------|-----------|----------|------------|------------------|----------|
| Stephen Zell | AFTON HEIGHTS ADDITION N 5 FT OF | Street Sweeping - Residential Street | 0.41 | 65.00 | \$26.65 | 02-28-22-41-0111 | |
| 12 Winthrop St S | LOT 30 AND EX N 9 FT LOT 31 BLK 3 | Citywide Street Lighting | 0.58 | 65.00 | \$37.70 | | |
| St Paul MN 55119-5052 | | | | | \$64.35 | | |
| *12 WINTHROP ST S | | *** Owner and Taxpayer *** | | | | | |
| *Ward: 7 | | Total Assessment: | | | | | \$64.35 |
| *Pending as of: 8/24/2021 | | This Payment: | | | | | \$0.00 |
| | | Current Year Principal: | | | | | \$0.00 |
| | | Current Year Interest: | | | | | \$0.00 |
| | | Payoff Amount: | | | | | \$64.35 |
| | | | | | | | |
| Boua Thao | AFTON HEIGHTS ADDITION N 9 FT OF | Street Sweeping - Commercial/Art | 1.04 | 56.50 | \$58.76 | 02-28-22-41-0112 | |
| Teng Yang | LOT 31 AND ALL OF LOT 32 BLK 3 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | | |
| 2150 Upper Afton Rd E | | Citywide Street Lighting | 0.58 | 96.50 | \$55.97 | | |
| St Paul MN 55119-6654 | | | | | \$131.13 | | |
| *2150 UPPER AFTON RD | | *** Owner and Taxpayer *** | | | | | |
| *Ward: 7 | | Total Assessment: | | | | | \$131.13 |
| *Pending as of: 8/24/2021 | | This Payment: | | | | | \$0.00 |
| | | Current Year Principal: | | | | | \$0.00 |
| | | Current Year Interest: | | | | | \$0.00 |
| | | Payoff Amount: | | | | | \$131.13 |
| | | | | | | | |
| Sao Moua | AFTON HEIGHTS ADDITION W 30 FT | Street Sweeping - Residential Street | 0.41 | 65.00 | \$26.65 | 02-28-22-41-0117 | |
| 2226 Dellridge Ave | OF LOT 5 AND EX W 25 FT LOT 6 BLK 4 | Citywide Street Lighting | 0.58 | 65.00 | \$37.70 | | |
| St Paul MN 55119-5002 | | | | | \$64.35 | | |
| *2226 DELLRIDGE AVE | | *** Owner and Taxpayer *** | | | | | |
| *Ward: 7 | | Total Assessment: | | | | | \$64.35 |
| *Pending as of: 8/24/2021 | | This Payment: | | | | | \$0.00 |
| | | Current Year Principal: | | | | | \$0.00 |
| | | Current Year Interest: | | | | | \$0.00 |
| | | Payoff Amount: | | | | | \$64.35 |
| | | | | | | | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-----------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Daliphone Thao | AFTON HEIGHTS ADDITION W 25 FT | Street Sweeping - Residential Stree | 0.41 | 70.00 | \$28.70 | 02-28-22-41-0118 |
| 2220 Dellridge Ave | OF LOT 6 AND EX W 15 FT LOT 7 BLK | Citywide Street Lighting | 0.58 | 70.00 | \$40.60 | |
| St Paul MN 55119-5002 | 4 | | | | \$69.30 | |
| *2220 DELLRIDGE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | | \$69.30 |
| *Pending as of: 8/24/2021 | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$69.30 |
| | | | | | | |
| Chong Cheng Thao | AFTON HEIGHTS ADDITION W 15 FT | Street Sweeping - Residential Stree | 0.41 | 72.00 | \$29.52 | 02-28-22-41-0119 |
| Say Cheng | OF LOT 7 AND EX W 5 FT LOT 8 BLK | Citywide Street Lighting | 0.58 | 72.00 | \$41.76 | |
| 2214 Dellridge Ave | 4 | | | | \$71.28 | |
| St Paul MN 55119-5002 | | *** Owner and Taxpayer *** | | | | |
| *2214 DELLRIDGE AVE | | Total Assessment: | | | | \$71.28 |
| *Ward: 7 | | This Payment: | | | | \$0.00 |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$71.28 |
| | | | | | | |
| Jacob Bassett | AFTON HEIGHTS ADDITION LOT 12 | Street Sweeping - Residential Stree | 0.41 | 47.00 | \$19.27 | 02-28-22-41-0123 |
| 85 Kipling St | BLK 4 | Citywide Street Lighting | 0.58 | 47.00 | \$27.26 | |
| St Paul MN 55119-5088 | | | | | \$46.53 | |
| *85 KIPLING ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | | \$46.53 |
| *Pending as of: 8/24/2021 | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$46.53 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-----------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Yea Thao | AFTON HEIGHTS ADDITION N 3 FT OF | Street Sweeping - Residential Stree | 0.41 | 92.00 | \$37.72 | 02-28-22-41-0126 |
| 2606 Ruth St | LOT 14 & ALL OF LOT 15 BLK 4 | Citywide Street Lighting | 0.58 | 92.00 | \$53.36 | |
| Little Canada MN 55117-1415 | | | | | <u>\$91.08</u> | |
| *67 KIPLING ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$91.08 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$91.08 | |
| Xee Thao | AFTON HEIGHTS ADDITION LOT 19 | Street Sweeping - Residential Stree | 0.41 | 69.00 | \$28.29 | 02-28-22-41-0130 |
| 82 Morningside Dr | BLK 4 | Citywide Street Lighting | 0.58 | 69.00 | \$40.02 | |
| St Paul MN 55119-5057 | | | | | <u>\$68.31</u> | |
| *82 MORNINGSIDE DR | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$68.31 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$68.31 | |
| David Wheeler | AFTON HEIGHTS ADDITION LOT 20 | Street Sweeping - Residential Stree | 0.41 | 75.00 | \$30.75 | 02-28-22-41-0131 |
| 88 Morningside Dr | BLK 4 | Citywide Street Lighting | 0.58 | 75.00 | \$43.50 | |
| St Paul MN 55119-5057 | | | | | <u>\$74.25</u> | |
| *88 MORNINGSIDE DR | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$74.25 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$74.25 | |

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> |
|----------------------------|-------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Stanley Denkinger | AFTON HEIGHTS ADDITION LOT 21 | Street Sweeping - Residential Stree | 0.41 | 73.00 | \$29.93 | 02-28-22-41-0132 |
| Kellie Denkinger | BLK 4 | Citywide Street Lighting | 0.58 | 73.00 | \$42.34 | |
| 2177 Edgebrook Ave | | | | | <u>\$72.27</u> | |
| St Paul MN 55119-5046 | | *** Owner and Taxpayer *** | | | | |
| *2177 EDGEBROOK AVE | | Total Assessment: | | | \$72.27 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.27 | |
| <hr/> | | | | | | |
| Reed T Sorensen | AFTON HEIGHTS ADDITION LOT 22 | Street Sweeping - Residential Stree | 0.41 | 71.00 | \$29.11 | 02-28-22-41-0133 |
| Amy J Sorensen | BLK 4 | Citywide Street Lighting | 0.58 | 71.00 | \$41.18 | |
| 2183 Edgebrook Ave | | | | | <u>\$70.29</u> | |
| St Paul MN 55119-5046 | | *** Owner and Taxpayer *** | | | | |
| *2183 EDGEBROOK AVE | | Total Assessment: | | | \$70.29 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.29 | |
| <hr/> | | | | | | |
| Adetokunbo A Oyewo | AFTON HEIGHTS ADDITION LOT 24 | Street Sweeping - Residential Stree | 0.41 | 75.00 | \$30.75 | 02-28-22-41-0135 |
| 4214 Ivy Chase Way Nw | BLK 4 | Citywide Street Lighting | 0.58 | 75.00 | \$43.50 | |
| Atlanta GA 30342-4262 | | | | | <u>\$74.25</u> | |
| *2191 EDGEBROOK AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$74.25 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$74.25 | |

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 Amt</u> | <u>Property ID</u> |
|---------------------------|-------------------------------|--------------------------------------|------------------|-----------------|-------------------|--------------------|
| Cheng Xiong | AFTON HEIGHTS ADDITION LOT 28 | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 02-28-22-41-0139 |
| Choua Thao | BLK 4 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| 2219 Edgebrook Ave | | | | | \$59.40 | |
| St Paul MN 55119-5046 | | *** Owner and Taxpayer *** | | | | |
| *2219 EDGEBROOK AVE | | Total Assessment: | | | \$59.40 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$59.40 | |
| Bee M Vang | AFTON HEIGHTS ADDITION LOT 29 | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 02-28-22-41-0140 |
| Lee Kue Vang | BLK 4 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| 2225 Edgebrook Ave | | | | | \$59.40 | |
| St Paul MN 55119-5046 | | *** Owner and Taxpayer *** | | | | |
| *2225 EDGEBROOK AVE | | Total Assessment: | | | \$59.40 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$59.40 | |
| Steven J Krieglmeier | AFTON HEIGHTS ADDITION LOT 1 | Street Sweeping - Commercial/Art | 1.04 | 60.00 | \$62.40 | 02-28-22-41-0146 |
| Noralee A Krieglmeier | BLK 5 | Street Sweeping - Residential Street | 0.41 | 30.00 | \$12.30 | |
| 2256 Edgebrook Ave | | Citywide Street Lighting | 0.58 | 90.00 | \$52.20 | |
| St Paul MN 55119-5059 | | | | | \$126.90 | |
| *2256 EDGEBROOK AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$126.90 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$126.90 | |

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> |
|---|---------------------------------------|--|------------------|-----------------|--------------------------------------|-------------------------|
| Bee Vang 2238 Edgebrook Ave St Paul MN 55119-5059 *2238 EDGEBROOK AVE *Ward: 7 *Pending as of: 8/24/2021 | AFTON HEIGHTS ADDITION LOT 4 BLK 5 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.58 | 60.00 60.00 | \$24.60 \$34.80 <u>\$59.40</u> | 02-28-22-41-0149 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$59.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$59.40 | |
| Valentin Mendoza Gomez Martha G Gomez 2232 Edgebrook St St Paul MN 55119-5059 *2232 EDGEBROOK AVE *Ward: 7 *Pending as of: 8/24/2021 | AFTON HEIGHTS ADDITION LOT 5 BLK 5 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.58 | 58.00 58.00 | \$23.78 \$33.64 <u>\$57.42</u> | 02-28-22-41-0150 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$57.42 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$57.42 | |
| Ryan Thornton Ana Thornton 2226 Edgebrook Ave St Paul MN 55119-0542 *2226 EDGEBROOK AVE *Ward: 7 *Pending as of: 8/24/2021 | AFTON HEIGHTS ADDITION LOT 6 BLK 5 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.58 | 60.00 60.00 | \$24.60 \$34.80 <u>\$59.40</u> | 02-28-22-41-0151 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$59.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$59.40 | |

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> |
|---|--|---|------------------|-----------------|--------------------------------------|-------------------------|
| Ih2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 *2220 EDGEBROOK AVE *Ward: 7 *Pending as of: 8/24/2021 | AFTON HEIGHTS ADDITION LOT 7 BLK 5 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.58 | 60.00 60.00 | \$24.60 \$34.80 <u>\$59.40</u> | 02-28-22-41-0152 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$59.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$59.40 | |
| Txooj Sua S Thao 2214 Edgebrook Ave St Paul MN 55119-5059 *2214 EDGEBROOK AVE *Ward: 7 *Pending as of: 8/24/2021 | AFTON HEIGHTS ADDITION LOT 8 BLK 5 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.58 | 60.00 60.00 | \$24.60 \$34.80 <u>\$59.40</u> | 02-28-22-41-0153 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$59.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$59.40 | |
| William H Hagerman Patricia J Shinn 2184 Edgebrook Ave St Paul MN 55119-5059 *2184 EDGEBROOK AVE *Ward: 7 *Pending as of: 8/24/2021 | AFTON HEIGHTS ADDITION EX ELY 15 FT LOT 13 AND ELY 25 FT OF LOT 14 BLK 5 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.58 | 70.00 70.00 | \$28.70 \$40.60 <u>\$69.30</u> | 02-28-22-41-0158 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$69.30 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$69.30 | |

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> |
|---------------------------|---------------------------------|-------------------------------------|------------------|-----------------|-------------------------|--------------------|
| Le Tran | AFTON HEIGHTS ADDITION W 15 FT | Street Sweeping - Residential Stree | 0.41 | 59.00 | \$24.19 | 02-28-22-41-0162 |
| Be Nguyen | OF LOT 17 AND EX W 15 FT LOT 18 | Citywide Street Lighting | 0.58 | 59.00 | \$34.22 | |
| 2160 Edgebrook Ave | BLK 5 | | | | \$58.41 | |
| St Paul MN 55119-1003 | | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| *2160 EDGEBROOK AVE | | | | | Total Assessment: | \$58.41 |
| *Ward: 7 | | | | | This Payment: | \$0.00 |
| *Pending as of: 8/24/2021 | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$58.41 |
| | | | | | | |
| Joan L Steblay Trustee | AFTON HEIGHTS ADDITION W 15 FT | Street Sweeping - Residential Stree | 0.41 | 67.00 | \$27.47 | 02-28-22-41-0163 |
| Ronald J Steblay Trustee | OF LOT 18 AND EX W 10 FT LOT 19 | Citywide Street Lighting | 0.58 | 67.00 | \$38.86 | |
| 2154 Edgebrook Ave | BLK 5 | | | | \$66.33 | |
| St Paul MN 55119-5021 | | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| *2154 EDGEBROOK AVE | | | | | Total Assessment: | \$66.33 |
| *Ward: 7 | | | | | This Payment: | \$0.00 |
| *Pending as of: 8/24/2021 | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$66.33 |
| | | | | | | |
| Negassi Ghebrehiwet | AFTON HEIGHTS ADDITION W 10 FT | Street Sweeping - Residential Stree | 0.41 | 95.00 | \$38.95 | 02-28-22-41-0164 |
| 123 Mcknight Rd N | OF LOT 19 AND ALL OF LOT 20 BLK | Citywide Street Lighting | 0.58 | 95.00 | \$55.10 | |
| St Paul MN 55119-6653 | 5 | | | | \$94.05 | |
| | | | | | | |
| *2150 EDGEBROOK AVE | | | | | Total Assessment: | \$94.05 |
| *Ward: 7 | | | | | This Payment: | \$0.00 |
| *Pending as of: 8/24/2021 | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$94.05 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|------------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Gregg Osaben | AFTON HEIGHTS ADDITION E 1/2 OF | Street Sweeping - Residential Stree | 0.41 | 75.00 | \$30.75 | 02-28-22-41-0165 |
| Patricia Osaben | VAC WALKWAY ACCRUING & FOL W | Citywide Street Lighting | 0.58 | 75.00 | \$43.50 | |
| 2208 Dellridge Ave | 5 FT OF LOT 8 & ALL OF LOT 9 BLK 4 | | | | <u>\$74.25</u> | |
| St Paul MN 55119-2002 | | *** Owner and Taxpayer *** | | | | |
| *2208 DELLRIDGE AVE | | Total Assessment: | | | \$74.25 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$74.25 | |
| | | | | | | |
| Laurie J Maendler | AFTON HEIGHTS ADDITION W 1/2 OF | Street Sweeping - Residential Stree | 0.41 | 64.00 | \$26.24 | 02-28-22-41-0166 |
| 2202 Dellridge Ave | VAC WALKWAY ACCRUING & LOT | Citywide Street Lighting | 0.58 | 64.00 | \$37.12 | |
| St Paul MN 55119-5002 | 10 BLK 4 | | | | <u>\$63.36</u> | |
| *2204 DELLRIDGE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$63.36 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$63.36 | |
| | | | | | | |
| Jason C Narveson | AFTON HEIGHTS ADDITION W 1/2 OF | Street Sweeping - Residential Stree | 0.41 | 81.00 | \$33.21 | 02-28-22-41-0167 |
| Jennifer A Narveson | VAC WALKWAY ACCRUING & LOT | Citywide Street Lighting | 0.58 | 81.00 | \$46.98 | |
| 2197 Edgebrook Ave | 25 BLK 4 | | | | <u>\$80.19</u> | |
| St Paul MN 55119-5046 | | *** Owner and Taxpayer *** | | | | |
| *2197 EDGEBROOK AVE | | Total Assessment: | | | \$80.19 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.19 | |

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> |
|---------------------------|-------------------------------------|-------------------------------------|------------------|-----------------|-------------------|--------------------|
| William H Decker | AFTON HEIGHTS ADDITION E 1/2 OF | Street Sweeping - Residential Stree | 0.41 | 70.00 | \$28.70 | 02-28-22-41-0169 |
| Gigi J Decker | VAC WALKWAY ACCRUING & LOT 9 | Citywide Street Lighting | 0.58 | 70.00 | \$40.60 | |
| 2208 Edgebrook Ave | BLK 5 | | | | \$69.30 | |
| St Paul MN 55119-5059 | | *** Owner and Taxpayer *** | | | | |
| *2208 EDGEBROOK AVE | | | | | | |
| *Ward: 7 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| Total Assessment: | | | | | | \$69.30 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$69.30 |
| Rodney H Graff | AFTON HEIGHTS ADDITION W 1/2 OF | Street Sweeping - Residential Stree | 0.41 | 71.00 | \$29.11 | 02-28-22-41-0170 |
| Patricia A Graff | VAC WALKWAY ACCRUING & LOT | Citywide Street Lighting | 0.58 | 71.00 | \$41.18 | |
| 2202 Edgebrook St | 10 BLK 5 | | | | \$70.29 | |
| St Paul MN 55119-5059 | | *** Owner and Taxpayer *** | | | | |
| *2202 EDGEBROOK AVE | | | | | | |
| *Ward: 7 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| Total Assessment: | | | | | | \$70.29 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$70.29 |
| Battle Creek Rec Center | SECTION 2 TOWN 28 RANGE 22 EX W | Street Sweeping - Commercial/Art | 1.04 | 728.00 | \$757.12 | 02-28-22-42-0001 |
| 15 Kellogg Blvd W Rm 140 | 540 FT THE N 800 FT OF W 1/2 OF SE | Street Sweeping - Residential Stree | 0.41 | 760.00 | \$311.60 | |
| St Paul MN 55102-1613 | 1/4 (SUBJ TO RDS) IN SEC 2 TN 28 RN | Citywide Street Lighting | 0.58 | 1,488.00 | \$863.04 | |
| *2080 UPPER AFTON RD | | | | | | ***EXEMPT*** |
| *Ward: 7 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| Total Assessment: | | | | | | \$1,931.76 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$1,931.76 |

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 Amt</u> | <u>Property ID</u> |
|----------------------------|-------------------------------------|--------------------------------------|------------------|-----------------|-------------------|---|
| City Of St Paul | SECTION 2 TOWN 28 RANGE 22 SUBJ | Street Sweeping - Commercial/Art | 1.04 | 520.00 | \$540.80 | 02-28-22-42-0002 ***EXEMPT*** |
| 25 4th St W Rm 1000 | TO RD AND ST THE W 540 FT OF N | Street Sweeping - Residential Street | 0.41 | 686.00 | \$281.26 | |
| St Paul MN 55102-1692 | 800 FT OF NW 1/4 OF SE 1/4 OF SEC 2 | Citywide Street Lighting | 0.58 | 1,206.00 | \$699.48 | |
| *60 RUTH ST S | TN 28 RN 22 | | | | \$1,521.54 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$1,521.54 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$1,521.54 | |
| | | | | | | |
| Tyler Walsh | AFTON HEIGHTS ADDITION NO. 2 EX | Street Sweeping - Commercial/Art | 1.04 | 60.00 | \$62.40 | 02-28-22-44-0001 |
| 2253 Falcon Ave | W 5 FT LOT 1 BLK 6 | Street Sweeping - Residential Street | 0.41 | 33.00 | \$13.53 | |
| St Paul MN 55119-5035 | | Citywide Street Lighting | 0.58 | 93.00 | \$53.94 | |
| *2253 FALCON AVE | | | | | \$129.87 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$129.87 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$129.87 | |
| | | | | | | |
| Jimmy M Le | AFTON HEIGHTS ADDITION NO. 2 W 5 | Street Sweeping - Residential Street | 0.41 | 61.00 | \$25.01 | 02-28-22-44-0002 |
| Huong T L Hoang | FT OF LOT 1 AND EX W 10 FT LOT 2 | Citywide Street Lighting | 0.58 | 61.00 | \$35.38 | |
| 2247 Falcon Ave | BLK 6 | | | | \$60.39 | |
| St Paul MN 55119-5035 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$60.39 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$60.39 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|-------------------------------------|--------------------------------------|------------------|-----------------|-------------------|--------------------|
| Robert K Vangundy | AFTON HEIGHTS ADDITION NO. 2 W | Street Sweeping - Residential Street | 0.41 | 62.00 | \$25.42 | 02-28-22-44-0004 |
| Laurel R Vangundy | 15 FT OF LOT 3 AND EX W 20 FT LOT 4 | Citywide Street Lighting | 0.58 | 62.00 | \$35.96 | |
| 2235 Falcon Ave | BLK 6 | | | | \$61.38 | |
| St Paul MN 55119-5035 | | *** Owner and Taxpayer *** | | | | |
| *2235 FALCON AVE | | Total Assessment: | | | \$61.38 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$61.38 | |
| | | | | | | |
| Marie E Flores | AFTON HEIGHTS ADDITION NO. 2 EX | Street Sweeping - Residential Street | 0.41 | 74.00 | \$30.34 | 02-28-22-44-0010 |
| Erasmio Prieto | E 6 25/100 FT LOT 10 BLK 6 | Citywide Street Lighting | 0.58 | 74.00 | \$42.92 | |
| 2197 Falcon Ave | | | | | \$73.26 | |
| St Paul MN 55119-5003 | | *** Owner and Taxpayer *** | | | | |
| *2197 FALCON AVE | | Total Assessment: | | | \$73.26 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$73.26 | |
| | | | | | | |
| Gregory L Thompson | AFTON HEIGHTS ADDITION NO. 2 | Street Sweeping - Residential Street | 0.41 | 65.00 | \$26.65 | 02-28-22-44-0011 |
| 2191 Falcon Ave | ELY TRIANGULAR PART OF LOT 12 | Citywide Street Lighting | 0.58 | 65.00 | \$37.70 | |
| St Paul MN 55119-5003 | BEING 5 FT ON NLY L AND 109 17/100 | | | | \$64.35 | |
| *2191 FALCON AVE | FT ON ELY L AND ALL OF LOT 11 | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | BLK 6 | Total Assessment: | | | \$64.35 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.35 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-----------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Samuel L Sloan | AFTON HEIGHTS ADDITION NO. 2 EX | Street Sweeping - Residential Street | 0.41 | 68.00 | \$27.88 | 02-28-22-44-0012 |
| 2185 Falcon Ave | ELY TRIANGULAR PART BEING 5 FT | Citywide Street Lighting | 0.58 | 68.00 | \$39.44 | |
| St Paul MN 55119-5003 | ON NLY L AND 109 17/100 FT ON ELY | | | | \$67.32 | |
| *2185 FALCON AVE | L LOT 12 BLK 6 | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$67.32 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.32 | |
| | | | | | | |
| Tou Moua Lee | AFTON HEIGHTS ADDITION NO. 2 E 9 | Street Sweeping - Residential Street | 0.41 | 79.00 | \$32.39 | 02-28-22-44-0015 |
| Chingyeng Yang | FT OF LOT 16 AND ALL OF LOT 15 | Citywide Street Lighting | 0.58 | 79.00 | \$45.82 | |
| 2167 Falcon Ave | BLK 6 | | | | \$78.21 | |
| St Paul MN 55119-5003 | | *** Owner and Taxpayer *** | | | | |
| *2167 FALCON AVE | | Total Assessment: | | | \$78.21 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$78.21 | |
| | | | | | | |
| Robert G Trcka | AFTON HEIGHTS ADDITION NO. 2 W | Street Sweeping - Residential Street | 0.41 | 97.00 | \$39.77 | 02-28-22-44-0018 |
| Claudette T R Trcka | 10 FT OF LOT 19 AND ALL OF LOT 20 | Citywide Street Lighting | 0.58 | 97.00 | \$56.26 | |
| 2152 Falcon Ave | BLK 7 | | | | \$96.03 | |
| St Paul MN 55119-5036 | | *** Owner and Taxpayer *** | | | | |
| *2152 FALCON AVE | | Total Assessment: | | | \$96.03 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$96.03 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|----------------------------|--------------------|
| Mar Ner Htoo | AFTON HEIGHTS ADDITION NO. 2 EX | Street Sweeping - Residential Stree | 0.41 | 67.00 | \$27.47 | 02-28-22-44-0019 |
| Ta Pae | E 40 FT LOT 18 AND EX W 10 FT LOT | Citywide Street Lighting | 0.58 | 67.00 | \$38.86 | |
| 2156 Falcon Ave | 19 BLK 7 | | | | <u>\$66.33</u> | |
| St Paul MN 55119-5036 | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$66.33 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$66.33 |
| | | | | | | |
| Andrew Huynh | AFTON HEIGHTS ADDITION NO. 2 | Street Sweeping - Residential Stree | 0.41 | 71.00 | \$29.11 | 02-28-22-44-0023 |
| 2180 Falcon Ave | WLY 39 FT OF LOT 14 AND EX WLY | Citywide Street Lighting | 0.58 | 71.00 | \$41.18 | |
| St Paul MN 55119-5036 | 37 5/10 FT LOT 15 BLK 7 | | | | <u>\$70.29</u> | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$70.29 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$70.29 |
| | | | | | | |
| Moo Moo Htun | AFTON HEIGHTS ADDITION NO. 2 EX | Street Sweeping - Residential Stree | 0.41 | 61.00 | \$25.01 | 02-28-22-44-0025 |
| Ti Moo | WLY 50 FT LOT 13 AND WLY 50 FT OF | Citywide Street Lighting | 0.58 | 61.00 | \$35.38 | |
| 2192 Falcon Ave | LOT 12 BLK 7 | | | | <u>\$60.39</u> | |
| St Paul MN 55119-5036 | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$60.39 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$60.39 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|-------------------------------------|-------------------------------------|------------------|-----------------|-------------------|--------------------|
| Nengkou J Yang | AFTON HEIGHTS ADDITION NO. 2 EX | Street Sweeping - Residential Stree | 0.41 | 55.00 | \$22.55 | 02-28-22-44-0026 |
| Joua Vang Yang | WLY 50 FT LOT 12 AND EX E 2 5/10 FT | Citywide Street Lighting | 0.58 | 55.00 | \$31.90 | |
| 2196 Falcon Ave | LOT 11 BLK 7 | | | | <u>\$54.45</u> | |
| St Paul MN 55119-5036 | | *** Owner and Taxpayer *** | | | | |
| *2196 FALCON AVE | | Total Assessment: | | | \$54.45 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.45 | |
| | | | | | | |
| Norma C Benson | AFTON HEIGHTS ADDITION NO. 2 E 2 | Street Sweeping - Residential Stree | 0.41 | 76.00 | \$31.16 | 02-28-22-44-0027 |
| 2202 Falcon Ave | 5/10 FT OF LOT 11 AND ALL OF LOT | Citywide Street Lighting | 0.58 | 76.00 | \$44.08 | |
| St Paul MN 55119-5058 | 10 BLK 7 | | | | <u>\$75.24</u> | |
| *2202 FALCON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$75.24 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$75.24 | |
| | | | | | | |
| Robert K Hemmingson | AFTON HEIGHTS ADDITION NO. 2 W 5 | Street Sweeping - Residential Stree | 0.41 | 70.00 | \$28.70 | 02-28-22-44-0028 |
| 2210 Falcon Ave | FT OF LOT 8 AND ALL OF LOT 9 BLK 7 | Citywide Street Lighting | 0.58 | 70.00 | \$40.60 | |
| St Paul MN 55119-5058 | | | | | <u>\$69.30</u> | |
| *2210 FALCON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$69.30 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$69.30 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|-------------------------------|-------------------------------------|--------------------------------------|-----------|----------|------------|------------------|
| Bee S Xiong | AFTON HEIGHTS ADDITION NO. 2 W | Street Sweeping - Residential Street | 0.41 | 70.00 | \$28.70 | 02-28-22-44-0029 |
| 2218 Falcon Ave | 15 FT OF LOT 7 AND EX W 5 FT LOT 8 | Citywide Street Lighting | 0.58 | 70.00 | \$40.60 | |
| St Paul MN 55119-5058 | BLK 7 | | | | \$69.30 | |
| *2218 FALCON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$69.30 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$69.30 | |
| | | | | | | |
| Greg W Urtel | AFTON HEIGHTS ADDITION NO. 2 W | Street Sweeping - Residential Street | 0.41 | 61.00 | \$25.01 | 02-28-22-44-0030 |
| 2224 Falcon Ave | 16 FT OF LOT 6 & EX W 15 FT; LOT 7 | Citywide Street Lighting | 0.58 | 61.00 | \$35.38 | |
| St Paul MN 55119-5058 | BLK 7 | | | | \$60.39 | |
| *2224 FALCON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$60.39 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.39 | |
| | | | | | | |
| Regis E Hillegas Jr | AFTON HEIGHTS ADDITION NO. 2 W | Street Sweeping - Residential Street | 0.41 | 70.00 | \$28.70 | 02-28-22-44-0033 |
| Patricia M Rodriguez Hillegas | 35 FT OF LOT 3 AND EX W 25 FT LOT 4 | Citywide Street Lighting | 0.58 | 70.00 | \$40.60 | |
| 2242 Falcon Ave | BLK 7 | | | | \$69.30 | |
| St Paul MN 55119-5058 | | *** Owner and Taxpayer *** | | | | |
| *2242 FALCON AVE | | Total Assessment: | | | \$69.30 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$69.30 | |
| | | | | | | |

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 Amt</u> | <u>Property ID</u> |
|---|--|--|----------------------|-------------------------|--|-------------------------|
| Park Avenue Lofts Llc 510 1st Ave N Ste 600 Minneapolis MN 55403-1697 *2248 FALCON AVE *Ward: 7 *Pending as of: 8/24/2021 | AFTON HEIGHTS ADDITION NO. 2 W 45 FT OF LOT 2 AND EX W 35 FT LOT 3 BLK 7 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.58 | 70.00 70.00 | \$28.70 \$40.60 <u>\$69.30</u> | 02-28-22-44-0034 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$69.30 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$69.30 | |
| Yeng Yang 2252 Falcon Ave St Paul MN 55119-5058 *2252 FALCON AVE *Ward: 7 *Pending as of: 8/24/2021 | AFTON HEIGHTS ADDITION NO. 2 EX W 45 FT LOT 2 AND ALL OF LOT 1 BLK 7 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting | 1.04 0.41 0.58 | 60.00 36.50 96.50 | \$62.40 \$14.97 \$55.97 <u>\$133.34</u> | 02-28-22-44-0035 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$133.34 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$133.34 | |
| Omobolaji N Shadrack 2253 Glenridge Ave St Paul MN 55119-5004 *2251 GLENRIDGE AVE *Ward: 7 *Pending as of: 8/24/2021 | WIENSCH BATTLE CREEK ADDITION LOT 2 BLK 1 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.58 | 61.00 61.00 | \$25.01 \$35.38 <u>\$60.39</u> | 02-28-22-44-0037 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$60.39 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$60.39 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|-------------------------------|-------------------------------------|------------------|-----------------|-------------------|--------------------|
| Edward Kermu | WIENSCH BATTLE CREEK ADDITION | Street Sweeping - Residential Stree | 0.41 | 63.00 | \$25.83 | 02-28-22-44-0038 |
| Ciatta Kermu | LOT 3 BLK 1 | Citywide Street Lighting | 0.58 | 63.00 | \$36.54 | |
| 2245 Glenridge Ave | | | | | \$62.37 | |
| St Paul MN 55119-5004 | | *** Owner and Taxpayer *** | | | | |
| *2245 GLENRIDGE AVE | | Total Assessment: | | | \$62.37 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$62.37 | |
| Omobolaji N Shadrack | WIENSCH BATTLE CREEK ADDITION | Street Sweeping - Residential Stree | 0.41 | 65.00 | \$26.65 | 02-28-22-44-0045 |
| 2253 Glenridge Ave | LOT 10 BLK 1 | Citywide Street Lighting | 0.58 | 65.00 | \$37.70 | |
| St Paul MN 55119-5004 | | | | | \$64.35 | |
| *2203 GLENRIDGE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$64.35 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.35 | |
| Z And N Homes Llc | WIENSCH BATTLE CREEK ADDITION | Street Sweeping - Residential Stree | 0.41 | 67.00 | \$27.47 | 02-28-22-44-0046 |
| 515 E Grant St Unit 212 | LOT 11 BLK 1 | Citywide Street Lighting | 0.58 | 67.00 | \$38.86 | |
| Minneapolis MN 55404-1489 | | | | | \$66.33 | |
| *2197 GLENRIDGE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$66.33 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.33 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Tsegai 2371 Linwood Ave St Paul MN 55119-5824 *2191 GLENRIDGE AVE *Ward: 7 *Pending as of: 8/24/2021 | WIENSCH BATTLE CREEK ADDITION LOT 12 BLK 1 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.58 | 68.00 68.00 | \$27.88 \$39.44 <u>\$67.32</u> | 02-28-22-44-0047 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$67.32 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$67.32 | |
| Rhia Yang 2181 Glenridge Ave St Paul MN 55119-5004 *2179 GLENRIDGE AVE *Ward: 7 *Pending as of: 8/24/2021 | WIENSCH BATTLE CREEK ADDITION SUBJ TO & WITH ESMT IN T.S. DOC NO 714795; LOT 14 BLK 1 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.58 | 66.00 66.00 | \$27.06 \$38.28 <u>\$65.34</u> | 02-28-22-44-0049 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$65.34 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$65.34 | |
| Diane C Monahan 2151 Glenridge Ave St Paul MN 55119-5090 *2151 GLENRIDGE AVE *Ward: 7 *Pending as of: 8/24/2021 | WIENSCH BATTLE CREEK ADDITION S 93.15 FT OF W 44 FT OF LOT 19 BLK 1 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.58 | 68.50 68.50 | \$28.09 \$39.73 <u>\$67.82</u> | 02-28-22-44-0055 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$67.82 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$67.82 | |

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 Amt</u> | <u>Property ID</u> |
|-------------------------------|--------------------------------------|-------------------------------------|------------------|-----------------|-------------------|--------------------|
| G&I X Phoenix Apartments Llc | SECTION 2 TOWN 28 RANGE 22 PART | Street Sweeping - Residential Stree | 0.41 | 1,794.00 | \$735.54 | 02-28-22-44-0095 |
| C/O Wendy Sass | S OF HILLSDALE AVE & W OF | Citywide Street Lighting | 0.58 | 1,794.00 | \$1,040.52 | |
| 135 Water St | KIPLING ST OF SE 1/4 OF SE 1/4 (SUBJ | | | | \$1,776.06 | |
| Naperville IL 60540-5493 | TO RDS) IN SEC 2 TN 28 RN 22 | *** Owner and Taxpayer *** | | | | |
| *200 WINTHROP ST S | | Total Assessment: | | | \$1,776.06 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$1,776.06 | |
| St Paul Public Housing Agency | WIENSCH BATTLE CREEK ADDITION | Street Sweeping - Residential Stree | 0.41 | 62.00 | \$25.42 | 02-28-22-44-0097 |
| Attn: Comptroller | SUBJ TO & WITH ESMT; LOT 8 BLK 1 | Citywide Street Lighting | 0.58 | 62.00 | \$35.96 | |
| 555 Wabasha St N Ste 400 | | | | | \$61.38 | |
| St Paul MN 55102-1602 | | *** Owner and Taxpayer *** | | | | |
| *2213 GLENRIDGE AVE | | Total Assessment: | | | \$61.38 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$61.38 | |
| Mitchell Books | AFTON HEIGHTS ADDITION NO. 2 W | Street Sweeping - Residential Stree | 0.41 | 83.00 | \$34.03 | 02-28-22-44-0298 |
| 2203 Falcon Ave | 1/2 OF VAC WALKWAY ACCRUING & | Citywide Street Lighting | 0.58 | 83.00 | \$48.14 | |
| St Paul MN 55119-5035 | FOL E 6.25 FT OF LOT 10 & ALL OF | | | | \$82.17 | |
| | LOT 9 BLK 6 | *** Owner and Taxpayer *** | | | | |
| *2203 FALCON AVE | | Total Assessment: | | | \$82.17 | |
| *Ward: 7 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$82.17 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|-------------------------------|----------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Park Llc | WEITZMAN BATTLE CREEK | Street Sweeping - Commercial/Art | 1.04 | 493.00 | \$512.72 | 02-28-22-44-0503 |
| C/O Spectrum Property Mgmt Co | ADDITION LOT 1 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 931.00 | \$381.71 | |
| 7800 Metro Parkway Ste 112 | | Citywide Street Lighting | 0.58 | 1,424.00 | \$825.92 | |
| Bloomington MN 55425-1528 | | | | | <u>\$1,720.35</u> | |
| *218 KIPLING ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 7 | | Total Assessment: | | | \$1,720.35 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$1,720.35 | |
| St Paul Public Housing Agency | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Commercial/Art | 1.04 | 242.00 | \$251.68 | 02-28-23-11-0001 |
| Attn: Comptroller | PAUL EX W 40 FT LOT 4 AND ALL OF | Alley Sweeping | 0.14 | 80.00 | \$11.20 | |
| 555 Wabasha St N Ste 400 | LOTS 1 AND LOT 2 BLK 1 | Citywide Street Lighting | 0.58 | 242.00 | \$140.36 | |
| St Paul MN 55102-1602 | | | | | <u>\$403.24</u> | |
| *221 DALE ST N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$403.24 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$403.24 | |
| Jean Fay Muller | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-11-0004 |
| Leah Jean Berard | PAUL LOT 6 BLK 1 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 638 Marshall Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6644 | | | | | <u>\$70.40</u> | |
| *638 MARSHALL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$70.40 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.40 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------------|---------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Cbc 202 Limited Partnership | THOMPSON'S SUBDIVISION OF | Street Sweeping - Residential Street | 0.41 | 242.00 | \$99.22 | 02-28-23-11-0009 |
| 1080 Montreal Ave | BLOCKS 18 & 19 OF MOSS' OUTLOTS | Alley Sweeping | 0.14 | 80.00 | \$11.20 | |
| St Paul MN 55116-2311 | LOTS 1 AND LOT 2 BLK 1 | Citywide Street Lighting | 0.58 | 242.00 | \$140.36 | |
| | | | | | \$250.78 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$250.78 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$250.78 | |
| | | | | | | |
| Spencer Xiong Llc | THOMPSON'S SUBDIVISION OF | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 02-28-23-11-0011 |
| Attn:Jeff Spencer | BLOCKS 18 & 19 OF MOSS' OUTLOTS | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| 2365 Mcknight Rd N Suite 1 | W 1/2 OF LOT 6 AND ALL OF LOT 5 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| | | | | | \$67.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$67.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$67.80 | |
| | | | | | | |
| Spencer Xiong Llc | CONDOMINIUM NUMBER 139 | Street Sweeping - Residential Street | 0.41 | 16.00 | \$6.56 | 02-28-23-11-0013 |
| Attn:Jeff Spencer | CHARLESTON CONDOMINIUM UNIT | Alley Sweeping | 0.14 | 16.00 | \$2.24 | |
| 2365 Mcknight Rd N Suite 1 | NO 2 | Citywide Street Lighting | 0.58 | 16.00 | \$9.28 | |
| | | | | | \$18.08 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$18.08 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$18.08 | |
| | | | | | | |
| | | | | | | |

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> |
|--------------------------------|-------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Spencer Xiong Llc | CONDOMINIUM NUMBER 139 | Street Sweeping - Residential Stree | 0.41 | 16.00 | \$6.56 | 02-28-23-11-0014 |
| Attn:Jeff Spencer | CHARLESTON CONDOMINIUM UNIT | Alley Sweeping | 0.14 | 16.00 | \$2.24 | |
| 2365 Mcknight Rd N Suite 1 | NO 3 | Citywide Street Lighting | 0.58 | 16.00 | \$9.28 | |
| North Saint Paul MN 55109-2264 | | | | | <u>\$18.08</u> | |
| *655 DAYTON AVE 3C | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$18.08 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$18.08 | |
| Spencer Xiong Llc | CONDOMINIUM NUMBER 139 | Street Sweeping - Residential Stree | 0.41 | 16.00 | \$6.56 | 02-28-23-11-0015 |
| Attn:Jeff Spencer | CHARLESTON CONDOMINIUM UNIT | Alley Sweeping | 0.14 | 16.00 | \$2.24 | |
| 2365 Mcknight Rd N Suite 1 | NO 4 | Citywide Street Lighting | 0.58 | 16.00 | \$9.28 | |
| North Saint Paul MN 55109-2264 | | | | | <u>\$18.08</u> | |
| *655 DAYTON AVE 4 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$18.08 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$18.08 | |
| Center For Victims Of Torture | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 02-28-23-11-0017 |
| 2356 University Ave W Ste 430 | PAUL LOTS 10 AND LOT 11 BLK 1 | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| St Paul MN 55114-1860 | | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| *649 DAYTON AVE | | | | | <u>\$67.80</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$67.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|--|----------------------|-------------------------|--|-------------------------|
| Debbie C Guzman 229 St Albans St N St Paul MN 55104-6654 *229 ST ALBANS ST N *Ward: 1 *Pending as of: 8/24/2021 | HOLCOMBE'S ADDITION TO SAINT PAUL EX N 80 FT LOTS 1 2 AND LOT 3 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.58 | 42.00 42.00 | \$17.22 \$24.36 <u>\$41.58</u> | 02-28-23-11-0025 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$41.58 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$41.58 | |
| Calabash Properties Of St Paul Llc C/O Brad T Nilles 525 Ohio St St Paul MN 55107-2659 *694 MARSHALL AVE *Ward: 1 *Pending as of: 8/24/2021 | HOLCOMBE'S ADDITION TO SAINT PAUL LOT 5 BLK 2 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.04 0.14 0.58 | 40.00 40.00 40.00 | \$41.60 \$5.60 \$23.20 <u>\$70.40</u> | 02-28-23-11-0027 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$70.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$70.40 | |
| Calabash Properties Of St Paul Llc C/O Brad T Nilles 525 Ohio St St Paul MN 55107-2659 *698 MARSHALL AVE *Ward: 1 *Pending as of: 8/24/2021 | HOLCOMBE'S ADDITION TO SAINT PAUL LOT 6 BLK 2 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.04 0.14 0.58 | 40.00 40.00 40.00 | \$41.60 \$5.60 \$23.20 <u>\$70.40</u> | 02-28-23-11-0028 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$70.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$70.40 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|--|----------------------|----------------------------|--|-------------------------|
| Elara Llc 1012 N 5th St Minneapolis MN 55411-4302 *708 MARSHALL AVE *Ward: 1 *Pending as of: 8/24/2021 | HOLCOMBE'S ADDITION TO SAINT PAUL SUBJ TO ESMTS; W 1/2 OF LOT 8 & ALL OF LOTS 9 THRU LOT 14 BLK 2 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.04 0.14 0.58 | 262.00 220.00 262.00 | \$272.48 \$30.80 \$151.96 <u>\$455.24</u> | 02-28-23-11-0031 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$455.24 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$455.24 | |
| Calabash Properties Attn Brad Niles 525 Ohio St St Paul MN 55107-2659 *732 MARSHALL AVE *Ward: 1 *Pending as of: 8/24/2021 | HOLCOMBE'S ADDITION TO SAINT PAUL LOTS 15 AND LOT 16 BLK 2 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting | 1.04 0.41 0.58 | 80.00 122.00 202.00 | \$83.20 \$50.02 \$117.16 <u>\$250.38</u> | 02-28-23-11-0032 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$250.38 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$250.38 | |
| Matthew Jackson 43 Mackubin St St Paul MN 55102-2233 *226 GROTTO ST N *Ward: 1 *Pending as of: 8/24/2021 | HOLCOMBE'S ADDITION TO SAINT PAUL EX S 20 FT; LOT 17 BLK 2 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.58 | 20.00 20.00 | \$8.20 \$11.60 <u>\$19.80</u> | 02-28-23-11-0033 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$19.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$19.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 C Hill | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 02-28-23-11-0035 |
| 218 Grotto St N | PAUL N 10 FT OF W 1/2 OF LOT 20 & N | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| St Paul MN 55104-6642 | 10 FT OF LOT 19, ALSO, THE W 60 FT | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| | OF LOT 18 BLK 2 | | | | <u>\$57.90</u> | |
| *218 GROTT ST N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$57.90 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$57.90 | |
| Jill Swartzentruber | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-11-0037 |
| 727 Dayton Ave | PAUL LOT 22 BLK 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-6634 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | <u>\$45.20</u> | |
| *727 DAYTON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Joseph Mosher | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-11-0038 |
| Nicole Probotanojo Mosher | PAUL LOT 23 BLK 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 723 Dayton Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6634 | | | | | <u>\$45.20</u> | |
| *723 DAYTON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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 Hannigan | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Street | 0.41 | 80.00 | \$32.80 | 02-28-23-11-0039 |
| Sharon E Hannigan | PAUL LOTS 24 & LOT 25 BLK 2 | Alley Sweeping | 0.14 | 80.00 | \$11.20 | |
| 715 Dayton Ave | | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | |
| St Paul MN 55104-6634 | | | | | <u>\$90.40</u> | |
| *715 DAYTON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$90.40 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$90.40 | |
| | | | | | | |
| Theodora C Vann | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 02-28-23-11-0041 |
| 705 Dayton Ave | PAUL E 30 FT OF LOT 27 AND W 30 | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| St Paul MN 55104-6634 | FT OF LOT 28 BLK 2 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| *705 DAYTON AVE | | | | | <u>\$67.80</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$67.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.80 | |
| | | | | | | |
| Nancy J Booth | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-11-0043 |
| 695 Dayton Ave | PAUL LOT 30 BLK 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-6634 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *695 DAYTON AVE | | | | | <u>\$45.20</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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> |
|---------------------------|----------------------------------|--------------------------------------|------------------|-----------------|-------------------|--------------------|
| Rosemary K Ward | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-11-0050 |
| 23 Portage Trl | PAUL LOT 3 BLK 3 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| Sauk Rapids MN 56379-1156 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *690 DAYTON AVE | | | | | \$45.20 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Joachim J Breuer | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 02-28-23-11-0052 |
| Jada N Sievers | PAUL EX W 20 FT LOT 6 & ALL OF | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| 698 Dayton Ave | LOT 5 BLK 3 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| St Paul MN 55104-6633 | | | | | \$67.80 | |
| *698 DAYTON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$67.80 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.80 | |
| Samantha J Strobe | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 02-28-23-11-0055 |
| Andrew P Strobe | PAUL E 10 FT OF LOT 9 AND ALL OF | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| 710 Dayton Ave | LOT 8 BLK 3 | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| St Paul MN 55104-6633 | | | | | \$56.50 | |
| *710 DAYTON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$56.50 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.50 | |

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> |
|---------------------------|-------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Ashley Pethan | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Street | 0.41 | 30.00 | \$12.30 | 02-28-23-11-0056 |
| Nathan Engel | PAUL W 30 FT OF LOT 9 BLK 3 | Alley Sweeping | 0.14 | 30.00 | \$4.20 | |
| 714 Dayton Ave | | Citywide Street Lighting | 0.58 | 30.00 | \$17.40 | |
| St Paul MN 55104-6633 | | | | | <u>\$33.90</u> | |
| *714 DAYTON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$33.90 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$33.90 | |
| | | | | | | |
| William H Mattocks Jr | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-11-0057 |
| Gillian S Anderson | PAUL LOT 10 BLK 3 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 716 Dayton Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6633 | | | | | <u>\$45.20</u> | |
| *716 DAYTON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| | | | | | | |
| Millie E Moody | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Street | 0.41 | 80.00 | \$32.80 | 02-28-23-11-0058 |
| 726 Dayton Ave | PAUL LOTS 11 AND LOT 12 BLK 3 | Alley Sweeping | 0.14 | 80.00 | \$11.20 | |
| St Paul MN 55104-6633 | | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | |
| *726 DAYTON AVE | | | | | <u>\$90.40</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$90.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$90.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|---|--|----------------------|-------------------------|--|-------------------------|
| Steven F Schletz 12 Echo Lake Blvd Mahtomedi MN 55115-1469 *728 DAYTON AVE *Ward: 1 *Pending as of: 8/24/2021 | HOLCOMBE'S ADDITION TO SAINT PAUL LOT 13 BLK 3 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.14 0.58 | 40.00 40.00 40.00 | \$16.40 \$5.60 \$23.20 <u>\$45.20</u> | 02-28-23-11-0059 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$45.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.20 | |
| Mary E Leitner 732 Dayton Ave St Paul MN 55104-6633 *732 DAYTON AVE *Ward: 1 *Pending as of: 8/24/2021 | HOLCOMBE'S ADDITION TO SAINT PAUL LOT 14 BLK 3 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.14 0.58 | 40.00 40.00 40.00 | \$16.40 \$5.60 \$23.20 <u>\$45.20</u> | 02-28-23-11-0060 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$45.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.20 | |
| Elizabeth X Young Dedrick W Young 736 Dayton Ave St Paul MN 55104-6633 *736 DAYTON AVE *Ward: 1 *Pending as of: 8/24/2021 | HOLCOMBE'S ADDITION TO SAINT PAUL LOT 15 BLK 3 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.14 0.58 | 74.50 40.00 74.50 | \$30.55 \$5.60 \$43.21 <u>\$79.36</u> | 02-28-23-11-0061 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$79.36 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$79.36 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Anise Grajeda | APARTMENT OWNERSHIP NO 92 | Street Sweeping - Commercial/Art | 1.04 | 13.50 | \$14.04 | 02-28-23-11-0073 |
| 624 Dayton Ave Unit 1 | DAYTON PLACE I CONDOMINIUM | Street Sweeping - Residential Street | 0.41 | 10.50 | \$4.31 | |
| St Paul MN 55104-7204 | UNIT NO 1 | Alley Sweeping | 0.14 | 21.00 | \$2.94 | |
| *624 DAYTON AVE 1 | | Citywide Street Lighting | 0.58 | 24.00 | \$13.92 | |
| *Ward: 1 | | | | | \$35.21 | |
| *Pending as of: 8/24/2021 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$35.21 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$35.21 | |
| Victor Barnett | APARTMENT OWNERSHIP NO 92 | Street Sweeping - Commercial/Art | 1.04 | 13.50 | \$14.04 | 02-28-23-11-0075 |
| 624 Dayton Ave 3 | DAYTON PLACE I CONDOMINIUM | Street Sweeping - Residential Street | 0.41 | 10.50 | \$4.31 | |
| St Paul MN 55104-7204 | UNIT NO 3 | Alley Sweeping | 0.14 | 21.00 | \$2.94 | |
| *624 DAYTON AVE 3 | | Citywide Street Lighting | 0.58 | 24.00 | \$13.92 | |
| *Ward: 1 | | | | | \$35.21 | |
| *Pending as of: 8/24/2021 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$35.21 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$35.21 | |
| Rhonda M Paoli | APARTMENT OWNERSHIP NO 92 | Street Sweeping - Commercial/Art | 1.04 | 13.50 | \$14.04 | 02-28-23-11-0076 |
| 624 Dayton Ave # 4 | DAYTON PLACE I CONDOMINIUM | Street Sweeping - Residential Street | 0.41 | 10.50 | \$4.31 | |
| St Paul MN 55116-7204 | UNIT NO 4 | Alley Sweeping | 0.14 | 21.00 | \$2.94 | |
| *624 DAYTON AVE 4 | | Citywide Street Lighting | 0.58 | 24.00 | \$13.92 | |
| *Ward: 1 | | | | | \$35.21 | |
| *Pending as of: 8/24/2021 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$35.21 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$35.21 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 M Froehle | CONDOMINIUM NUMBER 154 | Street Sweeping - Residential Street | 0.41 | 21.00 | \$8.61 | 02-28-23-11-0079 |
| 630 Dayton Ave Unit 3 | DAYTON PLACE II CONDOMINIUM | Alley Sweeping | 0.14 | 21.00 | \$2.94 | |
| St Paul MN 55104-7203 | UNIT NO 3 | Citywide Street Lighting | 0.58 | 21.00 | \$12.18 | |
| *630 DAYTON AVE 3 | | | | | \$23.73 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$23.73 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$23.73 | |
| Patrick Kelly | CONDOMINIUM NUMBER 154 | Street Sweeping - Residential Street | 0.41 | 21.00 | \$8.61 | 02-28-23-11-0080 |
| 630 Dayton Ave Unit 4 | DAYTON PLACE II CONDOMINIUM | Alley Sweeping | 0.14 | 21.00 | \$2.94 | |
| St Paul MN 55104-7203 | UNIT NO 4 | Citywide Street Lighting | 0.58 | 21.00 | \$12.18 | |
| *630 DAYTON AVE 4 | | | | | \$23.73 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$23.73 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$23.73 | |
| Alexander J Swanson | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 02-28-23-11-0083 |
| 648 Dayton Ave | PAUL W 30 FT OF LOT 7 AND ALL OF | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| St Paul MN 55104-6630 | LOT 8 BLK 4 | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| *648 DAYTON AVE | | | | | \$56.50 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$56.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.50 | |

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 Amt</u> | <u>Property ID</u> |
|---------------------------|----------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Vernon W Crowe | THOMPSON'S SUBDIVISION OF | Street Sweeping - Residential Street | 0.41 | 59.00 | \$24.19 | 02-28-23-11-0084 |
| Cheryl K Crowe | BLOCKS 18 & 19 OF MOSS' OUTLOTS | Alley Sweeping | 0.14 | 59.00 | \$8.26 | |
| 652 Dayton Ave | LOTS 7 AND LOT 8 BLK 2 | Citywide Street Lighting | 0.58 | 59.00 | \$34.22 | |
| St Paul MN 55104-6630 | | | | | <u>\$66.67</u> | |
| *650 DAYTON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$66.67 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.67 | |
| Chdc Ramsey Hill Llc | THOMPSON'S SUBDIVISION OF | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 02-28-23-11-0085 |
| 428 N First St | BLOCKS 18 & 19 OF MOSS' OUTLOTS | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| Minneapolis MN 55401-1181 | E 1/2 OF LOT 5 AND ALL OF LOT 6 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| | BLK 2 | | | | <u>\$67.80</u> | |
| *658 DAYTON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$67.80 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.80 | |
| Lamf Llc | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Commercial/Art | 1.04 | 42.00 | \$43.68 | 02-28-23-11-0159 |
| 644 Selby Ave | PAUL WLY QUADRANGULAR PART | Alley Sweeping | 0.14 | 41.00 | \$5.74 | |
| St Paul MN 55104-6614 | OF LOT 6 BEING 1 6/10 FT ON N L | Citywide Street Lighting | 0.58 | 42.00 | \$24.36 | |
| | AND 1 FT ON S L AND ALL OF LOT 7 | Selby No 1 Area ASL | 0.00 | 42.00 | \$0.00 | |
| *644 SELBY AVE | BLK 5 | | | | <u>\$73.78</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$73.78 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$73.78 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|---------------------------|-----------------------------------|----------------------------------|-----------|----------|-------------------------|------------------|
| Michael Dolan | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-11-0160 |
| 711 3rd St N | PAUL LOT 8 BLK 5 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| Stillwater MN 55082-4083 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *650 SELBY AVE | | Selby No 1 Area ASL | 0.00 | 40.00 | \$0.00 | |
| | | | | | \$70.40 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| | | | | | Total Assessment: | \$70.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$70.40 |
| | | | | | | |
| 662 Selby Development Llc | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Commercial/Art | 1.04 | 80.00 | \$83.20 | 02-28-23-11-0163 |
| 662 Selby Ave | PAUL SUBJ TO ESMTS; LOTS 11 & LOT | Alley Sweeping | 0.14 | 80.00 | \$11.20 | |
| St Paul MN 55104-6614 | 12 BLK 5 | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | |
| *660 SELBY AVE | | Selby No 1 Area ASL | 0.00 | 80.00 | \$0.00 | |
| | | | | | \$140.80 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| | | | | | Total Assessment: | \$140.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$140.80 |
| | | | | | | |
| 662 Selby Development Llc | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-11-0164 |
| 662 Selby Ave | PAUL LOT 13 BLK 5 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-6614 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *668 SELBY AVE | | Selby No 1 Area ASL | 0.00 | 40.00 | \$0.00 | |
| | | | | | \$70.40 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| | | | | | Total Assessment: | \$70.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$70.40 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|---|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Rehana H Perera 1154 Portland Ave St Paul MN 55104-6941 *647 HAGUE AVE *Ward: 1 *Pending as of: 8/24/2021 | HOLCOMBE'S ADDITION TO SAINT PAUL LOT 24 BLK 5 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-11-0175 |
| | | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | <u>\$45.20</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Andrew M Summers 643 Hague Ave St Paul MN 55104-6604 *643 HAGUE AVE *Ward: 1 *Pending as of: 8/24/2021 | HOLCOMBE'S ADDITION TO SAINT PAUL LOT 25 BLK 5 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-11-0176 |
| | | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | <u>\$45.20</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Owen Js Rickey 639 Hague Ave St Paul MN 55104-6604 *639 HAGUE AVE *Ward: 1 *Pending as of: 8/24/2021 | HOLCOMBE'S ADDITION TO SAINT PAUL LOT 26 BLK 5 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-11-0177 |
| | | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | <u>\$45.20</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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> |
|----------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Isabel Hughes | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-11-0181 |
| 1564 Selby Ave Unit 9 | PAUL WLY PART OF ST ALBANS ST | Street Sweeping - Residential Stree | 0.41 | 109.00 | \$44.69 | |
| St Paul MN 55104-6337 | VAC BET EXTENDED N AND S LINES | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| *682 SELBY AVE | OF LOT 1 AND MEASURING 1.67 FT | Citywide Street Lighting | 0.58 | 149.00 | \$86.42 | |
| *Ward: 1 | ON N LINE & 2.42 FT ON SL & LOT 1 | Selby No 1 Area ASL | 0.00 | 40.00 | \$0.00 | |
| *Pending as of: 8/24/2021 | BLK 6 | | | | \$178.31 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$178.31 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$178.31 | |
| | | | | | | |
| Celeste M Carty | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Stree | 0.41 | 74.50 | \$30.55 | 02-28-23-11-0190 |
| 737 Hague Ave | PAUL LOT 16 BLK 6 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-6606 | | Citywide Street Lighting | 0.58 | 74.50 | \$43.21 | |
| *737 HAGUE AVE | | | | | \$79.36 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | | \$79.36 |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$79.36 | |
| | | | | | | |
| Jean M Hasten | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-11-0191 |
| C/O Charlnitta M Ellis | PAUL LOT 17 BLK 6 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 367 43rd St E | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| Mpls MN 55409-2126 | | | | | \$45.20 | |
| *735 HAGUE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | | \$45.20 |
| *Pending as of: 8/24/2021 | | This Payment: | | | | \$0.00 |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.20 | |

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> |
|----------------------------------|------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Peter J Jackson | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-11-0192 |
| Feliciano H Jackson | PAUL LOT 18 BLK 6 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 729 Hague Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6606 | | | | | <u>\$45.20</u> | |
| *729 HAGUE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| | | | | | | |
| Mlk Court Supportive Housing Llc | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-11-0196 |
| 375 Selby Ave | PAUL LOT 22 BLK 6 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55102-1822 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *713 HAGUE AVE | | | | | <u>\$45.20</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| | | | | | | |
| Peter E Kern | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-11-0197 |
| Anna Kern | PAUL LOT 23 BLK 6 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 186 Montrose Pl | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-5625 | | | | | <u>\$45.20</u> | |
| *709 HAGUE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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> |
|---------------------------|----------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Virginia L Martin | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 02-28-23-11-0201 |
| 695 Hague Ave | PAUL W 10 FT OF LOT 28 AND ALL | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| St Paul MN 55104-6606 | OF LOT 27 BLK 6 | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| *695 HAGUE AVE | | | | | \$56.50 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$56.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.50 | |
| Michael C Flaten | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Street | 0.41 | 46.00 | \$18.86 | 02-28-23-11-0224 |
| Nanette M Flaten | PAUL LOT 11 AND E 6 FT OF LOT 12 | Alley Sweeping | 0.14 | 46.00 | \$6.44 | |
| 1862 Ashland Ave | BLK 7 | Citywide Street Lighting | 0.58 | 46.00 | \$26.68 | |
| St Paul MN 55104-5948 | | | | | \$51.98 | |
| *720 HAGUE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$51.98 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$51.98 | |
| Christopher Ramon Hough | APARTMENT OWNERSHIP NO 48 THE | Street Sweeping - Residential Street | 0.41 | 28.50 | \$11.69 | 02-28-23-11-0229 |
| 735 Laurel Ave #1 | KIRKWOOD CONDOMINIUM UNIT | Alley Sweeping | 0.14 | 30.00 | \$4.20 | |
| St Paul MN 55104-7170 | NO 1 | Citywide Street Lighting | 0.58 | 28.50 | \$16.53 | |
| *735 LAUREL AVE 1 | | | | | \$32.42 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$32.42 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$32.42 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|----------------------------|-------------------------------|--------------------------------------|------------------|-----------------|-------------------|--------------------|
| Rebecca Peichel | APARTMENT OWNERSHIP NO 48 THE | Street Sweeping - Residential Street | 0.41 | 28.50 | \$11.69 | 02-28-23-11-0230 |
| 735 Laurel Ave Unit 2 | KIRKWOOD CONDOMINIUM UNIT | Alley Sweeping | 0.14 | 30.00 | \$4.20 | |
| St Paul MN 55104-7170 | NO 2 | Citywide Street Lighting | 0.58 | 28.50 | \$16.53 | |
| | | | | | <u>\$32.42</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$32.42 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$32.42 | |
| | | | | | | |
| Elliott H Hagstrom | APARTMENT OWNERSHIP NO 48 THE | Street Sweeping - Residential Street | 0.41 | 28.50 | \$11.69 | 02-28-23-11-0231 |
| 5229 Park Ave | KIRKWOOD CONDOMINIUM UNIT | Alley Sweeping | 0.14 | 30.00 | \$4.20 | |
| Minneapolis MN 55417-1717 | NO 3 | Citywide Street Lighting | 0.58 | 28.50 | \$16.53 | |
| | | | | | <u>\$32.42</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$32.42 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$32.42 | |
| | | | | | | |
| Nadia Boufous Phelps Tr | APARTMENT OWNERSHIP NO 48 THE | Street Sweeping - Residential Street | 0.41 | 28.50 | \$11.69 | 02-28-23-11-0232 |
| 735 Laurel Ave Unit 4 | KIRKWOOD CONDOMINIUM UNIT | Alley Sweeping | 0.14 | 30.00 | \$4.20 | |
| St Paul MN 55104-6960 | NO 4 | Citywide Street Lighting | 0.58 | 28.50 | \$16.53 | |
| | | | | | <u>\$32.42</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$32.42 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$32.42 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|----------------------|-------------------------|--|-------------------------|
| Joan S Wilson 3238 Bloomington Ave S Upper Minneapolis MN 55407-2219 *638 HAGUE AVE *Ward: 1 *Pending as of: 8/24/2021 | HOLCOMBE'S ADDITION TO SAINT PAUL LOT 5 BLK 8 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.14 0.58 | 40.00 40.00 40.00 | \$16.40 \$5.60 \$23.20 <u>\$45.20</u> | 02-28-23-11-0263 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$45.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.20 | |
| St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *654 HAGUE AVE *Ward: 1 *Pending as of: 8/24/2021 | HOLCOMBE'S ADDITION TO SAINT PAUL LOT 9 BLK 8 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.14 0.58 | 40.00 40.00 40.00 | \$16.40 \$5.60 \$23.20 <u>\$45.20</u> | 02-28-23-11-0266 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$45.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.20 | |
| Calabash Properties Of St Paul Llc C/O Brad T Nilles 525 Ohio St St Paul MN 55107-2659 *658 HAGUE AVE *Ward: 1 *Pending as of: 8/24/2021 | HOLCOMBE'S ADDITION TO SAINT PAUL E 10 FT OF LOT 11 AND ALL OF LOT 10 BLK 8 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.14 0.58 | 50.00 50.00 50.00 | \$20.50 \$7.00 \$29.00 <u>\$56.50</u> | 02-28-23-11-0267 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$56.50 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$56.50 | |

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 Amt</u> | <u>Property ID</u> |
|---------------------------|------------------------------------|--------------------------------------|------------------|-----------------|-------------------|--------------------|
| Kent Hranicka | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Street | 0.41 | 38.00 | \$15.58 | 02-28-23-11-0269 |
| 668 Hague Ave | PAUL EX E 2 FT LOT 13 BLK 8 | Alley Sweeping | 0.14 | 38.00 | \$5.32 | |
| St Paul MN 55104-6603 | | Citywide Street Lighting | 0.58 | 38.00 | \$22.04 | |
| *668 HAGUE AVE | | | | | \$42.94 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$42.94 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$42.94 | |
| Mark Kaltsas | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Street | 0.41 | 74.00 | \$30.34 | 02-28-23-11-0272 |
| Tera Kaltsas | PAUL EX W 9 FT OF N 43 5/10 FT LOT | Alley Sweeping | 0.14 | 65.00 | \$9.10 | |
| 14670 Brunswick Ave | 17 AND W 1/2 OF LOT 19 AND ALL OF | Citywide Street Lighting | 0.58 | 74.00 | \$42.92 | |
| Savage MN 55378-2856 | LOT 18 BLK 8 | | | | \$82.36 | |
| *669 LAUREL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$82.36 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$82.36 | |
| Gregory W Crawford | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Street | 0.41 | 36.00 | \$14.76 | 02-28-23-11-0273 |
| Nanette Moloney | PAUL E 1/2 OF LOT 19 AND W 16 FT | Alley Sweeping | 0.14 | 36.00 | \$5.04 | |
| 667 Laurel Ave | OF LOT 20 BLK 8 | Citywide Street Lighting | 0.58 | 36.00 | \$20.88 | |
| St Paul MN 55104-7105 | | | | | \$40.68 | |
| *667 LAUREL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$40.68 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$40.68 | |

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> |
|---------------------------|----------------------------------|--------------------------------------|------------------|-----------------|-------------------|--------------------|
| Mark Murphy | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Street | 0.41 | 46.00 | \$18.86 | 02-28-23-11-0274 |
| Pamela P Tucker | PAUL E 24 FT OF LOT 20 AND W 1/2 | Alley Sweeping | 0.14 | 46.00 | \$6.44 | |
| 661 Laurel Ave | AND W 2 FT OF E 1/2 LOT 21 BLK 8 | Citywide Street Lighting | 0.58 | 46.00 | \$26.68 | |
| St Paul MN 55104-7105 | | | | | <u>\$51.98</u> | |
| *661 LAUREL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$51.98 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$51.98 | |
| Jsp Laurel Properties Llc | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-11-0277 |
| 1041 Grand Ave 140 | PAUL LOT 24 BLK 8 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55105-3002 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *645 LAUREL AVE | | | | | <u>\$45.20</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Carl D Christensen | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-11-0278 |
| 643 Laurel Ave | PAUL LOT 25 BLK 8 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-7105 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *643 LAUREL AVE | | | | | <u>\$45.20</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|----------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| William S Walker | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-11-0279 |
| 637 Laurel Ave | PAUL LOT 26 BLK 8 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-7105 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | | |
| | | | | | \$45.20 | |
| *637 LAUREL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| | | Total Assessment: | \$45.20 | | | |
| | | This Payment: | \$0.00 | | | |
| | | Current Year Principal: | \$0.00 | | | |
| | | Current Year Interest: | \$0.00 | | | |
| | | Payoff Amount: | \$45.20 | | | |
| | | | | | | |
| 623 Pergola Llc | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Commercial/Art | 1.04 | 110.00 | \$114.40 | 02-28-23-11-0281 |
| 201 Western Ave N | PAUL LOTS 28 29 AND LOT 30 BLK 8 | Street Sweeping - Residential Street | 0.41 | 120.00 | \$49.20 | |
| St Paul MN 55102-1750 | | Alley Sweeping | 0.14 | 120.00 | \$16.80 | |
| *623 LAUREL AVE | | Citywide Street Lighting | 0.58 | 230.00 | \$133.40 | |
| | | | | | \$313.80 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| | | Total Assessment: | \$313.80 | | | |
| | | This Payment: | \$0.00 | | | |
| | | Current Year Principal: | \$0.00 | | | |
| | | Current Year Interest: | \$0.00 | | | |
| | | Payoff Amount: | \$313.80 | | | |
| | | | | | | |
| Aaron J Tinjum | APARTMENT OWNERSHIP NO 35 | Street Sweeping - Residential Street | 0.41 | 10.00 | \$4.10 | 02-28-23-11-0283 |
| Yara L Benavides Paz | SUTTON PLACE UNIT NO 1W-697 | Alley Sweeping | 0.14 | 10.00 | \$1.40 | |
| 697 Laurel Ave Unit 1w | | Citywide Street Lighting | 0.58 | 10.00 | \$5.80 | |
| | | | | | \$11.30 | |
| *697 LAUREL AVE 1W | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| | | Total Assessment: | \$11.30 | | | |
| | | This Payment: | \$0.00 | | | |
| | | Current Year Principal: | \$0.00 | | | |
| | | Current Year Interest: | \$0.00 | | | |
| | | Payoff Amount: | \$11.30 | | | |

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> |
|----------------------------|-----------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Gennady Polyakov | APARTMENT OWNERSHIP NO 35 | Street Sweeping - Residential Street | 0.41 | 10.00 | \$4.10 | 02-28-23-11-0286 |
| Natalia Polyakova | SUTTON PLACE UNIT NO 3E-697 | Alley Sweeping | 0.14 | 10.00 | \$1.40 | |
| 697 Laurel Ave Apt 3e | | Citywide Street Lighting | 0.58 | 10.00 | \$5.80 | |
| St Paul MN 55104-7199 | | | | | <u>\$11.30</u> | |
| *697 LAUREL AVE 3E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$11.30 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$11.30 | |
| | | | | | | |
| Amy Tadlock | APARTMENT OWNERSHIP NO 35 | Street Sweeping - Residential Street | 0.41 | 10.00 | \$4.10 | 02-28-23-11-0287 |
| 697 Laurel Ave Unit 3w | SUTTON PLACE UNIT NO 3W-697 | Alley Sweeping | 0.14 | 10.00 | \$1.40 | |
| St Paul MN 55104-7172 | | Citywide Street Lighting | 0.58 | 10.00 | \$5.80 | |
| | | | | | <u>\$11.30</u> | |
| *697 LAUREL AVE 3W | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$11.30 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$11.30 | |
| | | | | | | |
| Susan Elaine Morrison | APARTMENT OWNERSHIP NO 35 | Street Sweeping - Residential Street | 0.41 | 10.00 | \$4.10 | 02-28-23-11-0289 |
| 697 Laurel Ave Unit 4w 697 | SUTTON PLACE UNIT NO 4W-697 | Alley Sweeping | 0.14 | 10.00 | \$1.40 | |
| St Paul MN 55104-7172 | | Citywide Street Lighting | 0.58 | 10.00 | \$5.80 | |
| | | | | | <u>\$11.30</u> | |
| *697 LAUREL AVE 4W | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$11.30 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$11.30 | |

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 Amt</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Dustin Beachem | APARTMENT OWNERSHIP NO 35 | Street Sweeping - Residential Street | 0.41 | 10.00 | \$4.10 | 02-28-23-11-0290 |
| 697 Laurel Ave Unit 5e | SUTTON PLACE UNIT NO 5E-697 | Alley Sweeping | 0.14 | 10.00 | \$1.40 | |
| St Paul MN 55104-7172 | | Citywide Street Lighting | 0.58 | 10.00 | \$5.80 | |
| *697 LAUREL AVE 5E | | | | | \$11.30 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$11.30 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$11.30 | |
| | | | | | | |
| Kevin Antonio Gjersvig | APARTMENT OWNERSHIP NO 35 | Street Sweeping - Residential Street | 0.41 | 10.00 | \$4.10 | 02-28-23-11-0291 |
| Quinn R Adams | SUTTON PLACE UNIT NO 5W-697 | Alley Sweeping | 0.14 | 10.00 | \$1.40 | |
| 697 Laurel Ave 5w | | Citywide Street Lighting | 0.58 | 10.00 | \$5.80 | |
| St Paul MN 55104-7172 | | | | | \$11.30 | |
| *697 LAUREL AVE 5W | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$11.30 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$11.30 | |
| | | | | | | |
| Shirley K Johnson | APARTMENT OWNERSHIP NO 35 | Street Sweeping - Residential Street | 0.41 | 10.00 | \$4.10 | 02-28-23-11-0292 |
| 703 Laurel Ave Unit 1e | SUTTON PLACE UNIT NO 1E-703 | Alley Sweeping | 0.14 | 10.00 | \$1.40 | |
| St Paul MN 55104-7171 | | Citywide Street Lighting | 0.58 | 10.00 | \$5.80 | |
| *703 LAUREL AVE 1E | | | | | \$11.30 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$11.30 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$11.30 | |

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 Amt</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|--------------------------------------|------------------|-----------------|-------------------|--------------------|
| Sophia M Barghini | APARTMENT OWNERSHIP NO 35 | Street Sweeping - Residential Street | 0.41 | 10.00 | \$4.10 | 02-28-23-11-0293 |
| 703 Laurel Ave Apt 1w | SUTTON PLACE UNIT NO 1W-703 | Alley Sweeping | 0.14 | 10.00 | \$1.40 | |
| St Paul MN 55104-6962 | | Citywide Street Lighting | 0.58 | 10.00 | \$5.80 | |
| *703 LAUREL AVE 1W | | | | | \$11.30 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$11.30 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$11.30 | |
| Jessica L Sletten Nyman | APARTMENT OWNERSHIP NO 35 | Street Sweeping - Residential Street | 0.41 | 10.00 | \$4.10 | 02-28-23-11-0295 |
| 703 Laurel Ave Unit 2w | SUTTON PLACE UNIT NO 2W-703 | Alley Sweeping | 0.14 | 10.00 | \$1.40 | |
| St Paul MN 55104-7171 | | Citywide Street Lighting | 0.58 | 10.00 | \$5.80 | |
| *703 LAUREL AVE 2W | | | | | \$11.30 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$11.30 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$11.30 | |
| Nancy J Loewen | APARTMENT OWNERSHIP NO 35 | Street Sweeping - Residential Street | 0.41 | 10.00 | \$4.10 | 02-28-23-11-0297 |
| 703 Laurel Ave Unit 3w | SUTTON PLACE UNIT NO 3W-703 | Alley Sweeping | 0.14 | 10.00 | \$1.40 | |
| St Paul MN 55104-7171 | | Citywide Street Lighting | 0.58 | 10.00 | \$5.80 | |
| *703 LAUREL AVE 3W | | | | | \$11.30 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$11.30 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$11.30 | |

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 Amt</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Senad Climic | APARTMENT OWNERSHIP NO 35 | Street Sweeping - Residential Street | 0.41 | 10.00 | \$4.10 | 02-28-23-11-0298 |
| 6802 123rd Ave Se | SUTTON PLACE UNIT NO 4E-703 | Alley Sweeping | 0.14 | 10.00 | \$1.40 | |
| Bellevue WA 98006-4460 | | Citywide Street Lighting | 0.58 | 10.00 | \$5.80 | |
| *703 LAUREL AVE 4E | | | | | \$11.30 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$11.30 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$11.30 | |
| Kathleen Fleury | APARTMENT OWNERSHIP NO 35 | Street Sweeping - Residential Street | 0.41 | 10.00 | \$4.10 | 02-28-23-11-0300 |
| Mark Fleury | SUTTON PLACE UNIT NO 5E-703 | Alley Sweeping | 0.14 | 10.00 | \$1.40 | |
| 703 Laurel Ave Unit 5e | | Citywide Street Lighting | 0.58 | 10.00 | \$5.80 | |
| St Paul MN 55104-7171 | | | | | \$11.30 | |
| *703 LAUREL AVE 5E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$11.30 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$11.30 | |
| Jean M Short | APARTMENT OWNERSHIP NO 35 | Street Sweeping - Residential Street | 0.41 | 10.00 | \$4.10 | 02-28-23-11-0301 |
| 703 Laurel Ave Unit 5w | SUTTON PLACE UNIT NO 5W-703 | Alley Sweeping | 0.14 | 10.00 | \$1.40 | |
| St Paul MN 55104-7171 | | Citywide Street Lighting | 0.58 | 10.00 | \$5.80 | |
| *703 LAUREL AVE 5W | | | | | \$11.30 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$11.30 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$11.30 | |

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 Amt</u> | <u>Property ID</u> |
|----------------------------|------------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Matthew Tykeson | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Stree | 0.41 | 80.50 | \$33.01 | 02-28-23-11-0303 |
| Lisa Roe | PAUL EX N 10 FT & EX E 5 FT, THE W | Citywide Street Lighting | 0.58 | 80.50 | \$46.69 | |
| 737 Dayton Ave | 1/2 OF LOT 20 & EX N 10 FT, LOT 19 | | | | | |
| St Paul MN 55104-6634 | BLK 2 | | | | \$79.70 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$79.70 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$79.70 | |
| | | | | | | |
| Thomas Goldstein | CONDOMINIUM NUMBER 261 | Street Sweeping - Residential Stree | 0.41 | 22.00 | \$9.02 | 02-28-23-11-0304 |
| 1399 Sherburne Ave | MARGARET HOUSE CONDOMINIUM | Alley Sweeping | 0.14 | 20.00 | \$2.80 | |
| St Paul MN 55104-2431 | UNIT NO 1 | Citywide Street Lighting | 0.58 | 22.00 | \$12.76 | |
| | | | | | \$24.58 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$24.58 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$24.58 | |
| | | | | | | |
| Nicholas Wilkie | CONDOMINIUM NUMBER 261 | Street Sweeping - Residential Stree | 0.41 | 22.00 | \$9.02 | 02-28-23-11-0305 |
| Jacqueline Wilkie | MARGARET HOUSE CONDOMINIUM | Alley Sweeping | 0.14 | 20.00 | \$2.80 | |
| 729 Dayton Ave Unit 2 | UNIT NO 2 | Citywide Street Lighting | 0.58 | 22.00 | \$12.76 | |
| St Paul MN 55104-1545 | | | | | \$24.58 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$24.58 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$24.58 | |

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 Amt</u> | <u>Property ID</u> |
|-----------------------------|-----------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Cormac B Brissett | CONDOMINIUM NUMBER 261 | Street Sweeping - Residential Street | 0.41 | 22.00 | \$9.02 | 02-28-23-11-0306 |
| 729 Dayton Ave 3 | MARGARET HOUSE CONDOMINIUM | Alley Sweeping | 0.14 | 20.00 | \$2.80 | |
| St Paul MN 55104-6634 | UNIT NO 3 | Citywide Street Lighting | 0.58 | 22.00 | \$12.76 | |
| | | | | | \$24.58 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$24.58 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$24.58 | |
| | | | | | | |
| Cbc 202 Limited Partnership | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Street | 0.41 | 80.00 | \$32.80 | 02-28-23-11-0307 |
| 1080 Montreal Ave | PAUL LOTS 12 AND LOT 13 BLK 1 | Alley Sweeping | 0.14 | 80.00 | \$11.20 | |
| St Paul MN 55116-2311 | | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | |
| | | | | | \$90.40 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$90.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$90.40 | |
| | | | | | | |
| 683 Hague Llc | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Street | 0.41 | 168.00 | \$68.88 | 02-28-23-11-0311 |
| 1564 Selby Ave 9 | PAUL E 1/2 OF LOT 29 & ALL OF LOT | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| St Paul MN 55104-6337 | 30 BLK 6 | Citywide Street Lighting | 0.58 | 168.00 | \$97.44 | |
| | | | | | \$174.72 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$174.72 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$174.72 | |

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> |
|---|---|---|------------------------------|----------------------------------|--|-------------------------|
| Law Offices Of Kim Hunter & Assoc Pllc 1451 Edmund Ave St Paul MN 55104-2408 *656 SELBY AVE *Ward: 1 *Pending as of: 8/24/2021 | HOLCOMBE'S ADDITION TO SAINT PAUL LOT 9 & LOT 10 BLK 5 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Selby No 1 Area ASL | 1.04 0.14 0.58 0.00 | 80.00 80.00 80.00 80.00 | \$83.20 \$11.20 \$46.40 \$0.00 <u>\$140.80</u> | 02-28-23-11-0313 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$140.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$140.80 | |
| James A Brown Mary L Brown 706 Dayton Ave St Paul MN 55104-6633 *706 DAYTON AVE *Ward: 1 *Pending as of: 8/24/2021 | HOLCOMBE'S ADDITION TO SAINT PAUL THE W 20 FT OF LOT 6 & ALL OF LOT 7 BLK 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.14 0.58 | 60.00 60.00 60.00 | \$24.60 \$8.40 \$34.80 <u>\$67.80</u> | 02-28-23-11-0314 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$67.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$67.80 | |
| Spencer Xiong Llc Attn:Jeff Spencer 2365 Mcknight Rd N Suite 1 North Saint Paul MN 55109-2264 *653 DAYTON AVE *Ward: 1 *Pending as of: 8/24/2021 | CONDOMINIUM NUMBER 139 CHARLESTON CONDOMINIUM UNIT NO.1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.14 0.58 | 16.00 16.00 16.00 | \$6.56 \$2.24 \$9.28 <u>\$18.08</u> | 02-28-23-11-0315 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$18.08 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$18.08 | |

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> |
|--------------------------------|------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Spencer Xiong Llc | CONDOMINIUM NUMBER 139 | Street Sweeping - Residential Stree | 0.41 | 16.00 | \$6.56 | 02-28-23-11-0316 |
| Attn:Jeff Spencer | CHARLESTON CONDOMINIUM UNIT | Alley Sweeping | 0.14 | 16.00 | \$2.24 | |
| 2365 Mcknight Rd N Suite 1 | NO.5 | Citywide Street Lighting | 0.58 | 16.00 | \$9.28 | |
| North Saint Paul MN 55109-2264 | | | | | <u>\$18.08</u> | |
| *657 DAYTON AVE 5 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$18.08 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$18.08 | |
| Mary Elizabeth Brown | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Commercial/Art | 1.04 | 80.00 | \$83.20 | 02-28-23-11-0321 |
| 1555 Edmund Ave | PAUL LOTS 2 & LOT 3 BLK 6 | Alley Sweeping | 0.14 | 80.00 | \$11.20 | |
| St Paul MN 55104 | | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | |
| *684 SELBY AVE | | Selby No 1 Area ASL | 0.00 | 80.00 | \$0.00 | |
| *Ward: 1 | | | | | <u>\$140.80</u> | |
| *Pending as of: 8/24/2021 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$140.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$140.80 | |
| Mississippi Mkt Coop Inc | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Commercial/Art | 1.04 | 110.00 | \$114.40 | 02-28-23-11-0322 |
| 622 Selby Ave | PAUL LOTS 1 THRU LOT 4 BLK 8 | Street Sweeping - Residential Stree | 0.41 | 160.00 | \$65.60 | |
| St Paul MN 55104-6614 | | Alley Sweeping | 0.14 | 160.00 | \$22.40 | |
| *630 HAGUE AVE | | Citywide Street Lighting | 0.58 | 270.00 | \$156.60 | |
| *Ward: 1 | | | | | <u>\$359.00</u> | |
| *Pending as of: 8/24/2021 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$359.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$359.00 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|------------------------------|--------------------------------------|---|------------------|
| William J Amberg 1440 Ashland Ave St Paul MN 55104-6706 *694 DAYTON AVE *Ward: 1 *Pending as of: 8/24/2021 | COMMON INTEREST COMMUNITY NUMBER 415 692-694 DAYTON UNIT NO.1 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.14 0.58 | 20.00 20.00 20.00 | \$8.20 \$2.80 \$11.60 \$22.60 | 02-28-23-11-0326 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$22.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$22.60 | |
| Ppl Selby Avenue Llc C/O Project For Pride In Living 1035 E Franklin Ave Minneapolis MN 55404-2920 *700 SELBY AVE *Ward: 1 *Pending as of: 8/24/2021 | HOLCOMBE'S ADDITION TO SAINT PAUL LOTS 4 THRU LOT 11 BLK 6 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Selby No 1 Area ASL | 1.04 0.14 0.58 0.00 | 320.00 320.00 320.00 320.00 | \$332.80 \$44.80 \$185.60 \$0.00 \$563.20 | 02-28-23-11-0329 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$563.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$563.20 | |
| James J Beasley 642 Selby Av St Paul MN 55104-6614 *642 SELBY AVE *Ward: 1 *Pending as of: 8/24/2021 | HOLCOMBE'S ADDITION TO SAINT PAUL EX WLY QUADRANGULAR PART BEING 1 6/10 FT ON N L AND 1 FT ON S L LOT 6 & ALL OF LOTS 4 & LOT 5 BLK 5 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Selby No 1 Area ASL | 1.04 0.14 0.58 0.00 | 118.00 119.00 118.00 118.00 | \$122.72 \$16.66 \$68.44 \$0.00 \$207.82 | 02-28-23-11-0330 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$207.82 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$207.82 | |

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 Amt</u> | <u>Property ID</u> |
|----------------------------|-----------------------------|----------------------------------|------------------|-----------------|-------------------|-------------------------|
| Cynthia Jellison Johnson | COMMON INTEREST COMMUNITY | Street Sweeping - Commercial/Art | 1.04 | 10.00 | \$10.40 | 02-28-23-11-0331 |
| 630 Marshall Ave Unit 1 | NUMBER 497 ST JAMES | Alley Sweeping | 0.14 | 10.00 | \$1.40 | |
| St Paul MN 55104-3697 | CONDOMINIUM UNIT NO.1 | Citywide Street Lighting | 0.58 | 10.00 | \$5.80 | |
| *630 MARSHALL AVE 1 | | | | | \$17.60 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$17.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$17.60 | |
| Aadil Naumaan | COMMON INTEREST COMMUNITY | Street Sweeping - Commercial/Art | 1.04 | 10.00 | \$10.40 | 02-28-23-11-0333 |
| 630 Marshall Ave # 3 | NUMBER 497 ST JAMES | Alley Sweeping | 0.14 | 10.00 | \$1.40 | |
| St Paul MN 55104-7205 | CONDOMINIUM UNIT NO.3 | Citywide Street Lighting | 0.58 | 10.00 | \$5.80 | |
| *630 MARSHALL AVE 3 | | | | | \$17.60 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$17.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$17.60 | |
| Neal Younghans | COMMON INTEREST COMMUNITY | Street Sweeping - Commercial/Art | 1.04 | 10.00 | \$10.40 | 02-28-23-11-0334 |
| 630 Marshall Ave Unit 4 | NUMBER 497 ST JAMES | Alley Sweeping | 0.14 | 10.00 | \$1.40 | |
| St Paul MN 55104-7205 | CONDOMINIUM UNIT NO.4 | Citywide Street Lighting | 0.58 | 10.00 | \$5.80 | |
| *630 MARSHALL AVE 4 | | | | | \$17.60 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$17.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$17.60 | |

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> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| 683 Hague Llc | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Commercial/Art | 1.04 | 80.00 | \$83.20 | 02-28-23-11-0336 |
| 1564 Selby Ave 9 | PAUL SUBJ TO ESMT; LOTS 14 AND 15 | Street Sweeping - Residential Stree | 0.41 | 110.00 | \$45.10 | |
| St Paul MN 55104-6337 | BLK 5 | Alley Sweeping | 0.14 | 80.00 | \$11.20 | |
| *672 SELBY AVE | | Citywide Street Lighting | 0.58 | 190.00 | \$110.20 | |
| *Ward: 1 | | Selby No 1 Area ASL | 0.00 | 80.00 | \$0.00 | |
| *Pending as of: 8/24/2021 | | | | | \$249.70 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$249.70 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$249.70 | |
| Grotto Supportive Hsg Llc | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Stree | 0.41 | 189.00 | \$77.49 | 02-28-23-11-0337 |
| C/O Ywca Of St Paul | PAUL LOTS 14 & LOT 15 BLK 7 | Alley Sweeping | 0.14 | 80.00 | \$11.20 | |
| 375 Selby Ave | | Citywide Street Lighting | 0.58 | 189.00 | \$109.62 | |
| St Paul MN 55104-7173 | | | | | \$198.31 | |
| *138 GROTT ST N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$198.31 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$198.31 | |
| Michelle A Cody | COMMON INTEREST COMMUNITY | Street Sweeping - Residential Stree | 0.41 | 11.00 | \$4.51 | 02-28-23-11-0339 |
| 728 Hague Ave Unit 2 | NUMBER 601 HAGUE COMMONS | Alley Sweeping | 0.14 | 11.00 | \$1.54 | |
| St Paul MN 55104-6681 | CONDOMINIUMS UNIT NO.2 | Citywide Street Lighting | 0.58 | 11.00 | \$6.38 | |
| *728 HAGUE AVE 2 | | | | | \$12.43 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$12.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$12.43 | |

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 Amt</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Dawn Pfarr | COMMON INTEREST COMMUNITY | Street Sweeping - Residential Street | 0.41 | 11.00 | \$4.51 | 02-28-23-11-0340 |
| 728 Hague Ave # 3 | NUMBER 601 HAGUE COMMONS | Alley Sweeping | 0.14 | 11.00 | \$1.54 | |
| St Paul MN 55104-6681 | CONDOMINIUMS UNIT NO.3 | Citywide Street Lighting | 0.58 | 11.00 | \$6.38 | |
| *728 HAGUE AVE 3 | | | | | \$12.43 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$12.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$12.43 | |
| Threshold Rentals Llc | COMMON INTEREST COMMUNITY | Street Sweeping - Residential Street | 0.41 | 11.00 | \$4.51 | 02-28-23-11-0341 |
| 1927 Washburn Ave N | NUMBER 601 HAGUE COMMONS | Alley Sweeping | 0.14 | 11.00 | \$1.54 | |
| Minneapolis MN 55411-2326 | CONDOMINIUMS UNIT NO.4 | Citywide Street Lighting | 0.58 | 11.00 | \$6.38 | |
| *728 HAGUE AVE 4 | | | | | \$12.43 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$12.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$12.43 | |
| Nicole A Steenerson | COMMON INTEREST COMMUNITY | Street Sweeping - Residential Street | 0.41 | 10.00 | \$4.10 | 02-28-23-11-0342 |
| 633 Dayton Ave 1 | NUMBER 614 ST PAUL | Alley Sweeping | 0.14 | 10.00 | \$1.40 | |
| St Paul MN 55104-7676 | CONDOMINIUMS UNIT NO.1 | Citywide Street Lighting | 0.58 | 10.00 | \$5.80 | |
| *631 DAYTON AVE | | | | | \$11.30 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$11.30 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$11.30 | |

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 Amt</u> | <u>Property ID</u> |
|----------------------------|-----------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Denise Siebert | COMMON INTEREST COMMUNITY | Street Sweeping - Residential Street | 0.41 | 10.00 | \$4.10 | 02-28-23-11-0344 |
| 633 Dayton Ave Unit 3 | NUMBER 614 ST PAUL | Alley Sweeping | 0.14 | 10.00 | \$1.40 | |
| St Paul MN 55104-7676 | CONDOMINIUMS UNIT NO.3 | Citywide Street Lighting | 0.58 | 10.00 | \$5.80 | |
| | | | | | \$11.30 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$11.30 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$11.30 | |
| Jeffrey L Gardner | COMMON INTEREST COMMUNITY | Street Sweeping - Residential Street | 0.41 | 10.00 | \$4.10 | 02-28-23-11-0345 |
| 633 Dayton Ave #4 | NUMBER 614 ST PAUL | Alley Sweeping | 0.14 | 10.00 | \$1.40 | |
| St Paul MN 55104-7676 | CONDOMINIUMS UNIT NO.4 | Citywide Street Lighting | 0.58 | 10.00 | \$5.80 | |
| | | | | | \$11.30 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$11.30 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$11.30 | |
| Justin Karch | COMMON INTEREST COMMUNITY | Street Sweeping - Residential Street | 0.41 | 10.00 | \$4.10 | 02-28-23-11-0346 |
| Joanne Karch | NUMBER 614 ST PAUL | Alley Sweeping | 0.14 | 10.00 | \$1.40 | |
| 633 Dayton Ave Unit 5 | CONDOMINIUMS UNIT NO.5 | Citywide Street Lighting | 0.58 | 10.00 | \$5.80 | |
| | | | | | \$11.30 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$11.30 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$11.30 | |

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 Amt</u> | <u>Property ID</u> |
|----------------------------|-----------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Kerry L Anderson | COMMON INTEREST COMMUNITY | Street Sweeping - Residential Street | 0.41 | 10.00 | \$4.10 | 02-28-23-11-0347 |
| 633 Dayton Ave Unit 6 | NUMBER 614 ST PAUL | Alley Sweeping | 0.14 | 10.00 | \$1.40 | |
| St Paul MN 55104-7678 | CONDOMINIUMS UNIT NO.6 | Citywide Street Lighting | 0.58 | 10.00 | \$5.80 | |
| | | | | | \$11.30 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$11.30 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$11.30 | |
| | | | | | | |
| Shehla Mushtaq | COMMON INTEREST COMMUNITY | Street Sweeping - Residential Street | 0.41 | 10.00 | \$4.10 | 02-28-23-11-0348 |
| 633 Dayton Ave Unit 7 | NUMBER 614 ST PAUL | Alley Sweeping | 0.14 | 10.00 | \$1.40 | |
| St Paul MN 55104-7678 | CONDOMINIUMS UNIT NO.7 | Citywide Street Lighting | 0.58 | 10.00 | \$5.80 | |
| | | | | | \$11.30 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$11.30 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$11.30 | |
| | | | | | | |
| Mary C Lyng McDonough | COMMON INTEREST COMMUNITY | Street Sweeping - Residential Street | 0.41 | 10.00 | \$4.10 | 02-28-23-11-0349 |
| John Zschunke | NUMBER 614 ST PAUL | Alley Sweeping | 0.14 | 10.00 | \$1.40 | |
| 633 Dayton Ave 8 | CONDOMINIUMS UNIT NO.8 | Citywide Street Lighting | 0.58 | 10.00 | \$5.80 | |
| | | | | | \$11.30 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$11.30 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$11.30 | |

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

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|----------------------------|--------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Stephanie R Summerville | CIC NO 718 RAMSEY HILL BROWNST | Street Sweeping - Commercial/Art | 1.04 | 8.00 | \$8.32 | 02-28-23-11-0362 |
| Kurt E New | UNIT NO.5 | Street Sweeping - Residential Stree | 0.41 | 4.00 | \$1.64 | |
| 625 Dayton Ave Unit 5 | | Alley Sweeping | 0.14 | 8.00 | \$1.12 | |
| St Paul MN 55104-7681 | | Citywide Street Lighting | 0.58 | 12.00 | \$6.96 | |
| | | | | | \$18.04 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$18.04 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$18.04 | |
| John Olson | CIC NO 718 RAMSEY HILL BROWNST | Street Sweeping - Commercial/Art | 1.04 | 8.00 | \$8.32 | 02-28-23-11-0365 |
| 625 Dayton Ave Unit 8 | UNIT NO.8 | Street Sweeping - Residential Stree | 0.41 | 4.00 | \$1.64 | |
| St Paul MN 55104-7681 | | Alley Sweeping | 0.14 | 8.00 | \$1.12 | |
| | | | | | \$6.96 | |
| | | | | | \$18.04 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$18.04 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$18.04 | |
| Nicole Lindner | CIC NO 718 RAMSEY HILL BROWNST | Street Sweeping - Commercial/Art | 1.04 | 8.00 | \$8.32 | 02-28-23-11-0366 |
| 943 N Lombard Ave | UNIT NO.9 | Street Sweeping - Residential Stree | 0.41 | 4.00 | \$1.64 | |
| Oak Park IL 60302-1432 | | Alley Sweeping | 0.14 | 8.00 | \$1.12 | |
| | | | | | \$6.96 | |
| | | | | | \$18.04 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$18.04 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$18.04 | |

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> |
|--------------------------------------|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Pdmr St Paul Llc | Lots 12 Thru Lot 15 Blk 6 | Street Sweeping - Commercial/Art | 1.04 | 160.00 | \$166.40 | 02-28-23-11-0386 |
| 755 Selby Ave Suite 1 | | Street Sweeping - Residential Stree | 0.41 | 109.00 | \$44.69 | |
| St Paul MN 55104-7665 | | Alley Sweeping | 0.14 | 160.00 | \$22.40 | |
| *736 SELBY AVE | | Citywide Street Lighting | 0.58 | 269.00 | \$156.02 | |
| *Ward: 1 | | Selby No 1 Area ASL | 0.00 | 160.00 | \$0.00 | |
| *Pending as of: 8/24/2021 | | | | | \$389.51 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$389.51 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$389.51 | |
| St Alban'S Park C/O Ree Mgmt | Subj To Alley; Vac Alley Accruing & Lots | Street Sweeping - Residential Stree | 0.41 | 271.00 | \$111.11 | 02-28-23-11-0388 |
| 579 Selby Ave | 1 Thru 4 And W 1/2 Of Lot 5 All In Blk 2 | Alley Sweeping | 0.14 | 120.00 | \$16.80 | |
| St Paul MN 55102-1730 | | Citywide Street Lighting | 0.58 | 271.00 | \$157.18 | |
| *662 DAYTON AVE | | | | | \$285.09 | |
| *Ward: 1 | | *** Taxpayer and 3rd Party *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$285.09 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$285.09 | |
| Twin Cities Housing Development Corp | Subj To Alley; Vac Alley Accruing & Lots | *** Owner *** | | | | 02-28-23-11-0388 |
| Co Real Estate Equities | 1 Thru 4 And W 1/2 Of Lot 5 All In Blk 2 | | | | | |
| 579 Selby Ave | | Total Assessment: | | | \$285.09 | |
| St Paul MN 55102-1730 | | This Payment: | | | \$0.00 | |
| *662 DAYTON AVE | | Current Year Principal: | | | \$0.00 | |
| *Ward: 1 | | Current Year Interest: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Payoff Amount: | | | \$285.09 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Alban'S Park C/O Ree Mgmt | Lot 26 Thru 30 Blk 3 | Street Sweeping - Commercial/Art | 1.04 | 200.00 | \$208.00 | 02-28-23-11-0389 |
| 579 Selby Ave | | Street Sweeping - Residential Stree | 0.41 | 110.00 | \$45.10 | |
| St Paul MN 55102-1730 | | Alley Sweeping | 0.14 | 200.00 | \$28.00 | |
| *683 SELBY AVE | | Citywide Street Lighting | 0.58 | 310.00 | \$179.80 | |
| *Ward: 1 | | Selby No 1 Area ASL | 0.00 | 200.00 | \$0.00 | |
| *Pending as of: 8/24/2021 | | | | | \$460.90 | |
| | | *** Taxpayer and 3rd Party *** | | | | |
| | | Total Assessment: | | | \$460.90 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$460.90 | |
| Twin Cities Housing Development Corp | Lot 26 Thru 30 Blk 3 | *** Owner *** | | | | 02-28-23-11-0389 |
| Co Real Estate Equities | | | | | | |
| 579 Selby Ave | | | | | | |
| St Paul MN 55102-1730 | | | | | | |
| *683 SELBY AVE | | | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| | | Total Assessment: | | | \$460.90 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$460.90 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|--------------------------------------|-------------------------------------|-------------------------------------|-----------|----------|------------|------------------|
| St Alban'S Park C/O Ree Mgmt | Blk 20 Moss Outlots And In Sd | Street Sweeping - Commercial/Art | 1.04 | 479.00 | \$498.16 | 02-28-23-11-0390 |
| 579 Selby Ave | Holcombe's Add Lots 9 Thru 15 Blk 4 | Street Sweeping - Residential Stree | 0.41 | 120.00 | \$49.20 | |
| St Paul MN 55102-1730 | | Alley Sweeping | 0.14 | 327.00 | \$45.78 | |
| *637 SELBY AVE B | | Citywide Street Lighting | 0.58 | 599.00 | \$347.42 | |
| *Ward: 1 | | Selby No 1 Area ASL | 0.00 | 479.00 | \$0.00 | |
| *Pending as of: 8/24/2021 | | | | | \$940.56 | |
| | | *** Taxpayer and 3rd Party *** | | | | |
| | | Total Assessment: | | | \$940.56 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$940.56 | |
| Twin Cities Housing Development Corp | Blk 20 Moss Outlots And In Sd | *** Owner *** | | | | 02-28-23-11-0390 |
| Co Real Estate Equities | Holcombe's Add Lots 9 Thru 15 Blk 4 | | | | | |
| 579 Selby Ave | | Total Assessment: | | | \$940.56 | |
| St Paul MN 55102-1730 | | This Payment: | | | \$0.00 | |
| *637 SELBY AVE B | | Current Year Principal: | | | \$0.00 | |
| *Ward: 1 | | Current Year Interest: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Payoff Amount: | | | \$940.56 | |
| St Alban'S Park C/O Ree Mgmt | Lots 16 Thru 18 Blk 4 | Street Sweeping - Commercial/Art | 1.04 | 230.00 | \$239.20 | 02-28-23-11-0391 |
| 579 Selby Ave | | Alley Sweeping | 0.14 | 120.00 | \$16.80 | |
| St Paul MN 55102-1730 | | Citywide Street Lighting | 0.58 | 230.00 | \$133.40 | |
| *625 SELBY AVE | | Selby No 1 Area ASL | 0.00 | 120.00 | \$0.00 | |
| *Ward: 1 | | | | | \$389.40 | |
| *Pending as of: 8/24/2021 | | *** Taxpayer and 3rd Party *** | | | | |
| | | Total Assessment: | | | \$389.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$389.40 | |
| Twin Cities Housing Development Corp | Lots 16 Thru 18 Blk 4 | *** Owner *** | | | | 02-28-23-11-0391 |
| Co Real Estate Equities | | Total Assessment: | | | \$389.40 | |
| 579 Selby Ave | | This Payment: | | | \$0.00 | |
| St Paul MN 55102-1730 | | Current Year Principal: | | | \$0.00 | |
| *625 SELBY AVE | | Current Year Interest: | | | \$0.00 | |
| *Ward: 1 | | Payoff Amount: | | | \$389.40 | |
| *Pending as of: 8/24/2021 | | | | | | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---|------------------------------|--------------------------------------|---|------------------|
| William Currie 2513 28th Ave S Minneapolis MN 55406-1311 *644 DAYTON AVE *Ward: 1 *Pending as of: 8/24/2021 | E 10 Ft Of Lot 7 And W 30 Ft Of Lot 6 Blk 4 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.14 0.58 | 40.00 40.00 40.00 | \$16.40 \$5.60 \$23.20 \$45.20 | 02-28-23-11-0393 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| | | | | | | |
| Pdmc Llc 755 Selby Ave Ste A St Paul MN 55104-7643 *739 SELBY AVE 1 *Ward: 1 *Pending as of: 8/24/2021 | UNIT NO. 1 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting Selby No 1 Area ASL | 1.04 0.41 0.58 0.00 | 376.25 102.79 479.04 376.25 | \$391.30 \$42.14 \$277.85 \$0.00 \$711.29 | 02-28-23-11-0395 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$711.29 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$711.29 | |
| | | | | | | |
| Morning Star Missionary Baptist Church 739 Selby Ave Unit 2 St Paul MN 55104-6617 *739 SELBY AVE 2 *Ward: 1 *Pending as of: 8/24/2021 | UNIT NO. 2 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting Selby No 1 Area ASL | 1.04 0.41 0.58 0.00 | 22.75 6.21 28.96 22.75 | \$23.66 \$2.55 \$16.80 \$0.00 \$43.01 | 02-28-23-11-0396 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$43.01 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.01 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|---------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Mississippi Market Coop | VAC ALLEY ACCRUING & LOTS 1 | Street Sweeping - Commercial/Art | 1.04 | 360.00 | \$374.40 | 02-28-23-11-0397 |
| 622 Selby Ave | THRU LOT 3 AND LOTS 27 THRU LOT | Street Sweeping - Residential Stree | 0.41 | 160.00 | \$65.60 | |
| St Paul MN 55104-6614 | 30 BLK 5 | Alley Sweeping | 0.14 | 20.00 | \$2.80 | |
| *622 SELBY AVE | | Citywide Street Lighting | 0.58 | 520.00 | \$301.60 | |
| | | | | | \$744.40 | |
| *Ward: 1 | *** Owner and Taxpayer *** | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| Total Assessment: | | | | | \$744.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$744.40 | |
| | | | | | | |
| Patricia A Meehan Trustee | NININGER & DONNELLY'S | Street Sweeping - Commercial/Art | 1.04 | 20.50 | \$21.32 | 02-28-23-12-0001 |
| 740 Marshall Ave | ADDITION TO HOLCOMBE'S | Street Sweeping - Residential Stree | 0.41 | 65.00 | \$26.65 | |
| St Paul MN 55104-6648 | ADDITION TO ST. PAUL LOT 1 BLK | Citywide Street Lighting | 0.58 | 85.50 | \$49.59 | |
| *740 MARSHALL AVE | 1 | | | | \$97.56 | |
| *** Owner and Taxpayer *** | | | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| Total Assessment: | | | | | \$97.56 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$97.56 | |
| | | | | | | |
| Deborah L Sittko Trustee | NININGER & DONNELLY'S | Street Sweeping - Commercial/Art | 1.04 | 41.00 | \$42.64 | 02-28-23-12-0002 |
| 746 Marshall Ave | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 41.00 | \$23.78 | |
| St Paul MN 55104-6648 | ADDITION TO ST. PAUL LOT 2 BLK | | | | \$66.42 | |
| *746 MARSHALL AVE | 1 | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| Total Assessment: | | | | | \$66.42 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$66.42 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--------------------------|---|----------------------------------|------------------|-----------------|-------------------------|--------------------|
| Lukas M Johnson | NININGER & DONNELLY'S | Street Sweeping - Commercial/Art | 1.04 | 41.00 | \$42.64 | 02-28-23-12-0003 |
| Gina L Quiram | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 41.00 | \$23.78 | |
| 750 Marshall Ave | ADDITION TO ST. PAUL LOT 3 BLK 1 | | | | \$66.42 | |
| St Paul MN 55104-6648 | | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| | | | | | Total Assessment: | \$66.42 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$66.42 |
| | | | | | | |
| Betty Ann Penda Kane | NININGER & DONNELLY'S | Street Sweeping - Commercial/Art | 1.04 | 41.00 | \$42.64 | 02-28-23-12-0004 |
| 754 Marshall Ave | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 41.00 | \$23.78 | |
| St Paul MN 55104-6648 | ADDITION TO ST. PAUL EX S 40 FT LOT 4 BLK 1 | | | | \$66.42 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$66.42 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$66.42 |
| | | | | | | |
| Kyle R Brown | NININGER & DONNELLY'S | Street Sweeping - Commercial/Art | 1.04 | 41.00 | \$42.64 | 02-28-23-12-0005 |
| Rebecca R Leaf Brown | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 41.00 | \$23.78 | |
| 756 Marshall Ave | ADDITION TO ST. PAUL LOT 5 BLK 1 | | | | \$66.42 | |
| St Paul MN 55104-6648 | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$66.42 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$66.42 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|--------------------------------|----------------------------------|------------------|-----------------|-------------------|--------------------|
| Lorene E Mcgrane | NININGER & DONNELLY'S | Street Sweeping - Commercial/Art | 1.04 | 41.00 | \$42.64 | 02-28-23-12-0006 |
| Joshua Mcgrane | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 41.00 | \$23.78 | |
| 762 Marshall Ave | ADDITION TO ST. PAUL LOT 6 BLK | | | | \$66.42 | |
| St Paul MN 55104-6648 | 1 | *** Owner and Taxpayer *** | | | | |
| *762 MARSHALL AVE | | | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| Total Assessment: | | | | | | \$66.42 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$66.42 |
| David L Bradshaw | NININGER & DONNELLY'S | Street Sweeping - Commercial/Art | 1.04 | 41.00 | \$42.64 | 02-28-23-12-0007 |
| 764 Marshall Ave | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 41.00 | \$23.78 | |
| St Paul MN 55104-6648 | ADDITION TO ST. PAUL LOT 7 BLK | | | | \$66.42 | |
| | 1 | *** Owner and Taxpayer *** | | | | |
| *764 MARSHALL AVE | | | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| Total Assessment: | | | | | | \$66.42 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$66.42 |
| Jason A Piolet | NININGER & DONNELLY'S | Street Sweeping - Commercial/Art | 1.04 | 41.00 | \$42.64 | 02-28-23-12-0008 |
| 770 Marshall Ave | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 41.00 | \$23.78 | |
| St Paul MN 55104-6648 | ADDITION TO ST. PAUL LOT 8 BLK | | | | \$66.42 | |
| | 1 | *** Owner and Taxpayer *** | | | | |
| *770 MARSHALL AVE | | | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| Total Assessment: | | | | | | \$66.42 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$66.42 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|--|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Andrea D Suchy Shinn | NININGER & DONNELLY'S | Street Sweeping - Commercial/Art | 1.04 | 20.50 | \$21.32 | 02-28-23-12-0010 |
| William L Shinn Jr | ADDITION TO HOLCOMBE'S | Street Sweeping - Residential Stree | 0.41 | 64.50 | \$26.45 | |
| 428 Herschel St | ADDITION TO ST. PAUL LOT 10 BLK 1 | Citywide Street Lighting | 0.58 | 85.00 | \$49.30 | |
| St Paul MN 55104-3605 | | | | | <u>\$97.07</u> | |
| *776 MARSHALL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$97.07 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$97.07 | |
| River Town Holdings Llc | NININGER & DONNELLY'S | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-12-0011 |
| 228 Victoria St N 1 | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6655 | ADDITION TO ST. PAUL LOT 11 BLK 1 | | | | <u>\$39.60</u> | |
| *224 AVON ST N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$39.60 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.60 | |
| Dianne S Binns | NININGER & DONNELLY'S | Street Sweeping - Residential Stree | 0.41 | 38.00 | \$15.58 | 02-28-23-12-0014 |
| 775 Dayton Ave | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 38.00 | \$22.04 | |
| St Paul MN 55104-6658 | ADDITION TO ST. PAUL EX W 2 98/100 FT LOT 14 BLK 1 | | | | <u>\$37.62</u> | |
| *775 DAYTON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$37.62 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$37.62 | |

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 Amt</u> | <u>Property ID</u> |
|--|---|--|------------------|-----------------|--------------------------------------|-------------------------|
| St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *771 DAYTON AVE *Ward: 1 *Pending as of: 8/24/2021 | NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 15 BLK 1 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.58 | 39.00 39.00 | \$15.99 \$22.62 <u>\$38.61</u> | 02-28-23-12-0015 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$38.61 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$38.61 | |
| Charles Cobb 757 Dayton Ave St Paul MN 55104-6658 *757 DAYTON AVE *Ward: 1 *Pending as of: 8/24/2021 | NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 18 BLK 1 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.58 | 39.00 39.00 | \$15.99 \$22.62 <u>\$38.61</u> | 02-28-23-12-0017 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$38.61 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$38.61 | |
| Kathy A Maury 749 Dayton Ave St Paul MN 55104-6658 *749 DAYTON AVE *Ward: 1 *Pending as of: 8/24/2021 | NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 20 BLK 1 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.58 | 41.00 41.00 | \$16.81 \$23.78 <u>\$40.59</u> | 02-28-23-12-0019 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.59 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$40.59 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|----------------------------|------------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Calabash Properties | NININGER & DONNELLY'S | Street Sweeping - Residential Stree | 0.41 | 73.00 | \$29.93 | 02-28-23-12-0020 |
| Attn Brad Niles | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 73.00 | \$42.34 | |
| 525 Ohio St | ADDITION TO ST. PAUL S 1/2 OF LOTS | | | | | |
| St Paul MN 55107-2659 | 21 AND LOT 22 BLK 1 | | | | \$72.27 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$72.27 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$72.27 | |
| Calabash Properties | NININGER & DONNELLY'S | Street Sweeping - Residential Stree | 0.41 | 66.00 | \$27.06 | 02-28-23-12-0021 |
| Attn Brad Niles | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 66.00 | \$38.28 | |
| 525 Ohio St | ADDITION TO ST. PAUL N 1/2 OF | | | | | |
| St Paul MN 55107-2659 | LOTS 21 AND LOT 22 BLK 1 | | | | \$65.34 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$65.34 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$65.34 | |
| Patricia A Meehan Trustee | NININGER & DONNELLY'S | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-12-0023 |
| 740 Marshall Ave | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6648 | ADDITION TO ST. PAUL S 40 FT OF | | | | | |
| | LOT 4 AND ALL OF LOT 24 BLK 1 | | | | \$39.60 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$39.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$39.60 | |

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 Oda | NININGER & DONNELLY'S | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-12-0027 |
| Harry Oda | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| 794 Marshall Ave | ADDITION TO ST. PAUL LOT 4 BLK | | | | | |
| St Paul MN 55104-6650 | 2 | | | | \$64.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$64.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$64.80 | |
| | | | | | | |
| Susan M Conlin | NININGER & DONNELLY'S | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-12-0029 |
| 802 Marshall Ave | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6650 | ADDITION TO ST. PAUL LOT 6 BLK | | | | | |
| | 2 | | | | \$64.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$64.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$64.80 | |
| | | | | | | |
| Arthur H Green | NININGER & DONNELLY'S | Street Sweeping - Commercial/Art | 1.04 | 80.00 | \$83.20 | 02-28-23-12-0030 |
| Deborah J Green | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | |
| 808 Marshall Ave | ADDITION TO ST. PAUL LOTS 7 & LOT | | | | | |
| St Paul MN 55104-6650 | 8 BLK 2 | | | | \$129.60 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$129.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$129.60 | |

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> |
|----------------------------|---------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Joseph O Ibhaze | NININGER & DONNELLY'S | Street Sweeping - Commercial/Art | 1.04 | 20.00 | \$20.80 | 02-28-23-12-0031 |
| 818 Marshall Ave | ADDITION TO HOLCOMBE'S | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | |
| St Paul MN 55104-6650 | ADDITION TO ST. PAUL EX S 23 FT | Citywide Street Lighting | 0.58 | 70.00 | \$40.60 | |
| *818 MARSHALL AVE | LOT 9 BLK 2 | | | | <u>\$81.90</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$81.90 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$81.90 | |
| Elizabeth L Smith | NININGER & DONNELLY'S | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-12-0033 |
| 220 Fisk St | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6639 | ADDITION TO ST. PAUL LOT 11 BLK | | | | <u>\$39.60</u> | |
| *220 FISK ST | 2 | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$39.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$39.60 | |
| Russel Balenger | NININGER & DONNELLY'S | Street Sweeping - Residential Stree | 0.41 | 86.00 | \$35.26 | 02-28-23-12-0034 |
| Sarah Balenger | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 86.00 | \$49.88 | |
| 817 Dayton Ave | ADDITION TO ST. PAUL LOT 12 BLK | | | | <u>\$85.14</u> | |
| St Paul MN 55104-6659 | 2 | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$85.14 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$85.14 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|---------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Monte Albert Scheff | NININGER & DONNELLY'S | Street Sweeping - Residential Stree | 0.41 | 125.00 | \$51.25 | 02-28-23-12-0039 |
| Ryan G Knoke | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 125.00 | \$72.50 | |
| 785 Dayton Ave | ADDITION TO ST. PAUL LOTS 18 19 | | | | | |
| St Paul MN 55104-6659 | AND LOT 20 BLK 2 | | | | \$123.75 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$123.75 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$123.75 | |
| | | | | | | |
| Timothy P Brecht | NININGER & DONNELLY'S | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-12-0040 |
| 219 Avon St N | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6629 | ADDITION TO ST. PAUL LOT 21 BLK | | | | | |
| | 2 | | | | \$39.60 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$39.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$39.60 | |
| | | | | | | |
| Donna Oda | NININGER & DONNELLY'S | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-12-0041 |
| 794 Marshall Ave | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6650 | ADDITION TO ST. PAUL LOT 22 BLK | | | | | |
| | 2 | | | | \$39.60 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$39.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$39.60 | |

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> |
|----------------------------------|----------------------------------|----------------------------------|------------------|-----------------|--------------------|--------------------|
| Mlk Court Supportive Housing Llc | NININGER & DONNELLY'S | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-12-0046 |
| 375 Selby Ave | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55102-1822 | ADDITION TO ST. PAUL SUBJ TO AND | | | | | |
| | WITH ESMT LOT 5 BLK 3 | | | | \$64.80 | |
| *838 MARSHALL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$64.80 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.80 | |
| River Town Holdings Llc | NININGER & DONNELLY'S | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-12-0047 |
| 228 Victoria St N Apt 1 | ADDITION TO HOLCOMBE'S | Alley Sweeping | 0.14 | 110.00 | \$15.40 | |
| St Paul MN 55104-7252 | ADDITION TO ST. PAUL N 110 FT OF | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | LOT 6 BLK 3 | | | | \$80.20 | |
| *844 MARSHALL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$80.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.20 | |
| Laurel H Lein | NININGER & DONNELLY'S | Alley Sweeping | 0.14 | 56.00 | \$7.84 | 02-28-23-12-0048 |
| Eric M Lein | ADDITION TO HOLCOMBE'S | | | | \$7.84 | |
| 361 Summit Ave | ADDITION TO ST. PAUL EX N 110 FT | | | | | |
| St Paul MN 55102-2168 | LOT 6 BLK 3 | | | | | |
| *0 MARSHALL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$7.84 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$7.84 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID | |
|---------------------------|-----------------------------------|--------------------------------------|-----------|----------|------------|------------------|---------|
| Adrian Garza | BERRYHILL AND DAVISON'S | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-12-0054 | |
| Jacqueline Marie Garza | REARRANGEMENT EX ALLEY LOT 6 | Alley Sweeping | 0.14 | 72.50 | \$10.15 | | |
| 220 Victoria St N | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | | |
| St Paul MN 55104-6655 | | | | | \$74.95 | | |
| *220 VICTORIA ST N | | *** Owner and Taxpayer *** | | | | | |
| *Ward: 1 | | Total Assessment: | | | | \$74.95 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | | \$0.00 | |
| | | Current Year Principal: | | | | \$0.00 | |
| | | Current Year Interest: | | | | \$0.00 | |
| | | Payoff Amount: | | | | \$74.95 | |
| Lorenzo Davis Jr | NININGER & DONNELLY'S | Street Sweeping - Residential Street | 0.41 | 38.00 | \$15.58 | 02-28-23-12-0060 | |
| 837 Dayton Ave | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 38.00 | \$22.04 | | |
| St Paul MN 55104-6638 | ADDITION TO ST. PAUL LOT 17 BLK 3 | | | | \$37.62 | | |
| *837 DAYTON AVE | | *** Owner and Taxpayer *** | | | | | |
| *Ward: 1 | | Total Assessment: | | | | | \$37.62 |
| *Pending as of: 8/24/2021 | | This Payment: | | | | \$0.00 | |
| | | Current Year Principal: | | | | \$0.00 | |
| | | Current Year Interest: | | | | \$0.00 | |
| | | Payoff Amount: | | | | \$37.62 | |
| *829 DAYTON AVE | NININGER & DONNELLY'S | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-12-0061 | |
| *Ward: 1 | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | | |
| *Pending as of: 8/24/2021 | ADDITION TO ST. PAUL LOT 18 BLK 3 | | | | \$39.60 | | |
| | | Total Assessment: | | | | | \$39.60 |
| | | This Payment: | | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 | |
| | | Current Year Interest: | | | | \$0.00 | |
| | | Payoff Amount: | | | | \$39.60 | |

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> |
|-----------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|-------------------|--------------------|
| Malik Davis | NININGER & DONNELLY'S | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-12-0062 |
| 786 Hague Ave | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6609 | ADDITION TO ST. PAUL LOT 19 BLK 3 | | | | \$39.60 | |
| *825 DAYTON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$39.60 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.60 | |
| Bernita L Givens | NININGER & DONNELLY'S | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-12-0064 |
| 219 Fisk St | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6640 | ADDITION TO ST. PAUL LOT 21 BLK 3 | | | | \$39.60 | |
| *219 FISK ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$39.60 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.60 | |
| Ccf2 Mn Llc | NININGER & DONNELLY'S | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-12-0065 |
| 7801 E Bush Lake Rd Ste 430 | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| Edina MN 55439-3160 | ADDITION TO ST. PAUL LOT 22 BLK 3 | | | | \$39.60 | |
| *223 FISK ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$39.60 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.60 | |

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> |
|----------------------------|-------------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Michael A Rivard | NININGER & DONNELLY'S | Street Sweeping - Residential Stree | 0.41 | 55.00 | \$22.55 | 02-28-23-12-0069 |
| 836 Dayton Ave | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 55.00 | \$31.90 | |
| St Paul MN 55104-6637 | ADDITION TO ST. PAUL E 16 FT OF | | | | | |
| *836 DAYTON AVE | LOT 5 AND ALL OF LOT 4 BLK 4 | | | | <u>\$54.45</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$54.45 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$54.45 | |
| | | | | | | |
| Tobasi Properties Llc | NININGER & DONNELLY'S | Street Sweeping - Commercial/Art | 1.04 | 239.00 | \$248.56 | 02-28-23-12-0074 |
| 809 Selby Ave | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 239.00 | \$138.62 | |
| St Paul MN 55104-6621 | ADDITION TO ST. PAUL LOTS 10, 11, & | Selby No 2 Area ASL | 0.00 | 120.00 | \$0.00 | |
| *857 SELBY AVE | SUBJ TO ESMTS, LOT 12 BLK 4 | | | | <u>\$387.18</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$387.18 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$387.18 | |
| | | | | | | |
| Carolyn M Wilson | NININGER & DONNELLY'S | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-12-0075 |
| 843 Selby Ave | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6623 | ADDITION TO ST. PAUL SUBJ TO | Selby No 1 Area ASL | 0.00 | 40.00 | \$0.00 | |
| *843 SELBY AVE | ESMTS LOT 13 BLK 4 | | | | <u>\$64.80</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$64.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$64.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|----------------------------|--------------------------------|-------------------------------------|------------------|-----------------|-------------------|--------------------|
| Jay J Reiling | NININGER & DONNELLY'S | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-12-0081 |
| Po Box 270931 | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55117-0931 | ADDITION TO ST. PAUL LOT 2 BLK | | | | | |
| | 5 | | | | \$39.60 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$39.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$39.60 | |
| | | | | | | |
| Paul A Olson | NININGER & DONNELLY'S | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-12-0082 |
| 790 Dayton Ave Unit 1 | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-7207 | ADDITION TO ST. PAUL LOT 3 BLK | | | | | |
| | 5 | | | | \$39.60 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$39.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$39.60 | |
| | | | | | | |
| Aleava Rael Sayre Frawley | NININGER & DONNELLY'S | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-12-0086 |
| Tom Laurence Frawley | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| 823 Hague Ave | ADDITION TO ST. PAUL LOT 7 BLK | | | | | |
| St Paul MN 55104-6660 | 5 | | | | \$39.60 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$39.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$39.60 | |

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> |
|----------------------------|-----------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Kristina Voltin | NININGER & DONNELLY'S | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-12-0091 |
| 793 Selby Ave | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6621 | ADDITION TO ST. PAUL LOT 16 BLK 5 | Selby No 1 Area ASL | 0.00 | 40.00 | \$0.00 | |
| | | | | | \$64.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$64.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$64.80 | |
| | | | | | | |
| Nathaniel A Khaliq | NININGER & DONNELLY'S | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-12-0092 |
| Victoria Davis | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| 796 Hague Ave | ADDITION TO ST. PAUL LOT 17 BLK 5 | Selby No 1 Area ASL | 0.00 | 40.00 | \$0.00 | |
| | | | | | \$64.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$64.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$64.80 | |
| | | | | | | |
| Nathaniel A Khaliq | NININGER & DONNELLY'S | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-12-0093 |
| Victoria Davis | ADDITION TO HOLCOMBE'S | Street Sweeping - Residential Street | 0.41 | 119.00 | \$48.79 | |
| 796 Hague Ave | ADDITION TO ST. PAUL LOT 18 BLK 5 | Citywide Street Lighting | 0.58 | 159.00 | \$92.22 | |
| | | | | | \$0.00 | |
| | | | | | \$182.61 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$182.61 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$182.61 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|---|--|------------------|------------------|---------------------------------------|-------------------------|
| Antioch Christian Center 630 Laurel Ave St Paul MN 55104-7104 *740 DAYTON AVE *Ward: 1 *Pending as of: 8/24/2021 | NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 1 BLK 6 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.58 | 160.00 160.00 | \$65.60 \$92.80 <u>\$158.40</u> | 02-28-23-12-0094 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$158.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$158.40 | |
| Antioch Christian Center 630 Laurel Ave St Paul MN 55104-7104 *744 DAYTON AVE *Ward: 1 *Pending as of: 8/24/2021 | NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL EX BEG AT NW COR OF LOT 2 TH E 8 FT TH S 80 FT PAR WITH W L OF LOT 2 TH SWLY TO PT ON W L OF AND 100 FT FROM | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.58 | 35.00 35.00 | \$14.35 \$20.30 <u>\$34.65</u> | 02-28-23-12-0095 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$34.65 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$34.65 | |
| Tanya Nozaki 756 Dayton Ave Unit 1 St Paul MN 55104-7201 *756 DAYTON AVE 1 *Ward: 1 *Pending as of: 8/24/2021 | Unit No 1 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.58 | 26.00 26.00 | \$10.66 \$15.08 <u>\$25.74</u> | 02-28-23-12-0097 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$25.74 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$25.74 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|--------------------------------|----------------------------------|--------------------------------------|-----------|----------|------------|------------------|
| Andree K Landrum | APARTMENT OWNERSHIP NO 108 | Street Sweeping - Residential Street | 0.41 | 26.00 | \$10.66 | 02-28-23-12-0100 |
| 756 Dayton Ave Unit 4 | VICTORIA FLATS CONDOMINIUM | Citywide Street Lighting | 0.58 | 26.00 | \$15.08 | |
| St Paul MN 55104-7201 | UNIT NO 4 | | | | \$25.74 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$25.74 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$25.74 | |
| | | | | | | |
| Emily Hipps | APARTMENT OWNERSHIP NO 72 | Street Sweeping - Residential Street | 0.41 | 15.50 | \$6.36 | 02-28-23-12-0102 |
| 764 Dayton Ave Unit 3 | BENJAMIN COMMONS UNIT NO 3 | Citywide Street Lighting | 0.58 | 15.50 | \$8.99 | |
| St Paul MN 55104-6694 | | | | | \$15.35 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$15.35 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$15.35 | |
| | | | | | | |
| Benjamin Commons Condominium A | NININGER & DONNELLY'S | Street Sweeping - Residential Street | 0.41 | 41.00 | \$16.81 | 02-28-23-12-0108 |
| 764 Dayton Ave | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 41.00 | \$23.78 | |
| St Paul MN 55104-6694 | ADDITION TO ST. PAUL LOT 8 BLK 6 | | | | \$40.59 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.59 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$40.59 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--------------------------------|-----------------------------------|----------------------------------|------------------|-----------------|-------------------|-------------------------|
| Housing And Redev Auth St Paul | NININGER & DONNELLY'S | Street Sweeping - Commercial/Art | 1.04 | 41.00 | \$42.64 | 02-28-23-12-0112 |
| 25 4th St St W Ste 1400 | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 41.00 | \$23.78 | |
| St Paul MN 55102-1632 | ADDITION TO ST. PAUL LOT 13 BLK 6 | Selby No 1 Area ASL | 0.00 | 41.00 | \$0.00 | |
| *771 SELBY AVE | | | | | \$66.42 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$66.42 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.42 | |
| Housing And Redev Authority | NININGER & DONNELLY'S | Street Sweeping - Commercial/Art | 1.04 | 41.00 | \$42.64 | 02-28-23-12-0113 |
| 25 4th St W 12th Flr | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 41.00 | \$23.78 | |
| St Paul MN 55102-1634 | ADDITION TO ST. PAUL LOT 14 BLK 6 | Selby No 1 Area ASL | 0.00 | 41.00 | \$0.00 | |
| *767 SELBY AVE | | | | | \$66.42 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$66.42 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.42 | |
| Tobasi Properties Llc | NININGER & DONNELLY'S | Street Sweeping - Commercial/Art | 1.04 | 41.00 | \$42.64 | 02-28-23-12-0120 |
| 809 Selby Ave | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 41.00 | \$23.78 | |
| St Paul MN 55104-6621 | ADDITION TO ST. PAUL LOT 8 BLK 7 | Selby No 1 Area ASL | 0.00 | 41.00 | \$0.00 | |
| *768 SELBY AVE | | | | | \$66.42 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$66.42 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.42 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|-----------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Tobasi Properties Llc | NININGER & DONNELLY'S | Street Sweeping - Commercial/Art | 1.04 | 41.00 | \$42.64 | 02-28-23-12-0121 |
| 809 Selby Ave | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 41.00 | \$23.78 | |
| St Paul MN 55104-6621 | ADDITION TO ST. PAUL LOT 9 BLK 7 | Selby No 1 Area ASL | 0.00 | 41.00 | \$0.00 | |
| | | | | | \$66.42 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$66.42 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$66.42 | |
| | | | | | | |
| Property Nanny Inc | NININGER & DONNELLY'S | Street Sweeping - Commercial/Art | 1.04 | 41.00 | \$42.64 | 02-28-23-12-0122 |
| 732 Capitol Hts | ADDITION TO HOLCOMBE'S | Street Sweeping - Residential Street | 0.41 | 119.00 | \$48.79 | |
| St Paul MN 55103-2102 | ADDITION TO ST. PAUL LOT 10 BLK 7 | Citywide Street Lighting | 0.58 | 160.00 | \$92.80 | |
| | | | | | \$0.00 | |
| | | | | | \$184.23 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$184.23 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$184.23 | |
| | | | | | | |
| Patrick Rhone | NININGER & DONNELLY'S | Street Sweeping - Residential Street | 0.41 | 41.00 | \$16.81 | 02-28-23-12-0129 |
| Elizabeth Gladhill | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 41.00 | \$23.78 | |
| 627 Ashland Ave | ADDITION TO ST. PAUL LOT 17 BLK 7 | | | | \$40.59 | |
| | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.59 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$40.59 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|-------------------|--------------------|
| Cole Scattarelli | NININGER & DONNELLY'S | Street Sweeping - Residential Stree | 0.41 | 79.50 | \$32.60 | 02-28-23-12-0140 |
| Kate Scattarelli | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 79.50 | \$46.11 | |
| 817 Hague Ave | ADDITION TO ST. PAUL LOT 10 BLK 8 | | | | \$78.71 | |
| St Paul MN 55104-6610 | | *** Owner and Taxpayer *** | | | | |
| *817 HAGUE AVE | | Total Assessment: | | | \$78.71 | |
| *Ward: 1 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$78.71 | |
| | | | | | | |
| Sarah Wanserski | NININGER & DONNELLY'S | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-12-0142 |
| Nick Wanserski | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| 811 Hague Ave | ADDITION TO ST. PAUL LOT 12 BLK 8 | | | | \$39.60 | |
| St Paul MN 55104-6610 | | *** Owner and Taxpayer *** | | | | |
| *811 HAGUE AVE | | Total Assessment: | | | \$39.60 | |
| *Ward: 1 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.60 | |
| | | | | | | |
| William J Reichard | NININGER & DONNELLY'S | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-12-0143 |
| James J Cihlar | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| 805 Hague Ave | ADDITION TO ST. PAUL LOT 13 BLK 8 | | | | \$39.60 | |
| St Paul MN 55104-6610 | | *** Owner and Taxpayer *** | | | | |
| *805 HAGUE AVE | | Total Assessment: | | | \$39.60 | |
| *Ward: 1 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.60 | |

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> |
|---------------------------|-----------------------------------|--------------------------------------|------------------|-----------------|-------------------|--------------------|
| Sylvester Eaves | NININGER & DONNELLY'S | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-12-0146 |
| Patricia A Eaves | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| 793 Hague Ave | ADDITION TO ST. PAUL LOT 16 BLK 8 | | | | \$39.60 | |
| St Paul MN 55104-6610 | | *** Owner and Taxpayer *** | | | | |
| *793 HAGUE AVE | | Total Assessment: | | | \$39.60 | |
| *Ward: 1 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.60 | |
| | | | | | | |
| Yee Thao | NININGER & DONNELLY'S | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-12-0147 |
| Ye Xiong | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| 787 Hague Ave | ADDITION TO ST. PAUL LOT 17 BLK 8 | | | | \$39.60 | |
| St Paul MN 55104-6610 | | *** Owner and Taxpayer *** | | | | |
| *787 HAGUE AVE | | Total Assessment: | | | \$39.60 | |
| *Ward: 1 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.60 | |
| | | | | | | |
| Bobette K Godding | NININGER & DONNELLY'S | Street Sweeping - Commercial/Art | 1.04 | 59.50 | \$61.88 | 02-28-23-12-0156 |
| 859 Hague Ave | ADDITION TO HOLCOMBE'S | Street Sweeping - Residential Street | 0.41 | 20.00 | \$8.20 | |
| St Paul MN 55104-6612 | ADDITION TO ST. PAUL LOT 10 BLK 9 | Citywide Street Lighting | 0.58 | 79.50 | \$46.11 | |
| *859 HAGUE AVE | | | | | \$116.19 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$116.19 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$116.19 | |

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> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Dennis B Meints | NININGER & DONNELLY'S | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-12-0157 |
| Amy E Meints | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| 855 Hague Ave | ADDITION TO ST. PAUL LOT 11 BLK 9 | | | | \$39.60 | |
| St Paul MN 55104-6612 | | *** Owner and Taxpayer *** | | | | |
| *855 HAGUE AVE | | Total Assessment: | | | \$39.60 | |
| *Ward: 1 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.60 | |
| | | | | | | |
| Kimberly Williams | NININGER & DONNELLY'S | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-12-0158 |
| 849 Hague Ave | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6612 | ADDITION TO ST. PAUL LOT 12 BLK 9 | | | | \$39.60 | |
| *849 HAGUE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$39.60 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.60 | |
| | | | | | | |
| James W Buckner | NININGER & DONNELLY'S | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-12-0160 |
| C/O Arcelle Taylor | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| 2409 Dupont Ave N | ADDITION TO ST. PAUL LOT 14 BLK 9 | | | | \$39.60 | |
| Minneapolis MN 55411-2035 | | *** Owner and Taxpayer *** | | | | |
| *841 HAGUE AVE | | Total Assessment: | | | \$39.60 | |
| *Ward: 1 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.60 | |

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> |
|----------------------------|------------------------------------|-------------------------------------|------------------|-----------------|-------------------|--------------------|
| Elizabeth M Boyer | NININGER & DONNELLY'S | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 02-28-23-12-0163 |
| Craig R Boyer | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 42.00 | \$24.36 | |
| 825 Hague Ave | ADDITION TO ST. PAUL E 2 FT OF LOT | | | | \$41.58 | |
| St Paul MN 55104-6612 | 16 AND ALL OF LOT 17 BLK 9 | *** Owner and Taxpayer *** | | | | |
| Total Assessment: | | | | | | \$41.58 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$41.58 |
| | | | | | | |
| Aleava Sayre | NININGER & DONNELLY'S | Street Sweeping - Residential Stree | 0.41 | 79.50 | \$32.60 | 02-28-23-12-0164 |
| 823 Hague Ave | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 79.50 | \$46.11 | |
| St Paul MN 55104-6612 | ADDITION TO ST. PAUL LOT 18 BLK 9 | | | | \$78.71 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | | \$78.71 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$78.71 |
| | | | | | | |
| Jon G Grady | NININGER & DONNELLY'S | Street Sweeping - Residential Stree | 0.41 | 79.50 | \$32.60 | 02-28-23-12-0165 |
| Catherine M Grady | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 79.50 | \$46.11 | |
| 822 Hague Ave | ADDITION TO ST. PAUL LOT 1 BLK 10 | | | | \$78.71 | |
| St Paul MN 55104-6611 | | *** Owner and Taxpayer *** | | | | |
| Total Assessment: | | | | | | \$78.71 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$78.71 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|----------------------------|--------------------------------|-------------------------------------|------------------|-----------------|-------------------|--------------------|
| Aspire Sober Living Llc | NININGER & DONNELLY'S | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-12-0166 |
| 806 Blair Ave | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-1654 | ADDITION TO ST. PAUL LOT 2 BLK | | | | | |
| *826 HAGUE AVE | 10 | | | | \$39.60 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$39.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$39.60 | |
| | | | | | | |
| Bmk Managers Llc | NININGER & DONNELLY'S | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-12-0167 |
| 1845 Stinson Blvd | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| Minneapolis MN 55418-4824 | ADDITION TO ST. PAUL LOT 3 BLK | | | | | |
| *832 HAGUE AVE | 10 | | | | \$39.60 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$39.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$39.60 | |
| | | | | | | |
| Elaine M Gillespie Blevins | NININGER & DONNELLY'S | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-12-0169 |
| Donald Blevins | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| 840 Hague Ave | ADDITION TO ST. PAUL LOT 5 BLK | | | | | |
| St Paul MN 55104-6611 | 10 | | | | \$39.60 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$39.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$39.60 | |

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> |
|----------------------------|--------------------------------|--------------------------------------|------------------|-----------------|--------------------|--------------------|
| Nathaniel A Khaliq | NININGER & DONNELLY'S | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-12-0170 |
| Victoria Davis | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| 796 Hague Ave | ADDITION TO ST. PAUL LOT 6 BLK | | | | | |
| St Paul MN 55104-6609 | 10 | | | | \$39.60 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$39.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$39.60 | |
| Ryan J Hoag | NININGER & DONNELLY'S | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-12-0171 |
| Amanda J Hoag | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| 848 Hague Ave | ADDITION TO ST. PAUL LOT 7 BLK | | | | | |
| St Paul MN 55104-6611 | 10 | | | | \$39.60 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$39.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$39.60 | |

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> |
|---|---|--|----------------------|----------------------------|---|-------------------------|
| Co Mundo De Colores Inc 4040 Bloomington Ave S Minneapolis MN 55407-3331 *130 VICTORIA ST N *Ward: 1 *Pending as of: 8/24/2021 | NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOTS 8 9 AND LOT 10 BLK 10 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting | 1.04 0.41 0.58 | 238.00 120.00 358.00 | \$247.52 \$49.20 \$207.64 <u><u>\$504.36</u></u> | 02-28-23-12-0172 |
| | | *** Taxpayer and 3rd Party *** | | | | |
| | | Total Assessment: | | | \$504.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$504.36 | |
| Store Master Funding Vii Llc 4040 Bloomington Ave Minneapolis MN 55407-3331 *130 VICTORIA ST N *Ward: 1 *Pending as of: 8/24/2021 | NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOTS 8 9 AND LOT 10 BLK 10 | *** Owner *** | | | | 02-28-23-12-0172 |
| | | Total Assessment: | | | \$504.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$504.36 | |
| | | | | | | |
| Store Master Funding Vii Llc 4040 Bloomington Ave Minneapolis MN 55407-3331 *853 LAUREL AVE *Ward: 1 *Pending as of: 8/24/2021 | NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 11 BLK 10 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.58 | 40.00 40.00 | \$16.40 \$23.20 <u><u>\$39.60</u></u> | 02-28-23-12-0173 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$39.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.60 | |

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> |
|--------------------------|---|-------------------------------------|------------------|-----------------|-------------------|--------------------|
| Signe Brewster | NININGER & DONNELLY'S | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-12-0174 |
| Preston Connors | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| 847 Laurel Ave | ADDITION TO ST. PAUL LOT 12 BLK 10 | | | | \$39.60 | |
| St Paul MN 55104-7111 | | *** Owner and Taxpayer *** | | | | |
| Total Assessment: | | | | | | \$39.60 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$39.60 |
| | | | | | | |
| Karyn D Baum | NININGER & DONNELLY'S | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-12-0175 |
| Patrick A Cameron | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| 845 Laurel Ave | ADDITION TO ST. PAUL LOT 13 BLK 10 | | | | \$39.60 | |
| St Paul MN 55104-7111 | | *** Owner and Taxpayer *** | | | | |
| Total Assessment: | | | | | | \$39.60 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$39.60 |
| | | | | | | |
| Victor Custardo | NININGER & DONNELLY'S | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 02-28-23-12-0177 |
| 835 Laurel Ave | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| St Paul MN 55104-7111 | ADDITION TO ST. PAUL E 25 FT OF LOT 15 & THE W 25 FT OF LOT 16 BLK 10 | | | | \$49.50 | |
| *835 LAUREL AVE | | *** Owner and Taxpayer *** | | | | |
| Total Assessment: | | | | | | \$49.50 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$49.50 |

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 Amt</u> | <u>Property ID</u> |
|---------------------------|--|--------------------------------------|------------------|-----------------|-------------------|--------------------|
| Erik C McLaughlin | NININGER & DONNELLY'S | Street Sweeping - Residential Street | 0.41 | 79.50 | \$32.60 | 02-28-23-12-0179 |
| 823 Laurel Ave | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 79.50 | \$46.11 | |
| St Paul MN 55104-7111 | ADDITION TO ST. PAUL LOT 18 BLK 10 | | | | \$78.71 | |
| *823 LAUREL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$78.71 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$78.71 | |
| Malik Davis | NININGER & DONNELLY'S | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-12-0181 |
| 786 Hague Ave | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6609 | ADDITION TO ST. PAUL LOT 2 BLK 11 | | | | \$39.60 | |
| *786 HAGUE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$39.60 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.60 | |
| Nathaniel A Khaliq | NININGER & DONNELLY'S | Street Sweeping - Residential Street | 0.41 | 80.00 | \$32.80 | 02-28-23-12-0182 |
| Victoria Davis | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | |
| 796 Hague Ave | ADDITION TO ST. PAUL LOTS 3 & LOT 4 BLK 11 | | | | \$79.20 | |
| St Paul MN 55104-6609 | | *** Owner and Taxpayer *** | | | | |
| *796 HAGUE AVE | | Total Assessment: | | | \$79.20 | |
| *Ward: 1 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$79.20 | |

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> |
|-------------------------------|---------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Benjamin R Snook | NININGER & DONNELLY'S | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-12-0183 |
| Sarah M Snook | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| 10425 County Road 127 | ADDITION TO ST. PAUL LOT 5 BLK | | | | | |
| Nisswa MN 56468-2265 | 11 | | | | \$39.60 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$39.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$39.60 | |
| *800 HAGUE AVE | | | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| Vesel Management Ii, Llc | NININGER & DONNELLY'S | Street Sweeping - Residential Stree | 0.41 | 79.50 | \$32.60 | 02-28-23-12-0187 |
| 751 Willow Ln | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 79.50 | \$46.11 | |
| Mendota Heights MN 55118-4335 | ADDITION TO ST. PAUL LOT 10 BLK | | | | | |
| | 11 | | | | \$78.71 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$78.71 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$78.71 | |
| *817 LAUREL AVE | | | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| Willie Mae Larkins | NININGER & DONNELLY'S | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-12-0188 |
| 815 Laurel Ave | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-7109 | ADDITION TO ST. PAUL LOT 11 BLK | | | | | |
| | 11 | | | | \$39.60 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$39.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$39.60 | |
| *815 LAUREL AVE | | | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|--|--|------------------|-----------------|--------------------------------------|-------------------------|
| St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *809 LAUREL AVE *Ward: 1 *Pending as of: 8/24/2021 | NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 12 BLK 11 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.58 | 40.00 40.00 | \$16.40 \$23.20 <u>\$39.60</u> | 02-28-23-12-0189 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$39.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$39.60 | |
| Anthony D Brown Kathleen M Brown 791 Laurel Ave St Paul MN 55104-7109 *791 LAUREL AVE *Ward: 1 *Pending as of: 8/24/2021 | NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 16 BLK 11 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.58 | 40.00 40.00 | \$16.40 \$23.20 <u>\$39.60</u> | 02-28-23-12-0192 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$39.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$39.60 | |
| Matthew A Salchert 787 Laurel Ave St Paul MN 55104-7109 *787 LAUREL AVE *Ward: 1 *Pending as of: 8/24/2021 | NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 17 BLK 11 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.58 | 40.00 40.00 | \$16.40 \$23.20 <u>\$39.60</u> | 02-28-23-12-0193 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$39.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$39.60 | |

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> |
|----------------------------|---------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| William H Davey Trustee | NININGER & DONNELLY'S | Street Sweeping - Residential Stree | 0.41 | 79.50 | \$32.60 | 02-28-23-12-0194 |
| Barbara E Davey Trustee | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 79.50 | \$46.11 | |
| 781 Laurel Ave | ADDITION TO ST. PAUL LOT 18 BLK | | | | | |
| St Paul MN 55104-7109 | 11 | | | | \$78.71 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$78.71 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$78.71 | |
| | | | | | | |
| Maria Taft | NININGER & DONNELLY'S | Street Sweeping - Residential Stree | 0.41 | 41.00 | \$16.81 | 02-28-23-12-0200 |
| Timothy Taft | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 41.00 | \$23.78 | |
| 762 Hague | ADDITION TO ST. PAUL LOT 6 BLK | | | | | |
| St Paul MN 55104-6607 | 12 | | | | \$40.59 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.59 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$40.59 | |
| | | | | | | |
| Maria Taft | NININGER & DONNELLY'S | Street Sweeping - Residential Stree | 0.41 | 41.00 | \$16.81 | 02-28-23-12-0201 |
| Timothy Taft | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 41.00 | \$23.78 | |
| 762 Hague | ADDITION TO ST. PAUL LOT 7 BLK | | | | | |
| St Paul MN 55104-6607 | 12 | | | | \$40.59 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.59 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$40.59 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|--|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Cher P Lee Paul Lee 772 Hague Ave St Paul MN 55104-6607 *772 HAGUE AVE *Ward: 1 *Pending as of: 8/24/2021 | NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 9 BLK 12 | Street Sweeping - Residential Street | 0.41 | 41.00 | \$16.81 | 02-28-23-12-0203 |
| | | Citywide Street Lighting | 0.58 | 41.00 | \$23.78 | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$40.59 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$40.59 | |
| Derek O Phillips 4852 38th Ave S Minneapolis MN 55417-1659 *757 LAUREL AVE *Ward: 1 *Pending as of: 8/24/2021 | NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 16 BLK 12 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-12-0210 |
| | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$39.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.60 | |
| John W Evans 753 Laurel Ave St Paul MN 55104-7108 *753 LAUREL AVE *Ward: 1 *Pending as of: 8/24/2021 | NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 17 BLK 12 | Street Sweeping - Residential Street | 0.41 | 41.00 | \$16.81 | 02-28-23-12-0211 |
| | | Citywide Street Lighting | 0.58 | 41.00 | \$23.78 | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$40.59 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$40.59 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Xiong | NININGER & DONNELLY'S | Street Sweeping - Residential Stree | 0.41 | 41.00 | \$16.81 | 02-28-23-12-0212 |
| Nou Lee | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 41.00 | \$23.78 | |
| 751 Laurel Ave | ADDITION TO ST. PAUL LOT 18 BLK | | | | | |
| St Paul MN 55104-7108 | 12 | | | | \$40.59 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.59 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$40.59 | |
| | | | | | | |
| Melinda K Driscoll | NININGER & DONNELLY'S | Street Sweeping - Residential Stree | 0.41 | 41.00 | \$16.81 | 02-28-23-12-0213 |
| Christopher M Pozzini | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 41.00 | \$23.78 | |
| 310 Mississippi River Blvd S | ADDITION TO ST. PAUL LOT 19 BLK | | | | | |
| St Paul MN 55105-1210 | 12 | | | | \$40.59 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.59 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$40.59 | |
| | | | | | | |
| Catherine Mcguire Trustee | NININGER & DONNELLY'S | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.81 | 02-28-23-12-0214 |
| 1684 Dayton Ave | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | |
| St Paul MN 55106-6104 | ADDITION TO ST. PAUL LOT 20 BLK | | | | | |
| | 12 | | | | \$79.21 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$79.21 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$79.21 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Busch | NININGER & DONNELLY'S | Street Sweeping - Residential Stree | 0.41 | 82.00 | \$33.62 | 02-28-23-12-0216 |
| Amy Busch | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 82.00 | \$47.56 | |
| 750 Hague Ave | ADDITION TO ST. PAUL LOTS 2 AND LOT 3 BLK 12 | | | | \$81.18 | |
| St Paul MN 55104-6607 | | *** Owner and Taxpayer *** | | | | |
| *750 HAGUE AVE | | Total Assessment: | | | \$81.18 | |
| *Ward: 1 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$81.18 | |
| | | | | | | |
| Sharon A Wilson | NININGER & DONNELLY'S | Street Sweeping - Commercial/Art | 1.04 | 60.00 | \$62.40 | 02-28-23-12-0218 |
| 790 Marshall Ave | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| St Paul MN 55104-6650 | ADDITION TO ST. PAUL W 1/2 OF LOT 2 & ALL OF LOT 3 BLK 2 | | | | \$97.20 | |
| *790 MARSHALL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$97.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$97.20 | |
| | | | | | | |
| Sally L Klein | NININGER & DONNELLY'S | Street Sweeping - Residential Stree | 0.41 | 47.00 | \$19.27 | 02-28-23-12-0225 |
| Charles P Rafowicz | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 47.00 | \$27.26 | |
| 769 Hague Ave | ADDITION TO ST. PAUL W 10 FT OF LOT 14 AND LOT 13 BLK 7 | | | | \$46.53 | |
| St Paul MN 55104-6608 | | *** Owner and Taxpayer *** | | | | |
| *769 HAGUE AVE | | Total Assessment: | | | \$46.53 | |
| *Ward: 1 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$46.53 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|---|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Christopher J Ochs | NININGER & DONNELLY'S | Street Sweeping - Residential Street | 0.41 | 140.00 | \$57.40 | 02-28-23-12-0227 |
| Gretchen L Ochs | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 140.00 | \$81.20 | |
| 850 Dayton Ave | ADDITION TO ST. PAUL EX E 16 FT; | | | | | |
| St Paul MN 55104-6637 | LOT 5 & ALL OF LOTS 6 & 7 & E 36 FT OF LOT 8 BLK 4 | *** Owner and Taxpayer *** | | | \$138.60 | |
| *850 DAYTON AVE | | Total Assessment: | | | \$138.60 | |
| *Ward: 1 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$138.60 | |
| Roxanne Johnson | NININGER & DONNELLY'S | Street Sweeping - Residential Street | 0.41 | 80.00 | \$32.80 | 02-28-23-12-0228 |
| Edward D Johnson | ADDITION TO HOLCOMBE'S | Alley Sweeping | 0.14 | 42.00 | \$5.88 | |
| 841 Dayton Ave | ADDITION TO ST. PAUL LOTS 15 & 16 BLK 3 | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | |
| St Paul MN 55104-6638 | | | | | \$85.08 | |
| *841 DAYTON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$85.08 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$85.08 | |
| Jonelle A Ringnald | NININGER & DONNELLY'S | Street Sweeping - Residential Street | 0.41 | 76.00 | \$31.16 | 02-28-23-12-0241 |
| 761 Hague Ave | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 76.00 | \$44.08 | |
| St Paul MN 55104-6608 | ADDITION TO ST. PAUL EX W 10 FT | | | | | |
| | LOT 14 & ALL OF LOT 15 BLK 7 | | | | \$75.24 | |
| *761 HAGUE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$75.24 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$75.24 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|----------------------------|------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Hally Turner | BERRYHILL AND DAVISON'S | Street Sweeping - Commercial/Art | 1.04 | 64.00 | \$66.56 | 02-28-23-12-0244 |
| Micah Pace | REARRANGEMENT LOTS 4 & LOT 5 | Alley Sweeping | 0.14 | 64.00 | \$8.96 | |
| 228 N Victoria St | | Citywide Street Lighting | 0.58 | 64.00 | \$37.12 | |
| St Paul MN 55104-6655 | | | | | <u>\$112.64</u> | |
| *228 VICTORIA ST N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$112.64 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$112.64 | |
| Janet Marlene Lee | APARTMENT OWNERSHIP NO 72 | Street Sweeping - Residential Street | 0.41 | 15.50 | \$6.36 | 02-28-23-12-0246 |
| 764 Dayton Ave Unit 4 | BENJAMIN COMMONS UNIT NO 4 & | Citywide Street Lighting | 0.58 | 15.50 | \$8.99 | |
| St Paul MN 55104-6694 | STORAGE UNIT 4SA | | | | <u>\$15.35</u> | |
| *764 DAYTON AVE 4SA | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$15.35 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$15.35 | |
| Mark Ekmark | COMMON INTEREST COMMUNITY | Street Sweeping - Residential Street | 0.41 | 20.00 | \$8.20 | 02-28-23-12-0247 |
| 1418 10th St E | NUMBER 498 THREE GABLES | Citywide Street Lighting | 0.58 | 20.00 | \$11.60 | |
| Duluth MN 55805-4100 | CONDOMINIUM UNIT NO.1 | | | | <u>\$19.80</u> | |
| *816 HAGUE AVE 1 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$19.80 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$19.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Angela Beth May | COMMON INTEREST COMMUNITY | Street Sweeping - Residential Stree | 0.41 | 20.00 | \$8.20 | 02-28-23-12-0248 |
| Daniel A May | NUMBER 498 THREE GABLES | Citywide Street Lighting | 0.58 | 20.00 | \$11.60 | |
| 816 Hague Ave Unit 2 | CONDOMINIUM UNIT NO.2 | | | | <u>\$19.80</u> | |
| St Paul MN 55104-6554 | | *** Owner and Taxpayer *** | | | | |
| *816 HAGUE AVE 2 | | Total Assessment: | | | \$19.80 | |
| *Ward: 1 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$19.80 | |
| <hr/> | | | | | | |
| Jonathan D Mooney | COMMON INTEREST COMMUNITY | Street Sweeping - Residential Stree | 0.41 | 20.00 | \$8.20 | 02-28-23-12-0249 |
| 531 S Plymouth Ct Unit 602 | NUMBER 498 THREE GABLES | Citywide Street Lighting | 0.58 | 20.00 | \$11.60 | |
| Chicago IL 60605-1543 | CONDOMINIUM UNIT NO.3 | | | | <u>\$19.80</u> | |
| *816 HAGUE AVE 3 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$19.80 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$19.80 | |
| <hr/> | | | | | | |
| Pamela J Gustaveson | COMMON INTEREST COMMUNITY | Street Sweeping - Residential Stree | 0.41 | 20.00 | \$8.20 | 02-28-23-12-0250 |
| 816 Hague Ave Unit 4 | NUMBER 498 THREE GABLES | Citywide Street Lighting | 0.58 | 20.00 | \$11.60 | |
| St Paul MN 55104-6554 | CONDOMINIUM UNIT NO.4 | | | | <u>\$19.80</u> | |
| *816 HAGUE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$19.80 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$19.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Sheila Sweeney | BERRYHILL AND DAVISON'S | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-12-0259 |
| 232 Victoria St N | REARRANGEMENT EX N 24 FT; LOT 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-6655 | AND ALL OF LOT 3 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *232 VICTORIA ST N | | | | | \$70.40 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$70.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.40 | |
| Gary D Keast | CIC NO 664 UNIT NO.781 | Street Sweeping - Residential Street | 0.41 | 39.75 | \$16.30 | 02-28-23-12-0264 |
| Kathryn R Leo-Keast | | Citywide Street Lighting | 0.58 | 39.75 | \$23.06 | |
| 781 Hague Ave | | | | | \$39.36 | |
| St Paul MN 55104-6610 | | *** Owner and Taxpayer *** | | | | |
| *781 HAGUE AVE | | Total Assessment: | | | \$39.36 | |
| *Ward: 1 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.36 | |
| Nancy H Spangrud | CIC NO 664 UNIT NO.783 | Street Sweeping - Residential Street | 0.41 | 39.75 | \$16.30 | 02-28-23-12-0265 |
| 783 Hague Ave | | Citywide Street Lighting | 0.58 | 39.75 | \$23.06 | |
| St Paul MN 55104-6610 | | | | | \$39.36 | |
| *783 HAGUE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$39.36 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.36 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|-----------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| 776 Dayton Llc | NININGER & DONNELLY'S | Street Sweeping - Residential Street | 0.41 | 104.50 | \$42.85 | 02-28-23-12-0266 |
| 2416 W 42nd St | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 104.50 | \$60.61 | |
| Minneapolis MN 55410-1602 | ADDITION TO ST. PAUL THE NORTH | | | | | |
| *776 DAYTON AVE | 7.5 FT OF LOTS 11 & 12 AND ALL OF | | | | \$103.46 | |
| | LOTS 9 & 10 BLK 6 | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$103.46 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$103.46 | |
| | | | | | | |
| 2175 St Clair Llc | NININGER & DONNELLY'S | Street Sweeping - Commercial/Art | 1.04 | 82.00 | \$85.28 | 02-28-23-12-0267 |
| C/O Joseph Hughes | ADDITION TO HOLCOMBE'S | Street Sweeping - Residential Street | 0.41 | 112.00 | \$45.92 | |
| 1564 Selby Ave Unit 9 | ADDITION TO ST. PAUL EX THE N 7.5 | Citywide Street Lighting | 0.58 | 194.00 | \$112.52 | |
| St Paul MN 55104-6337 | FT; LOTS 11 & 12 BLK 6 | Selby No 1 Area ASL | 0.00 | 82.00 | \$0.00 | |
| *777 SELBY AVE | | | | | \$243.72 | |
| *Ward: 1 | | *** Owner *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$243.72 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$243.72 | |
| | | | | | | |
| Union Park Management | NININGER & DONNELLY'S | *** Taxpayer and 3rd Party *** | | | | 02-28-23-12-0267 |
| 1564 Selby Ave #9 | ADDITION TO HOLCOMBE'S | | | | | |
| St Paul MN 55104-6337 | ADDITION TO ST. PAUL EX THE N 7.5 | | | | | |
| *777 SELBY AVE | FT; LOTS 11 & 12 BLK 6 | | | | | |
| *Ward: 1 | | Total Assessment: | | | \$243.72 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$243.72 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--------------------------------|------------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Selby Grotto Limited Partnersh | NININGER & DONNELLY'S | Street Sweeping - Commercial/Art | 1.04 | 246.00 | \$255.84 | 02-28-23-12-0268 |
| 7151 York Ave S | ADDITION TO HOLCOMBE'S | Street Sweeping - Residential Stree | 0.41 | 119.00 | \$48.79 | |
| Edina MN 55435-4418 | ADDITION TO ST. PAUL S 76.84 FT OF | Citywide Street Lighting | 0.58 | 365.00 | \$211.70 | |
| *755 SELBY AVE | LOT 15 AND ALL OF LOTS 16 THRU 20 | Selby No 1 Area ASL | 0.00 | 246.00 | \$0.00 | |
| | BLK 6 | | | | \$516.33 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| | | Total Assessment: | | | \$516.33 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$516.33 | |
| | | | | | | |
| Michael J Mcelroy | NININGER & DONNELLY'S | Street Sweeping - Residential Stree | 0.41 | 46.00 | \$18.86 | 02-28-23-12-0272 |
| Austyn M Mcelroy | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 46.00 | \$26.68 | |
| 814 Hague Ave | ADDITION TO ST. PAUL EX THE E 34.2 | | | | \$45.54 | |
| St Paul MN 55104-6609 | FT; LOT 7 AND ALL OF LOT 8 BLK 11 | *** Owner and Taxpayer *** | | | | |
| *814 HAGUE AVE | | | | | | |
| | | Total Assessment: | | | \$45.54 | |
| *Ward: 1 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.54 | |
| | | | | | | |
| Timothy H Eickholt | NININGER & DONNELLY'S | Street Sweeping - Residential Stree | 0.41 | 74.00 | \$30.34 | 02-28-23-12-0273 |
| Deana M Rousseau | ADDITION TO HOLCOMBE'S | Citywide Street Lighting | 0.58 | 74.00 | \$42.92 | |
| 804 Hague Ave | ADDITION TO ST. PAUL THE E 34.2 FT | | | | \$73.26 | |
| St Paul MN 55104-6609 | OF LOT 7 AND ALL OF LOT 6 BLK 11 | *** Owner and Taxpayer *** | | | | |
| *804 HAGUE AVE | | | | | | |
| | | Total Assessment: | | | \$73.26 | |
| *Ward: 1 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$73.26 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-------------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| 1031 Properties Llc | W 2.98 FT OF LOT 14 & ALL OF LOT 13 | Street Sweeping - Residential Street | 0.41 | 87.50 | \$35.88 | 02-28-23-12-0275 |
| 3233 Holmes Ave | BLK 1 | Citywide Street Lighting | 0.58 | 87.50 | \$50.75 | |
| Minneapolis MN 55408-3458 | | | | | \$86.63 | |
| *210 AVON ST N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$86.63 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$86.63 | |
| | | | | | | |
| Selby Commons Lp | Lot 1 Blk 8 | Street Sweeping - Commercial/Art | 1.04 | 20.00 | \$20.80 | 02-28-23-12-0279 |
| Co Real Estate Equities | | Street Sweeping - Residential Street | 0.41 | 59.50 | \$24.40 | |
| 579 Selby Ave | | Citywide Street Lighting | 0.58 | 79.50 | \$46.11 | |
| St Paul MN 55102-1730 | | Selby No 1 Area ASL | 0.00 | 40.00 | \$0.00 | |
| *165 AVON ST N | | | | | \$91.31 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$91.31 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$91.31 | |
| | | | | | | |
| Selby Commons Lp | Lot 4 Blk 8 | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-12-0280 |
| Co Real Estate Equities | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| 579 Selby Ave | | Selby No 1 Area ASL | 0.00 | 40.00 | \$0.00 | |
| St Paul MN 55102-1730 | | | | | \$64.80 | |
| *796 SELBY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$64.80 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|---------------------------------------|--------------------------------------|------------------|-----------------|--------------------|--------------------|
| Selby Commons Lp | Lot 5 Blk 8 | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-12-0281 |
| Co Real Estate Equities | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| 579 Selby Ave | | Selby No 1 Area ASL | 0.00 | 40.00 | \$0.00 | |
| St Paul MN 55102-1730 | | | | | <u>\$64.80</u> | |
| *800 SELBY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$64.80 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.80 | |
| Selby Commons Lp | Ex E 8 Ft; Lot 8 & All Of Lot 9 Blk 8 | Street Sweeping - Commercial/Art | 1.04 | 36.00 | \$37.44 | 02-28-23-12-0282 |
| Co Real Estate Equities | | Street Sweeping - Residential Street | 0.41 | 59.50 | \$24.40 | |
| 579 Selby Ave | | Citywide Street Lighting | 0.58 | 95.50 | \$55.39 | |
| St Paul MN 55102-1730 | | Selby No 1 Area ASL | 0.00 | 72.00 | \$0.00 | |
| *814 SELBY AVE | | | | | <u>\$117.23</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$117.23 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.23 | |
| Selby Commons Lp | Lot 1 Blk 9 | Street Sweeping - Commercial/Art | 1.04 | 20.00 | \$20.80 | 02-28-23-12-0283 |
| Co Real Estate Equities | | Street Sweeping - Residential Street | 0.41 | 59.50 | \$24.40 | |
| 579 Selby Ave | | Citywide Street Lighting | 0.58 | 79.50 | \$46.11 | |
| St Paul MN 55102-1730 | | Selby No 1 Area ASL | 0.00 | 40.00 | \$0.00 | |
| *822 SELBY AVE | | | | | <u>\$91.31</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$91.31 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$91.31 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--------------------------------|-----------------------------|----------------------------------|------------------|-----------------|-------------------|-------------------------|
| Selby Commons Lp | Lot 15 Blk 4 | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-12-0284 |
| Co Real Estate Equities | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| 579 Selby Ave | | Selby No 1 Area ASL | 0.00 | 40.00 | \$0.00 | |
| St Paul MN 55102-1730 | | | | | <u>\$64.80</u> | |
| *837 SELBY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$64.80 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.80 | |
| Selby Commons Lp | Lot 14 Blk 4 | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-12-0285 |
| Co Real Estate Equities | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| 579 Selby Ave | | Selby No 1 Area ASL | 0.00 | 40.00 | \$0.00 | |
| St Paul MN 55102-1730 | | | | | <u>\$64.80</u> | |
| *841 SELBY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$64.80 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.80 | |
| Chdc Rondo Limited Partnership | LOTS 5 THRU LOT 9 BLK 9 | Street Sweeping - Commercial/Art | 1.04 | 319.00 | \$331.76 | 02-28-23-12-0286 |
| 614 N First St Suite 100 | | Citywide Street Lighting | 0.58 | 319.00 | \$185.02 | |
| Minneapolis MN 55401-3101 | | Selby No 2 Area ASL | 0.00 | 200.00 | \$0.00 | |
| *852 SELBY AVE | | | | | <u>\$516.78</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$516.78 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$516.78 | |

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 Amt</u> | <u>Property ID</u> |
|---------------------------|--|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Tobasi Properties Llc | LOTS 10 THRU LOT 14 BLK 5 | Street Sweeping - Commercial/Art | 1.04 | 200.00 | \$208.00 | 02-28-23-12-0288 |
| 809 Selby Ave | | Street Sweeping - Residential Street | 0.41 | 120.00 | \$49.20 | |
| St Paul MN 55104-6621 | | Citywide Street Lighting | 0.58 | 320.00 | \$185.60 | |
| *809 SELBY AVE | | Selby No 1 Area ASL | 0.00 | 200.00 | \$0.00 | |
| *Ward: 1 | | | | | \$442.80 | |
| *Pending as of: 8/24/2021 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$442.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$442.80 | |
| Evangeline Gray | Lot 5 Block 5 of NININGER & DONNELLY'S, ADDITION | Street Sweeping - Residential Street | 0.41 | 69.00 | \$28.29 | 02-28-23-12-0289 |
| 802 Dayton Ave | | Citywide Street Lighting | 0.58 | 69.00 | \$40.02 | |
| St Paul MN 55104-6660 | | | | | \$68.31 | |
| *802 DAYTON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$68.31 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$68.31 | |
| Yun Lu | Lot 4 Block 5 of NININGER & DONNELLY'S, ADDITION | Street Sweeping - Residential Street | 0.41 | 51.00 | \$20.91 | 02-28-23-12-0290 |
| Kun Yang | | Citywide Street Lighting | 0.58 | 51.00 | \$29.58 | |
| 2210 Dwight Ln | | | | | \$50.49 | |
| Minnetonka MN 55305-2522 | | *** Owner and Taxpayer *** | | | | |
| *794 DAYTON AVE | | Total Assessment: | | | \$50.49 | |
| *Ward: 1 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.49 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|---------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Diana L Bird | PALACE ADDITION TO ST. PAUL LOT | Street Sweeping - Residential Street | 0.41 | 79.00 | \$32.39 | 02-28-23-13-0001 |
| 742 Laurel Ave | 1 BLK 1 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-7107 | | Citywide Street Lighting | 0.58 | 79.00 | \$45.82 | |
| *742 LAUREL AVE | | | | | \$83.81 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$83.81 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$83.81 | |
| Leslie Triflio | PALACE ADDITION TO ST. PAUL LOT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-13-0002 |
| 744 Laurel Ave | 2 BLK 1 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-7107 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *744 LAUREL AVE | | | | | \$45.20 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Timothy W Brady | PALACE ADDITION TO ST. PAUL E | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 02-28-23-13-0010 |
| Susan C Brady | 1/2 OF LOT 11 AND ALL OF LOT 10 | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| 776 Laurel Ave | BLK 1 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| St Paul MN 55104-7107 | | | | | \$67.80 | |
| *776 LAUREL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$67.80 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 E Derus Iv | PALACE ADDITION TO ST. PAUL W | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 02-28-23-13-0011 |
| Jamie Derus | 1/2 OF LOT 11 AND ALL OF LOT 12 | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| 4625 Drexel Ave | BLK 1 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| Edina MN 55424-1133 | | | | | <u>\$67.80</u> | |
| *784 LAUREL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$67.80 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.80 | |
| Belva J Floyd | PALACE ADDITION TO ST. PAUL LOT | Street Sweeping - Residential Stree | 0.41 | 78.50 | \$32.19 | 02-28-23-13-0015 |
| 799 Ashland Ave | 16 BLK 1 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-7120 | | Citywide Street Lighting | 0.58 | 78.50 | \$45.53 | |
| *797 ASHLAND AVE | | | | | <u>\$83.32</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$83.32 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$83.32 | |
| Kyle M Tomesh | PALACE ADDITION TO ST. PAUL LOT | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-13-0016 |
| Melissa M Tomesh | 17 BLK 1 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 793 Ashland Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-7120 | | | | | <u>\$45.20</u> | |
| *793 ASHLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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> |
|---------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|--------------------|
| Timothy Connelly | PALACE ADDITION TO ST. PAUL LOT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-13-0018 |
| Susan Woehrle | 19 BLK 1 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 785 Ashland Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-7120 | | | | | <u>\$45.20</u> | |
| *785 ASHLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| | | | | | | |
| Barbara Contreras | PALACE ADDITION TO ST. PAUL LOT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-13-0019 |
| 781 Ashland Ave | 20 BLK 1 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-7120 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *781 ASHLAND AVE | | | | | <u>\$45.20</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| | | | | | | |
| Jenilee E Christy | PALACE ADDITION TO ST. PAUL LOT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-13-0020 |
| 777 Ashland Ave | 21 BLK 1 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-7120 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *777 ASHLAND AVE | | | | | <u>\$45.20</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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> |
|---------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Rory D Eldredge | PALACE ADDITION TO ST. PAUL LOT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-13-0021 |
| Koeun Park | 22 BLK 1 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 775 Ashland Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-7120 | | | | | <u>\$45.20</u> | |
| *775 ASHLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| | | | | | | |
| Nesret Shu-Ankh Theba | PALACE ADDITION TO ST. PAUL LOT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-13-0024 |
| 763 Ashland Ave | 25 BLK 1 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-7120 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | <u>\$45.20</u> | |
| *763 ASHLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| | | | | | | |
| Jacqueline Duffus Boyd | PALACE ADDITION TO ST. PAUL LOT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-13-0025 |
| Michael W Boyd | 26 BLK 1 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 757 Ashland Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-7120 | | | | | <u>\$45.20</u> | |
| *757 ASHLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Paul Gore | PALACE ADDITION TO ST. PAUL LOT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-13-0028 |
| Tracy Fischman | 29 BLK 1 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 747 Ashland Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-7120 | | | | | <u>\$45.20</u> | |
| *747 ASHLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| | | | | | | |
| Benjamin F Roberts | BRYANT'S ADDITION TO ST. PAUL W | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 02-28-23-13-0031 |
| Shayla Dawson | 1/2 OF LOT 2 AND ALL OF LOT 3 BLK | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| 1493 Grand Ave | 1 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| St Paul MN 55105-2221 | | | | | <u>\$67.80</u> | |
| *808 LAUREL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$67.80 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.80 | |
| | | | | | | |
| Kenneth G Wendt | BRYANT'S ADDITION TO ST. PAUL | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-13-0033 |
| Judy A Wendt | LOT 5 BLK 1 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 818 Laurel Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-7110 | | | | | <u>\$45.20</u> | |
| *818 LAUREL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|--|------------------------------|------------------------------------|--|------------------|
| Keith P Collins 7420 Coventry Way Edina MN 55439-2608 *830 LAUREL AVE *Ward: 1 *Pending as of: 8/24/2021 | BRYANT'S ADDITION TO ST. PAUL W 1/2 OF LOT 7 E 1/2 OF LOT 9 AND ALL OF LOT 8 BLK 1 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.14 0.58 | 80.00 80.00 80.00 | \$32.80 \$11.20 \$46.40 \$90.40 | 02-28-23-13-0035 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$90.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$90.40 | |
| James C Thomas Andrea D Thomas 850 Laurel Ave St Paul MN 55104-7110 *850 LAUREL AVE *Ward: 1 *Pending as of: 8/24/2021 | BRYANT'S ADDITION TO ST. PAUL LOT 13 BLK 1 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.14 0.58 | 40.00 40.00 40.00 | \$16.40 \$5.60 \$23.20 \$45.20 | 02-28-23-13-0039 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Unity Baptist Church 118 N Victoria St St Paul MN 55104-6521 *118 VICTORIA ST N *Ward: 1 *Pending as of: 8/24/2021 | BRYANT'S ADDITION TO ST. PAUL LOTS 14 AND LOT 15 BLK 1 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 1.04 0.41 0.14 0.58 | 137.00 80.00 80.00 217.00 | \$142.48 \$32.80 \$11.20 \$125.86 \$312.34 | 02-28-23-13-0040 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$312.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$312.34 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|-------------------------------------|--------------------------------------|------------------|-----------------|-------------------|--------------------|
| Lalin S Theverapperuma | BRYANT'S ADDITION TO ST. PAUL | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-13-0042 |
| 3445 Cabrillo Ave | LOT 17 BLK 1 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| Santa Clara CA 95051-2125 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *855 ASHLAND AVE | | | | | \$45.20 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Matthew Krebs | BRYANT'S ADDITION TO ST. PAUL | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-13-0046 |
| Tara Krebs | LOT 21 BLK 1 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 839 Ashland Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-7122 | | | | | \$45.20 | |
| *839 ASHLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Karen Rose Johnson | BRYANT'S ADDITION TO ST. PAUL EX | Street Sweeping - Residential Street | 0.41 | 48.00 | \$19.68 | 02-28-23-13-0047 |
| 833 Ashland Ave | E 32 FT; LOT 23 & ALL OF LOT 22 BLK | Alley Sweeping | 0.14 | 48.00 | \$6.72 | |
| St Paul MN 55104-7122 | 1 | Citywide Street Lighting | 0.58 | 48.00 | \$27.84 | |
| *833 ASHLAND AVE | | | | | \$54.24 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$54.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.24 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|--------------------|
| Kathleen A Lee | CONDOMINIUM NUMBER 166 | Street Sweeping - Residential Street | 0.41 | 28.00 | \$11.48 | 02-28-23-13-0048 |
| 825 Ashland Ave Unit 825 | SUNSITE CONDOMINIUM UNIT NO 825 | Alley Sweeping | 0.14 | 28.00 | \$3.92 | |
| St Paul MN 55104-7122 | | Citywide Street Lighting | 0.58 | 28.00 | \$16.24 | |
| | | | | | \$31.64 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$31.64 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$31.64 | |
| | | | | | | |
| Daniel Scott Green | CONDOMINIUM NUMBER 166 | Street Sweeping - Residential Street | 0.41 | 28.00 | \$11.48 | 02-28-23-13-0050 |
| Sophie Scharner | SUNSITE CONDOMINIUM UNIT NO 829 | Alley Sweeping | 0.14 | 28.00 | \$3.92 | |
| 829 Ashland Ave | | Citywide Street Lighting | 0.58 | 28.00 | \$16.24 | |
| | | | | | \$31.64 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$31.64 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$31.64 | |
| | | | | | | |
| Regina Forti | CONDOMINIUM NUMBER 166 | Street Sweeping - Residential Street | 0.41 | 28.00 | \$11.48 | 02-28-23-13-0051 |
| 831 Ashland Ave | SUNSITE CONDOMINIUM UNIT NO 831 | Alley Sweeping | 0.14 | 28.00 | \$3.92 | |
| St Paul MN 55104-7122 | | Citywide Street Lighting | 0.58 | 28.00 | \$16.24 | |
| | | | | | \$31.64 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$31.64 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$31.64 | |

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> |
|---------------------------|-----------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Rebecca J Bernhard | BRYANT'S ADDITION TO ST. PAUL | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-13-0052 |
| William H Bukovsan | LOT 26 BLK 1 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 817 Ashland Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-7122 | | | | | <u>\$45.20</u> | |
| *817 ASHLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Mark Barger Elliot | BRYANT'S ADDITION TO ST. PAUL E 3 | Street Sweeping - Residential Street | 0.41 | 80.50 | \$33.01 | 02-28-23-13-0056 |
| Lynn Barger Elliot | FT OF N 78 FT OF LOT 2 AND ALL OF | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 802 Ashland Ave | LOT 1 BLK 2 | Citywide Street Lighting | 0.58 | 80.50 | \$46.69 | |
| St Paul MN 55104-7121 | | | | | <u>\$85.30</u> | |
| *802 ASHLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$85.30 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$85.30 | |
| Conor J Ophelan | BRYANT'S ADDITION TO ST. PAUL EX | Street Sweeping - Residential Street | 0.41 | 37.00 | \$15.17 | 02-28-23-13-0057 |
| Madeline M Ophelan | E 3 FT OF N 78 FT LOT 2 BLK 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 384 Daly St | | Citywide Street Lighting | 0.58 | 37.00 | \$21.46 | |
| St Paul MN 55102-3514 | | | | | <u>\$42.23</u> | |
| *806 ASHLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$42.23 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$42.23 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Andrew C Kuhrmeyer | BRYANT'S ADDITION TO ST. PAUL | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-13-0062 |
| 828 Ashland Ave | LOT 8 BLK 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-7121 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | \$45.20 | |
| *828 ASHLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| | | Total Assessment: | | | | \$45.20 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$45.20 |
| | | | | | | |
| Houa Lee | BRYANT'S ADDITION TO ST. PAUL | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-13-0064 |
| 838 Ashland Ave | LOT 10 BLK 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-7121 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | \$45.20 | |
| *838 ASHLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| | | Total Assessment: | | | | \$45.20 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$45.20 |
| | | | | | | |
| James Egberg | BRYANT'S ADDITION TO ST. PAUL | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-13-0065 |
| Lucy Egberg | LOT 11 BLK 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1025 Goodrich Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | \$45.20 | |
| *842 ASHLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| | | Total Assessment: | | | | \$45.20 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$45.20 |

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> |
|---------------------------|-------------------------------|--------------------------------------|------------------|-----------------|--------------------|--------------------|
| Bruce A Beneke | BRYANT'S ADDITION TO ST. PAUL | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-13-0070 |
| Martha A Eaves | LOT 17 BLK 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 855 Holly Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-7137 | | | | | <u>\$45.20</u> | |
| *855 HOLLY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| <hr/> | | | | | | |
| Andre Leroy Flinner | BRYANT'S ADDITION TO ST. PAUL | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-13-0072 |
| 847 Holly Ave | LOT 19 BLK 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-7137 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *847 HOLLY AVE | | | | | <u>\$45.20</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| <hr/> | | | | | | |
| Michael Tarose | BRYANT'S ADDITION TO ST. PAUL | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-13-0073 |
| 841 Holly Ave | LOT 20 BLK 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-7137 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *841 HOLLY AVE | | | | | <u>\$45.20</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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> |
|---------------------------|-------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Claire Jalbert | BRYANT'S ADDITION TO ST. PAUL | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-13-0077 |
| 825 Holly Ave | LOT 24 BLK 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-7137 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *825 HOLLY AVE | | | | | \$45.20 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Gregory Shipp | BRYANT'S ADDITION TO ST. PAUL | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-13-0079 |
| Jill Winter | LOT 26 BLK 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 819 Holly Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-7137 | | | | | \$45.20 | |
| *819 HOLLY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Irene Naomi Present | BRYANT'S ADDITION TO ST. PAUL | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-13-0081 |
| 811 Holly Ave | LOT 28 BLK 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-7137 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *811 HOLLY AVE | | | | | \$45.20 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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> |
|---------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Thomas R Zahn | BRYANT'S ADDITION TO ST. PAUL | Street Sweeping - Residential Street | 0.41 | 99.00 | \$40.59 | 02-28-23-13-0082 |
| 807 Holly Ave | LOTS 29 AND LOT 30 BLK 2 | Alley Sweeping | 0.14 | 80.00 | \$11.20 | |
| St Paul MN 55104-7137 | | Citywide Street Lighting | 0.58 | 99.00 | \$57.42 | |
| *807 HOLLY AVE | | | | | \$109.21 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$109.21 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$109.21 | |
| Matthew Steen | PALACE ADDITION TO ST. PAUL | Street Sweeping - Residential Street | 0.41 | 80.00 | \$32.80 | 02-28-23-13-0088 |
| Tiffany D Steen | LOTS 7 & LOT 8 BLK 2 | Alley Sweeping | 0.14 | 80.00 | \$11.20 | |
| 770 Ashland Ave | | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | |
| St Paul MN 55104-7119 | | | | | \$90.40 | |
| *770 ASHLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$90.40 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$90.40 | |
| Eli Gray | PALACE ADDITION TO ST. PAUL LOT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-13-0093 |
| Brenna Gray | 13 BLK 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 790 Ashland Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-7119 | | | | | \$45.20 | |
| *790 ASHLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|-------------------------------------|-----------|----------|-------------|------------------|
| Micah Perzichilli | PALACE ADDITION TO ST. PAUL LOT 14 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-13-0094 |
| Bailey Perzichilli | | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 794 Ashland Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-7119 | | | | | \$45.20 | |
| *794 ASHLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | | \$45.20 |
| *Pending as of: 8/24/2021 | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$45.20 |
| | | | | | | |
| Ryan Buege | PALACE ADDITION TO ST. PAUL LOT 17 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-13-0097 |
| 795 Holly Ave | | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-7135 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | \$45.20 | |
| *795 HOLLY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | | \$45.20 |
| *Pending as of: 8/24/2021 | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$45.20 |
| | | | | | | |
| Shirley Ransom | PALACE ADDITION TO ST. PAUL E 7 FT OF LOT 19 AND ALL OF LOT 20 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 47.00 | \$19.27 | 02-28-23-13-0100 |
| 781 Holly Ave | | Alley Sweeping | 0.14 | 47.00 | \$6.58 | |
| St Paul MN 55104-7135 | | Citywide Street Lighting | 0.58 | 47.00 | \$27.26 | |
| | | | | | \$53.11 | |
| *781 HOLLY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | | \$53.11 |
| *Pending as of: 8/24/2021 | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$53.11 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 G Matthews | PALACE ADDITION TO ST. PAUL LOT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-13-0105 |
| Katharine M Hill | 25 BLK 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 763 Holly Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-7135 | | | | | <u>\$45.20</u> | |
| *763 HOLLY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| | | | | | | |
| Ohb Properties Llc | PALACE ADDITION TO ST. PAUL | Street Sweeping - Residential Street | 0.41 | 322.00 | \$132.02 | 02-28-23-13-0106 |
| C/O Heidi Brownlee | PART OF VAC ALLEY N OF AND ADJ | Alley Sweeping | 0.14 | 200.00 | \$28.00 | |
| 1 Oriole Ln | LOTS 29 AND 30 AND ALL OF LOTS | Citywide Street Lighting | 0.58 | 322.00 | \$186.76 | |
| North Oaks MN 55127-6334 | 26 THRU LOT 30 BLK 2 | | | | <u>\$346.78</u> | |
| *741 HOLLY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$346.78 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$346.78 | |
| | | | | | | |
| Andrew F Morgan | PALACE ADDITION TO ST. PAUL LOT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-13-0108 |
| Lisa M Morgan | 2 BLK 3 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 746 Holly Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-7134 | | | | | <u>\$45.20</u> | |
| *746 HOLLY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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> |
|----------------------------|---------------------------------|--------------------------------------|------------------|-----------------|-------------------|--------------------|
| April Clifford | PALACE ADDITION TO ST. PAUL LOT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-13-0112 |
| John Clifford | 6 BLK 3 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 762 Holly Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-7134 | | | | | \$45.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$45.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.20 | |
| | | | | | | |
| Kimberly A Lowe | PALACE ADDITION TO ST. PAUL LOT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-13-0113 |
| 766 Holly Ave | 7 BLK 3 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-7134 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | \$45.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$45.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.20 | |
| | | | | | | |
| Richard A Hoglund | PALACE ADDITION TO ST. PAUL LOT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-13-0115 |
| Kathleen J Lytle | 9 BLK 3 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 774 Holly Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-7134 | | | | | \$45.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$45.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.20 | |

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> |
|---------------------------|---------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Lisa Proechel | PALACE ADDITION TO ST. PAUL LOT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-13-0117 |
| 782 Holly Ave | 11 BLK 3 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-7134 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *782 HOLLY AVE | | | | | \$45.20 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Mark K Hulsey | BRYANT'S ADDITION TO ST. PAUL | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-13-0135 |
| Nancy L Hulsey | LOT 2 BLK 3 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 806 Holly Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-7136 | | | | | \$45.20 | |
| *806 HOLLY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Jennifer Ann Mickelson | BRYANT'S ADDITION TO ST. PAUL | Street Sweeping - Residential Street | 0.41 | 45.00 | \$18.45 | 02-28-23-13-0137 |
| 814 Holly Ave | LOT 4 BLK 3 | Alley Sweeping | 0.14 | 45.00 | \$6.30 | |
| St Paul MN 55104-7136 | | Citywide Street Lighting | 0.58 | 45.00 | \$26.10 | |
| *814 HOLLY AVE | | | | | \$50.85 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$50.85 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.85 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 W Johnson | BRYANT'S ADDITION TO ST. PAUL | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-13-0138 |
| 820 Holly Ave | LOT 5 BLK 3 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-7136 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *820 HOLLY AVE | | | | | \$45.20 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Mark W Halaas | BRYANT'S ADDITION TO ST. PAUL | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-13-0141 |
| Gwen W Halaas | LOT 1 BLK 6 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 830 Holly Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-7136 | | | | | \$45.20 | |
| *830 HOLLY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Emk Holding Co Llc | BRYANT'S ADDITION TO ST. PAUL | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-13-0142 |
| 80 Virginia St | LOT 2 BLK 6 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55102-2114 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *836 HOLLY AVE | | | | | \$45.20 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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> |
|---------------------------|-------------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Pamela K Johnson | BRYANT'S ADDITION TO ST. PAUL W | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 02-28-23-13-0144 |
| Kevin J Johnson | 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 6 | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| 852 Holly Ave | | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| St Paul MN 55104-7136 | | | | | <u>\$67.80</u> | |
| *852 HOLLY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$67.80 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.80 | |
| | | | | | | |
| Robert J Roys | BRYANT'S ADDITION TO ST. PAUL | Street Sweeping - Commercial/Art | 1.04 | 59.00 | \$61.36 | 02-28-23-13-0146 |
| Kathryn K Roys | LOT 8 BLK 6 | Street Sweeping - Residential Street | 0.41 | 30.50 | \$12.51 | |
| 857 Portland Ave | | Alley Sweeping | 0.14 | 61.00 | \$8.54 | |
| St Paul MN 55104-7148 | | Citywide Street Lighting | 0.58 | 89.50 | \$51.91 | |
| *857 PORTLAND AVE | | | | | <u>\$134.32</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$134.32 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$134.32 | |
| | | | | | | |
| James R Bradley | BRYANT'S ADDITION TO ST. PAUL | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-13-0147 |
| Julia W Bradley | LOT 9 BLK 6 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 853 Portland Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-7148 | | | | | <u>\$45.20</u> | |
| *853 PORTLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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> |
|---|--|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Cathleen K Brennan 817 Portland Ave St Paul MN 55104-7148 *817 PORTLAND AVE *Ward: 1 *Pending as of: 8/24/2021 | BRYANT'S ADDITION TO ST. PAUL LOT 11 BLK 3 | Street Sweeping - Residential Street | 0.41 | 45.00 | \$18.45 | 02-28-23-13-0154 |
| | | Alley Sweeping | 0.14 | 45.00 | \$6.30 | |
| | | Citywide Street Lighting | 0.58 | 45.00 | \$26.10 | |
| | | | | | \$50.85 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$50.85 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.85 | |
| Gustavo A Lopez Trisha S Lopez 6103 Summit Curv S St Paul MN 55106-4490 *811 PORTLAND AVE *Ward: 1 *Pending as of: 8/24/2021 | BRYANT'S ADDITION TO ST. PAUL LOT 12 BLK 3 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-13-0155 |
| | | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | \$45.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Paul J Schuster Susan T Schuster 816 Portland Ave St Paul MN 55104-7147 *816 PORTLAND AVE *Ward: 1 *Pending as of: 8/24/2021 | SECTION 2 TOWN 28 RANGE 23 EX W 55 FT THE N 100 FT OF PART S OF PORTLAND AVE OF W 1/2 OF SE 1/4 OF SW 1/4 OF SW 1/4 OF NE 1/4 OF SEC 2 TN 28 RN 23 | Street Sweeping - Residential Street | 0.41 | 100.00 | \$41.00 | 02-28-23-13-0159 |
| | | Citywide Street Lighting | 0.58 | 100.00 | \$58.00 | |
| | | | | | \$99.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$99.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|------------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Eric M Kustritz | SECTION 2 TOWN 28 RANGE 23 W 55 | Street Sweeping - Residential Street | 0.41 | 55.00 | \$22.55 | 02-28-23-13-0160 |
| 80 Virginia St | FT OF N 100 FT OF PART S OF | Citywide Street Lighting | 0.58 | 55.00 | \$31.90 | |
| St Paul MN 55102-2114 | PORTLAND AVE OF W 1/2 OF SE 1/4 | | | | | |
| *826 PORTLAND AVE | OF SW 1/4 OF SW 1/4 OF NE 1/4 OF | | | | <u>\$54.45</u> | |
| | SEC 2 TN 28 RN 23 | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$54.45 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.45 | |
| <hr/> | | | | | | |
| Hally Turner | BRYANT'S ADDITION TO ST. PAUL N | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 02-28-23-13-0162 |
| Micah A Pace | 105 FT OF LOT 2 BLK 5 | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| 834 Portland Ave | | | | | | |
| St Paul MN 55104-7147 | | | | | <u>\$49.50</u> | |
| *834 PORTLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$49.50 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$49.50 | |
| <hr/> | | | | | | |
| Eric M Kustritz | SECTION 2 TOWN 28 RANGE 23 EX N | Street Sweeping - Commercial/Art | 1.04 | 166.00 | \$172.64 | 02-28-23-13-0168 |
| 80 Virginia St | 100 FT PART S OF PORTLAND AVE | Citywide Street Lighting | 0.58 | 166.00 | \$96.28 | |
| St Paul MN 55102-2114 | OF W 1/2 OF SE 1/4 OF SW 1/4 OF SW | | | | | |
| *821 SUMMIT AVE | 1/4 OF NE 1/4 OF SEC 2 TN 28 RN 23 | | | | <u>\$268.92</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$268.92 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$268.92 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|--------------------------------------|-------------------------------------|------------------|-----------------|-------------------|--------------------|
| Emk Holding Co Llc | BRYANT'S SUBDIVISION PART OF | Street Sweeping - Residential Stree | 0.41 | 96.50 | \$39.57 | 02-28-23-13-0172 |
| 80 Virginia St | LOTS 1 & 2 BLK 4 BEG AT NE COR OF | Citywide Street Lighting | 0.58 | 96.50 | \$55.97 | |
| St Paul MN 55102-2114 | SD LOT 1 TH S ON E L OF SD LOT 1 | | | | | |
| *746 PORTLAND AVE | 48.91 FT TH WLY 97.01 FT TH N 5.8 FT | | | | \$95.54 | |
| *Ward: 1 | TH W 23.93 FT TH S 31.92 FT TO SL OF | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | N 75FT OF LOT 2 TH W ON SD S L 22.69 | Total Assessment: | | | \$95.54 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$95.54 | |
| Stephen Mandel | BRYANT'S ADDITION TO ST. PAUL EX | Street Sweeping - Residential Stree | 0.41 | 90.00 | \$36.90 | 02-28-23-13-0177 |
| Nicole Maciolek | W 10 FT; LOT 11 & ALL OF LOT 12 & W | Alley Sweeping | 0.14 | 90.00 | \$12.60 | |
| 841 Portland Ave | 1/2 OF LOT 13 BLK 6 | Citywide Street Lighting | 0.58 | 90.00 | \$52.20 | |
| St Paul MN 55104-7148 | | | | | \$101.70 | |
| *841 PORTLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$101.70 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$101.70 | |
| John Maher | EX THE S 33 FT OF THE W 2.5 FT; LOT | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-13-0185 |
| Linda Maher | 11 BLK 1 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 842 Laurel Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-7110 | | | | | \$45.20 | |
| *842 LAUREL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|--|------------------------------|--------------------------------------|--|------------------|
| Wendi Kelly 749 Summit Ave St Paul MN 55105-3353 *749 SUMMIT AVE *Ward: 1 *Pending as of: 8/24/2021 | PART OF LOTS 1 & 2 BLK 4 LYING S & E OF LINE BEG ON E L OF & 48.91 FT S OF NE COR OF SD LOT 1 TH WLY 97.01 FT TH N 5.8 FT TH W 23.93 FT TH S 31.92 FT TO S L OF N 75 FT OF SD LOT 2 TH W ON SD S L OF N 75 FT LOT | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer *** | 1.04 0.41 0.58 | 75.00 128.00 203.00 | \$78.00 \$52.48 \$117.74 \$248.22 | 02-28-23-13-0188 |
| Total Assessment: | | | | | \$248.22 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$248.22 | |
| | | | | | | |
| Emk Holding Co Llc 80 Virginia St St Paul MN 55102-2114 *0 SUMMIT AVE *Ward: 1 *Pending as of: 8/24/2021 | LOT 3 & E 22.25 FT LOT 4 AND W 19 FT OF THE N 75 FT LOT 2 BLK 4 AND THAT PT LOT 2 LYING WLY OF FOL DESC L COMM AT NE COR LOT 1 TH S 48.91 TH W 97.01 TH N 5.8 FT TH W 23.93 TH S 31.92 TO S L OF N 75 FT LOT | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer *** | 1.04 0.41 0.58 | 49.00 52.00 101.00 | \$50.96 \$21.32 \$58.58 \$130.86 | 02-28-23-13-0189 |
| Total Assessment: | | | | | \$130.86 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$130.86 | |
| | | | | | | |
| Antioch Christian Center 630 Laurel Ave St Paul MN 55104-7104 *630 LAUREL AVE *Ward: 1 *Pending as of: 8/24/2021 | HOLCOMBE'S ADDITION TO SAINT PAUL LOTS 1 2 AND LOT 3 BLK 9 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** | 1.04 0.41 0.14 0.58 | 120.00 120.00 120.00 240.00 | \$124.80 \$49.20 \$16.80 \$139.20 \$330.00 | 02-28-23-14-0001 |
| Total Assessment: | | | | | \$330.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$330.00 | |
| | | | | | | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-----------------------------|---|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Antioch Christian Center | Lot 4 Blk 9 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-14-0002 |
| Reverend Charles Messenger | | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 630 Laurel Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-7104 | | | | | <u>\$45.20</u> | |
| *634 LAUREL AVE 2 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Mark Schwarzhoff | HOLCOMBE'S ADDITION TO SAINT PAUL LOT 6 BLK 9 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-14-0004 |
| Po Box 352 | | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| Cottage Grove MN 55016-0352 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *640 LAUREL AVE | | | | | <u>\$45.20</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Elizabeth E Lampert | HOLCOMBE'S ADDITION TO SAINT PAUL LOT 9 BLK 9 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-14-0007 |
| Eric Tjossem | | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 654 Laurel Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-7104 | | | | | <u>\$45.20</u> | |
| *654 LAUREL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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> |
|------------------------------|------------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Laurel 7 Llc | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Street | 0.41 | 54.00 | \$22.14 | 02-28-23-14-0009 |
| Po Box 50830 | PAUL E 14 FT OF LOT 12 AND ALL OF | Alley Sweeping | 0.14 | 54.00 | \$7.56 | |
| Mendota MN 55150-0830 | LOT 11 BLK 9 | Citywide Street Lighting | 0.58 | 54.00 | \$31.32 | |
| *664 LAUREL AVE | | | | | \$61.02 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$61.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$61.02 | |
| Mike J Poindexter | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Street | 0.41 | 39.00 | \$15.99 | 02-28-23-14-0010 |
| Elizabeth T Dobbins | PAUL E 13 FT OF LOT 13 AND W 26 FT | Alley Sweeping | 0.14 | 39.00 | \$5.46 | |
| 668 Laurel Ave | OF LOT 12 BLK 9 | Citywide Street Lighting | 0.58 | 39.00 | \$22.62 | |
| St Paul MN 55104-6997 | | | | | \$44.07 | |
| *668 LAUREL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$44.07 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$44.07 | |
| Molly Rolfsmeier | APARTMENT OWNERSHIP NO 65 | Street Sweeping - Residential Street | 0.41 | 13.50 | \$5.55 | 02-28-23-14-0012 |
| John Abraham | GENEVA FLATS CONDOMINIUM | Alley Sweeping | 0.14 | 11.00 | \$1.54 | |
| 4232 29th Ave S | UNIT NO 1 | Citywide Street Lighting | 0.58 | 13.50 | \$7.83 | |
| Minneapolis MN 55406-3127 | | | | | \$14.92 | |
| *110 ST ALBANS ST N 1 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$14.92 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$14.92 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|----------------------------|-----------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Karen L Mueller | APARTMENT OWNERSHIP NO 65 | Street Sweeping - Residential Street | 0.41 | 13.50 | \$5.55 | 02-28-23-14-0013 |
| 110 St Albans St N Unit 2 | GENEVA FLATS CONDOMINIUM | Alley Sweeping | 0.14 | 11.00 | \$1.54 | |
| St Paul MN 55104-7155 | UNIT NO 2 | Citywide Street Lighting | 0.58 | 13.50 | \$7.83 | |
| | | | | | \$14.92 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$14.92 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$14.92 | |
| | | | | | | |
| Mary C Amaya | APARTMENT OWNERSHIP NO 65 | Street Sweeping - Residential Street | 0.41 | 13.50 | \$5.55 | 02-28-23-14-0014 |
| 110 St Albans St N Unit 3 | GENEVA FLATS CONDOMINIUM | Alley Sweeping | 0.14 | 11.00 | \$1.54 | |
| St Paul MN 55104-7155 | UNIT NO 3 | Citywide Street Lighting | 0.58 | 13.50 | \$7.83 | |
| | | | | | \$14.92 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$14.92 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$14.92 | |
| | | | | | | |
| Taylor Ann Paulson | APARTMENT OWNERSHIP NO 65 | Street Sweeping - Residential Street | 0.41 | 13.50 | \$5.55 | 02-28-23-14-0016 |
| 110 St Albans St N # 5 | GENEVA FLATS CONDOMINIUM | Alley Sweeping | 0.14 | 11.00 | \$1.54 | |
| St Paul MN 55104-7155 | UNIT NO 5 | Citywide Street Lighting | 0.58 | 13.50 | \$7.83 | |
| | | | | | \$14.92 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$14.92 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$14.92 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|----------------------------|----------------------------------|--------------------------------------|------------------|-----------------|-------------------|--------------------|
| Lia G Abrahams | APARTMENT OWNERSHIP NO 65 | Street Sweeping - Residential Street | 0.41 | 13.50 | \$5.55 | 02-28-23-14-0017 |
| 110 St Albans St N Unit 6 | GENEVA FLATS CONDOMINIUM | Alley Sweeping | 0.14 | 11.00 | \$1.54 | |
| St Paul MN 55104-7155 | UNIT NO 6 | Citywide Street Lighting | 0.58 | 13.50 | \$7.83 | |
| | | | | | <u>\$14.92</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$14.92 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$14.92 | |
| | | | | | | |
| Lora L Harper | CONDOMINIUM NUMBER 178 | Street Sweeping - Residential Street | 0.41 | 45.00 | \$18.45 | 02-28-23-14-0018 |
| 98 St Albans St N Unit 1 | STERLING ESTATES CONDOMINIUM | Alley Sweeping | 0.14 | 30.00 | \$4.20 | |
| St Paul MN 55104-7154 | UNIT NO 1 | Citywide Street Lighting | 0.58 | 45.00 | \$26.10 | |
| | | | | | <u>\$48.75</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$48.75 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$48.75 | |
| | | | | | | |
| Devin J Smith | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Street | 0.41 | 30.00 | \$12.30 | 02-28-23-14-0020 |
| 673 Ashland Ave | PAUL W 10 FT OF LOT 18 AND E 1/2 | Alley Sweeping | 0.14 | 30.00 | \$4.20 | |
| St Paul MN 55104-7116 | OF LOT 17 BLK 9 | Citywide Street Lighting | 0.58 | 30.00 | \$17.40 | |
| | | | | | <u>\$33.90</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$33.90 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$33.90 | |

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> |
|-----------------------------------|-------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Brian D Kruse | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Street | 0.41 | 30.00 | \$12.30 | 02-28-23-14-0021 |
| Kathleen F Bratsch | PAUL EX W 10 FT LOT 18 BLK 9 | Alley Sweeping | 0.14 | 30.00 | \$4.20 | |
| 671 Ashland Ave | | Citywide Street Lighting | 0.58 | 30.00 | \$17.40 | |
| St Paul MN 55104-7116 | | | | | <u>\$33.90</u> | |
| *671 ASHLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$33.90 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$33.90 | |
| | | | | | | |
| Elerson Smith | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-14-0022 |
| 661 Ashland Ave | PAUL LOT 20 BLK 9 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-7116 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *661 ASHLAND AVE | | | | | <u>\$45.20</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| | | | | | | |
| Mattaini & Bulach Properties Llc | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Street | 0.41 | 80.00 | \$32.80 | 02-28-23-14-0023 |
| C/O M & B Properties Llc | PAUL LOTS 21 AND LOT 22 BLK 9 | Alley Sweeping | 0.14 | 80.00 | \$11.20 | |
| 1870 50th St | | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | |
| Inver Grove Heights MN 55077-1283 | | | | | <u>\$90.40</u> | |
| *657 ASHLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$90.40 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$90.40 | |

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> |
|---------------------------|------------------------------------|--------------------------------------|------------------|-----------------|--------------------|--------------------|
| Deborah Kay Ellis | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Street | 0.41 | 44.00 | \$18.04 | 02-28-23-14-0031 |
| 629 Ashland Ave | PAUL EX PART IN E 106 55/100 FT | Alley Sweeping | 0.14 | 44.00 | \$6.16 | |
| St Paul MN 55104-7116 | OF SEC 2 T 28 R 23 LOTS 29 AND LOT | Citywide Street Lighting | 0.58 | 44.00 | \$25.52 | |
| | | | | | \$49.72 | |
| *629 ASHLAND AVE | | | | | | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| | | Total Assessment: | | | | \$49.72 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$49.72 |
| | | | | | | |
| Elizabeth Lee Gladhill | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Street | 0.41 | 36.00 | \$14.76 | 02-28-23-14-0032 |
| Patrick O Rhone | PAUL PART IN E 106 55/100 FT OF | Alley Sweeping | 0.14 | 36.00 | \$5.04 | |
| 627 Ashland Ave | SEC 2 T 28 R 23 OF LOT 29 BLK 9 | Citywide Street Lighting | 0.58 | 36.00 | \$20.88 | |
| | | | | | \$40.68 | |
| *627 ASHLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| | | Total Assessment: | | | | \$40.68 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$40.68 |
| | | | | | | |
| Leo H Gadbois | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Commercial/Art | 1.04 | 120.00 | \$124.80 | 02-28-23-14-0033 |
| 96 Dale St N | PAUL LOT 30 BLK 9 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | |
| St Paul MN 55102-2039 | | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| | | | | | \$92.80 | |
| *97 DALE ST N | | | | | | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| | | Total Assessment: | | | | \$239.60 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$239.60 |

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> |
|---------------------------|-------------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Todd M Wambach | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-14-0046 |
| Erin N Ryan | PAUL LOT 6 BLK 12 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 642 Ashland Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-7115 | | | | | <u>\$45.20</u> | |
| *642 ASHLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| | | | | | | |
| Thomas B Masterman | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-14-0071 |
| Rebecca A Masterman | PAUL N 1/3 OF LOTS 16 17 AND LOT | Alley Sweeping | 0.14 | 120.00 | \$16.80 | |
| 72 St Albans St N | 18 BLK 12 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-7559 | | | | | <u>\$56.40</u> | |
| *72 ST ALBANS ST N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$56.40 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.40 | |
| | | | | | | |
| Lili Zhang | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Street | 0.41 | 68.00 | \$27.88 | 02-28-23-14-0072 |
| 397 Ashland Ave | PAUL S 2/3 OF FOL EX W 12 FT LOT 17 | Citywide Street Lighting | 0.58 | 68.00 | \$39.44 | |
| St Paul MN 55102-2003 | AND ALL OF LOT 18 BLK 12 | | | | <u>\$67.32</u> | |
| *675 HOLLY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$67.32 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.32 | |

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> |
|---------------------------|----------------------------------|--------------------------------------|------------------|-----------------|-------------------|--------------------|
| Tony Shortridge | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-14-0073 |
| 406 Wacouta St N # 717 | PAUL LOT 19 BLK 12 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55101-2054 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *665 HOLLY AVE | | | | | \$45.20 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| | | | | | | |
| Bedrich Victorino Rios | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Street | 0.41 | 45.00 | \$18.45 | 02-28-23-14-0074 |
| 661 Holly Ave | PAUL W 5 FT OF LOT 21 AND ALL OF | Alley Sweeping | 0.14 | 45.00 | \$6.30 | |
| St Paul MN 55104-7123 | LOT 20 BLK 12 | Citywide Street Lighting | 0.58 | 45.00 | \$26.10 | |
| *661 HOLLY AVE | | | | | \$50.85 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$50.85 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.85 | |
| | | | | | | |
| Jane E Kasper | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Commercial/Art | 1.04 | 15.00 | \$15.60 | 02-28-23-14-0084 |
| 57 Dale St N | PAUL N 1/4 OF LOTS 1 AND LOT 2 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | |
| St Paul MN 55102-2228 | BLK 13 | Citywide Street Lighting | 0.58 | 55.00 | \$31.90 | |
| *57 DALE ST N | | | | | \$63.90 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$63.90 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$63.90 | |

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> |
|----------------------------|------------------------------|--------------------------------------|------------------|-----------------|-------------------|--------------------|
| David Benjamin Safar | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-14-0087 |
| Liane Marie Safar | PAUL LOT 5 BLK 13 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 636 Holly Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-7158 | | | | | <u>\$45.20</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$45.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.20 | |
| | | | | | | |
| Lyle Kratzke | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-14-0089 |
| 1795 Eleanor Ave | PAUL LOT 7 BLK 13 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55116-1441 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | <u>\$45.20</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$45.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.20 | |
| | | | | | | |
| Plaza Holdings Llc | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-14-0090 |
| 9617 Oak Ridge Trl | PAUL LOT 8 BLK 13 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| Minnetonka MN 55305-4642 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | <u>\$45.20</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$45.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.20 | |

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> |
|---------------------------|------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Joseph P Wagner | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-14-0092 |
| Kristine M Rich | PAUL LOT 10 BLK 13 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 658 Holly Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-7158 | | | | | <u>\$45.20</u> | |
| *658 HOLLY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Matthew Wolf | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-14-0093 |
| Jessica M Wolf | PAUL LOT 11 BLK 13 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 662 Holly Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-7158 | | | | | <u>\$45.20</u> | |
| *662 HOLLY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Ioannis Niklas | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-14-0094 |
| 666 Holly Ave | PAUL LOT 12 BLK 13 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-7158 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *666 HOLLY AVE | | | | | <u>\$45.20</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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> |
|---------------------------|------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Raymond K Hoffmann | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-14-0095 |
| 670 Holly Ave | PAUL LOT 13 BLK 13 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-7158 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *670 HOLLY AVE | | | | | \$45.20 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Randall T Chun | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Street | 0.41 | 80.00 | \$32.80 | 02-28-23-14-0097 |
| Peggy J Chun | PAUL LOT 15 BLK 13 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 678 Holly Ave | | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | |
| St Paul MN 55104-7158 | | | | | \$84.80 | |
| *678 HOLLY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$84.80 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$84.80 | |
| David A Headrick | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Street | 0.41 | 80.00 | \$32.80 | 02-28-23-14-0098 |
| Emily M Headrick | PAUL LOT 16 BLK 13 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 675 Portland Ave | | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | |
| St Paul MN 55104-7139 | | | | | \$84.80 | |
| *675 PORTLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$84.80 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$84.80 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|-----------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| James P Walsh Jr | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-14-0100 |
| Heidi S Walsh | PAUL LOT 18 BLK 13 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 671 Portland Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-7139 | | | | | \$45.20 | |
| *671 PORTLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | | \$45.20 |
| *Pending as of: 8/24/2021 | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$45.20 |
| Cheryl Ludwig | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Stree | 0.41 | 24.00 | \$9.84 | 02-28-23-14-0102 |
| 1555 Royal Hills Dr | PAUL EX W 16 FT; LOT 20 BLK 13 | Alley Sweeping | 0.14 | 24.00 | \$3.36 | |
| Arden Hills MN 55112-3906 | | Citywide Street Lighting | 0.58 | 24.00 | \$13.92 | |
| *661 PORTLAND AVE | | | | | \$27.12 | |
| *** Owner and Taxpayer *** | | | | | | |
| *Ward: 1 | | Total Assessment: | | | | \$27.12 |
| *Pending as of: 8/24/2021 | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$27.12 |
| Ingrid Weise | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Stree | 0.41 | 75.00 | \$30.75 | 02-28-23-14-0107 |
| Brent J Williams | PAUL E 35 FT OF LOT 25 AND ALL OF | Alley Sweeping | 0.14 | 75.00 | \$10.50 | |
| 643 Portland Ave | LOT 26 BLK 13 | Citywide Street Lighting | 0.58 | 75.00 | \$43.50 | |
| St Paul MN 55104-7139 | | | | | \$84.75 | |
| *643 PORTLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | | \$84.75 |
| *Pending as of: 8/24/2021 | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$84.75 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Tschida | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-14-0108 |
| Jason Tschida | PAUL LOT 27 BLK 13 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 639 Portland Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-7139 | | | | | <u>\$45.20</u> | |
| *639 PORTLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| | | | | | | |
| Benjamin R Snook | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Commercial/Art | 1.04 | 60.00 | \$62.40 | 02-28-23-14-0110 |
| Sarah M Snook | PAUL LOTS 29 & LOT 30 BLK 13 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | |
| 10425 County Road 127 | | Alley Sweeping | 0.14 | 80.00 | \$11.20 | |
| Nisswa MN 56468-2265 | | Citywide Street Lighting | 0.58 | 100.00 | \$58.00 | |
| *625 PORTLAND AVE | | | | | <u>\$148.00</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$148.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$148.00 | |
| | | | | | | |
| Elizabeth A Richardson | CONDOMINIUM NUMBER 202 | Street Sweeping - Residential Street | 0.41 | 7.50 | \$3.08 | 02-28-23-14-0115 |
| 682 Holly Ave #682d | VIENNA FLATS CONDOMINIUM UNIT | Alley Sweeping | 0.14 | 0.00 | \$0.00 | |
| St Paul MN 55104-7128 | NO 682D | Citywide Street Lighting | 0.58 | 7.50 | \$4.35 | |
| *682 HOLLY AVE 682d | | | | | <u>\$7.43</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$7.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$7.43 | |

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> |
|----------------------------|-------------------------------|--------------------------------------|------------------|-----------------|--------------------|--------------------|
| Aida W Audeh | CONDOMINIUM NUMBER 202 | Street Sweeping - Residential Street | 0.41 | 7.50 | \$3.08 | 02-28-23-14-0116 |
| 682 Holly Ave Unit 5 | VIENNA FLATS CONDOMINIUM UNIT | Alley Sweeping | 0.14 | 0.00 | \$0.00 | |
| St Paul MN 55104-7128 | NO 682E | Citywide Street Lighting | 0.58 | 7.50 | \$4.35 | |
| *682 HOLLY AVE 6825 | | | | | <u>\$7.43</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$7.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$7.43 | |
| Diane K Lunderborg | CONDOMINIUM NUMBER 202 | Street Sweeping - Residential Street | 0.41 | 7.50 | \$3.08 | 02-28-23-14-0119 |
| 688 Holly Ave #2 | VIENNA FLATS CONDOMINIUM UNIT | Alley Sweeping | 0.14 | 0.00 | \$0.00 | |
| St Paul MN 55104-7129 | NO 688B | Citywide Street Lighting | 0.58 | 7.50 | \$4.35 | |
| *688 HOLLY AVE 688b | | | | | <u>\$7.43</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$7.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$7.43 | |
| Alicia Jacquet-Morrison | CONDOMINIUM NUMBER 202 | Street Sweeping - Residential Street | 0.41 | 7.50 | \$3.08 | 02-28-23-14-0120 |
| Scott Withrow | VIENNA FLATS CONDOMINIUM UNIT | Alley Sweeping | 0.14 | 0.00 | \$0.00 | |
| 688 Holly Ave Unit 3 | NO 688C | Citywide Street Lighting | 0.58 | 7.50 | \$4.35 | |
| *688 HOLLY AVE 688c | | | | | <u>\$7.43</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$7.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$7.43 | |

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 Amt</u> | <u>Property ID</u> |
|-------------------------------|--------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Constance Lezzi | CONDOMINIUM NUMBER 202 | Street Sweeping - Residential Street | 0.41 | 7.50 | \$3.08 | 02-28-23-14-0123 |
| Raymond Lezzi | VIENNA FLATS CONDOMINIUM UNIT | Alley Sweeping | 0.14 | 0.00 | \$0.00 | |
| 688 Holly Ave Unit 688f | NO 688F | Citywide Street Lighting | 0.58 | 7.50 | \$4.35 | |
| St Paul MN 55104-7557 | | | | | <u>\$7.43</u> | |
| *688 HOLLY AVE F | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$7.43 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$7.43 | |
| | | | | | | |
| Mary A Bebel Tr | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-14-0141 |
| 1011 Wagon Wheel Trl | PAUL LOT 7 BLK 14 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| Mendota Heights MN 55120-1331 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *704 HOLLY AVE | | | | | <u>\$45.20</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| | | | | | | |
| Mark D Putaski | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Street | 0.41 | 54.00 | \$22.14 | 02-28-23-14-0149 |
| Josephine K Chung | PAUL EX W 26 FT LOT 20 AND ALL | Alley Sweeping | 0.14 | 54.00 | \$7.56 | |
| 719 Portland Ave | OF LOT 21 BLK 14 | Citywide Street Lighting | 0.58 | 54.00 | \$31.32 | |
| St Paul MN 55104-7146 | | | | | <u>\$61.02</u> | |
| *719 PORTLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$61.02 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$61.02 | |

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> |
|------------------------------|--------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Nathan J Tourville | CONDOMINIUM NUMBER 117 THE | Street Sweeping - Residential Street | 0.41 | 7.00 | \$2.87 | 02-28-23-14-0150 |
| 713 Portland Ave Unit 1 | DELINA CONDOMINIUM UNIT NO 01 | Alley Sweeping | 0.14 | 7.00 | \$0.98 | |
| St Paul MN 55104-7161 | | Citywide Street Lighting | 0.58 | 7.00 | \$4.06 | |
| *713 PORTLAND AVE 1 | | | | | \$7.91 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$7.91 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$7.91 | |
| | | | | | | |
| Kaomi Goetz | CONDOMINIUM NUMBER 117 THE | Street Sweeping - Residential Street | 0.41 | 7.00 | \$2.87 | 02-28-23-14-0151 |
| 709 Portland Ave Unit 6 | DELINA CONDOMINIUM UNIT NO 06 | Alley Sweeping | 0.14 | 7.00 | \$0.98 | |
| St Paul MN 55104-7162 | | Citywide Street Lighting | 0.58 | 7.00 | \$4.06 | |
| *709 PORTLAND AVE 6 | | | | | \$7.91 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$7.91 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$7.91 | |
| | | | | | | |
| Lisa M Lehar | CONDOMINIUM NUMBER 117 THE | Street Sweeping - Residential Street | 0.41 | 7.00 | \$2.87 | 02-28-23-14-0153 |
| 713 Portland Ave Unit 102 | DELINA CONDOMINIUM UNIT NO 102 | Alley Sweeping | 0.14 | 7.00 | \$0.98 | |
| St Paul MN 55104-7161 | | Citywide Street Lighting | 0.58 | 7.00 | \$4.06 | |
| *713 PORTLAND AVE 102 | | | | | \$7.91 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$7.91 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$7.91 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|----------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Kristen E Kampsula | CONDOMINIUM NUMBER 117 THE | Street Sweeping - Residential Stree | 0.41 | 7.00 | \$2.87 | 02-28-23-14-0154 |
| 711 Portland Ave Unit 103 | DELINA CONDOMINIUM UNIT NO | Alley Sweeping | 0.14 | 7.00 | \$0.98 | |
| St Paul MN 55104-7163 | 103 | Citywide Street Lighting | 0.58 | 7.00 | \$4.06 | |
| | | | | | \$7.91 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$7.91 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$7.91 | |
| | | | | | | |
| Maureen A Kenney | CONDOMINIUM NUMBER 117 THE | Street Sweeping - Residential Stree | 0.41 | 7.00 | \$2.87 | 02-28-23-14-0155 |
| 711 Portland Ave Apt 104 | DELINA CONDOMINIUM UNIT NO | Alley Sweeping | 0.14 | 7.00 | \$0.98 | |
| St Paul MN 55104-7163 | 104 | Citywide Street Lighting | 0.58 | 7.00 | \$4.06 | |
| | | | | | \$7.91 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$7.91 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$7.91 | |
| | | | | | | |
| Thomas Klun | CONDOMINIUM NUMBER 117 THE | Street Sweeping - Residential Stree | 0.41 | 7.00 | \$2.87 | 02-28-23-14-0156 |
| 709 Portland Ave Unit 105 | DELINA CONDOMINIUM UNIT NO | Alley Sweeping | 0.14 | 7.00 | \$0.98 | |
| St Paul MN 55104-7162 | 105 | Citywide Street Lighting | 0.58 | 7.00 | \$4.06 | |
| | | | | | \$7.91 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$7.91 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$7.91 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|----------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Ryan M Hicks | CONDOMINIUM NUMBER 117 THE | Street Sweeping - Residential Street | 0.41 | 7.00 | \$2.87 | 02-28-23-14-0157 |
| 709 Portland Ave Unit 106 | DELINA CONDOMINIUM UNIT NO | Alley Sweeping | 0.14 | 7.00 | \$0.98 | |
| St Paul MN 55104-7162 | 106 | Citywide Street Lighting | 0.58 | 7.00 | \$4.06 | |
| | | | | | \$7.91 | |
| *709 PORTLAND AVE 106 | | | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$7.91 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$7.91 | |
| | | | | | | |
| Kristi K Burt | CONDOMINIUM NUMBER 117 THE | Street Sweeping - Residential Street | 0.41 | 7.00 | \$2.87 | 02-28-23-14-0158 |
| 713 Portland Ave | DELINA CONDOMINIUM UNIT NO | Alley Sweeping | 0.14 | 7.00 | \$0.98 | |
| St Paul MN 55104-7161 | 201 | Citywide Street Lighting | 0.58 | 7.00 | \$4.06 | |
| | | | | | \$7.91 | |
| *713 PORTLAND AVE 201 | | | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$7.91 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$7.91 | |
| | | | | | | |
| Doug Hoskin | CONDOMINIUM NUMBER 117 THE | Street Sweeping - Residential Street | 0.41 | 7.00 | \$2.87 | 02-28-23-14-0161 |
| 120 S 6th St Unit 2005 | DELINA CONDOMINIUM UNIT NO | Alley Sweeping | 0.14 | 7.00 | \$0.98 | |
| Minneapolis MN 55402-1822 | 204 | Citywide Street Lighting | 0.58 | 7.00 | \$4.06 | |
| | | | | | \$7.91 | |
| *711 PORTLAND AVE 204 | | | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$7.91 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$7.91 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|----------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Ruth Gardner | CONDOMINIUM NUMBER 117 THE | Street Sweeping - Residential Street | 0.41 | 7.00 | \$2.87 | 02-28-23-14-0162 |
| 709 Portland Ave Unit 205 | DELINA CONDOMINIUM UNIT NO | Alley Sweeping | 0.14 | 7.00 | \$0.98 | |
| St Paul MN 55104-7162 | 205 | Citywide Street Lighting | 0.58 | 7.00 | \$4.06 | |
| | | | | | \$7.91 | |
| *709 PORTLAND AVE 205 | | | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$7.91 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$7.91 | |
| | | | | | | |
| Erica L Standal | CONDOMINIUM NUMBER 117 THE | Street Sweeping - Residential Street | 0.41 | 7.00 | \$2.87 | 02-28-23-14-0163 |
| 709 Portland Ave # 206 | DELINA CONDOMINIUM UNIT NO | Alley Sweeping | 0.14 | 7.00 | \$0.98 | |
| St Paul MN 55104-7162 | 206 | Citywide Street Lighting | 0.58 | 7.00 | \$4.06 | |
| | | | | | \$7.91 | |
| *709 PORTLAND AVE 206 | | | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$7.91 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$7.91 | |
| | | | | | | |
| Juanita M Janeczko | CONDOMINIUM NUMBER 117 THE | Street Sweeping - Residential Street | 0.41 | 7.00 | \$2.87 | 02-28-23-14-0164 |
| 713 Portland Ave | DELINA CONDOMINIUM UNIT NO | Alley Sweeping | 0.14 | 7.00 | \$0.98 | |
| St Paul MN 55104-7161 | 301 | Citywide Street Lighting | 0.58 | 7.00 | \$4.06 | |
| | | | | | \$7.91 | |
| *713 PORTLAND AVE 301 | | | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$7.91 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$7.91 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|----------------------------|-------------------------------------|-----------|----------|-------------------------|------------------|
| Coralyn Malles | CONDOMINIUM NUMBER 117 THE | Street Sweeping - Residential Stree | 0.41 | 7.00 | \$2.87 | 02-28-23-14-0166 |
| 711 Portland Ave Unit 303 | DELINA CONDOMINIUM UNIT NO | Alley Sweeping | 0.14 | 7.00 | \$0.98 | |
| St Paul MN 55104-7163 | 303 | Citywide Street Lighting | 0.58 | 7.00 | \$4.06 | |
| | | | | | \$7.91 | |
| *711 PORTLAND AVE 303 | | | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| | | | | | Total Assessment: | \$7.91 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$7.91 |
| | | | | | | |
| Lisa M Brienzo | CONDOMINIUM NUMBER 117 THE | Street Sweeping - Residential Stree | 0.41 | 7.00 | \$2.87 | 02-28-23-14-0167 |
| 711 Portland Ave | DELINA CONDOMINIUM UNIT NO | Alley Sweeping | 0.14 | 7.00 | \$0.98 | |
| St Paul MN 55104-7163 | 304 | Citywide Street Lighting | 0.58 | 7.00 | \$4.06 | |
| | | | | | \$7.91 | |
| *711 PORTLAND AVE 304 | | | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| | | | | | Total Assessment: | \$7.91 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$7.91 |
| | | | | | | |
| Scott A Schwantes | CONDOMINIUM NUMBER 117 THE | Street Sweeping - Residential Stree | 0.41 | 7.00 | \$2.87 | 02-28-23-14-0168 |
| 3226 Humboldt Ave S | DELINA CONDOMINIUM UNIT NO | Alley Sweeping | 0.14 | 7.00 | \$0.98 | |
| Minneapolis MN 55408-3328 | 305 | Citywide Street Lighting | 0.58 | 7.00 | \$4.06 | |
| | | | | | \$7.91 | |
| *709 PORTLAND AVE 305 | | | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| | | | | | Total Assessment: | \$7.91 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$7.91 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|------------------------------|---------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Marilee J Ives | CONDOMINIUM NUMBER 117 THE | Street Sweeping - Residential Street | 0.41 | 7.00 | \$2.87 | 02-28-23-14-0169 |
| Kat Beaulieu | DELINA CONDOMINIUM UNIT NO | Alley Sweeping | 0.14 | 7.00 | \$0.98 | |
| 709 Portland Ave Unit 306 | 306 | Citywide Street Lighting | 0.58 | 7.00 | \$4.06 | |
| St Paul MN 55104-7162 | | | | | <u>\$7.91</u> | |
| *709 PORTLAND AVE 306 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$7.91 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$7.91 | |
| | | | | | | |
| Keith P Collins | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Street | 0.41 | 52.00 | \$21.32 | 02-28-23-14-0171 |
| 7420 Coventry Way | PAUL EX W 18 FT LOT 26 AND EX E | Alley Sweeping | 0.14 | 52.00 | \$7.28 | |
| Edina MN 55439-2608 | 10 FT LOT 27 BLK 14 | Citywide Street Lighting | 0.58 | 52.00 | \$30.16 | |
| *695 PORTLAND AVE | | | | | <u>\$58.76</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$58.76 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$58.76 | |
| | | | | | | |
| Kent W Wegmann | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-14-0173 |
| 687 Portland Ave | PAUL LOT 29 BLK 14 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-7146 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *687 PORTLAND AVE | | | | | <u>\$45.20</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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> |
|--------------------------|----------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Kenneth O Doyle | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Commercial/Art | 1.04 | 80.00 | \$83.20 | 02-28-23-14-0181 |
| 705 Summit Ave Unit 1 | PAUL EX N 100 FT VAC ALLEY ADJ | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | |
| St Paul MN 55105-3452 | AND FOL W 1/2 OF LOTS 6 AND 25 E | | | | | |
| *705 SUMMIT AVE | 1/2 OF LOTS 8 AND 23 AND ALL OF | | | | \$129.60 | |
| | LOTS 7 AND LOT 24 BLK 15 | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$129.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$129.60 | |
| | | | | | | |
| Nicholas T Stevens | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 02-28-23-14-0184 |
| Erin Halden Stevens | PAUL E 1/2 OF LOT 5 AND ALL OF | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| 642 Portland Ave | LOT 4 BLK 16 | | | | | |
| St Paul MN 55104-7138 | | | | | \$59.40 | |
| *628 PORTLAND AVE | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$59.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$59.40 | |
| | | | | | | |
| Nicholas T Stevens | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 02-28-23-14-0185 |
| Erin Halden Stevens | PAUL W 1/2 OF LOT 5 AND ALL OF | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| 642 Portland Ave | LOT 6 BLK 16 | | | | | |
| St Paul MN 55104-7138 | | | | | \$59.40 | |
| *642 PORTLAND AVE | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$59.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$59.40 | |

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> |
|----------------------------|-------------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Nohemi Feltl | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 02-28-23-14-0187 |
| 650 Portland Ave | PAUL N 1/2 ALLEY VAC ADJ AND | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| St Paul MN 55104-7138 | FOL EX E 30 FT LOT 8 AND ALL OF | | | | | |
| | LOT 9 BLK 16 | | | | \$49.50 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$49.50 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$49.50 | |
| | | | | | | |
| Natasha Pavlov | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Stree | 0.41 | 48.00 | \$19.68 | 02-28-23-14-0188 |
| 656 Portland Ave | PAUL E 8 FT OF N 100 FT OF LOT 11 & | Citywide Street Lighting | 0.58 | 48.00 | \$27.84 | |
| St Paul MN 55104-7138 | THE N 100 FT OF LOT 10 BLK 16 | | | | | |
| | | | | | \$47.52 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$47.52 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$47.52 | |
| | | | | | | |
| Thomas R Koppelman Jr | APARTMENT OWNERSHIP NO 26 ST | Street Sweeping - Residential Stree | 0.41 | 13.00 | \$5.33 | 02-28-23-14-0191 |
| Jill M Koppelman | ALBANS COURT CONDOMINIUMS | Citywide Street Lighting | 0.58 | 13.00 | \$7.54 | |
| 17540 Mariner Ct | UNIT NO 1-S | | | | | |
| | | | | | \$12.87 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$12.87 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$12.87 | |

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 Amt</u> | <u>Property ID</u> |
|--------------------------------|-----------------------------------|--------------------------------------|------------------|-----------------|-------------------|--------------------|
| Steven L Kaplan | APARTMENT OWNERSHIP NO 26 ST | Street Sweeping - Residential Street | 0.41 | 13.00 | \$5.33 | 02-28-23-14-0195 |
| 28 N St Albans St #1-N | ALBANS COURT CONDOMINIUMS | Citywide Street Lighting | 0.58 | 13.00 | \$7.54 | |
| St Paul MN 55104-7152 | UNIT NO 1-N | | | | \$12.87 | |
| *28 ST ALBANS ST N 1-N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$12.87 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$12.87 | |
| | | | | | | |
| Spencer Xiong Llc | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Commercial/Art | 1.04 | 30.00 | \$31.20 | 02-28-23-14-0199 |
| Attn:Jeff Spencer | PAUL S 1/2 OF VAC ALLEY ADJ & | Street Sweeping - Residential Street | 0.41 | 65.00 | \$26.65 | |
| 2365 Mcknight Rd N Suite 1 | FOL; W 1/2 OF LOT 17 & ALL OF LOT | Citywide Street Lighting | 0.58 | 95.00 | \$55.10 | |
| North Saint Paul MN 55109-2264 | 16 BLK 16 | | | | \$112.95 | |
| *677 SUMMIT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$112.95 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$112.95 | |
| | | | | | | |
| Phillip H Stoltenberg | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Commercial/Art | 1.04 | 120.00 | \$124.80 | 02-28-23-14-0203 |
| Jessica L Stoltenberg | PAUL S 1/2 OF VAC ALLEY ADJ AND | Citywide Street Lighting | 0.58 | 120.00 | \$69.60 | |
| 649 Summit Ave | LOTS 22 23 AND LOT 24 BLK 16 | | | | \$194.40 | |
| St Paul MN 55105-3434 | | *** Owner and Taxpayer *** | | | | |
| *649 SUMMIT AVE | | Total Assessment: | | | \$194.40 | |
| *Ward: 1 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$194.40 | |

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> |
|---|--|---|------------------|------------------|---|---|
| Mya Honeywell 635 Summit Ave St Paul MN 55105-3434 *635 SUMMIT AVE *Ward: 1 *Pending as of: 8/24/2021 | HOLCOMBE'S ADDITION TO SAINT PAUL ALL OF VAC ALLEY ADJ TO W 1/2 OF LOT 26 & ALL OF VAC ALLEY ACCRUING & THE E 1/2 OF LOT 26 & ALL OF LOT 27 BLK 16 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.04 0.58 | 60.00 60.00 | \$62.40 \$34.80 <u>\$97.20</u> | 02-28-23-14-0205 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$97.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$97.20 | |
| Thomas E Raya Trustee Jane A Graupman Trustee 623 Summit Ave St Paul MN 55105-3434 *623 SUMMIT AVE *Ward: 1 *Pending as of: 8/24/2021 | HOLCOMBE'S ADDITION TO SAINT PAUL VAC ALLEY ADJ AND E 1/2 OF LOT 29 AND ALL OF LOT 30 BLK 16 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.04 0.58 | 95.00 95.00 | \$98.80 \$55.10 <u>\$153.90</u> | 02-28-23-14-0207 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$153.90 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$153.90 | |
| City Of St Paul Cs Pr 33123 Holcombe Circle Pk Laurel At S 15 Kellogg Blvd W #140 St Paul MN 55102-1613 *0 LAUREL AVE *Ward: 1 *Pending as of: 8/24/2021 | HOLCOMBE'S ADDITION TO SAINT PAUL HOLCOMBES PARK | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.58 | 318.00 318.00 | \$130.38 \$184.44 <u>\$314.82</u> | 02-28-23-14-0208 ***EXEMPT*** |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$314.82 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$314.82 | |

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> |
|---------------------------|-------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Evan Krawczyk | SUMMIT COURT TOWNHOMES | Street Sweeping - Commercial/Art | 1.04 | 29.00 | \$30.16 | 02-28-23-14-0223 |
| 729 Summit Ave | COMMON AREA INTEREST IN LOT 8 | Citywide Street Lighting | 0.58 | 29.00 | \$16.82 | |
| St Paul MN 55105-3441 | BLK 1 ATTRIBUTABLE TO & LOT 1 | | | | | |
| | BLK 1 | | | | \$46.98 | |
| *729 SUMMIT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$46.98 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$46.98 | |
| Douglas D Strandness | SUMMIT COURT TOWNHOMES | Street Sweeping - Commercial/Art | 1.04 | 29.00 | \$30.16 | 02-28-23-14-0224 |
| 727 Summit Ave | COMMON AREA INTEREST IN LOT 8 | Citywide Street Lighting | 0.58 | 29.00 | \$16.82 | |
| St Paul MN 55105-3441 | BLK 1 ATTRIBUTABLE TO & LOT 2 | | | | | |
| | BLK 1 | | | | \$46.98 | |
| *727 SUMMIT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$46.98 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$46.98 | |
| William E Roehl Tr | SUMMIT COURT TOWNHOMES | Street Sweeping - Commercial/Art | 1.04 | 29.00 | \$30.16 | 02-28-23-14-0228 |
| Todd W Siewert Tr | COMMON AREA INTEREST IN LOT 8 | Citywide Street Lighting | 0.58 | 29.00 | \$16.82 | |
| 717 Summit Ave | BLK 1 ATTRIBUTABLE TO & LOT 6 | | | | | |
| St Paul MN 55105-3441 | BLK 1 | | | | \$46.98 | |
| *717 SUMMIT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$46.98 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$46.98 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Sara V Severs | SUMMIT COURT TOWNHOMES | Street Sweeping - Commercial/Art | 1.04 | 29.00 | \$30.16 | 02-28-23-14-0229 |
| 715 Summit Ave | COMMON AREA INTEREST IN LOT 8 | Citywide Street Lighting | 0.58 | 29.00 | \$16.82 | |
| St Paul MN 55105-3441 | BLK 1 ATTRIBUTABLE TO & LOT 7 | | | | | |
| | BLK 1 | | | | \$46.98 | |
| *715 SUMMIT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$46.98 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$46.98 | |
| | | | | | | |
| David J Breckman | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Stree | 0.41 | 85.00 | \$34.85 | 02-28-23-14-0230 |
| 649 Portland Ave | PAUL EX E 35 FT; LOT 25 & ALL OF | Alley Sweeping | 0.14 | 85.00 | \$11.90 | |
| St Paul MN 55104-7139 | LOTS 23 AND LOT 24 BLK 13 | Citywide Street Lighting | 0.58 | 85.00 | \$49.30 | |
| | | | | | \$96.05 | |
| *647 PORTLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$96.05 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$96.05 | |
| | | | | | | |
| Gregg Swindlehurst | CONDOMINIUM NUMBER 202 | Street Sweeping - Residential Stree | 0.41 | 7.50 | \$3.08 | 02-28-23-14-0233 |
| Deborah Swindlehurst | VIENNA FLATS CONDOMINIUM UNIT | Alley Sweeping | 0.14 | 0.00 | \$0.00 | |
| 1709 Lawton Bluff Rd | NO.51 | Citywide Street Lighting | 0.58 | 7.50 | \$4.35 | |
| | | | | | \$7.43 | |
| *51 ST ALBANS ST N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$7.43 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$7.43 | |

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> |
|---------------------------|------------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Marty D Long | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Stree | 0.41 | 83.00 | \$34.03 | 02-28-23-14-0234 |
| Jennifer A Long | PAUL N 59.75 FT OF FOL; THE W 3 FT | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 4824 Fable Hill Pkwy N | OF LOT 3 & ALL OF LOTS 4 & LOT 5 | Citywide Street Lighting | 0.58 | 83.00 | \$48.14 | |
| Hugo MN 55038-3301 | BLK 14 | | | | <u>\$87.77</u> | |
| *698 HOLLY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$87.77 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$87.77 | |
| | | | | | | |
| Patricia Anne Brooks | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 02-28-23-14-0236 |
| 644 Ashland Ave | PAUL LOTS 7 & LOT 8 BLK 12 | Alley Sweeping | 0.14 | 80.00 | \$11.20 | |
| St Paul MN 55104-7115 | | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | |
| *644 ASHLAND AVE | | | | | <u>\$90.40</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$90.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$90.40 | |
| | | | | | | |
| Thomas R Sauer | HOLCOMBE'S ADDITION TO SAINT | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-14-0237 |
| Rachel Ortiz | PAUL LOT 7 BLK 9 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 644 Laurel Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-7104 | | | | | <u>\$45.20</u> | |
| *644 LAUREL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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> |
|---|--|--|------------------|----------------------|----------------------------------|---|
| City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *0 LAUREL AVE *Ward: 1 *Pending as of: 8/24/2021 | HOLCOMBE'S ADDITION TO SAINT PAUL VAC ST & ALLEY ACCRUING & ALL OF LOTS 1 THRU LOT 10, LOTS 14 & LOT 15 & LOTS 21 THRU LOT 30 BLK 10 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.58 | 1,008.00 1,008.00 | \$413.28 \$584.64 \$997.92 | 02-28-23-14-0240 ***EXEMPT*** |
| | | *** Owner *** | | | | |
| | | Total Assessment: | | | \$997.92 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$997.92 | |
| Csp Webster Magnet Sch Pr33103 15 Kellogg Blvd W 140 St Paul MN 55102-1613 *0 LAUREL AVE *Ward: 1 *Pending as of: 8/24/2021 | HOLCOMBE'S ADDITION TO SAINT PAUL VAC ST & ALLEY ACCRUING & ALL OF LOTS 1 THRU LOT 10, LOTS 14 & LOT 15 & LOTS 21 THRU LOT 30 BLK 10 | *** Taxpayer and 3rd Party *** | | | | 02-28-23-14-0240 ***EXEMPT*** |
| | | Total Assessment: | | | \$997.92 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$997.92 | |
| Kevin Keto 1412 Main St Ne Minneapolis MN 55413-1149 *718 PORTLAND AVE A *Ward: 1 *Pending as of: 8/24/2021 | COMMON INTEREST COMMUNITY NUMBER 407 PORT ST ALBANS CONDOMINIUM UNIT A | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.58 | 28.00 28.00 | \$11.48 \$16.24 \$27.72 | 02-28-23-14-0241 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$27.72 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$27.72 | |
| Catherine E White 718 Portland Ave Unit B St Paul MN 55104-7178 *718 PORTLAND AVE B *Ward: 1 *Pending as of: 8/24/2021 | COMMON INTEREST COMMUNITY NUMBER 407 PORT ST ALBANS CONDOMINIUM UNIT B | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.58 | 28.00 28.00 | \$11.48 \$16.24 \$27.72 | 02-28-23-14-0242 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$27.72 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$27.72 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|----------------------------|---------------------------|--------------------------------------|-----------|----------|------------|------------------|
| James L Kolar Jr | COMMON INTEREST COMMUNITY | Street Sweeping - Residential Street | 0.41 | 28.00 | \$11.48 | 02-28-23-14-0243 |
| 718 Portland Ave Unit C | NUMBER 407 PORT ST ALBANS | Citywide Street Lighting | 0.58 | 28.00 | \$16.24 | |
| St Paul MN 55104-7178 | CONDOMINIUM UNIT C | | | | \$27.72 | |
| *** Owner and Taxpayer *** | | | | | | |
| *Ward: 1 | | Total Assessment: | | | \$27.72 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$27.72 | |
| | | | | | | |
| Catherine Farrell | Unit D | Street Sweeping - Residential Street | 0.41 | 28.00 | \$11.48 | 02-28-23-14-0244 |
| 718 Portland Ave Unit D | | Citywide Street Lighting | 0.58 | 28.00 | \$16.24 | |
| St Paul MN 55104-7192 | | | | | \$27.72 | |
| *** Owner and Taxpayer *** | | | | | | |
| *Ward: 1 | | Total Assessment: | | | \$27.72 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$27.72 | |
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| Linda G Hall | COMMON INTEREST COMMUNITY | Street Sweeping - Residential Street | 0.41 | 28.00 | \$11.48 | 02-28-23-14-0245 |
| 718 Portland Ave Unit E | NUMBER 407 PORT ST ALBANS | Citywide Street Lighting | 0.58 | 28.00 | \$16.24 | |
| St Paul MN 55104-7178 | CONDOMINIUM UNIT E | | | | \$27.72 | |
| *** Owner and Taxpayer *** | | | | | | |
| *Ward: 1 | | Total Assessment: | | | \$27.72 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$27.72 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> | |
|----------------------------|-----------------------------|--------------------------------------|------------------|-----------------|-------------------|--------------------|----------------|
| Ginger E Graham | COMMON INTEREST COMMUNITY | Street Sweeping - Residential Street | 0.41 | 28.00 | \$11.48 | 02-28-23-14-0246 | |
| 718 Portland Ave Unit F | NUMBER 407 PORT ST ALBANS | Citywide Street Lighting | 0.58 | 28.00 | \$16.24 | | |
| St Paul MN 55104-7179 | CONDOMINIUM UNIT F | | | | \$27.72 | | |
| *718 PORTLAND AVE F | | *** Owner and Taxpayer *** | | | | | |
| *Ward: 1 | | Total Assessment: | | | | | \$27.72 |
| *Pending as of: 8/24/2021 | | This Payment: | | | | | \$0.00 |
| | | Current Year Principal: | | | | | \$0.00 |
| | | Current Year Interest: | | | | | \$0.00 |
| | | Payoff Amount: | | | | | \$27.72 |
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| Jamie M Summer | COMMON INTEREST COMMUNITY | Street Sweeping - Residential Street | 0.41 | 28.00 | \$11.48 | 02-28-23-14-0247 | |
| 809 10th Ave Nw | NUMBER 407 PORT ST ALBANS | Citywide Street Lighting | 0.58 | 28.00 | \$16.24 | | |
| Waseca MN 56093-1824 | CONDOMINIUM UNIT G | | | | \$27.72 | | |
| *718 PORTLAND AVE G | | *** Owner and Taxpayer *** | | | | | |
| *Ward: 1 | | Total Assessment: | | | | | \$27.72 |
| *Pending as of: 8/24/2021 | | This Payment: | | | | | \$0.00 |
| | | Current Year Principal: | | | | | \$0.00 |
| | | Current Year Interest: | | | | | \$0.00 |
| | | Payoff Amount: | | | | | \$27.72 |
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| Angela Lakin | COMMON INTEREST COMMUNITY | Street Sweeping - Residential Street | 0.41 | 28.00 | \$11.48 | 02-28-23-14-0248 | |
| 718 Portland Ave Unit H | NUMBER 407 PORT ST ALBANS | Citywide Street Lighting | 0.58 | 28.00 | \$16.24 | | |
| St Paul MN 55104-7179 | CONDOMINIUM UNIT H | | | | \$27.72 | | |
| *718 PORTLAND AVE H | | *** Owner and Taxpayer *** | | | | | |
| *Ward: 1 | | Total Assessment: | | | | | \$27.72 |
| *Pending as of: 8/24/2021 | | This Payment: | | | | | \$0.00 |
| | | Current Year Principal: | | | | | \$0.00 |
| | | Current Year Interest: | | | | | \$0.00 |
| | | Payoff Amount: | | | | | \$27.72 |
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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> |
|-------------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Scott P Stankiewicz | COMMON INTEREST COMMUNITY | Street Sweeping - Residential Stree | 0.41 | 28.00 | \$11.48 | 02-28-23-14-0250 |
| Nancy J Stankiewicz | NUMBER 407 PORT ST ALBANS | Citywide Street Lighting | 0.58 | 28.00 | \$16.24 | |
| 438 Bear Ave S | CONDOMINIUM UNIT J | | | | \$27.72 | |
| Vadnais Heights MN 55127-7003 | | *** Owner and Taxpayer *** | | | | |
| *718 PORTLAND AVE J | | Total Assessment: | | | \$27.72 | |
| *Ward: 1 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$27.72 | |
| Taryn J Mason | COMMON INTEREST COMMUNITY | Street Sweeping - Residential Stree | 0.41 | 7.00 | \$2.87 | 02-28-23-14-0252 |
| 666 Ashland Ave Apt 2 | NUMBER 411 ASHLAND COMMONS | Alley Sweeping | 0.14 | 8.00 | \$1.12 | |
| St Paul MN 55104-7166 | UNIT NO. 666-2 | Citywide Street Lighting | 0.58 | 7.00 | \$4.06 | |
| *666 ASHLAND AVE 2 | | | | | \$8.05 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$8.05 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$8.05 | |
| Robert S Johnson | COMMON INTEREST COMMUNITY | Street Sweeping - Residential Stree | 0.41 | 7.00 | \$2.87 | 02-28-23-14-0253 |
| 666 Ashland Av #3 | NUMBER 411 ASHLAND COMMONS | Alley Sweeping | 0.14 | 8.00 | \$1.12 | |
| St Paul MN 55104-7166 | UNIT NO. 666-3 | Citywide Street Lighting | 0.58 | 7.00 | \$4.06 | |
| *666 ASHLAND AVE 3 | | | | | \$8.05 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$8.05 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$8.05 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-------------------------------------|-----------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Lawrence A Martin | COMMON INTEREST COMMUNITY | Street Sweeping - Residential Street | 0.41 | 7.00 | \$2.87 | 02-28-23-14-0254 |
| Wendy P Martin | NUMBER 411 ASHLAND COMMONS | Alley Sweeping | 0.14 | 8.00 | \$1.12 | |
| 18010 Saint Croix Trl N | UNIT NO. 666-4 | Citywide Street Lighting | 0.58 | 7.00 | \$4.06 | |
| Marine On Saint Croix MN 55047-9523 | | | | | <u>\$8.05</u> | |
| *666 ASHLAND AVE 4 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$8.05 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$8.05 | |
| Angelina Slattery | COMMON INTEREST COMMUNITY | Street Sweeping - Residential Street | 0.41 | 7.00 | \$2.87 | 02-28-23-14-0255 |
| 666 Ashland Ave # 5 | NUMBER 411 ASHLAND COMMONS | Alley Sweeping | 0.14 | 8.00 | \$1.12 | |
| St Paul MN 55104-7187 | UNIT NO. 666-5 | Citywide Street Lighting | 0.58 | 7.00 | \$4.06 | |
| *666 ASHLAND AVE 5 | | | | | <u>\$8.05</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$8.05 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$8.05 | |
| Stephanie M Gleeson | COMMON INTEREST COMMUNITY | Street Sweeping - Residential Street | 0.41 | 7.00 | \$2.87 | 02-28-23-14-0256 |
| 333 Ramsey St Unit A | NUMBER 411 ASHLAND COMMONS | Alley Sweeping | 0.14 | 8.00 | \$1.12 | |
| St Paul MN 55102-2323 | UNIT NO. 666-6 | Citywide Street Lighting | 0.58 | 7.00 | \$4.06 | |
| *666 ASHLAND AVE 6 | | | | | <u>\$8.05</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$8.05 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$8.05 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 T Brodd | COMMON INTEREST COMMUNITY | Street Sweeping - Residential Street | 0.41 | 7.00 | \$2.87 | 02-28-23-14-0257 |
| 666 Ashland Ave Unit 7 | NUMBER 411 ASHLAND COMMONS | Alley Sweeping | 0.14 | 8.00 | \$1.12 | |
| St Paul MN 55104-7180 | UNIT NO. 666-7 | Citywide Street Lighting | 0.58 | 7.00 | \$4.06 | |
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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> |
|-----------------------------|--------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Thomas Edward Petersen | COMMON INTEREST COMMUNITY | Street Sweeping - Residential Street | 0.41 | 7.00 | \$2.87 | 02-28-23-14-0265 |
| Alana Jennifer Petersen | NUMBER 411 ASHLAND COMMONS | Alley Sweeping | 0.14 | 8.00 | \$1.12 | |
| 9347 Wildflower Rd | UNIT NO. 676-7 | Citywide Street Lighting | 0.58 | 7.00 | \$4.06 | |
| Pine City MN 55063-4752 | | | | | <u>\$8.05</u> | |
| *676 ASHLAND AVE 7 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$8.05 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$8.05 | |
| | | | | | | |
| James W Hilgemann | COMMON INTEREST COMMUNITY | Street Sweeping - Residential Street | 0.41 | 7.00 | \$2.87 | 02-28-23-14-0270 |
| 676 Ashland Ave #12 | NUMBER 411 ASHLAND COMMONS | Alley Sweeping | 0.14 | 8.00 | \$1.12 | |
| St Paul MN 55104-7165 | UNIT NO. 676-12 | Citywide Street Lighting | 0.58 | 7.00 | \$4.06 | |
| | | | | | <u>\$8.05</u> | |
| *676 ASHLAND AVE 12 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$8.05 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$8.05 | |
| | | | | | | |
| Jodeen M Fitzgerald Roberts | CIC NO 670 ASHLAND CROCUS COND | Street Sweeping - Residential Street | 0.41 | 11.00 | \$4.51 | 02-28-23-14-0276 |
| John G Fitzgerald | UNIT NO.1 | Alley Sweeping | 0.14 | 11.00 | \$1.54 | |
| 656 Ashland Ave 1 | | Citywide Street Lighting | 0.58 | 11.00 | \$6.38 | |
| St Paul MN 55104-7177 | | | | | <u>\$12.43</u> | |
| *656 ASHLAND AVE 1 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$12.43 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$12.43 | |

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 Amt</u> | <u>Property ID</u> |
|---------------------------|--------------------------------|--------------------------------------|------------------|-----------------|-------------------|--------------------|
| Ross Agnello | CIC NO 670 ASHLAND CROCUS COND | Street Sweeping - Residential Street | 0.41 | 11.00 | \$4.51 | 02-28-23-14-0277 |
| 2091 Wellesley Ave | UNIT NO.2 | Alley Sweeping | 0.14 | 11.00 | \$1.54 | |
| St Paul MN 55105-1232 | | Citywide Street Lighting | 0.58 | 11.00 | \$6.38 | |
| *656 ASHLAND AVE 2 | | | | | \$12.43 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$12.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$12.43 | |
| Diego Garcia | CIC NO 670 ASHLAND CROCUS COND | Street Sweeping - Residential Street | 0.41 | 11.00 | \$4.51 | 02-28-23-14-0278 |
| Kelly Garcia | UNIT NO.3 | Alley Sweeping | 0.14 | 11.00 | \$1.54 | |
| 656 Ashland Ave Unit 3 | | Citywide Street Lighting | 0.58 | 11.00 | \$6.38 | |
| St Paul MN 55104-7117 | | | | | \$12.43 | |
| *656 ASHLAND AVE 3 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$12.43 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$12.43 | |
| Paul A Mullaney | CIC NO 670 ASHLAND CROCUS COND | Street Sweeping - Residential Street | 0.41 | 11.00 | \$4.51 | 02-28-23-14-0280 |
| 9263 Cambridge Rd | UNIT NO.5 | Alley Sweeping | 0.14 | 11.00 | \$1.54 | |
| Woodbury MN 55125-9300 | | Citywide Street Lighting | 0.58 | 11.00 | \$6.38 | |
| *656 ASHLAND AVE 5 | | | | | \$12.43 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$12.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$12.43 | |

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 Amt</u> | <u>Property ID</u> |
|---------------------------|------------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Brian R Horst | LOTS 29 AND LOT 30 BLK 12 | Street Sweeping - Commercial/Art | 1.04 | 60.00 | \$62.40 | 02-28-23-14-0291 |
| 61 Dale St N | | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | |
| St Paul MN 55102-4803 | | Alley Sweeping | 0.14 | 80.00 | \$11.20 | |
| *61 DALE ST N | | Citywide Street Lighting | 0.58 | 100.00 | \$58.00 | |
| | | | | | <u>\$148.00</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$148.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$148.00 | |
| Thomas Robert Milbrath | N ½ OF VAC ALLEY ACCRUING AND | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-14-0292 |
| Christine Dodge Milbrath | FOL, PART LYING SOUTH AND WEST | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| 670 Portland Ave | OF THE N 100 FT AND THE E 39.20 FT | | | | <u>\$39.60</u> | |
| St Paul MN 55104-7138 | OF LOT 12 AND ALL OF LOT 13 BLK | *** Owner and Taxpayer *** | | | | |
| *670 PORTLAND AVE | 16 | Total Assessment: | | | \$39.60 | |
| *Ward: 1 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.60 | |
| Kristine M Sieger | Lot 4 Blk 12 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-14-0296 |
| 634 Ashland Ave | | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-7115 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *634 ASHLAND AVE | | | | | <u>\$45.20</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|--|--|--|--------------|------------------|----------------------------------|------------------|
| St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *868 MARSHALL AVE *Ward: 1 *Pending as of: 8/24/2021 | HALLERS ADDITION TO ST. PAUL SUBJ TO AVE THE FOL LOTS 1 2 E 31 16/100 FT OF LOT 3 E 113 48/100 FT AND W 10 FT OF E 123 48/100 FT OF S 2 FT OF LOT 5 AND EX W 41 16/100 FT LOT 6 ALL IN BLK 1 SANBORNS ADD | Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer *** | 1.04 0.58 | 439.00 439.00 | \$456.56 \$254.62 \$711.18 | 02-28-23-21-0001 |
| Total Assessment: | | | | | | \$711.18 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$711.18 |
| Parker Pemberton 892 Marshall Ave St Paul MN 55104-6547 *892 MARSHALL AVE *Ward: 1 *Pending as of: 8/24/2021 | BROWN'S FIRST ADDITION TO THE CITY OF ST. PAUL RAMSEY CO., MINNESOTA LOT 1 BLK 1 | Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer *** | 1.04 0.58 | 40.00 40.00 | \$41.60 \$23.20 \$64.80 | 02-28-23-21-0005 |
| Total Assessment: | | | | | | \$64.80 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$64.80 |
| Jonathan Paul Soldner Brooke Aimee Louise Soldner 908 Marshall Ave St Paul MN 55104-6547 *908 MARSHALL AVE *Ward: 1 *Pending as of: 8/24/2021 | BROWN'S FIRST ADDITION TO THE CITY OF ST. PAUL RAMSEY CO., MINNESOTA LOT 5 BLK 1 | Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer *** | 1.04 0.58 | 40.00 40.00 | \$41.60 \$23.20 \$64.80 | 02-28-23-21-0008 |
| Total Assessment: | | | | | | \$64.80 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$64.80 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|--|--|------------------|-----------------|--------------------------------------|-------------------------|
| 218 Milton Llc 1042 Centerville Cir Vadnais Heights MN 55127-6344 *218 MILTON ST N *Ward: 1 *Pending as of: 8/24/2021 | BROWN'S FIRST ADDITION TO THE CITY OF ST. PAUL RAMSEY CO., MINNESOTA N 40 12/100 FT OF W 50 FT OF LOT 8 BLK 1 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.58 | 40.00 40.00 | \$16.40 \$23.20 <u>\$39.60</u> | 02-28-23-21-0012 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$39.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$39.60 | |
| Benjamin F Roberts 1493 Grand Ave St Paul MN 55105-2221 *905 DAYTON AVE *Ward: 1 *Pending as of: 8/24/2021 | BROWN'S FIRST ADDITION TO THE CITY OF ST. PAUL RAMSEY CO., MINNESOTA LOT 11 BLK 1 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.58 | 40.00 40.00 | \$16.40 \$23.20 <u>\$39.60</u> | 02-28-23-21-0016 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$39.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$39.60 | |
| Tumaini M Bugeraha 897 Dayton Ave St Paul MN 55104-6542 *897 DAYTON AVE *Ward: 1 *Pending as of: 8/24/2021 | BROWN'S FIRST ADDITION TO THE CITY OF ST. PAUL RAMSEY CO., MINNESOTA LOT 13 BLK 1 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.58 | 40.00 40.00 | \$16.40 \$23.20 <u>\$39.60</u> | 02-28-23-21-0018 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$39.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$39.60 | |

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> |
|---------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Ashley R Bishop | BROWN'S FIRST ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-21-0019 |
| Jonathon D Bishop | CITY OF ST. PAUL RAMSEY CO., | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| 893 Dayton Ave | MINNESOTA LOT 14 BLK 1 | | | | <u>\$39.60</u> | |
| St Paul MN 55104-6542 | | *** Owner and Taxpayer *** | | | | |
| *893 DAYTON AVE | | Total Assessment: | | | \$39.60 | |
| *Ward: 1 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.60 | |
| Jennifer Hotz | SANBORN'S ADDITION TO ST. PAUL | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-21-0021 |
| 885 Dayton Ave | LOT 8 BLK 1 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6542 | | | | | <u>\$39.60</u> | |
| *885 DAYTON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$39.60 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.60 | |
| Timothy Morgan Morrow | SANBORN'S ADDITION TO ST. PAUL | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-21-0022 |
| Jennifer Lynne Morrow | W 40 FT OF LOT 9 BLK 1 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| 881 Dayton Ave | | | | | <u>\$39.60</u> | |
| St Paul MN 55104-6542 | | *** Owner and Taxpayer *** | | | | |
| *881 DAYTON AVE | | Total Assessment: | | | \$39.60 | |
| *Ward: 1 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.60 | |

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> |
|---|--|--|------------------|-----------------|--------------------------------------|-------------------------|
| Alvin F Henke Trustee 871 Dayton Ave St Paul MN 55104-6542 *869 DAYTON AVE *Ward: 1 *Pending as of: 8/24/2021 | HALLERS ADDITION TO ST. PAUL W 14 FT OF LOT 7 AND ALL OF LOT 6 BLK 1 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.58 | 60.00 60.00 | \$24.60 \$34.80 <u>\$59.40</u> | 02-28-23-21-0024 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$59.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$59.40 | |
| Diane Bradley Lewis 1550 E Minnehaha Pky Minneapolis MN 55417-1147 *864 DAYTON AVE *Ward: 1 *Pending as of: 8/24/2021 | HALLERS ADDITION TO ST. PAUL LOT 2 BLK 2 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.58 | 46.00 46.00 | \$18.86 \$26.68 <u>\$45.54</u> | 02-28-23-21-0027 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$45.54 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.54 | |
| Steven F Schletz 1848 Summit Ln Mendota Hts MN 55118-4138 *874 DAYTON AVE *Ward: 1 *Pending as of: 8/24/2021 | SANBORN'S ADDITION TO ST. PAUL LOT 1 BLK 2 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.58 | 41.00 41.00 | \$16.81 \$23.78 <u>\$40.59</u> | 02-28-23-21-0029 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$40.59 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$40.59 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Michael A Hermann | BROWN'S FIRST ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-21-0033 |
| Cori Paulet | CITY OF ST. PAUL RAMSEY CO., | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 892 Dayton Ave | MINNESOTA LOT 1 BLK 2 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6543 | | | | | <u>\$45.20</u> | |
| *892 DAYTON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| | | | | | | |
| Andrea Gross | BROWN'S FIRST ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-21-0034 |
| Liam Mcnerney | CITY OF ST. PAUL RAMSEY CO., | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 896 Dayton Ave | MINNESOTA LOT 2 BLK 2 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-2174 | | | | | <u>\$45.20</u> | |
| *896 DAYTON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| | | | | | | |
| Steven F Nuessle | BROWN'S FIRST ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-21-0035 |
| Krista E Nuessle | CITY OF ST. PAUL RAMSEY CO., | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 900 Dayton Ave | MINNESOTA LOT 3 BLK 2 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6543 | | | | | <u>\$45.20</u> | |
| *900 DAYTON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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> |
|-------------------------------|-------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Eric McCabe | BROWN'S FIRST ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-21-0036 |
| Rachel McCabe | CITY OF ST. PAUL RAMSEY CO., | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 904 Dayton Ave | MINNESOTA LOT 4 BLK 2 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6543 | | | | | <u>\$45.20</u> | |
| *904 DAYTON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| St Paul Public Housing Agency | BROWN'S FIRST ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-21-0037 |
| Attn: Comptroller | CITY OF ST. PAUL RAMSEY CO., | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 555 Wabasha St N Ste 400 | MINNESOTA LOT 5 BLK 2 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55102-1602 | | | | | <u>\$45.20</u> | |
| *908 DAYTON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| James P Moeching | BROWN'S FIRST ADDITION TO THE | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-21-0042 |
| 333 E Anoka St | CITY OF ST. PAUL RAMSEY CO., | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| Duluth MN 55803-2008 | MINNESOTA EX AVE LOT 12 BLK 2 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *901 SELBY AVE | | Selby No 2 Area ASL | 0.00 | 40.00 | \$0.00 | |
| *Ward: 1 | | | | | <u>\$70.40</u> | |
| *Pending as of: 8/24/2021 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$70.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.40 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | |
|---------------------------|---------------------------------|----------------------------------|-----------|----------|-------------|------------------|------------------|
| Albert A Gemoets Iii | BROWN'S FIRST ADDITION TO THE | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-21-0043 | |
| 897 Selby Ave | CITY OF ST. PAUL RAMSEY CO., | Alley Sweeping | 0.14 | 40.00 | \$5.60 | | |
| St Paul MN 55104-6528 | MINNESOTA EX AVE LOT 13 BLK 2 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | | |
| *897 SELBY AVE | | Selby No 2 Area ASL | 0.00 | 40.00 | \$0.00 | | |
| *Ward: 1 | | | | | \$70.40 | | |
| *Pending as of: 8/24/2021 | | *** Owner and Taxpayer *** | | | | | |
| | | Total Assessment: | | | \$70.40 | | |
| | | This Payment: | | | \$0.00 | | |
| | | Current Year Principal: | | | \$0.00 | | |
| | | Current Year Interest: | | | \$0.00 | | |
| | | Payoff Amount: | | | \$70.40 | | |
| Caitlin Frey | BROWN'S FIRST ADDITION TO THE | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | | 02-28-23-21-0044 |
| Daniel Frey | CITY OF ST. PAUL RAMSEY CO., | Alley Sweeping | 0.14 | 40.00 | \$5.60 | | |
| 893 Selby Ave | MINNESOTA EX AVE LOT 14 BLK 2 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | | |
| St Paul MN 55104-6528 | | Selby No 2 Area ASL | 0.00 | 40.00 | \$0.00 | | |
| *893 SELBY AVE | | | | | \$70.40 | | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$70.40 | | |
| | | This Payment: | | | \$0.00 | | |
| | | Current Year Principal: | | | \$0.00 | | |
| | | Current Year Interest: | | | \$0.00 | | |
| | | Payoff Amount: | | | \$70.40 | | |
| 169 Victoria Llc | HALLERS ADDITION TO ST. PAUL EX | Street Sweeping - Commercial/Art | 1.04 | 46.00 | \$47.84 | 02-28-23-21-0048 | |
| 1564 Selby Ave Unit 9 | AVE LOT 4 BLK 2 | Citywide Street Lighting | 0.58 | 46.00 | \$26.68 | | |
| St Paul MN 55104-6624 | | Selby No 2 Area ASL | 0.00 | 46.00 | \$0.00 | | |
| *873 SELBY AVE | | | | | \$74.52 | | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$74.52 | | |
| | | This Payment: | | | \$0.00 | | |
| | | Current Year Principal: | | | \$0.00 | | |
| | | Current Year Interest: | | | \$0.00 | | |
| | | Payoff Amount: | | | \$74.52 | | |

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> |
|----------------------------|---------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| 169 Victoria Llc | HALLERS ADDITION TO ST. PAUL EX | Street Sweeping - Commercial/Art | 1.04 | 46.00 | \$47.84 | 02-28-23-21-0049 |
| 1564 Selby Ave Unit 9 | AVE LOT 5 BLK 2 | Citywide Street Lighting | 0.58 | 46.00 | \$26.68 | |
| St Paul MN 55104-6624 | | Selby No 2 Area ASL | 0.00 | 46.00 | \$0.00 | |
| *869 SELBY AVE | | | | | \$74.52 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$74.52 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$74.52 | |
| 169 Victoria Llc | HALLERS ADDITION TO ST. PAUL EX | Street Sweeping - Commercial/Art | 1.04 | 144.00 | \$149.76 | 02-28-23-21-0051 |
| 1564 Selby Ave Unit 9 | AVE AND ALLEY LOT 1 BLK 3 | Alley Sweeping | 0.14 | 43.00 | \$6.02 | |
| St Paul MN 55104-6624 | | Citywide Street Lighting | 0.58 | 144.00 | \$83.52 | |
| *169 VICTORIA ST N | | Selby No 2 Area ASL | 0.00 | 144.00 | \$0.00 | |
| *Ward: 1 | | | | | \$239.30 | |
| *Pending as of: 8/24/2021 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$239.30 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$239.30 | |
| Selby 874 Llc | SANBORN'S ADDITION TO ST. PAUL | Street Sweeping - Commercial/Art | 1.04 | 41.00 | \$42.64 | 02-28-23-21-0053 |
| Po Box 681 | EX AVE AND ALLEY LOT 1 BLK 3 | Alley Sweeping | 0.14 | 41.00 | \$5.74 | |
| Circle Pines MN 55014-0681 | | Citywide Street Lighting | 0.58 | 41.00 | \$23.78 | |
| *874 SELBY AVE | | Selby No 2 Area ASL | 0.00 | 41.00 | \$0.00 | |
| *Ward: 1 | | | | | \$72.16 | |
| *Pending as of: 8/24/2021 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$72.16 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.16 | |

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> |
|----------------------------|--------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Emmett Booker | SANBORN'S ADDITION TO ST. PAUL | Street Sweeping - Commercial/Art | 1.04 | 82.00 | \$85.28 | 02-28-23-21-0054 |
| 107 Milton St N | EX AVE AND ALLEY LOTS 2 AND | Alley Sweeping | 0.14 | 82.00 | \$11.48 | |
| St Paul MN 55104-6525 | LOT 3 BLK 3 | Citywide Street Lighting | 0.58 | 82.00 | \$47.56 | |
| *880 SELBY AVE | | Selby No 2 Area ASL | 0.00 | 82.00 | \$0.00 | |
| | | | | | \$144.32 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$144.32 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$144.32 | |
| Bernard D Foster | SANBORN'S ADDITION TO ST. PAUL | Street Sweeping - Commercial/Art | 1.04 | 41.00 | \$42.64 | 02-28-23-21-0055 |
| Fraun Foster | EX AVE AND ALLEY LOT 4 BLK 3 | Alley Sweeping | 0.14 | 41.00 | \$5.74 | |
| 888 Selby Ave | | Citywide Street Lighting | 0.58 | 41.00 | \$23.78 | |
| St Paul MN 55104-6529 | | Selby No 2 Area ASL | 0.00 | 41.00 | \$0.00 | |
| | | | | | \$72.16 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$72.16 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$72.16 | |
| Ella Powell | BROWN'S FIRST ADDITION TO THE | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-21-0056 |
| 894 Selby Ave | CITY OF ST. PAUL RAMSEY CO., | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-6529 | MINNESOTA EX AVE LOT 1 BLK 3 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *894 SELBY AVE | | Selby No 2 Area ASL | 0.00 | 40.00 | \$0.00 | |
| | | | | | \$70.40 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$70.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$70.40 | |

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> |
|-----------------------------|-------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Deborah A Lamb Davis | BROWN'S FIRST ADDITION TO THE | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-21-0059 |
| 906 Selby Ave | CITY OF ST. PAUL RAMSEY CO., | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-6529 | MINNESOTA EX AVE LOT 4 BLK 3 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *906 SELBY AVE | | Selby No 2 Area ASL | 0.00 | 40.00 | \$0.00 | |
| | | | | | <u>\$70.40</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$70.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.40 | |
| Nadine Robinson | BROWN'S FIRST ADDITION TO THE | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-21-0060 |
| 2409 Starcrest Dr | CITY OF ST. PAUL RAMSEY CO., | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| Silver Spring MD 20904-5459 | MINNESOTA EX AVE LOT 5 BLK 3 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *910 SELBY AVE | | Selby No 2 Area ASL | 0.00 | 40.00 | \$0.00 | |
| | | | | | <u>\$70.40</u> | |
| *Ward: 1 | | *** Taxpayer and 3rd Party *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$70.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.40 | |
| Stacy Robinson | BROWN'S FIRST ADDITION TO THE | *** Owner *** | | | | 02-28-23-21-0060 |
| 2409 Starcrest Dr | CITY OF ST. PAUL RAMSEY CO., | | | | | |
| Silver Spring MD 20904-5459 | MINNESOTA EX AVE LOT 5 BLK 3 | | | | | |
| *910 SELBY AVE | | | | | | |
| | | | | | | |
| *Ward: 1 | | Total Assessment: | | | \$70.40 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|--------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Thomas E Minder | BROWN'S FIRST ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 105.00 | \$43.06 | 02-28-23-21-0063 |
| Sharon D Murphree | CITY OF ST. PAUL RAMSEY CO., | Alley Sweeping | 0.14 | 99.00 | \$13.86 | |
| 915 Hague Ave | MINNESOTA LOTS 8 & LOT 9 BLK 3 | Citywide Street Lighting | 0.58 | 105.00 | \$60.90 | |
| St Paul MN 55104-6515 | | | | | <u>\$117.82</u> | |
| *915 HAGUE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$117.82 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.82 | |
| | | | | | | |
| Andre Quesnell | BROWN'S FIRST ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-21-0067 |
| Colleen Quesnell | CITY OF ST. PAUL RAMSEY CO., | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 897 Hague Ave | MINNESOTA LOT 13 BLK 3 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6515 | | | | | <u>\$45.20</u> | |
| *897 HAGUE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| | | | | | | |
| Peter J Headrick | BROWN'S FIRST ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-21-0068 |
| 893 Hague Ave | CITY OF ST. PAUL RAMSEY CO., | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-6515 | MINNESOTA LOT 14 BLK 3 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *893 HAGUE AVE | | | | | <u>\$45.20</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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> |
|---------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Russell John Vandassor | SANBORN'S ADDITION TO ST. PAUL | Street Sweeping - Residential Street | 0.41 | 41.00 | \$16.81 | 02-28-23-21-0069 |
| Leah Diane Vandassor | EX ALLEY LOT 5 BLK 3 | Alley Sweeping | 0.14 | 41.00 | \$5.74 | |
| 889 Hague Ave | | Citywide Street Lighting | 0.58 | 41.00 | \$23.78 | |
| St Paul MN 55104-6515 | | | | | <u>\$46.33</u> | |
| *889 HAGUE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$46.33 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$46.33 | |
| | | | | | | |
| Laurel H Lein | HALLERS ADDITION TO ST. PAUL EX | Street Sweeping - Residential Street | 0.41 | 46.00 | \$18.86 | 02-28-23-21-0072 |
| Eric M Lein | ALLEY LOT 4 BLK 3 | Alley Sweeping | 0.14 | 46.00 | \$6.44 | |
| 361 Summit Ave | | Citywide Street Lighting | 0.58 | 46.00 | \$26.68 | |
| St Paul MN 55102-2168 | | | | | <u>\$51.98</u> | |
| *869 HAGUE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$51.98 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$51.98 | |
| | | | | | | |
| Calabash Properties | HALLERS ADDITION TO ST. PAUL EX | Street Sweeping - Residential Street | 0.41 | 46.00 | \$18.86 | 02-28-23-21-0073 |
| Attn Brad Niles | ALLEY LOT 5 BLK 3 | Alley Sweeping | 0.14 | 46.00 | \$6.44 | |
| 525 Ohio St | | Citywide Street Lighting | 0.58 | 46.00 | \$26.68 | |
| St Paul MN 55107-2659 | | | | | <u>\$51.98</u> | |
| *865 HAGUE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$51.98 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$51.98 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|----------------------------|---------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Monroe Walker Jr | HALLERS ADDITION TO ST. PAUL EX | Street Sweeping - Commercial/Art | 1.04 | 55.50 | \$57.72 | 02-28-23-21-0074 |
| Ann C Walker | ALLEY LOT 6 BLK 3 | Street Sweeping - Residential Stree | 0.41 | 21.50 | \$8.82 | |
| 863 Hague Ave | | Alley Sweeping | 0.14 | 43.00 | \$6.02 | |
| St Paul MN 55104-6515 | | Citywide Street Lighting | 0.58 | 77.00 | \$44.66 | |
| *863 HAGUE AVE | | | | | \$117.22 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$117.22 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$117.22 | |
| James McCain | HALLERS ADDITION TO ST. PAUL EX | Street Sweeping - Commercial/Art | 1.04 | 54.50 | \$56.68 | 02-28-23-21-0075 |
| Anne L McCain | ALLEY LOT 1 BLK 4 | Street Sweeping - Residential Stree | 0.41 | 21.50 | \$8.82 | |
| 862 Hague Ave | | Alley Sweeping | 0.14 | 43.00 | \$6.02 | |
| St Paul MN 55104-6516 | | Citywide Street Lighting | 0.58 | 76.00 | \$44.08 | |
| *862 HAGUE AVE | | | | | \$115.60 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$115.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$115.60 | |
| 866 Hague Llc | HALLERS ADDITION TO ST. PAUL EX | Street Sweeping - Residential Stree | 0.41 | 46.00 | \$18.86 | 02-28-23-21-0076 |
| 866 Hague Ave | ALLEY LOT 2 BLK 4 | Alley Sweeping | 0.14 | 46.00 | \$6.44 | |
| St Paul MN 55104-6516 | | Citywide Street Lighting | 0.58 | 46.00 | \$26.68 | |
| *866 HAGUE AVE | | | | | \$51.98 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$51.98 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$51.98 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|---------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Mary L Harrison | HALLERS ADDITION TO ST. PAUL EX | Street Sweeping - Residential Street | 0.41 | 46.00 | \$18.86 | 02-28-23-21-0077 |
| 872 Hague Ave | ALLEY LOT 3 BLK 4 | Alley Sweeping | 0.14 | 46.00 | \$6.44 | |
| St Paul MN 55104-6516 | | Citywide Street Lighting | 0.58 | 46.00 | \$26.68 | |
| *872 HAGUE AVE | | | | | \$51.98 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$51.98 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$51.98 | |
| | | | | | | |
| Shirley A Alexander | SANBORN'S ADDITION TO ST. PAUL | Street Sweeping - Residential Street | 0.41 | 41.00 | \$16.81 | 02-28-23-21-0080 |
| Po Box 40127 | EX ALLEY LOT 3 BLK 4 | Alley Sweeping | 0.14 | 41.00 | \$5.74 | |
| St Paul MN 55104-8127 | | Citywide Street Lighting | 0.58 | 41.00 | \$23.78 | |
| *882 HAGUE AVE | | | | | \$46.33 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$46.33 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$46.33 | |
| | | | | | | |
| Peter J Wengler | BROWN'S FIRST ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-21-0082 |
| Therese Ann Wengler | CITY OF ST. PAUL RAMSEY CO., | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 892 Hague Ave | MINNESOTA LOT 1 BLK 4 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6516 | | | | | \$45.20 | |
| *892 HAGUE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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> |
|-------------------------------|----------------------------------|--------------------------------------|------------------|-----------------|-------------------|--------------------|
| Bridget M Stary | BROWN'S FIRST ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-21-0086 |
| Patrick Stary | CITY OF ST. PAUL RAMSEY CO., | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 908 Hague Ave | MINNESOTA LOT 5 BLK 4 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6516 | | | | | \$45.20 | |
| *908 HAGUE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Ruthelle Winfrey West Trustee | BROWN'S FIRST ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 83.50 | \$34.24 | 02-28-23-21-0088 |
| 916 Hague Ave | CITY OF ST. PAUL RAMSEY CO., | Alley Sweeping | 0.14 | 59.00 | \$8.26 | |
| St Paul MN 55104-6516 | MINNESOTA LOT 7 BLK 4 | Citywide Street Lighting | 0.58 | 83.50 | \$48.43 | |
| *916 HAGUE AVE | | | | | \$90.93 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$90.93 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$90.93 | |
| Jeffrey W Rudolf | BROWN'S FIRST ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 78.50 | \$32.19 | 02-28-23-21-0089 |
| Sarah R Rudolf | CITY OF ST. PAUL RAMSEY CO., | Alley Sweeping | 0.14 | 49.00 | \$6.86 | |
| 917 Laurel Ave | MINNESOTA EX E 10 FT LOT 8 BLK 4 | Citywide Street Lighting | 0.58 | 78.50 | \$45.53 | |
| St Paul MN 55104-6544 | | | | | \$84.58 | |
| *917 LAUREL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$84.58 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$84.58 | |

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> |
|---------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Joseph P Flood | BROWN'S FIRST ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-21-0092 |
| 1077 Dayton Ave | CITY OF ST. PAUL RAMSEY CO., | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-6504 | MINNESOTA LOT 11 BLK 4 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *903 LAUREL AVE | | | | | \$45.20 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Joseph P Flood | BROWN'S FIRST ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-21-0093 |
| 1077 Dayton Ave | CITY OF ST. PAUL RAMSEY CO., | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-6504 | MINNESOTA LOT 12 BLK 4 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *901 LAUREL AVE | | | | | \$45.20 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Connie S Bradley | SANBORN'S ADDITION TO ST. PAUL | Street Sweeping - Residential Stree | 0.41 | 41.00 | \$16.81 | 02-28-23-21-0096 |
| 889 Laurel Ave | EX ALLEY AND AVE LOT 5 BLK 4 | Alley Sweeping | 0.14 | 41.00 | \$5.74 | |
| St Paul MN 55104-6522 | | Citywide Street Lighting | 0.58 | 41.00 | \$23.78 | |
| *889 LAUREL AVE | | | | | \$46.33 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$46.33 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$46.33 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|---------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Laurel G Woodruff | SANBORN'S ADDITION TO ST. PAUL | Street Sweeping - Residential Street | 0.41 | 41.00 | \$16.81 | 02-28-23-21-0097 |
| Martha J Daines | EX ALLEY AND AVE LOT 6 BLK 4 | Alley Sweeping | 0.14 | 41.00 | \$5.74 | |
| 885 Laurel Ave | | Citywide Street Lighting | 0.58 | 41.00 | \$23.78 | |
| St Paul MN 55104-6522 | | | | | <u>\$46.33</u> | |
| *885 LAUREL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$46.33 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$46.33 | |
| | | | | | | |
| John Derus Iv | HALLERS ADDITION TO ST. PAUL | Street Sweeping - Residential Street | 0.41 | 69.00 | \$28.29 | 02-28-23-21-0100 |
| Jamie Derus | SUBJ TO AVE AND ALLEY THE W 1/2 | Alley Sweeping | 0.14 | 69.00 | \$9.66 | |
| 4625 Drexel Ave | OF LOT 5 AND ALL OF LOT 4 BLK 4 | Citywide Street Lighting | 0.58 | 69.00 | \$40.02 | |
| Edina MN 55424-1133 | | | | | <u>\$77.97</u> | |
| *871 LAUREL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$77.97 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.97 | |
| | | | | | | |
| Robin P Hickman | HALLERS ADDITION TO ST. PAUL | Street Sweeping - Commercial/Art | 1.04 | 54.00 | \$56.16 | 02-28-23-21-0101 |
| Arthur W Hickman | SUBJ TO AVE AND ALLEY THE E 1/2 | Street Sweeping - Residential Street | 0.41 | 32.50 | \$13.33 | |
| 863 Laurel Ave | OF LOT 5 AND ALL OF LOT 6 BLK 4 | Alley Sweeping | 0.14 | 65.00 | \$9.10 | |
| St Paul MN 55104-6522 | | Citywide Street Lighting | 0.58 | 86.50 | \$50.17 | |
| *863 LAUREL AVE | | | | | <u>\$128.76</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$128.76 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$128.76 | |

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> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| John D Schonebaum | SMITH AND TAYLOR'S ADDITION TO | Street Sweeping - Commercial/Art | 1.04 | 32.00 | \$33.28 | 02-28-23-21-0102 |
| Gayle A Schonebaum | THE CITY OF ST. PAUL LOT 1 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 70.00 | \$28.70 | |
| 924 Marshall Ave | | Alley Sweeping | 0.14 | 64.00 | \$8.96 | |
| St Paul MN 55104-6548 | | Citywide Street Lighting | 0.58 | 102.00 | \$59.16 | |
| *924 MARSHALL AVE | | | | | \$130.10 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$130.10 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$130.10 | |
| Shirley L Fulford | SMITH AND TAYLOR'S ADDITION TO | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-21-0103 |
| 930 Marshall Ave | THE CITY OF ST. PAUL LOT 2 BLK 1 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-6548 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *930 MARSHALL AVE | | | | | \$70.40 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$70.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.40 | |
| Margaret Jane Kahnke | SMITH AND TAYLOR'S ADDITION TO | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-21-0104 |
| Patrick J Kahnke | THE CITY OF ST. PAUL LOT 3 BLK 1 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 932 Marshall Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6548 | | | | | \$70.40 | |
| *932 MARSHALL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$70.40 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|----------------------------------|----------------------------------|------------------|-----------------|-------------------|---|
| State Of Mn Trust Exempt | SMITH AND TAYLOR'S ADDITION TO | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-21-0105 ***EXEMPT*** |
| Ramsey Co Tax Forf Land | THE CITY OF ST. PAUL LOT 4 BLK 1 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| Po Box 64097 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55164-0097 | | | | | <u>\$70.40</u> | |
| *936 MARSHALL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$70.40 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.40 | |
| | | | | | | |
| Karen Laurel Davis | SMITH AND TAYLOR'S ADDITION TO | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-21-0107 |
| Catherine Denise Bishop | THE CITY OF ST. PAUL LOT 6 BLK 1 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 944 Marshall Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6548 | | | | | <u>\$70.40</u> | |
| *944 MARSHALL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$70.40 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.40 | |
| | | | | | | |
| Michele Riley | SMITH AND TAYLOR'S ADDITION TO | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-21-0109 |
| Benjamin Riley | THE CITY OF ST. PAUL LOT 8 BLK 1 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 952 Marshall Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6548 | | | | | <u>\$70.40</u> | |
| *952 MARSHALL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$70.40 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.40 | |

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> |
|---------------------------|-----------------------------------|----------------------------------|------------------|-----------------|--------------------|--------------------|
| Toby Rae | SMITH AND TAYLOR'S ADDITION TO | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-21-0111 |
| Nicholas Littlefield | THE CITY OF ST. PAUL LOT 10 BLK 1 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 958 Marshall Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6548 | | | | | <u>\$70.40</u> | |
| *958 MARSHALL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$70.40 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.40 | |
| | | | | | | |
| Katrina Jones | SMITH AND TAYLOR'S ADDITION TO | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-21-0112 |
| 964 Marshall Ave | THE CITY OF ST. PAUL LOT 11 BLK 1 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-6548 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | <u>\$70.40</u> | |
| *964 MARSHALL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$70.40 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.40 | |
| | | | | | | |
| Joshua D Stillwell | FOREPAUGH'S DIVISION A E 40 FT | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-21-0113 |
| Michelle L Stillwell | OF LOT 4 AND EX AVE LOT 1 BLK 1 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 968 Marshall Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6548 | | | | | <u>\$70.40</u> | |
| *968 MARSHALL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$70.40 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|-----------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| 978 Marshall Llc | FOREPAUGH'S DIVISION A EX AVE W | Street Sweeping - Commercial/Art | 1.04 | 25.00 | \$26.00 | 02-28-23-21-0115 |
| 978 Marshall Ave | 50 FT OF LOTS 3 AND LOT 4 BLK 1 | Street Sweeping - Residential Street | 0.41 | 70.50 | \$28.91 | |
| St Paul MN 55104-6548 | | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| *976 MARSHALL AVE | | Citywide Street Lighting | 0.58 | 95.50 | \$55.39 | |
| | | | | | <u>\$117.30</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$117.30 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.30 | |
| Brenda J Smith | FOREPAUGH'S DIVISION A EX E 40 | Street Sweeping - Residential Street | 0.41 | 125.00 | \$51.25 | 02-28-23-21-0117 |
| 977 Dayton Ave | FT; LOT 5 & LOTS 6 & LOT 7 BLK 1 | Alley Sweeping | 0.14 | 92.00 | \$12.88 | |
| St Paul MN 55104-6545 | | Citywide Street Lighting | 0.58 | 125.00 | \$72.50 | |
| *977 DAYTON AVE | | | | | <u>\$136.63</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$136.63 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$136.63 | |
| Joan M Thomas | SMITH AND TAYLOR'S ADDITION TO | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-21-0126 |
| 939 Dayton Ave | THE CITY OF ST. PAUL LOT 19 BLK 1 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-6545 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *939 DAYTON AVE | | | | | <u>\$45.20</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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> |
|---------------------------|----------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Adam J Irvin | SMITH AND TAYLOR'S ADDITION TO | Street Sweeping - Residential Street | 0.41 | 83.00 | \$34.03 | 02-28-23-21-0129 |
| 922 Dayton Ave | THE CITY OF ST. PAUL E 60 FT OF | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| St Paul MN 55104-6544 | LOT 1 BLK 2 | Citywide Street Lighting | 0.58 | 83.00 | \$48.14 | |
| *922 DAYTON AVE | | | | | \$90.57 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$90.57 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$90.57 | |
| Alfred Chiu | SMITH AND TAYLOR'S ADDITION TO | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-21-0131 |
| 932 Dayton Ave | THE CITY OF ST. PAUL LOT 3 BLK 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-6544 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *932 DAYTON AVE | | | | | \$45.20 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Sarah J Bohnet | SMITH AND TAYLOR'S ADDITION TO | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-21-0132 |
| 936 Dayton Ave | THE CITY OF ST. PAUL LOT 4 BLK 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-6544 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *936 DAYTON AVE | | | | | \$45.20 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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> |
|---------------------------|-----------------------------------|--------------------------------------|------------------|-----------------|-------------------|--------------------|
| Robert P Alexander | SMITH AND TAYLOR'S ADDITION TO | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-21-0133 |
| Madeline E Barclay | THE CITY OF ST. PAUL LOT 5 BLK 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 940 Dayton Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6544 | | | | | <u>\$45.20</u> | |
| *940 DAYTON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| | | | | | | |
| Metro Real Estate Llc | SMITH AND TAYLOR'S ADDITION TO | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-21-0134 |
| 944 Dayton Ave | THE CITY OF ST. PAUL LOT 6 BLK 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-6544 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *942 DAYTON AVE | | | | | <u>\$45.20</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| | | | | | | |
| James Lyon | SMITH AND TAYLOR'S ADDITION TO | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-21-0138 |
| 960 Dayton Ave | THE CITY OF ST. PAUL LOT 10 BLK 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-6544 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *960 DAYTON AVE | | | | | <u>\$45.20</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---|------------------------------|----------------------------------|--|------------------|
| Trai Nguyen 3629 St Francis Way Unit D Eagan MN 55123-1129 *972 DAYTON AVE *Ward: 1 *Pending as of: 8/24/2021 | FOREPAUGH'S DIVISION A LOT 2 BLK 2 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.58 | 40.00 40.00 | \$16.40 \$23.20 \$39.60 | 02-28-23-21-0141 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$39.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$39.60 | |
| Richard L Grigsby Lavonda Pittman Grigsby 961 Selby Ave St Paul MN 55104-6531 *961 SELBY AVE *Ward: 1 *Pending as of: 8/24/2021 | SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 2 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Selby No 2 Area ASL | 1.04 0.14 0.58 0.00 | 40.00 40.00 40.00 40.00 | \$41.60 \$5.60 \$23.20 \$0.00 \$70.40 | 02-28-23-21-0147 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$70.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$70.40 | |
| Scott M Tonneson Jennifer L Thorson 937 Selby Ave St Paul MN 55104-6531 *937 SELBY AVE *Ward: 1 *Pending as of: 8/24/2021 | SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT 20 AND ALL OF LOT 19 BLK 2 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Selby No 2 Area ASL | 1.04 0.14 0.58 0.00 | 60.00 60.00 60.00 60.00 | \$62.40 \$8.40 \$34.80 \$0.00 \$105.60 | 02-28-23-21-0153 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$105.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$105.60 | |

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> |
|----------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Emmett C Booker | SMITH AND TAYLOR'S ADDITION TO | Street Sweeping - Commercial/Art | 1.04 | 64.00 | \$66.56 | 02-28-23-21-0154 |
| 107 Milton St N | THE CITY OF ST. PAUL LOT 22 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 106.00 | \$43.46 | |
| St Paul MN 55104-6525 | | Alley Sweeping | 0.14 | 64.00 | \$8.96 | |
| *917 SELBY AVE | | Citywide Street Lighting | 0.58 | 170.00 | \$98.60 | |
| *Ward: 1 | | Selby No 2 Area ASL | 0.00 | 64.00 | \$0.00 | |
| | | | | | \$217.58 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$217.58 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$217.58 |
| | | | | | | |
| State Of Mn Trust Exempt | SMITH AND TAYLOR'S ADDITION TO | Alley Sweeping | 0.14 | 16.00 | \$2.24 | 02-28-23-21-0155 |
| Ramsey Co Tax Forf Land | THE CITY OF ST. PAUL LOT A BLK 2 | | | | \$2.24 | |
| Po Box 64097 | | *** Owner and Taxpayer *** | | | | ***EXEMPT*** |
| St Paul MN 55164-0097 | | | | | | |
| | | | | | Total Assessment: | \$2.24 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$2.24 |
| | | | | | | |
| Charlene K Abdullah | SMITH AND TAYLOR'S ADDITION TO | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-21-0160 |
| 944 Selby Ave | THE CITY OF ST. PAUL LOT 6 BLK 3 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6530 | | Selby No 2 Area ASL | 0.00 | 40.00 | \$0.00 | |
| | | | | | \$64.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$64.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$64.80 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Nygaard | SMITH AND TAYLOR'S ADDITION TO | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-21-0161 |
| 950 Selby Ave | THE CITY OF ST. PAUL LOT 7 BLK 3 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6530 | | Selby No 2 Area ASL | 0.00 | 40.00 | \$0.00 | |
| *950 SELBY AVE | | | | | \$64.80 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$64.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.80 | |
| Eric Kustritz | FOREPAUGH'S DIVISION A EX E 2 FT | Street Sweeping - Residential Street | 0.41 | 84.50 | \$34.65 | 02-28-23-21-0169 |
| 80 Virginia St | LOT 4 BLK 3 | Citywide Street Lighting | 0.58 | 84.50 | \$49.01 | |
| St Paul MN 55102-2114 | | | | | \$83.66 | |
| *158 CHATSWORTH ST N | | | | | | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$83.66 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$83.66 | |
| Bernice Carter | FOREPAUGH'S DIVISION A EX E 2 FT OF | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-21-0170 |
| 973 Hague Ave | LOT 4 AND W 38 FT OF LOT 5 BLK 3 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6518 | | | | | \$39.60 | |
| *973 HAGUE AVE | | | | | | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$39.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.60 | |

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> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| John M Rogers | SMITH AND TAYLOR'S ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-21-0172 |
| Heather E Rogers | THE CITY OF ST. PAUL LOT 12 BLK 3 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| 965 Hague Ave | | | | | \$39.60 | |
| St Paul MN 55104-0652 | | *** Owner and Taxpayer *** | | | | |
| *965 HAGUE AVE | | Total Assessment: | | | \$39.60 | |
| *Ward: 1 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.60 | |
| Johnathan E Taylor | SMITH AND TAYLOR'S ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-21-0173 |
| Victoria M B Taylor | THE CITY OF ST. PAUL LOT 13 BLK 3 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| 961 Hague Ave | | | | | \$39.60 | |
| St Paul MN 55104-6518 | | *** Owner and Taxpayer *** | | | | |
| *961 HAGUE AVE | | Total Assessment: | | | \$39.60 | |
| *Ward: 1 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.60 | |
| Jacquelyn Y Eells | SMITH AND TAYLOR'S ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-21-0174 |
| Deacon J Eells | THE CITY OF ST. PAUL LOT 14 BLK 3 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| 957 Hague Ave | | | | | \$39.60 | |
| St Paul MN 55104-6352 | | *** Owner and Taxpayer *** | | | | |
| *957 HAGUE AVE | | Total Assessment: | | | \$39.60 | |
| *Ward: 1 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.60 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|--|--------------|----------------|-------------------------------|------------------|
| Douglas J Coppess Po Box 18711 Minneapolis MN 55418-0711 *951 HAGUE AVE *Ward: 1 *Pending as of: 8/24/2021 | SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 3 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.58 | 40.00 40.00 | \$16.40 \$23.20 \$39.60 | 02-28-23-21-0175 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$39.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$39.60 | |
| Alex L Jackson Daniel Jackson 949 Hague Ave St Paul MN 55104-6518 *949 HAGUE AVE *Ward: 1 *Pending as of: 8/24/2021 | SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 3 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.58 | 40.00 40.00 | \$16.40 \$23.20 \$39.60 | 02-28-23-21-0176 |
| *** Taxpayer and 3rd Party *** | | | | | | |
| Total Assessment: | | | | | \$39.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$39.60 | |
| June H Jackson 949 Hague Ave St Paul MN 55104-6518 *949 HAGUE AVE *Ward: 1 *Pending as of: 8/24/2021 | SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 3 | *** Owner *** | | | | 02-28-23-21-0176 |
| Total Assessment: | | | | | \$39.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$39.60 | |
| Anne Schmiede 945 Hague Ave St Paul MN 55104-6518 *945 HAGUE AVE *Ward: 1 *Pending as of: 8/24/2021 | SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 3 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.58 | 40.00 40.00 | \$16.40 \$23.20 \$39.60 | 02-28-23-21-0177 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$39.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$39.60 | |

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> |
|---------------------------|-----------------------------------|--------------------------------------|------------------|-----------------|-------------------|--------------------|
| Jeffie Davis Jr | SMITH AND TAYLOR'S ADDITION TO | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-21-0178 |
| Enissa Davis | THE CITY OF ST. PAUL LOT 18 BLK 3 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| 941 Hague Ave | | | | | \$39.60 | |
| St Paul MN 55104-6518 | | *** Owner and Taxpayer *** | | | | |
| *941 HAGUE AVE | | Total Assessment: | | | \$39.60 | |
| *Ward: 1 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.60 | |
| | | | | | | |
| Katherine Lowe | SMITH AND TAYLOR'S ADDITION TO | Street Sweeping - Residential Street | 0.41 | 52.00 | \$21.32 | 02-28-23-21-0181 |
| 929 Hague Ave | THE CITY OF ST. PAUL W 12 FT OF | Citywide Street Lighting | 0.58 | 52.00 | \$30.16 | |
| St Paul MN 55104-6518 | LOT 22 AND ALL OF LOT 21 BLK 3 | | | | \$51.48 | |
| *929 HAGUE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$51.48 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$51.48 | |
| | | | | | | |
| Brock W Obee | SMITH AND TAYLOR'S ADDITION TO | Street Sweeping - Residential Street | 0.41 | 80.50 | \$33.01 | 02-28-23-21-0184 |
| 924 Hague Ave | THE CITY OF ST. PAUL EX W 10 FT | Alley Sweeping | 0.14 | 54.00 | \$7.56 | |
| St Paul MN 55104-6517 | LOT 1 BLK 4 | Citywide Street Lighting | 0.58 | 80.50 | \$46.69 | |
| *924 HAGUE AVE | | | | | \$87.26 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$87.26 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$87.26 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|--|----------------------|-------------------------|--|-------------------------|
| Ma Lene Walker 3299 Juliet Dr Woodbury MN 55125-3819 *928 HAGUE AVE *Ward: 1 *Pending as of: 8/24/2021 | SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL W 10 FT OF LOT 1 AND ALL OF LOT 2 BLK 4 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.14 0.58 | 50.00 50.00 50.00 | \$20.50 \$7.00 \$29.00 <u>\$56.50</u> | 02-28-23-21-0185 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$56.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.50 | |
| Fred B Prinz 2203 Oregon Ct Minneapolis MN 55426-2609 *932 HAGUE AVE *Ward: 1 *Pending as of: 8/24/2021 | SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL E 10 FT OF LOT 4 AND ALL OF LOT 3 BLK 4 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.14 0.58 | 50.00 50.00 50.00 | \$20.50 \$7.00 \$29.00 <u>\$56.50</u> | 02-28-23-21-0186 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$56.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.50 | |
| Ruth M Wilson 948 Hague Ave St Paul MN 55104-6517 *948 HAGUE AVE *Ward: 1 *Pending as of: 8/24/2021 | SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT 6 AND ALL OF LOT 7 BLK 4 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.14 0.58 | 60.00 60.00 60.00 | \$24.60 \$8.40 \$34.80 <u>\$67.80</u> | 02-28-23-21-0189 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$67.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Lynne D Cole | SMITH AND TAYLOR'S ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-21-0190 |
| P Gillett Cole | THE CITY OF ST. PAUL LOT 8 BLK 4 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 952 Hague Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6517 | | | | | <u>\$45.20</u> | |
| *952 HAGUE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Matthew P Mckenzie | SMITH AND TAYLOR'S ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 02-28-23-21-0191 |
| 956 Hague Ave | THE CITY OF ST. PAUL E 10 FT OF | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| St Paul MN 55104-6517 | LOT 10 AND ALL OF LOT 9 BLK 4 | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| *956 HAGUE AVE | | | | | <u>\$56.50</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$56.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.50 | |

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 Amt</u> | <u>Property ID</u> |
|------------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|-------------------|--------------------|
| Lasalle Natl Bank | SMITH AND TAYLOR'S ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 02-28-23-21-0192 |
| C/O Calmco Inc Ln 0080000963 | THE CITY OF ST. PAUL E 1/2 OF LOT | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| Po Box 202710 | 11 AND W 30 FT OF LOT 10 BLK 4 | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| Austin TX 78720-2710 | | | | | <u>\$56.50</u> | |
| *962 HAGUE AVE | | *** Owner *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$56.50 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.50 | |
| Radd M Kulseth | SMITH AND TAYLOR'S ADDITION TO | *** Taxpayer and 3rd Party *** | | | | 02-28-23-21-0192 |
| Laurie A Jesch Kulseth | THE CITY OF ST. PAUL E 1/2 OF LOT | | | | | |
| 962 Hague Ave | 11 AND W 30 FT OF LOT 10 BLK 4 | Total Assessment: | | | \$56.50 | |
| St Paul MN 55104-6517 | | This Payment: | | | \$0.00 | |
| *962 HAGUE AVE | | Current Year Principal: | | | \$0.00 | |
| *Ward: 1 | | Current Year Interest: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Payoff Amount: | | | \$56.50 | |
| Julio Ojeda Zapata | SMITH AND TAYLOR'S ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 02-28-23-21-0193 |
| Ana J Zapata Ojeda | THE CITY OF ST. PAUL EX ALLEY E | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| 968 Hague Ave | 30 FT OF LOT 1 BLK 4 FOREPAUGHS | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| St Paul MN 55104-6517 | DIVISION A AND IN SD SMITH AND | | | | <u>\$56.50</u> | |
| *968 HAGUE AVE | TAYLORS ADD W 1/2 OF LOT 11 BLK 4 | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$56.50 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.50 | |

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 Amt</u> | <u>Property ID</u> |
|----------------------------|-----------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Alan W Hupp | FOREPAUGH'S DIVISION A EX | Street Sweeping - Residential Street | 0.41 | 79.00 | \$32.39 | 02-28-23-21-0195 |
| Karen M Hupp | ALLEY LOT 3 BLK 4 | Alley Sweeping | 0.14 | 52.00 | \$7.28 | |
| 10431 Homeward Hills Rd | | Citywide Street Lighting | 0.58 | 79.00 | \$45.82 | |
| Eden Prairie MN 55347-4900 | | | | | <u>\$85.49</u> | |
| *976 HAGUE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$85.49 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$85.49 | |
| | | | | | | |
| Thomas A Dox | FOREPAUGH'S DIVISION A EX | Street Sweeping - Residential Street | 0.41 | 78.50 | \$32.19 | 02-28-23-21-0196 |
| Linda M Dox | ALLEY LOT 4 BLK 4 | Alley Sweeping | 0.14 | 52.00 | \$7.28 | |
| 975 Laurel Ave | | Citywide Street Lighting | 0.58 | 78.50 | \$45.53 | |
| St Paul MN 55104-6524 | | | | | <u>\$85.00</u> | |
| *975 LAUREL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$85.00 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$85.00 | |
| | | | | | | |
| Scott C Pobanz | FOREPAUGH'S DIVISION A EX | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-21-0198 |
| Clare T Pobanz | ALLEY LOT 6 BLK 4 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 969 Laurel Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6524 | | | | | <u>\$45.20</u> | |
| *969 LAUREL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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> |
|---------------------------|-----------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Victor H Rosenthal | SMITH AND TAYLOR'S ADDITION TO | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-21-0202 |
| Christine S Rosenthal | THE CITY OF ST. PAUL LOT 15 BLK 4 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 951 Laurel Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6524 | | | | | <u>\$45.20</u> | |
| *951 LAUREL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| | | | | | | |
| Steven K Gagner | SMITH AND TAYLOR'S ADDITION TO | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 02-28-23-21-0203 |
| Sharon M Gagner | THE CITY OF ST. PAUL W 1/2 OF LOT | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| 949 Laurel Ave | 17 AND ALL OF LOT 16 BLK 4 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| St Paul MN 55104-6524 | | | | | <u>\$67.80</u> | |
| *949 LAUREL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$67.80 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.80 | |
| | | | | | | |
| Michael J Moberg | SMITH AND TAYLOR'S ADDITION TO | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 02-28-23-21-0204 |
| Sarah C Lewis | THE CITY OF ST. PAUL E 1/2 OF LOT | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| 941 Laurel Ave | 17 AND ALL OF LOT 18 BLK 4 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| St Paul MN 55104-6524 | | | | | <u>\$67.80</u> | |
| *941 LAUREL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$67.80 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-------------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Jason Lonstein | SMITH AND TAYLOR'S ADDITION TO | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-21-0205 |
| Jessica K Looman | THE CITY OF ST. PAUL LOT 19 BLK 4 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 937 Laurel Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6524 | | | | | <u>\$45.20</u> | |
| *937 LAUREL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Lori A Johnson | SMITH AND TAYLOR'S ADDITION TO | Street Sweeping - Residential Street | 0.41 | 45.00 | \$18.45 | 02-28-23-21-0207 |
| Mikael Merissa | THE CITY OF ST. PAUL W 10 FT OF | Alley Sweeping | 0.14 | 45.00 | \$6.30 | |
| 929 Laurel Ave | LOT 22 AND E 35 FT OF LOT 21 BLK 4 | Citywide Street Lighting | 0.58 | 45.00 | \$26.10 | |
| St Paul MN 55104-6524 | | | | | <u>\$50.85</u> | |
| *929 LAUREL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$50.85 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.85 | |
| Derrick L Callender | SMITH AND TAYLOR'S ADDITION TO | Street Sweeping - Residential Street | 0.41 | 80.50 | \$33.01 | 02-28-23-21-0208 |
| 925 Laurel Ave | THE CITY OF ST. PAUL E 54 FT OF LOT | Alley Sweeping | 0.14 | 54.00 | \$7.56 | |
| St Paul MN 55104-6524 | 22 BLK 4 | Citywide Street Lighting | 0.58 | 80.50 | \$46.69 | |
| *925 LAUREL AVE | | | | | <u>\$87.26</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$87.26 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$87.26 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|-----------------------------|-------------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Rae B Cornelius | SMITH AND TAYLOR'S ADDITION TO | Street Sweeping - Commercial/Art | 1.04 | 60.00 | \$62.40 | 02-28-23-21-0209 |
| Thomas A Wells | THE CITY OF ST. PAUL E 1/2 OF LOT | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| 929 Selby Ave | 20 AND ALL OF LOT 21 BLK 2 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| St Paul MN 55104-6531 | | Selby No 2 Area ASL | 0.00 | 60.00 | \$0.00 | |
| *929 SELBY AVE | | | | | \$105.60 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$105.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$105.60 | |
| Brandon Timothy Stegner | FOREPAUGH'S DIVISION A PART OF | Street Sweeping - Residential Street | 0.41 | 76.00 | \$31.16 | 02-28-23-21-0211 |
| 978 Dayton Ave | LOT 3 BLK 2 LYING NLY OF A LINE | Citywide Street Lighting | 0.58 | 76.00 | \$44.08 | |
| St Paul MN 55104-6544 | RUN FROM PT ON WL LOT 3 18 FT N | | | | \$75.24 | |
| *978 DAYTON AVE | OF SW COR SD LOT TO PT ON SL OF | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | LOT 3 9.5 FT W OF SE COR OF LOT 3 & | Total Assessment: | | | \$75.24 | |
| *Pending as of: 8/24/2021 | THERE TERM | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$75.24 | |
| Kathleen M Dittmanson Adams | SMITH AND TAYLOR'S ADDITION TO | Street Sweeping - Commercial/Art | 1.04 | 80.00 | \$83.20 | 02-28-23-21-0236 |
| 10981 Marian Rd | THE CITY OF ST. PAUL LOTS 9 AND | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | |
| Lancaster WI 53813-9360 | LOT 10 BLK 3 | Selby No 2 Area ASL | 0.00 | 80.00 | \$0.00 | |
| *956 SELBY AVE | | | | | \$129.60 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$129.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$129.60 | |

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> |
|---------------------------|-------------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Ryan Schroeder | SMITH AND TAYLOR'S ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 02-28-23-21-0238 |
| Katherine Schroeder | THE CITY OF ST. PAUL E 40 FT OF LOT | Alley Sweeping | 0.14 | 80.00 | \$11.20 | |
| 963 Dayton Ave | 5 & ALL OF LOT 8 BLK 1 | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | |
| St Paul MN 55104 | FOREPAUGH'S DIVISION A & IN SD | | | | | |
| *963 DAYTON AVE | SMITH AND TAYLOR'S ADDITION TO | | | | \$90.40 | |
| | THE CITY OF ST PAUL LOT 12 BLK 1 | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$90.40 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$90.40 | |
| Jessica Kissel | SMITH AND TAYLOR'S ADDITION TO | Street Sweeping - Commercial/Art | 1.04 | 60.00 | \$62.40 | 02-28-23-21-0239 |
| 957 Selby Ave | THE CITY OF ST. PAUL THE W 1/2 OF | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| St Paul MN 55104-6531 | LOT 15 & ALL OF LOT 14 BLK 2 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| *957 SELBY AVE | | Selby No 2 Area ASL | 0.00 | 60.00 | \$0.00 | |
| | | | | | \$105.60 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$105.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$105.60 | |
| Maria De Jesus Gutierrez | SMITH AND TAYLOR'S ADDITION TO | Street Sweeping - Commercial/Art | 1.04 | 60.00 | \$62.40 | 02-28-23-21-0240 |
| 949 Selby Ave | THE CITY OF ST. PAUL THE E 1/2 OF | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| St Paul MN 55104-6531 | LOT 15 & ALL OF LOT 16 BLK 2 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| *949 SELBY AVE | | Selby No 2 Area ASL | 0.00 | 60.00 | \$0.00 | |
| | | | | | \$105.60 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$105.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$105.60 | |

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> |
|-----------------------------|------------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| 3 Boyz Llc | SMITH AND TAYLOR'S ADDITION TO | Street Sweeping - Commercial/Art | 1.04 | 127.00 | \$132.08 | 02-28-23-21-0242 |
| 2409 Starcres Dr | THE CITY OF ST. PAUL EX W 17 FT; | Street Sweeping - Residential Stree | 0.41 | 106.00 | \$43.46 | |
| Silver Spring MD 20904-5459 | LOT 3 & ALL OF LOTS 1 & 2 IN BLOCK | Citywide Street Lighting | 0.58 | 233.00 | \$135.14 | |
| *920 SELBY AVE | 3 | Selby No 2 Area ASL | 0.00 | 127.00 | \$0.00 | |
| *Ward: 1 | | | | | \$310.68 | |
| *Pending as of: 8/24/2021 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$310.68 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$310.68 | |
| 896 Marshall Llc | BROWN'S FIRST ADDITION TO THE | Street Sweeping - Commercial/Art | 1.04 | 70.00 | \$72.80 | 02-28-23-21-0245 |
| 11319 Pierce St Ne | CITY OF ST. PAUL RAMSEY CO., | Citywide Street Lighting | 0.58 | 70.00 | \$40.60 | |
| Blaine MN 55434-3836 | MINNESOTA E 30 FT OF LOT 3 & ALL | | | | | |
| *896 MARSHALL AVE | OF LOT 2 BLK 1 | | | | \$113.40 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$113.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$113.40 | |
| Vladimir I Messing | CIC NO 593 911-915 DAYTON AVE | Street Sweeping - Residential Stree | 0.41 | 25.00 | \$10.25 | 02-28-23-21-0248 |
| 911 Dayton Ave | UNIT NO.911 | Citywide Street Lighting | 0.58 | 25.00 | \$14.50 | |
| St Paul MN 55104-6542 | | | | | | |
| *911 DAYTON AVE | | | | | \$24.75 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$24.75 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$24.75 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|-------------------------------------|----------------------------------|------------------|-----------------|-------------------|-------------------------|
| Selby Commons Lp | Subj To Ave; Lots 6,7 & Lot 8 Blk 2 | Street Sweeping - Commercial/Art | 1.04 | 123.00 | \$127.92 | 02-28-23-21-0254 |
| Co Real Estate Equities | | Citywide Street Lighting | 0.58 | 123.00 | \$71.34 | |
| 579 Selby Ave | | Selby No 2 Area ASL | 0.00 | 123.00 | \$0.00 | |
| St Paul MN 55102-1730 | | | | | <u>\$199.26</u> | |
| *879 SELBY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$199.26 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$199.26 | |

| | | | | | | |
|---------------------------|---------------------------------------|--------------------------------------|------|--------|-----------------|-------------------------|
| Selby Commons Lp | Subj To Ave; Lots 8 Thru Lot 11 Blk 2 | Street Sweeping - Commercial/Art | 1.04 | 179.00 | \$186.16 | 02-28-23-21-0255 |
| Co Real Estate Equities | | Street Sweeping - Residential Street | 0.41 | 101.00 | \$41.41 | |
| 579 Selby Ave | | Alley Sweeping | 0.14 | 179.00 | \$25.06 | |
| St Paul MN 55102-1730 | | Citywide Street Lighting | 0.58 | 280.00 | \$162.40 | |
| *909 SELBY AVE | | Selby No 2 Area ASL | 0.00 | 179.00 | \$0.00 | |
| | | | | | <u>\$415.03</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$415.03 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$415.03 | |

| | | | | | | |
|---------------------------|-------------------------------------|--------------------------------------|------|--------|-----------------|-------------------------|
| Selby Commons Lp | Subj To Ave; Lots 6 And Lot 7 Blk 3 | Street Sweeping - Commercial/Art | 1.04 | 99.00 | \$102.96 | 02-28-23-21-0256 |
| Co Real Estate Equities | | Street Sweeping - Residential Street | 0.41 | 101.00 | \$41.41 | |
| 579 Selby Ave | | Alley Sweeping | 0.14 | 99.00 | \$13.86 | |
| St Paul MN 55102-1730 | | Citywide Street Lighting | 0.58 | 200.00 | \$116.00 | |
| *912 SELBY AVE | | Selby No 2 Area ASL | 0.00 | 99.00 | \$0.00 | |
| | | | | | <u>\$274.23</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$274.23 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$274.23 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|---|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Selby Commons Lp | Lot 11 Blk 3 & Lot B In Smith & Taylors | Street Sweeping - Commercial/Art | 1.04 | 120.00 | \$124.80 | 02-28-23-21-0257 |
| Co Real Estate Equities | Add & In Sd Forepaughs Division A, Subj | Citywide Street Lighting | 0.58 | 120.00 | \$69.60 | |
| 579 Selby Ave | To St; Lots 1 And Lot 2 Blk 3 | Selby No 2 Area ASL | 0.00 | 120.00 | \$0.00 | |
| St Paul MN 55102-1730 | | | | | <u>\$194.40</u> | |
| *962 SELBY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$194.40 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$194.40 | |
| Selby Commons Lp | Subj To St; Lot 3 Blk 3 | Street Sweeping - Commercial/Art | 1.04 | 26.00 | \$27.04 | 02-28-23-21-0258 |
| Co Real Estate Equities | | Street Sweeping - Residential Street | 0.41 | 54.50 | \$22.35 | |
| 579 Selby Ave | | Citywide Street Lighting | 0.58 | 80.50 | \$46.69 | |
| St Paul MN 55102-1730 | | Selby No 2 Area ASL | 0.00 | 52.00 | \$0.00 | |
| *972 SELBY AVE | | | | | <u>\$96.08</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$96.08 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$96.08 | |
| Selby Commons Lp | Subj To Rd & Alley; Part Of Lot 3 Lying | Street Sweeping - Commercial/Art | 1.04 | 46.00 | \$47.84 | 02-28-23-21-0259 |
| Co Real Estate Equities | Sly Of A Line Run From A Pt On W1 Of | Street Sweeping - Residential Street | 0.41 | 64.00 | \$26.24 | |
| 579 Selby Ave | Lot 3 Dist 18 Ft N Of Sw Cor Of Sd Lot To | Citywide Street Lighting | 0.58 | 110.00 | \$63.80 | |
| St Paul MN 55102-1730 | A Pt On Sl Of Lot 3 Dist 9.5 Ft W From Se | Selby No 2 Area ASL | 0.00 | 92.00 | \$0.00 | |
| *971 SELBY AVE | Cor Of Lot 3 And There Term, Also All Of | | | | <u>\$137.88</u> | |
| *Ward: 1 | Lots 4 And Lot 5 Blk 2 | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$137.88 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$137.88 | |

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> |
|---|--|--|----------------------|-------------------------|---|-------------------------|
| Chdc Rondo Limited Partnership 614 N First St Suite 100 Minneapolis MN 55401-3101 *940 SELBY AVE *Ward: 1 *Pending as of: 8/24/2021 | SUBJ TO ESMT; W 17 FT OF LOT 3 & ALL OF LOTS 4 & 5 BLK 3 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.04 0.58 | 97.00 97.00 | \$100.88 \$56.26 \$157.14 | 02-28-23-21-0261 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$157.14 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$157.14 | |
| Malik Davis 786 Hague Ave St Paul MN 55104-6609 *988 MARSHALL AVE *Ward: 1 *Pending as of: 8/24/2021 | ROGERS' ADDITION TO ST. PAUL E 50 FT OF W 90 FT OF LOT 32 AND SUBJ TO AVE THE W 10 FT OF LOT 1 AND ALL OF LOT 2 BLK 1 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.04 0.14 0.58 | 50.00 50.00 50.00 | \$52.00 \$7.00 \$29.00 \$88.00 | 02-28-23-22-0002 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$88.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$88.00 | |
| Michael Schneider 996 Marshall Ave St Paul MN 55104-6505 *996 MARSHALL AVE *Ward: 1 *Pending as of: 8/24/2021 | ROGERS' ADDITION TO ST. PAUL EX AVE LOT 4 BLK 1 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.04 0.14 0.58 | 40.00 40.00 40.00 | \$41.60 \$5.60 \$23.20 \$70.40 | 02-28-23-22-0004 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$70.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$70.40 | |

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> |
|---------------------------|---------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Marvin L Burks | ROGERS' ADDITION TO ST. PAUL EX | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-22-0005 |
| 6 Zinzendorf Place | AVE LOT 5 BLK 1 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| Palm Coast FL 32164-5870 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *1002 MARSHALL AVE | | | | | \$70.40 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$70.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.40 | |
| 1004 Marshall Llc | ROGERS' ADDITION TO ST. PAUL EX | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-22-0006 |
| Co Andrew Hybben | AVE LOT 6 BLK 1 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 11319 Pierce St Ne | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| Blaine MN 55434-3836 | | | | | \$70.40 | |
| *1004 MARSHALL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$70.40 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.40 | |
| Andrew John Pass | ROGERS' ADDITION TO ST. PAUL EX | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-22-0008 |
| 1012 Marshall Ave | AVE LOT 8 BLK 1 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-6505 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *1012 MARSHALL AVE | | | | | \$70.40 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$70.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.40 | |

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> |
|-----------------------------------|---------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Naomi M Marx | ROGERS' ADDITION TO ST. PAUL EX | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-22-0009 |
| Daniel Marx | AVE LOT 9 BLK 1 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1016 Marshall Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6505 | | | | | <u>\$70.40</u> | |
| *1016 MARSHALL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$70.40 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.40 | |
| | | | | | | |
| Steven F Schletz | ROGERS' ADDITION TO ST. PAUL EX | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-22-0011 |
| 1848 Summit Ln | AVE LOT 11 BLK 1 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| Mendota Hts MN 55118-4138 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *1024 MARSHALL AVE | | | | | <u>\$70.40</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$70.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.40 | |
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| Housing & Redev Authority St Paul | ROGERS' ADDITION TO ST. PAUL EX | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-22-0013 |
| 25 4th St W Ste 1100 | AVE LOT 13 BLK 1 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55102-1634 | | | | | <u>\$64.80</u> | |
| *1032 MARSHALL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$64.80 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|--|------------------------------|------------------------------------|--|-------------------------|
| Housing & Redev Authority St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634 *1036 MARSHALL AVE *Ward: 1 *Pending as of: 8/24/2021 | ROGERS' ADDITION TO ST. PAUL SUBJ TO AVE LOT 14 AND EX E 40 FT LOT 15 BLK 1 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 1.04 0.41 0.14 0.58 | 59.00 140.00 98.00 199.00 | \$61.36 \$57.40 \$13.72 \$115.42 <u>\$247.90</u> | 02-28-23-22-0014 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$247.90 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$247.90 | |
| Sharon L James 1031 Dayton Ave St Paul MN 55104-6502 *1031 DAYTON AVE *Ward: 1 *Pending as of: 8/24/2021 | ROGERS' ADDITION TO ST. PAUL LOT 18 BLK 1 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.58 | 40.00 40.00 | \$16.40 \$23.20 <u>\$39.60</u> | 02-28-23-22-0017 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$39.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.60 | |
| Walker Properties 1027 Llc 1522 Sextant Ave E Maplewood MN 55109-2031 *1027 DAYTON AVE *Ward: 1 *Pending as of: 8/24/2021 | ROGERS' ADDITION TO ST. PAUL LOT 19 BLK 1 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.58 | 40.00 40.00 | \$16.40 \$23.20 <u>\$39.60</u> | 02-28-23-22-0018 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$39.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.60 | |

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> |
|---------------------------|----------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Patsy A Washington | ROGERS' ADDITION TO ST. PAUL LOT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-22-0020 |
| 812 Beech St | 21 BLK 1 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| Waterloo IA 50703-3324 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *1021 DAYTON AVE | | | | | \$45.20 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Bruce A Goldberg | ROGERS' ADDITION TO ST. PAUL LOT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-22-0021 |
| 1017 Dayton Ave | 22 BLK 1 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-6502 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *1017 DAYTON AVE | | | | | \$45.20 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Martin P Garcia | ROGERS' ADDITION TO ST. PAUL LOT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-22-0024 |
| 1001 Dayton Ave | 26 BLK 1 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *1001 DAYTON AVE | | | | | \$45.20 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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> |
|-------------------------------|--|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Ruthelle Winfrey West Trustee | ROGERS' ADDITION TO ST. PAUL EX | Street Sweeping - Residential Stree | 0.41 | 47.00 | \$19.27 | 02-28-23-22-0026 |
| 916 Hague Ave | E 92 50/100 FT LOT 31 AND EX E 33 | Alley Sweeping | 0.14 | 47.00 | \$6.58 | |
| St Paul MN 55104-6516 | 25/100 FT LOT 29 AND ALL OF LOT 28 BLK 1 | Citywide Street Lighting | 0.58 | 47.00 | \$27.26 | |
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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> |
|---------------------------|----------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Troy C Dolan | ROGERS' ADDITION TO ST. PAUL EX | Street Sweeping - Commercial/Art | 1.04 | 30.00 | \$31.20 | 02-28-23-22-0029 |
| 1044 Marshall Ave | AVE LOT 1 BLK 2 | Street Sweeping - Residential Street | 0.41 | 50.50 | \$20.71 | |
| St Paul MN 55104-6509 | | Citywide Street Lighting | 0.58 | 80.50 | \$46.69 | |
| *1044 MARSHALL AVE | | | | | \$98.60 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$98.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$98.60 | |
| Pinpoint Homes Llc | ROGERS' ADDITION TO ST. PAUL EX | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-22-0030 |
| 2900 Washington Ave | AVE LOT 2 BLK 2 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| Minneapolis MN 55411-6857 | | | | | \$64.80 | |
| *1048 MARSHALL AVE | | | | | | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$64.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.80 | |
| Alexandra E McDonough | ROGERS' ADDITION TO ST. PAUL W | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-22-0031 |
| 1052 Marshall Ave | 40 FT OF LOT 32 AND EX AVE LOT 3 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-6509 | BLK 2 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *1052 MARSHALL AVE | | | | | \$70.40 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$70.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.40 | |

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> |
|---------------------------|---------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| David L Barnes | ROGERS' ADDITION TO ST. PAUL EX | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-22-0032 |
| 1056 Marshall Ave | AVE LOT 4 BLK 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-6509 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *1056 MARSHALL AVE | | | | | \$70.40 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$70.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.40 | |
| Marian W Brown Moore | ROGERS' ADDITION TO ST. PAUL EX | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-22-0038 |
| Jacquelyn A Williams | AVE LOT 11 BLK 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1084 Marshall Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6509 | | | | | \$70.40 | |
| *1084 MARSHALL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$70.40 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.40 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|---------------------------|------------------------------------|--------------------------------------|-----------|----------|------------|------------------|
| Joel T Daniels | ROGERS' ADDITION TO ST. PAUL EX | Street Sweeping - Commercial/Art | 1.04 | 50.00 | \$52.00 | 02-28-23-22-0042 |
| 212 Lexington Pky N | PKWY N 50 FT OF S 107 75/100 FT OF | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| St Paul MN 55104-6431 | LOTS 17 18 AND LOT 19 BLK 2 | | | | \$81.00 | |
| *212 LEXINGTON PKWY N | | *** Taxpayer and 3rd Party *** | | | | |
| *Ward: 1 | | Total Assessment: | | | | \$81.00 |
| *Pending as of: 8/24/2021 | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$81.00 |
| Patricia H Daniels | ROGERS' ADDITION TO ST. PAUL EX | *** Owner *** | | | | 02-28-23-22-0042 |
| 212 Lexington Pky N | PKWY N 50 FT OF S 107 75/100 FT OF | | | | | |
| St Paul MN 55104-6431 | LOTS 17 18 AND LOT 19 BLK 2 | | | | | |
| *212 LEXINGTON PKWY N | | Total Assessment: | | | | |
| *Ward: 1 | | This Payment: | | | | \$0.00 |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$81.00 |
| Joseph P Flood | ROGERS' ADDITION TO ST. PAUL EX | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-22-0046 |
| 1077 Dayton Ave | THE E 2 FT OF THE N 32 FT LOT 22 | Alley Sweeping | 0.14 | 38.00 | \$5.32 | |
| St Paul MN 55104-6504 | BLK 2 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *1077 DAYTON AVE | | | | | | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | | \$44.92 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$44.92 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|------------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| John Byrne | ROGERS' ADDITION TO ST. PAUL E 2 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-22-0047 |
| Dorothea Byrne | FT OF N 32 FT OF LOT 22 AND ALL OF | Alley Sweeping | 0.14 | 42.00 | \$5.88 | |
| 1071 Dayton Ave | LOT 23 BLK 2 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6504 | | | | | <u>\$45.48</u> | |
| *1071 DAYTON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.48 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.48 | |
| Richard Hamilton | ROGERS' ADDITION TO ST. PAUL LOT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-22-0049 |
| Emilie Hamilton | 25 BLK 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1065 Dayton Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6504 | | | | | <u>\$45.20</u> | |
| *1065 DAYTON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Christine E Williams | ROGERS' ADDITION TO ST. PAUL LOT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-22-0050 |
| William M Nesseth | 26 BLK 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1061 Dayton Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6504 | | | | | <u>\$45.20</u> | |
| *1061 DAYTON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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> |
|---------------------------|----------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Coretta B Walker-Rinehart | ROGERS' ADDITION TO ST. PAUL LOT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-22-0051 |
| 1057 Dayton Ave | 27 BLK 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-6504 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *1057 DAYTON AVE | | | | | \$45.20 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Robert L Myles | ROGERS' ADDITION TO ST. PAUL LOT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-22-0052 |
| Kevin A Snipes | 28 BLK 2 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| 1051 Dayton Ave | | | | | \$39.60 | |
| St Paul MN 55104 | | *** Owner and Taxpayer *** | | | | |
| *1051 DAYTON AVE | | Total Assessment: | | | \$39.60 | |
| *Ward: 1 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.60 | |
| Kaiser Clark | ROGERS' ADDITION TO ST. PAUL E | Street Sweeping - Residential Street | 0.41 | 84.00 | \$34.44 | 02-28-23-22-0054 |
| 1043 Dayton Ave | 50 FT OF LOT 30 BLK 2 | Citywide Street Lighting | 0.58 | 84.00 | \$48.72 | |
| St Paul MN 55104-6504 | | | | | \$83.16 | |
| *1043 DAYTON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$83.16 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$83.16 | |

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> |
|-------------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Dayton Ave Trust | ROGERS' ADDITION TO ST. PAUL LOT | Street Sweeping - Residential Stree | 0.41 | 89.50 | \$36.70 | 02-28-23-22-0057 |
| C/O Scott Royal Smith Trustee | 1 BLK 3 | Citywide Street Lighting | 0.58 | 89.50 | \$51.91 | |
| 1100 Azie Morton Rd # 1105 | | | | | \$88.61 | |
| Austin TX 78704-2048 | | *** Owner and Taxpayer *** | | | | |
| *1042 DAYTON AVE | | Total Assessment: | | | \$88.61 | |
| *Ward: 1 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$88.61 | |
| Masla Investment Group Llc | ROGERS' ADDITION TO ST. PAUL LOT | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-22-0058 |
| 861 Willow River Dr | 2 BLK 3 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| Hudson WI 54016-6944 | | | | | \$39.60 | |
| *1048 DAYTON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$39.60 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.60 | |
| Steven P Aggergaard | ROGERS' ADDITION TO ST. PAUL LOT | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-22-0062 |
| Lana L Rosario | 6 BLK 3 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| 1064 Dayton Ave | | | | | \$39.60 | |
| St Paul MN 55104-6503 | | *** Owner and Taxpayer *** | | | | |
| *1064 DAYTON AVE | | Total Assessment: | | | \$39.60 | |
| *Ward: 1 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.60 | |

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> |
|-------------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|-------------------|--------------------|
| Jason F Barnett | ROGERS' ADDITION TO ST. PAUL LOT | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-22-0064 |
| Carrie L Schafer | 8 BLK 3 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| 1072 Dayton Ave | | | | | <u>\$39.60</u> | |
| St Paul MN 55104-6503 | | *** Owner and Taxpayer *** | | | | |
| *1072 DAYTON AVE | | Total Assessment: | | | \$39.60 | |
| *Ward: 1 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.60 | |
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| Barbara J Gay | ROGERS' ADDITION TO ST. PAUL LOT | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-22-0065 |
| Pauline Peagler | 9 BLK 3 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| 1076 Dayton Ave | | | | | <u>\$39.60</u> | |
| St Paul MN 55104-6503 | | *** Owner and Taxpayer *** | | | | |
| *1076 DAYTON AVE | | Total Assessment: | | | \$39.60 | |
| *Ward: 1 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.60 | |
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| Alsace Llc | ROGERS' ADDITION TO ST. PAUL | Street Sweeping - Residential Stree | 0.41 | 48.00 | \$19.68 | 02-28-23-22-0068 |
| 2159 Delaware Ave | WITH ESMTS AND EX W 34 FT AND EX | Citywide Street Lighting | 0.58 | 48.00 | \$27.84 | |
| Mendota Heights MN 55118-4803 | S 40 FT LOT 13 AND EX S 40 FT LOT | | | | <u>\$47.52</u> | |
| *1088 DAYTON AVE | 12 BLK 3 | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$47.52 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$47.52 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | |
|---------------------------|---------------------------------|----------------------------------|-----------|----------|-------------|------------------|---------|
| Cynthia A Miller | ROGERS' ADDITION TO ST. PAUL EX | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-22-0070 | |
| 188 Lexington Pky N | PKWY S 40 FT OF LOTS 12 13 AND | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | | |
| St Paul MN 55104-6428 | LOT 14 BLK 3 | | | | \$64.80 | | |
| *188 LEXINGTON PKWY N | | *** Owner and Taxpayer *** | | | | | |
| *Ward: 1 | | Total Assessment: | | | | | \$64.80 |
| *Pending as of: 8/24/2021 | | This Payment: | | | | | \$0.00 |
| | | Current Year Principal: | | | | | \$0.00 |
| | | Current Year Interest: | | | | | \$0.00 |
| | | Payoff Amount: | | | | | \$64.80 |
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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 Amt</u> | <u>Property ID</u> |
|------------------------------|---------------------------------|----------------------------------|------------------|-----------------|-------------------|-------------------------|
| Craig P Fernholz | ROGERS' ADDITION TO ST. PAUL EX | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-22-0073 |
| Anneliese P Stuht | AVE LOT 19 BLK 3 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| 1081 Selby Ave | | Selby No 2 Area ASL | 0.00 | 40.00 | \$0.00 | |
| St Paul MN 55104-6535 | | | | | <u>\$64.80</u> | |
| *1081 SELBY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$64.80 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.80 | |
| Arhondus Y Simmons | ROGERS' ADDITION TO ST. PAUL | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-22-0075 |
| Mamadou Kone | SUBJ TO AVE AND ESMT LOT 21 BLK | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| 1080 Selby Ave | 3 | Selby No 2 Area ASL | 0.00 | 40.00 | \$0.00 | |
| St Paul MN 55104-6534 | | | | | <u>\$64.80</u> | |
| *1073 SELBY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$64.80 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.80 | |
| 1065 Selby Llc | Ex Ave Lot 22 Blk 3 | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-22-0076 |
| 392 Mississippi River Blvd N | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-4927 | | Selby No 2 Area ASL | 0.00 | 40.00 | \$0.00 | |
| *835 SELBY AVE | | | | | <u>\$64.80</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$64.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|------------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| 1065 Selby Llc | ROGERS' ADDITION TO ST. PAUL EX | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-22-0077 |
| 392 Mississippi River Blvd N | AVE LOT 23 BLK 3 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-4927 | | Selby No 2 Area ASL | 0.00 | 40.00 | \$0.00 | |
| *1065 SELBY AVE | | | | | \$64.80 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$64.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.80 | |
| 1041 Selby Avenue Llc | ROGERS' ADDITION TO ST. PAUL EX | Street Sweeping - Commercial/Art | 1.04 | 60.00 | \$62.40 | 02-28-23-22-0082 |
| 785 Weston Ridge Pkwy | AVE LOT 28 BLK 3 | Street Sweeping - Residential Street | 0.41 | 109.00 | \$44.69 | |
| Chaska MN 55318-1202 | | Citywide Street Lighting | 0.58 | 169.00 | \$98.02 | |
| *1041 SELBY AVE | | Selby No 2 Area ASL | 0.00 | 60.00 | \$0.00 | |
| *Ward: 1 | | | | | \$205.11 | |
| *Pending as of: 8/24/2021 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$205.11 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$205.11 | |
| Theron L Johnson | ROGERS' ADDITION TO ST. PAUL | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-22-0088 |
| 1008 Dayton Ave | SUBJ TO ESMTS LOT 7 BLK 4 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6501 | | | | | \$39.60 | |
| *1008 DAYTON AVE | | | | | | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$39.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.60 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|---------------------------|----------------------------------|-------------------------------------|-----------|----------|------------|------------------|
| Douglas R Tiede | ROGERS' ADDITION TO ST. PAUL | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-22-0089 |
| 1012 Dayton Ave | SUBJ TO ESMTS LOT 8 BLK 4 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6501 | | | | | \$39.60 | |
| *1012 DAYTON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$39.60 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.60 | |
| | | | | | | |
| Jennifer S Malarski | ROGERS' ADDITION TO ST. PAUL LOT | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-22-0090 |
| 1016 Dayton Ave | 9 BLK 4 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6501 | | | | | \$39.60 | |
| *1016 DAYTON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$39.60 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.60 | |
| | | | | | | |
| Colin Ose | ROGERS' ADDITION TO ST. PAUL LOT | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-22-0091 |
| 1020 Dayton Ave | 10 BLK 4 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6501 | | | | | \$39.60 | |
| *1020 DAYTON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$39.60 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.60 | |
| | | | | | | |

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> |
|---|--|---|------------------|-----------------|--------------------------------------|-------------------------|
| Betty L Charles 492 Chatsworth St N St Paul MN 55104-2601 *1024 DAYTON AVE *Ward: 1 *Pending as of: 8/24/2021 | ROGERS' ADDITION TO ST. PAUL LOT 11 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.58 | 40.00 40.00 | \$16.40 \$23.20 <u>\$39.60</u> | 02-28-23-22-0092 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$39.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$39.60 | |
| Hennepin Rp Funding Llc Po Box 23450 Richfield MN 55423-0450 *1028 DAYTON AVE *Ward: 1 *Pending as of: 8/24/2021 | ROGERS' ADDITION TO ST. PAUL LOT 12 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.58 | 40.00 40.00 | \$16.40 \$23.20 <u>\$39.60</u> | 02-28-23-22-0093 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$39.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$39.60 | |
| Koivisto Properties Llc 1045 Woodlynn Ave Roseville MN 55113-1939 *1030 DAYTON AVE *Ward: 1 *Pending as of: 8/24/2021 | ROGERS' ADDITION TO ST. PAUL LOT 13 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.58 | 40.00 40.00 | \$16.40 \$23.20 <u>\$39.60</u> | 02-28-23-22-0094 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$39.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$39.60 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|-----------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Michael Bruns | ROGERS' ADDITION TO ST. PAUL EX | Street Sweeping - Commercial/Art | 1.04 | 41.00 | \$42.64 | 02-28-23-22-0103 |
| 989 Selby Ave | AVE THE E 56/100 FT OF LOT 26 AND | Citywide Street Lighting | 0.58 | 41.00 | \$23.78 | |
| St Paul MN 55104-6533 | ALL OF LOT 27 BLK 4 | Selby No 2 Area ASL | 0.00 | 41.00 | \$0.00 | |
| *989 SELBY AVE | | | | | \$66.42 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$66.42 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$66.42 | |
| | | | | | | |
| Tk Inspiration Inc | ROGERS' ADDITION TO ST. PAUL EX | Street Sweeping - Commercial/Art | 1.04 | 60.00 | \$62.40 | 02-28-23-22-0106 |
| 1091 Rice St | AVE LOT 1 BLK 6 | Street Sweeping - Residential Street | 0.41 | 109.00 | \$44.69 | |
| St Paul MN 55117-4920 | | Citywide Street Lighting | 0.58 | 169.00 | \$98.02 | |
| *1040 SELBY AVE | | Selby No 2 Area ASL | 0.00 | 60.00 | \$0.00 | |
| | | | | | \$205.11 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$205.11 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$205.11 | |
| | | | | | | |
| Morrow Partners Inc | ROGERS' ADDITION TO ST. PAUL EX | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-22-0107 |
| Po Box 2068 | AVE LOT 2 BLK 6 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| Stillwater MN 55082-3068 | | Selby No 2 Area ASL | 0.00 | 40.00 | \$0.00 | |
| *1046 SELBY AVE | | | | | \$64.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$64.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$64.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Lindstrom | ROGERS' ADDITION TO ST. PAUL EX | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-22-0108 |
| Michael Caron | AVE LOT 3 BLK 6 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| 1052 Selby Ave | | Selby No 2 Area ASL | 0.00 | 40.00 | \$0.00 | |
| St Paul MN 55104-6534 | | | | | <u>\$64.80</u> | |
| *1052 SELBY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$64.80 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.80 | |
| Daniel P Englund | ROGERS' ADDITION TO ST. PAUL EX | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-22-0109 |
| Dixie D Englund | AVE LOT 4 BLK 6 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| 1054 Selby Ave | | Selby No 2 Area ASL | 0.00 | 40.00 | \$0.00 | |
| St Paul MN 55104-6534 | | | | | <u>\$64.80</u> | |
| *1054 SELBY AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$64.80 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.80 | |
| Vincent Hughes | ROGERS' ADDITION TO ST. PAUL EX | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-22-0110 |
| Po Box 7875 | AVE LOT 5 BLK 6 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| Louisville KY 40257-0875 | | Selby No 2 Area ASL | 0.00 | 40.00 | \$0.00 | |
| *1058 SELBY AVE | | | | | <u>\$64.80</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$64.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|---------------------------------|----------------------------------|------------------|-----------------|-------------------|--------------------|
| Cecelia F Blakey | ROGERS' ADDITION TO ST. PAUL EX | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-22-0111 |
| 1064 Selby Ave | AVE LOT 6 BLK 6 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6534 | | Selby No 2 Area ASL | 0.00 | 40.00 | \$0.00 | |
| *1064 SELBY AVE | | | | | \$64.80 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$64.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.80 | |
| Arhondus Simmons | ROGERS' ADDITION TO ST. PAUL EX | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-22-0115 |
| 1080 Selby Ave | AVE LOT 10 BLK 6 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6534 | | Selby No 2 Area ASL | 0.00 | 40.00 | \$0.00 | |
| *1080 SELBY AVE | | | | | \$64.80 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$64.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.80 | |
| Clarence White | ROGERS' ADDITION TO ST. PAUL EX | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-22-0116 |
| 1084 Selby Ave | AVE LOT 11 BLK 6 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6534 | | Selby No 2 Area ASL | 0.00 | 40.00 | \$0.00 | |
| *1084 SELBY AVE | | | | | \$64.80 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$64.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|----------------------|-------------------------|---|-------------------------|
| Bertrand L Wilson 168 Lexington Pky N St Paul MN 55104-6427 *164 LEXINGTON PKWY N *Ward: 1 *Pending as of: 8/24/2021 | ROGERS' ADDITION TO ST. PAUL EX PKWY AND AVE N 85 FT OF LOTS 12 13 AND LOT 14 BLK 6 | Street Sweeping - Commercial/Art Citywide Street Lighting Selby No 2 Area ASL | 1.04 0.58 0.00 | 82.00 82.00 89.00 | \$85.28 \$47.56 \$0.00 <u>\$132.84</u> | 02-28-23-22-0117 |
| | | *** Taxpayer and 3rd Party *** | | | | |
| | | Total Assessment: | | | \$132.84 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$132.84 | |
| Willie Mae Wilson 168 N Lexington Pky St Paul MN 55104-6427 *164 LEXINGTON PKWY N *Ward: 1 *Pending as of: 8/24/2021 | ROGERS' ADDITION TO ST. PAUL EX PKWY AND AVE N 85 FT OF LOTS 12 13 AND LOT 14 BLK 6 | *** Owner *** | | | | |
| | | Total Assessment: | | | \$132.84 | 02-28-23-22-0117 |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$132.84 | |
| Jon R Edstrom 14471 Furuby Rd Center City MN 55012-9618 *160 LEXINGTON PKWY N *Ward: 1 *Pending as of: 8/24/2021 | ROGERS' ADDITION TO ST. PAUL EX PKWY AND EX N 85 FT AND EX S 95 FT THE FOL LOTS 12 THRU LOT 17 BLK 6 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.04 0.58 | 58.00 58.00 | \$60.32 \$33.64 <u>\$93.96</u> | 02-28-23-22-0118 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$93.96 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.96 | |

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> |
|------------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Tobasi Properties Llc | ROGERS' ADDITION TO ST. PAUL | Street Sweeping - Commercial/Art | 1.04 | 25.00 | \$26.00 | 02-28-23-22-0120 |
| 809 Selby Ave | SUBJ TO PKWY AND ESMT THE S 50 | Street Sweeping - Residential Stree | 0.41 | 44.00 | \$18.04 | |
| St Paul MN 55104-6621 | FT OF LOTS 15 16 AND LOT 17 BLK 6 | Citywide Street Lighting | 0.58 | 69.00 | \$40.02 | |
| | | | | | \$84.06 | |
| *148 LEXINGTON PKWY N | | | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$84.06 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$84.06 | |
| | | | | | | |
| Queschen Moet | ROGERS' ADDITION TO ST. PAUL W | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 02-28-23-22-0122 |
| 1081 Hague Ave | 1/2 OF LOT 20 AND ALL OF LOT 19 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| St Paul MN 55104-6520 | BLK 6 | | | | \$59.40 | |
| | | | | | | |
| *1081 HAGUE AVE | | | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$59.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$59.40 | |
| | | | | | | |
| Jared McGriff | ROGERS' ADDITION TO ST. PAUL E | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 02-28-23-22-0124 |
| Deepa McGriff | 1/2 OF LOT 22 AND ALL OF LOT 23 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| 1067 Hague Ave | BLK 6 | | | | \$59.40 | |
| | | | | | | |
| *1065 HAGUE AVE | | | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$59.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$59.40 | |

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> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Craig A Bickel | ROGERS' ADDITION TO ST. PAUL LOT | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-22-0127 |
| 1051 Hague Ave | 26 BLK 6 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6520 | | | | | \$39.60 | |
| *1051 HAGUE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$39.60 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.60 | |
| Kurri Sewich | ROGERS' ADDITION TO ST. PAUL LOT | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-22-0132 |
| Melissa Voicik | 3 BLK 7 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| 1050 Hague Ave | | | | | \$39.60 | |
| St Paul MN 55104-6519 | | *** Owner and Taxpayer *** | | | | |
| *1050 HAGUE AVE | | Total Assessment: | | | \$39.60 | |
| *Ward: 1 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.60 | |
| Jo M Nelson | ROGERS' ADDITION TO ST. PAUL LOT | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-22-0134 |
| 1060 Hague Ave | 5 BLK 7 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6519 | | | | | \$39.60 | |
| *1058 HAGUE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$39.60 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.60 | |

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> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|-------------------|--------------------|
| Karin M Preus | ROGERS' ADDITION TO ST. PAUL LOT | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-22-0135 |
| Lawrence R Marcus | 6 BLK 7 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| 1064 Hague Ave | | | | | \$39.60 | |
| St Paul MN 55104-6519 | | *** Owner and Taxpayer *** | | | | |
| *1064 HAGUE AVE | | Total Assessment: | | | \$39.60 | |
| *Ward: 1 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.60 | |
| | | | | | | |
| Patrice A Peters | ROGERS' ADDITION TO ST. PAUL LOT | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-22-0136 |
| 1068 Hague Ave | 7 BLK 7 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6519 | | | | | \$39.60 | |
| *1068 HAGUE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$39.60 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.60 | |
| | | | | | | |
| Mary Argos | ROGERS' ADDITION TO ST. PAUL LOT | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-22-0137 |
| 1072 Hague Ave | 8 BLK 7 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6519 | | | | | \$39.60 | |
| *1072 HAGUE AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$39.60 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.60 | |

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> |
|--------------------------------|---------------------------------|--------------------------------------|------------------|-----------------|----------------------------|--------------------|
| The Law Of Paw Homestead Trust | ROGERS' ADDITION TO ST. PAUL E | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 02-28-23-22-0138 |
| C/O Thomas Andrew Handley Jr | 1/2 OF LOT 10 AND ALL OF LOT 9 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| 1076 Hauge Ave | BLK 7 | | | | \$59.40 | |
| St Paul MN 55104-6519 | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$59.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$59.40 |
| | | | | | | |
| Christopher A Robinson | ROGERS' ADDITION TO ST. PAUL EX | Street Sweeping - Commercial/Art | 1.04 | 30.00 | \$31.20 | 02-28-23-22-0140 |
| Jacqueline A Robinson | PKWY AND EX S 50 FT BUT WITH | Street Sweeping - Residential Street | 0.41 | 44.50 | \$18.25 | |
| 1086 Hague Ave | ESMT AS IN DOC 457175 LOT 12 13 | Citywide Street Lighting | 0.58 | 74.50 | \$43.21 | |
| St Paul MN 55104-6904 | AND LOT 14 BLK 7 | | | | \$92.66 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$92.66 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$92.66 |
| | | | | | | |
| Benjamin F Roberts | ROGERS' ADDITION TO ST. PAUL EX | Street Sweeping - Commercial/Art | 1.04 | 32.50 | \$33.80 | 02-28-23-22-0143 |
| 1493 Grand Ave | PKWY S 65 FT OF LOTS 15 16 AND | Street Sweeping - Residential Street | 0.41 | 44.50 | \$18.25 | |
| St Paul MN 55105-2221 | LOT 17 BLK 7 | Citywide Street Lighting | 0.58 | 77.00 | \$44.66 | |
| | | | | | \$96.71 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$96.71 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$96.71 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Bernie J Lyons | ROGERS' ADDITION TO ST. PAUL LOT | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-22-0147 |
| Lilian Batista | 21 BLK 7 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| 1073 Laurel Ave | | | | | <u>\$39.60</u> | |
| St Paul MN 55104-6538 | | *** Owner and Taxpayer *** | | | | |
| *1073 LAUREL AVE | | Total Assessment: | | | \$39.60 | |
| *Ward: 1 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.60 | |
| | | | | | | |
| Barbara D Smith | ROGERS' ADDITION TO ST. PAUL LOT | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-22-0148 |
| 1069 Laurel Ave | 22 BLK 7 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6538 | | | | | <u>\$39.60</u> | |
| *1069 LAUREL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$39.60 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.60 | |
| | | | | | | |
| Cary J Forss | ROGERS' ADDITION TO ST. PAUL LOT | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-22-0150 |
| 1061 Laurel Ave | 24 BLK 7 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6538 | | | | | <u>\$39.60</u> | |
| *1061 LAUREL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$39.60 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.60 | |

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> |
|--|--|---|------------------|------------------|---------------------------------|-------------------------|
| St Paul Reformation Luth Chrch 100 Oxford St N St Paul MN 55104-6540 *1047 LAUREL AVE *Ward: 1 *Pending as of: 8/24/2021 | ROGERS' ADDITION TO ST. PAUL LOT 27 BLK 7 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.58 | 40.00 40.00 | \$16.40 \$23.20 \$39.60 | 02-28-23-22-0152 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$39.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$39.60 | |
| St Paul Reformation Luth Ch 100 Oxford St N St Paul MN 55104-6540 *1043 LAUREL AVE *Ward: 1 *Pending as of: 8/24/2021 | ROGERS' ADDITION TO ST. PAUL LOT 28 BLK 7 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.58 | 174.00 174.00 | \$71.34 \$100.92 \$172.26 | 02-28-23-22-0153 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$172.26 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$172.26 | |
| William Shinn Jr Andrea Suchy-Shinn 1045 Hague Ave St Paul MN 55104-6520 *1043 HAGUE AVE *Ward: 1 *Pending as of: 8/24/2021 | ROGERS' ADDITION TO ST. PAUL LOT 28 BLK 6 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.58 | 89.50 89.50 | \$36.70 \$51.91 \$88.61 | 02-28-23-22-0189 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$88.61 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$88.61 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|------------------|-----------------|--------------------------------------|-------------------------|
| Evelyn Stampley 1060 Dayton Ave St Paul MN 55104-6503 *1056 DAYTON AVE *Ward: 1 *Pending as of: 8/24/2021 | ROGERS' ADDITION TO ST. PAUL LOT 4 & LOT 5 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.58 | 80.00 80.00 | \$32.80 \$46.40 <u>\$79.20</u> | 02-28-23-22-0190 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$79.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$79.20 | |
| 1034 Dayton Llc 17305 24th Ave N Plymouth MN 55447-2222 *1034 DAYTON AVE *Ward: 1 *Pending as of: 8/24/2021 | ROGERS' ADDITION TO ST. PAUL LOT 14 BLK 4 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.58 | 88.50 88.50 | \$36.29 \$51.33 <u>\$87.62</u> | 02-28-23-22-0191 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$87.62 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$87.62 | |
| Patrick Charbonneau 988 Dayton Ave 1 St Paul MN 55104-6560 *988 DAYTON AVE 1 *Ward: 1 *Pending as of: 8/24/2021 | COMMON INTEREST COMMUNITY NUMBER 434 CAPITOL CITY CONDOMINIUMS UNIT NO.988-1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.58 | 12.50 12.50 | \$5.13 \$7.25 <u>\$12.38</u> | 02-28-23-22-0210 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$12.38 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$12.38 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|-------------------------------------|------------------|-----------------|-------------------|--------------------|
| Victor J Ojeda | COMMON INTEREST COMMUNITY | Street Sweeping - Residential Stree | 0.41 | 12.50 | \$5.13 | 02-28-23-22-0211 |
| 988 Dayton Ave #2 | NUMBER 434 CAPITOL CITY | Citywide Street Lighting | 0.58 | 12.50 | \$7.25 | |
| St Paul MN 55104-6560 | CONDOMINIUMS UNIT NO.988-2 | | | | <u>\$12.38</u> | |
| *988 DAYTON AVE 2 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$12.38 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$12.38 | |
| <hr/> | | | | | | |
| Anne Miner | COMMON INTEREST COMMUNITY | Street Sweeping - Residential Stree | 0.41 | 12.50 | \$5.13 | 02-28-23-22-0212 |
| 988 Dayton Ave Unit 3 | NUMBER 434 CAPITOL CITY | Citywide Street Lighting | 0.58 | 12.50 | \$7.25 | |
| St Paul MN 55104-6560 | CONDOMINIUMS UNIT NO. 988-3 | | | | <u>\$12.38</u> | |
| *988 DAYTON AVE 3 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$12.38 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$12.38 | |
| <hr/> | | | | | | |
| Rebecca L Covington | COMMON INTEREST COMMUNITY | Street Sweeping - Residential Stree | 0.41 | 12.50 | \$5.13 | 02-28-23-22-0213 |
| 988 Dayton Ave Unit 4 | NUMBER 434 CAPITOL CITY | Citywide Street Lighting | 0.58 | 12.50 | \$7.25 | |
| St Paul MN 55104-6560 | CONDOMINIUMS UNIT NO.988-4 | | | | <u>\$12.38</u> | |
| *988 DAYTON AVE 4 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$12.38 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$12.38 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|-------------------------------------|------------------|-----------------|-------------------|--------------------|
| Kaila Truesdell | COMMON INTEREST COMMUNITY | Street Sweeping - Residential Stree | 0.41 | 12.50 | \$5.13 | 02-28-23-22-0214 |
| 992 Dayton Ave Unit 1 | NUMBER 434 CAPITOL CITY | Citywide Street Lighting | 0.58 | 12.50 | \$7.25 | |
| St Paul MN 55104-6559 | CONDOMINIUMS UNIT NO.992-1 | | | | <u>\$12.38</u> | |
| *992 DAYTON AVE 1 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$12.38 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$12.38 | |
| | | | | | | |
| Ilene Alexander | COMMON INTEREST COMMUNITY | Street Sweeping - Residential Stree | 0.41 | 12.50 | \$5.13 | 02-28-23-22-0215 |
| 992 Dayton Ave #2 | NUMBER 434 CAPITOL CITY | Citywide Street Lighting | 0.58 | 12.50 | \$7.25 | |
| St Paul MN 55104-6559 | CONDOMINIUMS UNIT NO.992-2 | | | | <u>\$12.38</u> | |
| *992 DAYTON AVE 2 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$12.38 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$12.38 | |
| | | | | | | |
| Ximena Silva Avila | COMMON INTEREST COMMUNITY | Street Sweeping - Residential Stree | 0.41 | 12.50 | \$5.13 | 02-28-23-22-0216 |
| 992 Dayton Ave 3 | NUMBER 434 CAPITOL CITY | Citywide Street Lighting | 0.58 | 12.50 | \$7.25 | |
| St Paul MN 55104-6559 | CONDOMINIUMS UNIT NO.992-3 | | | | <u>\$12.38</u> | |
| *992 DAYTON AVE 3 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$12.38 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$12.38 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|--|--|--|----------------------|-------------------------|---|-------------------------|
| Kristine Schoenfelder 10622 104th Place N Maple Grove MN 55369-2825 *992 DAYTON AVE 4 *Ward: 1 *Pending as of: 8/24/2021 | COMMON INTEREST COMMUNITY NUMBER 434 CAPITOL CITY CONDOMINIUMS UNIT NO.992-4 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.58 | 12.50 12.50 | \$5.13 \$7.25 <u>\$12.38</u> | 02-28-23-22-0217 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: \$12.38 | | | | |
| | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$12.38 | | | | |
| Kevin W Legred Paulette E Legred 13715 Fordham Ave Apple Valley MN 55124-7952 *1064 MARSHALL AVE 1 *Ward: 1 *Pending as of: 8/24/2021 | COMMON INTEREST COMMUNITY NUMBER 436 THE CHARLESTON CONDOMINIUM UNIT NO.1 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.04 0.14 0.58 | 10.00 10.00 10.00 | \$10.40 \$1.40 \$5.80 <u>\$17.60</u> | 02-28-23-22-0218 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: \$17.60 | | | | |
| | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$17.60 | | | | |
| Lance D Henderson Ann M Meany 1064 Marshall Ave Unit 6 St Paul MN 55104-6577 *1064 MARSHALL AVE *Ward: 1 *Pending as of: 8/24/2021 | COMMON INTEREST COMMUNITY NUMBER 436 THE CHARLESTON CONDOMINIUM UNIT NO.6 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.04 0.14 0.58 | 10.00 10.00 10.00 | \$10.40 \$1.40 \$5.80 <u>\$17.60</u> | 02-28-23-22-0223 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: \$17.60 | | | | |
| | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$17.60 | | | | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|--------------------------------------|-----------|----------|-------------|------------------|
| Philip J Sikkema | COMMON INTEREST COMMUNITY NUMBER 431 PULLMAN FLATS CONDOMINIUM UNIT B | Street Sweeping - Residential Street | 0.41 | 21.50 | \$8.82 | 02-28-23-22-0225 |
| Linda M Casey | | Citywide Street Lighting | 0.58 | 21.50 | \$12.47 | |
| 22 Vermont St | | | | | \$21.29 | |
| Brooklyn NY 11207-2005 | | *** Owner and Taxpayer *** | | | | |
| *1042 HAGUE AVE B | | | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| | | | | | | |
| | | Total Assessment: | | | \$21.29 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$21.29 | |
| | | | | | | |
| Selby 1025 Llc | ROGERS' ADDITION TO ST. PAUL EX AVE LOTS 15 THRU LOT 20 BLK 4 | Street Sweeping - Commercial/Art | 1.04 | 257.00 | \$267.28 | 02-28-23-22-0228 |
| C/O Statera Fitness | | Street Sweeping - Residential Street | 0.41 | 109.00 | \$44.69 | |
| 1025 Selby Ave Ste 100 | | Citywide Street Lighting | 0.58 | 366.00 | \$212.28 | |
| St Paul MN 55104-6533 | | Selby No 2 Area ASL | 0.00 | 257.00 | \$0.00 | |
| | | | | | \$524.25 | |
| *1025 SELBY AVE | | | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| | | | | | | |
| | | Total Assessment: | | | \$524.25 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$524.25 | |
| | | | | | | |
| Amy T Drummond | COMMON INTEREST COMMUNITY NUMBER 552 ST. CROIX CONDOMINIUM UNIT NO.2 | Street Sweeping - Residential Street | 0.41 | 15.00 | \$6.15 | 02-28-23-22-0232 |
| 998 Dayton Ave Unit 2 | | Citywide Street Lighting | 0.58 | 15.00 | \$8.70 | |
| St Paul MN 55104-6558 | | | | | \$14.85 | |
| *998 DAYTON AVE 2 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| | | | | | | |
| | | Total Assessment: | | | \$14.85 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$14.85 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 P Eichenberger | LOT 24 BLK 1 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-22-0236 |
| Jennifer L Eichenberger | | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1005 Dayton Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6502 | | | | | <u>\$45.20</u> | |
| *1009 DAYTON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| | | | | | | |
| Tumaini M Bugeraha | LOT 16 BLOCK 1 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-22-0238 |
| 897 Dayton Ave | | Alley Sweeping | 0.14 | 138.00 | \$19.32 | |
| St Paul MN 55104-6542 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *216 OXFORD ST N | | | | | <u>\$58.92</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$58.92 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$58.92 | |
| | | | | | | |
| David Lindquist | LOT 17 BLOCK 1 | Street Sweeping - Residential Street | 0.41 | 88.00 | \$36.08 | 02-28-23-22-0239 |
| Rebecca Sanders | | Citywide Street Lighting | 0.58 | 88.00 | \$51.04 | |
| 1037 Dayton Ave | | | | | <u>\$87.12</u> | |
| St Paul MN 55104-6512 | | | | | | |
| *1037 DAYTON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$87.12 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$87.12 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------|-----------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Noel Salisbury | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-23-0003 |
| 3410 Olive Ln N | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| Plymouth MN 55447-5601 | MINNESOTA LOT 4 BLK 31 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
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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> |
|---------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Jason Gary Scott | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-23-0007 |
| Jamie B Scott | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1491 Mississippi St | MINNESOTA LOT 8 BLK 31 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55112-5158 | | | | | <u>\$45.20</u> | |
| *1012 LAUREL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Duane A Wackerfuss | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-23-0008 |
| Yumi M Wackerfuss | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1016 Laurel Ave | MINNESOTA LOT 9 BLK 31 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6536 | | | | | <u>\$45.20</u> | |
| *1016 LAUREL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Lindsey M Graff | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-23-0009 |
| Ryan J Wilsey | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1020 Laurel Ave | MINNESOTA LOT 10 BLK 31 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6536 | | | | | <u>\$45.20</u> | |
| *1020 LAUREL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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> |
|-----------------------------|---|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Matthew V Leyden | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 51.00 | \$20.91 | 02-28-23-23-0010 |
| Debra J Leyden | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 26.00 | \$3.64 | |
| 1024 Laurel Ave | MINNESOTA EX S 35 FT; THE E 11 FT | Citywide Street Lighting | 0.58 | 51.00 | \$29.58 | |
| St Paul MN 55104-6536 | OF LOT 12 & EX W 14.5 FT OF S 35 FT; LOT 11 BLK 31 | | | | <u>\$54.13</u> | |
| *1024 LAUREL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$54.13 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.13 | |
| St Paul Reformation Luth Ch | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 278.00 | \$113.98 | 02-28-23-23-0011 |
| 100 Oxford St N | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 153.00 | \$21.42 | |
| St Paul MN 55104-6540 | MINNESOTA W 14.5 FT OF S 35 FT OF | Citywide Street Lighting | 0.58 | 278.00 | \$161.24 | |
| *100 OXFORD ST N | LOT 11 & EX E 11 FT OF PART N OF S 35 FT; LOT 12 & ALL OF LOTS 13 & LOT 14 BLK 31 | | | | <u>\$296.64</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$296.64 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$296.64 | |
| Arthur C Hill | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 65.00 | \$26.65 | 02-28-23-23-0012 |
| 94 N Oxford St | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 59.00 | \$8.26 | |
| St Paul MN 55104-6540 | MINNESOTA N 65 FT OF LOT 15 BLK 31 | Citywide Street Lighting | 0.58 | 65.00 | \$37.70 | |
| *94 OXFORD ST N | | | | | <u>\$72.61</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$72.61 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.61 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|------------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Peter J Schumacher | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 72.00 | \$29.53 | 02-28-23-23-0013 |
| 1039 Ashland Ave | PAUL IN RAMSEY COUNTY, | Citywide Street Lighting | 0.58 | 72.00 | \$41.76 | |
| St Paul MN 55104-7002 | MINNESOTA EX N 65 FT LOT 15 BLK 31 | | | | \$71.29 | |
| *1039 ASHLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | | \$71.29 |
| *Pending as of: 8/24/2021 | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$71.29 |
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| Aaron Doepner | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-23-0019 |
| Anne Doepner | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1011 Ashland Ave | MINNESOTA LOT 21 BLK 31 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-7002 | | | | | \$45.20 | |
| *1011 ASHLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | | \$45.20 |
| *Pending as of: 8/24/2021 | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$45.20 |
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| Bryan Lair | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-23-0021 |
| Tracy Lair | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1005 Ashland Ave | MINNESOTA LOT 23 BLK 31 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-7002 | | | | | \$45.20 | |
| *1005 ASHLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | | \$45.20 |
| *Pending as of: 8/24/2021 | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$45.20 |

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> |
|---------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| David R Brooks | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 02-28-23-23-0022 |
| Catherine S Brooks | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| 1001 Ashland Ave | MINNESOTA W 1/2 OF LOT 25 AND | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| St Paul MN 55104-7002 | ALL OF LOT 24 BLK 31 | | | | <u>\$67.80</u> | |
| *1001 ASHLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$67.80 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.80 | |
| Trinity Sober Homes | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 230.00 | \$94.30 | 02-28-23-23-0024 |
| 983 Ashland Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 80.00 | \$11.20 | |
| St Paul MN 55104-7002 | MINNESOTA E 1/2 OF LOT 27 AND | Citywide Street Lighting | 0.58 | 230.00 | \$133.40 | |
| | ALL OF LOT 28 BLK 31 | | | | <u>\$238.90</u> | |
| *983 ASHLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$238.90 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$238.90 | |
| Sarah J Pavek | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 125.00 | \$51.25 | 02-28-23-23-0025 |
| James J Pavek | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 100.00 | \$14.00 | |
| 984 Ashland Ave | MINNESOTA LOTS 1 AND LOT 2 BLK | Citywide Street Lighting | 0.58 | 125.00 | \$72.50 | |
| St Paul MN 55104-7001 | 32 | | | | <u>\$137.75</u> | |
| *984 ASHLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$137.75 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$137.75 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|--|--|----------------------|-------------------------|--|-------------------------|
| St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1012 ASHLAND AVE *Ward: 1 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 8 BLK 32 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.14 0.58 | 40.00 40.00 40.00 | \$16.40 \$5.60 \$23.20 <u>\$45.20</u> | 02-28-23-23-0030 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$45.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.20 | |
| Mary Moriarty 1016 Ashland Ave St Paul MN 55104-7001 *1016 ASHLAND AVE *Ward: 1 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 9 BLK 32 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.14 0.58 | 40.00 40.00 40.00 | \$16.40 \$5.60 \$23.20 <u>\$45.20</u> | 02-28-23-23-0031 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$45.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.20 | |
| Jonathan W Stierwald Po Box 01150175 Sioux Falls SD 57186-0001 *1020 ASHLAND AVE *Ward: 1 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 10 BLK 32 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.14 0.58 | 40.00 40.00 40.00 | \$16.40 \$5.60 \$23.20 <u>\$45.20</u> | 02-28-23-23-0032 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$45.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.20 | |

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> |
|------------------------------|---------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Patti J Sullivan | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-23-0033 |
| Kent G Green | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1024 Ashland Ave | MINNESOTA LOT 11 BLK 32 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-7001 | | | | | <u>\$45.20</u> | |
| *1024 ASHLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| | | | | | | |
| John P Larson Trustee | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 34.00 | \$13.94 | 02-28-23-23-0035 |
| Nicolle Renee Nelson Trustee | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 34.00 | \$4.76 | |
| 1032 Ashland Ave Unit 2 | MINNESOTA E 33 77/100 FT OF LOT | Citywide Street Lighting | 0.58 | 34.00 | \$19.72 | |
| St Paul MN 55104-7098 | 13 BLK 32 | | | | <u>\$38.42</u> | |
| *1032 ASHLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$38.42 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$38.42 | |
| | | | | | | |
| William A Walters | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-23-0040 |
| 1029 Portland Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-7037 | MINNESOTA LOT 17 BLK 32 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *1027 PORTLAND AVE | | | | | <u>\$45.20</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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> |
|---------------------------|-----------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Martin A Caron | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-23-0042 |
| Kathleen A Caron | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1021 Portland Ave | MINNESOTA LOT 19 BLK 32 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-7037 | | | | | <u>\$45.20</u> | |
| *1021 PORTLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| | | | | | | |
| John P Conlin | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-23-0043 |
| Kristy L Conlin | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1017 Portland Ave | MINNESOTA LOT 20 BLK 32 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-7037 | | | | | <u>\$45.20</u> | |
| *1017 PORTLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| | | | | | | |
| Seamus P Walsh | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-23-0046 |
| Sara K Walsh | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1005 Portland Ave | MINNESOTA LOT 23 BLK 32 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-7037 | | | | | <u>\$45.20</u> | |
| *1005 PORTLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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 J Pizinger | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-23-0047 |
| Kimberly A Pizinger | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 999 Portland Ave | MINNESOTA LOT 24 BLK 32 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-7037 | | | | | <u>\$45.20</u> | |
| *999 PORTLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Donald H Weinkauff | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-23-0048 |
| Holly G L Weinkauff | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 997 Portland Ave | MINNESOTA LOT 25 BLK 32 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-7037 | | | | | <u>\$45.20</u> | |
| *997 PORTLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Jennifer Schmit | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-23-0053 |
| Marcus Schmit | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 988 Portland Ave | MINNESOTA EX E 50 FT LOT 1 AND E | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-7036 | 30 FT OF LOT 2 BLK 33 | | | | <u>\$45.20</u> | |
| *988 PORTLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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> |
|---------------------------|---------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Jole R Shackelford | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 02-28-23-23-0054 |
| Frankie B Shackelford | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| 992 Portland Ave | MINNESOTA EX E 30 FT LOT 2 AND | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| St Paul MN 55104-7036 | ALL OF LOT 3 BLK 33 | | | | <u>\$56.50</u> | |
| *992 PORTLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$56.50 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.50 | |
| Thomas W Hickey | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-23-0058 |
| Molly B Hickey | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1012 Portland Ave | MINNESOTA LOT 8 BLK 33 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-7036 | | | | | <u>\$45.20</u> | |
| *1012 PORTLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Kathleen M Donohue | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 02-28-23-23-0062 |
| Joseph E Donohue | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| 1035 W 7th St | MINNESOTA W 10 FT OF LOT 12 AND | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| St Paul MN 55102-3827 | ALL OF LOT 13 BLK 33 | | | | <u>\$56.50</u> | |
| *1032 PORTLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$56.50 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.50 | |

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> |
|--|---|--------------------------------------|------------------|-----------------|----------------------------|-------------------------|
| Robin L Collins | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 80.50 | \$33.01 | 02-28-23-23-0063 |
| Sean J Edman | PAUL IN RAMSEY COUNTY, | Citywide Street Lighting | 0.58 | 80.50 | \$46.69 | |
| 1036 Portland Ave | MINNESOTA EX S 60 FT LOT 14 BLK 33 | | | | <u>\$79.70</u> | |
| St Paul MN 55104-7036 | | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| | | | | | Total Assessment: | \$79.70 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$79.70 |
| | | | | | | |
| Usa Mdwst Prov Scty Jesus St Ignatius Tr | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 90.00 | \$93.60 | 02-28-23-23-0065 |
| 1010 N Hooker St | PAUL IN RAMSEY COUNTY, | Street Sweeping - Residential Street | 0.41 | 280.00 | \$114.80 | |
| Chicago IL 60614-4549 | MINNESOTA W 31 46/100 FT OF LOT 16 AND ALL OF LOT 15 BLK 33 | Alley Sweeping | 0.14 | 90.00 | \$12.60 | |
| | | Citywide Street Lighting | 0.58 | 370.00 | \$214.60 | |
| | | | | | <u>\$435.60</u> | |
| | | | | | | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | | |
| | | | | | Total Assessment: | \$435.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$435.60 |
| | | | | | | |
| Michael Robertshreve | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 80.00 | \$83.20 | 02-28-23-23-0067 |
| Judith Marie Shreve | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 80.00 | \$11.20 | |
| 1017 Summit Ave | MINNESOTA LOTS 19 AND LOT 20 BLK 33 | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | |
| St Paul MN 55105-3034 | | | | | <u>\$140.80</u> | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | | |
| | | | | | Total Assessment: | \$140.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$140.80 |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| J P Peltier | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 80.00 | \$83.20 | 02-28-23-23-0068 |
| Melissa Peltier | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 80.00 | \$11.20 | |
| 1009 Summit Ave | MINNESOTA LOTS 21 AND LOT 22 | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | |
| St Paul MN 55105-3034 | BLK 33 | | | | \$140.80 | |
| *1009 SUMMIT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | | \$140.80 |
| *Pending as of: 8/24/2021 | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$140.80 |
| Gary W Hietala | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 120.00 | \$124.80 | 02-28-23-23-0069 |
| Diane E Follmer | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 120.00 | \$16.80 | |
| 1003 Summit Ave | MINNESOTA LOTS 23 24 AND LOT 25 | Citywide Street Lighting | 0.58 | 120.00 | \$69.60 | |
| St Paul MN 55105-3034 | BLK 33 | | | | \$211.20 | |
| *1003 SUMMIT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | | \$211.20 |
| *Pending as of: 8/24/2021 | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$211.20 |
| Debra Denoyelles | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 110.50 | \$45.31 | 02-28-23-23-0072 |
| 1044 Portland Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| St Paul MN 55104-7010 | MINNESOTA LOT 1 BLK 40 | Citywide Street Lighting | 0.58 | 110.50 | \$64.09 | |
| *1044 PORTLAND AVE | | \$117.80 | | | | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | | \$117.80 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$117.80 |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|----------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Church Of St Thomas More | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-23-0079 |
| 1065 Summit Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55105-3004 | MINNESOTA LOT 10 BLK 40 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | \$45.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$45.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.20 | |
| | | | | | | |
| Church Of St Thomas More | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-23-0080 |
| 1065 Summit Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55105-3004 | MINNESOTA LOT 11 BLK 40 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | \$45.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$45.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.20 | |
| | | | | | | |
| Church Of St Thomas More | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 161.00 | \$167.44 | 02-28-23-23-0081 |
| 1065 Summit Ave | PAUL IN RAMSEY COUNTY, | Street Sweeping - Residential Street | 0.41 | 89.00 | \$36.49 | |
| St Paul MN 55105-3004 | MINNESOTA SUBJ TO AVE LOTS 12 13 | Alley Sweeping | 0.14 | 89.00 | \$12.46 | |
| | | | | | \$145.00 | |
| | | | | | \$361.39 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$361.39 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$361.39 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Church Of St Thomas More | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 829.00 | \$862.16 | 02-28-23-23-0082 |
| 1065 Summit Ave | PAUL IN RAMSEY COUNTY, | Street Sweeping - Residential Stree | 0.41 | 280.00 | \$114.80 | |
| St Paul MN 55105-3004 | MINNESOTA SUBJ TO LEXINGTON | Alley Sweeping | 0.14 | 549.00 | \$76.86 | |
| *1065 SUMMIT AVE | PKWY LOT 15 AND ALL OF LOTS 16 | Citywide Street Lighting | 0.58 | 1,109.00 | \$643.22 | |
| | THRU LOT 28 BLK 40 | | | | | |
| *Ward: 1 | | | | | \$1,697.04 | |
| *Pending as of: 8/24/2021 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$1,697.04 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$1,697.04 | |
| | | | | | | |
| Paul Zenner | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 250.00 | \$102.50 | 02-28-23-23-0083 |
| Lorri Steffen | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 100.00 | \$14.00 | |
| 585 Portland Ave | MINNESOTA LOTS 1 AND LOT 2 BLK 41 | Citywide Street Lighting | 0.58 | 250.00 | \$145.00 | |
| St Paul MN 55102-2220 | | | | | \$261.50 | |
| *73 OXFORD ST N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$261.50 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$261.50 | |
| | | | | | | |
| Dennis R Scott | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-23-0084 |
| Ann E Scott | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1052 Ashland Ave | MINNESOTA LOT 3 BLK 41 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-7003 | | | | | \$45.20 | |
| *1052 ASHLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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> |
|-------------------------------|-----------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Katherine Gratiot Whittington | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-23-0086 |
| Eric Whittington | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1060 Ashland Ave | MINNESOTA LOT 5 BLK 41 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-7003 | | | | | <u>\$45.20</u> | |
| *1060 ASHLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| | | | | | | |
| Kenneth W Kemp | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-23-0087 |
| 1062 Ashland Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-7003 | MINNESOTA LOT 6 BLK 41 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | <u>\$45.20</u> | |
| *1062 ASHLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| | | | | | | |
| Ann Walters | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-23-0088 |
| Elizabeth R Langer | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1070 Ashland Ave | MINNESOTA LOT 7 BLK 41 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-7003 | | | | | <u>\$45.20</u> | |
| *1070 ASHLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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> |
|----------------------------|--|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Kathleen A Leo | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-23-0089 |
| 1074 Ashland Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-7003 | MINNESOTA LOT 8 BLK 41 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *1072 ASHLAND AVE | | | | | \$45.20 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Pasco Llc | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 30.00 | \$12.30 | 02-28-23-23-0092 |
| 1729 Juliet Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 30.00 | \$4.20 | |
| St Paul MN 55105-2122 | MINNESOTA W 30 FT OF LOT 11 BLK 41 | Citywide Street Lighting | 0.58 | 30.00 | \$17.40 | |
| *1086 ASHLAND AVE | | | | | \$33.90 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$33.90 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$33.90 | |
| Safe Haven Real Estate Llc | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 75.00 | \$78.00 | 02-28-23-23-0094 |
| 563 Phalen Blvd | PAUL IN RAMSEY COUNTY, | Street Sweeping - Residential Street | 0.41 | 24.50 | \$10.05 | |
| St Paul MN 55130-5303 | MINNESOTA EX AVE LOT 14 AND ALL OF LOT 13 BLK 41 | Alley Sweeping | 0.14 | 49.00 | \$6.86 | |
| *1092 ASHLAND AVE | | Citywide Street Lighting | 0.58 | 99.50 | \$57.71 | |
| *Ward: 1 | | | | | \$152.62 | |
| *Pending as of: 8/24/2021 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$152.62 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$152.62 | |

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 Amt</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Julie Nagel Trustee | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-23-0101 |
| David C Nagel Trustee | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1057 Portland Ave | MINNESOTA LOT 25 BLK 41 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-7011 | | | | | <u>\$45.20</u> | |
| *1057 PORTLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Susan Sanchez | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-23-0106 |
| Diego Sanchez Lopez | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1052 Laurel Ave | MINNESOTA LOT 3 BLK 42 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6537 | | | | | <u>\$45.20</u> | |
| *1052 LAUREL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Eric R Rea | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-23-0107 |
| Mary H Meehan Rea | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1056 Laurel Ave | MINNESOTA LOT 4 BLK 42 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6537 | | | | | <u>\$45.20</u> | |
| *1056 LAUREL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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> |
|---------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Bruce C Tapola | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-23-0112 |
| Melba J Price | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1076 Laurel Ave | MINNESOTA LOT 9 BLK 42 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6537 | | | | | <u>\$45.20</u> | |
| *1076 LAUREL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| | | | | | | |
| William L Phillips | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-23-0113 |
| Cindy A Carlson | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1080 Laurel Ave | MINNESOTA LOT 10 BLK 42 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6537 | | | | | <u>\$45.20</u> | |
| *1080 LAUREL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| | | | | | | |
| Yusef Mgeni | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-23-0114 |
| Iva J Mgeni | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1084 Laurel Ave | MINNESOTA LOT 11 BLK 42 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6537 | | | | | <u>\$45.20</u> | |
| *1084 LAUREL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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> |
|---------------------------|-----------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Vincent John Donohue Iii | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-23-0123 |
| Mauve Donohue | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1073 Ashland Ave | MINNESOTA LOT 21 BLK 42 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-7004 | | | | | <u>\$45.20</u> | |
| *1073 ASHLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Eric Kaluza | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-23-0124 |
| 1069 Ashland Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-7004 | MINNESOTA LOT 22 BLK 42 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | <u>\$45.20</u> | |
| *1069 ASHLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Dominic S Berntson | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-23-0126 |
| 2524 Cottage Grove Crst | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| Woodbury MN 55129-9752 | MINNESOTA LOT 24 BLK 42 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | <u>\$45.20</u> | |
| *1061 ASHLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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> |
|---|--|---|----------------------|--------------------------|---|-------------------------|
| 89 Oxford Llc 10880 175th Ct W Suite 225 Lakeville MN 55044-8781 *89 OXFORD ST N *Ward: 1 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA S 75 FT OF LOTS 27 AND LOT 28 BLK 42 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.58 | 87.50 87.50 | \$35.88 \$50.75 <u>\$86.63</u> | 02-28-23-23-0129 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$86.63 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$86.63 | |
| Buffalo Sober Living Llc 476 Summit Ave St Paul MN 55104-7676 *97 OXFORD ST N *Ward: 1 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA N 75 FT OF LOTS 27 AND LOT 28 BLK 42 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.14 0.58 | 75.00 100.00 75.00 | \$30.75 \$14.00 \$43.50 <u>\$88.25</u> | 02-28-23-23-0130 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$88.25 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$88.25 | |
| Joel A Pasiuk Natalie Pasiuk 1351 Ivy Ln 103 Naperville IL 60563-4104 *987 PORTLAND AVE *Ward: 1 *Pending as of: 8/24/2021 | COMMON INTEREST COMMUNITY NUMBER 454 SUMMIT PARK CONDOMINIUM UNIT NO.987 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.14 0.58 | 25.00 25.00 25.00 | \$10.25 \$3.50 \$14.50 <u>\$28.25</u> | 02-28-23-23-0132 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$28.25 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$28.25 | |

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> |
|----------------------------|-----------------------------|--------------------------------------|------------------|-----------------|--------------------|--------------------|
| Nicholas Nahirniak | COMMON INTEREST COMMUNITY | Street Sweeping - Residential Street | 0.41 | 25.00 | \$10.25 | 02-28-23-23-0133 |
| 989 Portland Ave | NUMBER 454 SUMMIT PARK | Alley Sweeping | 0.14 | 25.00 | \$3.50 | |
| St Paul MN 55104-7037 | CONDOMINIUM UNIT NO.989 | Citywide Street Lighting | 0.58 | 25.00 | \$14.50 | |
| | | | | | \$28.25 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$28.25 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$28.25 | |
| | | | | | | |
| Richard M Kassner | CIC NO 642 ASHLAND MANOR | Street Sweeping - Residential Street | 0.41 | 12.00 | \$4.92 | 02-28-23-23-0136 |
| 998 Ashland Ave Unit 2 | CONDO UNIT NO.2 | Alley Sweeping | 0.14 | 12.00 | \$1.68 | |
| St Paul MN 55104-7041 | | Citywide Street Lighting | 0.58 | 12.00 | \$6.96 | |
| | | | | | \$13.56 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$13.56 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$13.56 | |
| | | | | | | |
| Christopher M Swanson | CIC NO 642 ASHLAND MANOR | Street Sweeping - Residential Street | 0.41 | 12.00 | \$4.92 | 02-28-23-23-0139 |
| 998 Ashland Ave #5 | CONDO UNIT NO.5 | Alley Sweeping | 0.14 | 12.00 | \$1.68 | |
| St Paul MN 55104-7041 | | Citywide Street Lighting | 0.58 | 12.00 | \$6.96 | |
| | | | | | \$13.56 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$13.56 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$13.56 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|------------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Jack Wussler | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 60.00 | \$62.40 | 02-28-23-23-0140 |
| Anne Wussler | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 52.00 | \$7.28 | |
| 999 Summit Ave | MINNESOTA THAT PART OF LOT 27 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| St Paul MN 55105-3034 | LYING W OF THE S 230 FT OF THE E | | | | \$104.48 | |
| *999 SUMMIT AVE | 19.79 FT AND THAT PART OF SAID | | | | | |
| | LOT LYING W OF THE E 27.84 FT AND | *** Owner and Taxpayer *** | | | | |
| Total Assessment: | | | | | \$104.48 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$104.48 | |
| Victoria House Llc | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 38.00 | \$39.52 | 02-28-23-24-0001 |
| 829 Lincoln Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 100.00 | \$14.00 | |
| St Paul MN 55105-3350 | MINNESOTA S 1/4 OF LOTS 1 AND | Citywide Street Lighting | 0.58 | 38.00 | \$22.04 | |
| *103 VICTORIA ST N | LOT 2 BLK 19 | | | | \$75.56 | |
| | | *** Owner and Taxpayer *** | | | | |
| Total Assessment: | | | | | \$75.56 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$75.56 | |
| Erik W Ducker | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 38.00 | \$39.52 | 02-28-23-24-0002 |
| Julia M Guthrie | PAUL IN RAMSEY COUNTY, | Citywide Street Lighting | 0.58 | 38.00 | \$22.04 | |
| 107 Victoria St N | MINNESOTA N 1/2 OF S 1/2 OF LOTS 1 | | | | \$61.56 | |
| St Paul MN 55104-7113 | AND LOT 2 BLK 19 | | | | | |
| *107 VICTORIA ST N | | *** Owner and Taxpayer *** | | | | |
| Total Assessment: | | | | | \$61.56 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$61.56 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|------------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Nathaniel A Kraft | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 38.00 | \$39.52 | 02-28-23-24-0003 |
| Ileana T Kraft | PAUL IN RAMSEY COUNTY, | Citywide Street Lighting | 0.58 | 38.00 | \$22.04 | |
| 510 Orleans St | MINNESOTA S 1/2 OF N 1/2 OF LOTS 1 | | | | | |
| St Paul MN 55107-2661 | AND LOT 2 BLK 19 | | | | \$61.56 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$61.56 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$61.56 | |
| | | | | | | |
| Jamie T Bents | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-24-0006 |
| Michael T Bents | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 876 Laurel Ave | MINNESOTA LOT 4 BLK 19 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6521 | | | | | \$45.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$45.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.20 | |
| | | | | | | |
| Matthew T Byrne | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-24-0008 |
| 6584 4th St N | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| Oakdale MN 55128-6903 | MINNESOTA LOT 6 BLK 19 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | \$45.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$45.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.20 | |

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> |
|---------------------------|---------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Desiree Payne | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-24-0010 |
| 9334 Parkside Echo | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55125-7513 | MINNESOTA LOT 8 BLK 19 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *892 LAUREL AVE | | | | | \$45.20 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| | | | | | | |
| Olwalt916 Llc | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 79.50 | \$32.60 | 02-28-23-24-0016 |
| 717 Sylvandale Ct S | PAUL IN RAMSEY COUNTY, | Citywide Street Lighting | 0.58 | 79.50 | \$46.11 | |
| St Paul MN 55118-1715 | MINNESOTA EX THE S 50 FT LOT 14 | | | | | |
| *916 LAUREL AVE | BLK 19 | | | | \$78.71 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$78.71 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$78.71 | |
| | | | | | | |
| Gary G Jager Trustee | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-24-0020 |
| Andrea A Jager Trustee | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 366 Mitchell Rd | MINNESOTA LOT 16 BLK 19 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| Hudson WI 54016-7282 | | | | | \$45.20 | |
| *913 ASHLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|---------------------------|----------------------------------|--------------------------------------|-----------|----------|------------|------------------|
| Kathleen M Hoglund | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-24-0022 |
| 903 Ashland Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-7012 | MINNESOTA LOT 18 BLK 19 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | \$45.20 | |
| *903 ASHLAND AVE | | | | | | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| | | Total Assessment: | \$45.20 | | | |
| | | This Payment: | \$0.00 | | | |
| | | Current Year Principal: | \$0.00 | | | |
| | | Current Year Interest: | \$0.00 | | | |
| | | Payoff Amount: | \$45.20 | | | |
| | | | | | | |
| Karen S Peterson | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 38.00 | \$39.52 | 02-28-23-24-0031 |
| 89 Victoria St N | PAUL IN RAMSEY COUNTY, | Citywide Street Lighting | 0.58 | 38.00 | \$22.04 | |
| St Paul MN 55104-7113 | MINNESOTA N 1/2 OF S 1/2 OF LOTS | | | | | |
| | | | | | \$61.56 | |
| *89 VICTORIA ST N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| | | Total Assessment: | \$61.56 | | | |
| | | This Payment: | \$0.00 | | | |
| | | Current Year Principal: | \$0.00 | | | |
| | | Current Year Interest: | \$0.00 | | | |
| | | Payoff Amount: | \$61.56 | | | |
| | | | | | | |
| Christ J Ballas | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 38.00 | \$39.52 | 02-28-23-24-0033 |
| Rebecca E Karstad | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 100.00 | \$14.00 | |
| 99 Victoria St N | MINNESOTA N 1/4 OF LOTS 27 AND | Citywide Street Lighting | 0.58 | 38.00 | \$22.04 | |
| | | | | | \$75.56 | |
| St Paul MN 55104-7113 | LOT 28 BLK 19 | | | | | |
| *99 VICTORIA ST N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| | | Total Assessment: | \$75.56 | | | |
| | | This Payment: | \$0.00 | | | |
| | | Current Year Principal: | \$0.00 | | | |
| | | Current Year Interest: | \$0.00 | | | |
| | | Payoff Amount: | \$75.56 | | | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|------------------------------|------------------------------------|---|---|
| City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *860 ASHLAND AVE *Ward: 1 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 1 BLK 20 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 1.04 0.41 0.14 0.58 | 150.00 60.00 60.00 210.00 | \$156.00 \$24.60 \$8.40 \$121.80 <u><u>\$310.80</u></u> | 02-28-23-24-0034 ***EXEMPT*** |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$310.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$310.80 | |
| Daniel Grohs Contracting Inc Po Box 502 Champlin MN 55316-0502 *874 ASHLAND AVE *Ward: 1 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 4 BLK 20 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.14 0.58 | 40.00 40.00 40.00 | \$16.40 \$5.60 \$23.20 <u><u>\$45.20</u></u> | 02-28-23-24-0037 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$45.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.20 | |
| Katherine R Mcguire Grant J Ernhart 880 Ashland Ave St Paul MN 55104-7013 *880 ASHLAND AVE *Ward: 1 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 5 BLK 20 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.14 0.58 | 40.00 40.00 40.00 | \$16.40 \$5.60 \$23.20 <u><u>\$45.20</u></u> | 02-28-23-24-0038 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$45.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.20 | |

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> |
|---------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Alexandria Kordes | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-24-0039 |
| Beau Troesch | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 884 Ashland Ave | MINNESOTA LOT 6 BLK 20 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-7013 | | | | | <u>\$45.20</u> | |
| *884 ASHLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| | | | | | | |
| Anthony T Jacobs | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-24-0040 |
| Emily G Jacobs | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 19425 Irving Cir | MINNESOTA LOT 7 BLK 20 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| Elk River MN 55330-1237 | | | | | <u>\$45.20</u> | |
| *888 ASHLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| | | | | | | |
| Sidney E Jackson | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-24-0041 |
| Willette L Jackson | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 4855 Babcock Trl Apt 101 | MINNESOTA LOT 8 BLK 20 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| Inver Grove MN 55077-1272 | | | | | <u>\$45.20</u> | |
| *892 ASHLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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> |
|-------------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Linda M Ojala | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-24-0042 |
| Keith A Miesel | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 896 Ashland Ave | MINNESOTA LOT 9 BLK 20 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-7013 | | | | | <u>\$45.20</u> | |
| *896 ASHLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Jeffrey Bonneville | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-24-0043 |
| Charlotte Macciotta Armstrong | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 898 Ashland Ave | MINNESOTA LOT 10 BLK 20 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-7013 | | | | | <u>\$45.20</u> | |
| *898 ASHLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Geoffrey C Mason | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-24-0044 |
| 902 Ashland Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-7013 | MINNESOTA LOT 11 BLK 20 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *902 ASHLAND AVE | | | | | <u>\$45.20</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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> |
|----------------------------|------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Birkenhead Llc | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 02-28-23-24-0045 |
| C/O Pergola Management Llc | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 80.00 | \$11.20 | |
| 201 Western Ave N | MINNESOTA LOTS 12 AND LOT 13 | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | |
| St Paul MN 55102-1750 | BLK 20 | | | | <u>\$90.40</u> | |
| *908 ASHLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$90.40 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$90.40 | |
| Birkenhead Llc | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 209.00 | \$85.69 | 02-28-23-24-0046 |
| C/O Pergola Management Llc | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 59.00 | \$8.26 | |
| 201 Western Ave N | MINNESOTA LOT 14 BLK 20 | Citywide Street Lighting | 0.58 | 209.00 | \$121.22 | |
| St Paul MN 55102-1750 | | | | | <u>\$215.17</u> | |
| *82 MILTON ST N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$215.17 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$215.17 | |
| Sheila Garay Dela Cruz | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-24-0049 |
| Aaron James Lagoe | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 893 Portland Ave | MINNESOTA LOT 21 BLK 20 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-7032 | | | | | <u>\$45.20</u> | |
| *893 PORTLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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> |
|----------------------------|-----------------------------|--------------------------------------|------------------|-----------------|-------------------|--------------------|
| Katherine Tubbs | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-24-0051 |
| 885 Portland Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-7032 | MINNESOTA LOT 23 BLK 20 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | <u>\$45.20</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$45.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.20 | |
| | | | | | | |
| Thomas M Wigfield | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-24-0052 |
| Diana R Wigfield | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 881 Portland Ave | MINNESOTA LOT 24 BLK 20 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | <u>\$45.20</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$45.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.20 | |
| | | | | | | |
| Ignacio Gabarro | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 111.50 | \$45.72 | 02-28-23-24-0058 |
| Margaret Creighton | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| 922 Portland Ave | MINNESOTA LOT 1 BLK 28 | Citywide Street Lighting | 0.58 | 111.50 | \$64.67 | |
| | | | | | <u>\$118.79</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$118.79 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$118.79 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|--|----------------------|-------------------------|---|------------------|
| A Jean Osteraas 930 Portland Ave St Paul MN 55104-7034 *930 PORTLAND AVE *Ward: 1 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA E 5 FT OF W 1/2 OF LOT 3 ALL OF LOT 2 AND E 1/2 OF LOT 3 BLK 28 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.14 0.58 | 65.00 65.00 65.00 | \$26.65 \$9.10 \$37.70 \$73.45 | 02-28-23-24-0059 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$73.45 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$73.45 | |
| Daniel Repka 934 Portland Ave St Paul MN 55104-7034 *934 PORTLAND AVE *Ward: 1 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA EX E 5 FT THE W 1/2 OF LOT 3 AND ALL OF LOT 4 BLK 28 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.14 0.58 | 55.00 55.00 55.00 | \$22.55 \$7.70 \$31.90 \$62.15 | 02-28-23-24-0060 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$62.15 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$62.15 | |
| Robert F Ingrassia Lidia Poletz 972 Portland Ave St Paul MN 55104-7034 *972 PORTLAND AVE *Ward: 1 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA W 1/2 OF LOT 12 AND ALL OF LOT 13 BLK 28 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.14 0.58 | 60.00 60.00 60.00 | \$24.60 \$8.40 \$34.80 \$67.80 | 02-28-23-24-0066 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$67.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$67.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Errol C Joki | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 111.00 | \$45.52 | 02-28-23-24-0067 |
| Joy P Joki | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 59.00 | \$8.26 | |
| 976 Portland Ave | MINNESOTA LOT 14 BLK 28 | Citywide Street Lighting | 0.58 | 111.00 | \$64.38 | |
| St Paul MN 55104-7034 | | | | | <u>\$118.16</u> | |
| *976 PORTLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$118.16 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$118.16 | |
| | | | | | | |
| Bryn Knatterud | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 110.00 | \$114.40 | 02-28-23-24-0069 |
| Melinda Knatterud | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 110.00 | \$15.40 | |
| 965 Summit Ave | MINNESOTA E 3/4 OF LOT 17 AND | Citywide Street Lighting | 0.58 | 110.00 | \$63.80 | |
| St Paul MN 55105-3032 | ALL OF LOTS 18 AND LOT 19 BLK 28 | | | | <u>\$193.60</u> | |
| *965 SUMMIT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$193.60 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$193.60 | |
| | | | | | | |
| David Ingwell | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 60.00 | \$62.40 | 02-28-23-24-0071 |
| Mary Pat Ingwell | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| 943 Summit Ave | MINNESOTA E 30 FT OF LOT 23 AND | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| St Paul MN 55105-3032 | W 30 FT OF LOT 24 BLK 28 | | | | <u>\$105.60</u> | |
| *943 SUMMIT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$105.60 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$105.60 | |

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> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Lhb Properties Llc | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 140.00 | \$145.60 | 02-28-23-24-0073 |
| 7800 Metro Pkwy Suite 200 | PAUL IN RAMSEY COUNTY, | Street Sweeping - Residential Stree | 0.41 | 240.00 | \$98.40 | |
| Bloomington MN 55425-1506 | MINNESOTA EX THE N 40 FT LOTS 26 | Citywide Street Lighting | 0.58 | 380.00 | \$220.40 | |
| | 27 AND LOT 28 BLK 28 | | | | <u>\$464.40</u> | |
| *929 SUMMIT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$464.40 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$464.40 | |
| Michael S Umphress | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-24-0082 |
| Budd George Sieger Iii | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 954 Ashland Ave | MINNESOTA LOT 9 BLK 29 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | <u>\$45.20</u> | |
| St Paul MN 55104-7018 | | *** Owner and Taxpayer *** | | | | |
| *954 ASHLAND AVE | | Total Assessment: | | | \$45.20 | |
| *Ward: 1 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Megan E Schott | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 02-28-23-24-0085 |
| Jennifer L Boklewski | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| 966 Ashland Ave | MINNESOTA E 10 FT OF LOT 13 AND | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| | ALL OF LOT 12 BLK 29 | | | | <u>\$56.50</u> | |
| St Paul MN 55104-7018 | | *** Owner and Taxpayer *** | | | | |
| *966 ASHLAND AVE | | Total Assessment: | | | \$56.50 | |
| *Ward: 1 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.50 | |

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 Amt</u> | <u>Property ID</u> |
|---------------------------|---------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Pinpoint Homes Llc | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 239.00 | \$97.99 | 02-28-23-24-0086 |
| 2900 Washington Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 89.00 | \$12.46 | |
| Minneapolis MN 55411-6857 | MINNESOTA EX E 10 FT LOT 13 AND | Citywide Street Lighting | 0.58 | 239.00 | \$138.62 | |
| *972 ASHLAND AVE | ALL OF LOT 14 BLK 29 | | | | <u>\$249.07</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$249.07 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$249.07 | |
| Allan L Osterud | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-24-0091 |
| Drucilla A Osterud | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 961 Portland Ave | MINNESOTA LOT 19 BLK 29 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-7035 | | | | | <u>\$45.20</u> | |
| *961 PORTLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Daniel M Osadchuk Tr | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 80.00 | \$32.80 | 02-28-23-24-0092 |
| Margo D Osadchuk Tr | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 80.00 | \$11.20 | |
| 955 Portland Ave | MINNESOTA LOTS 20 AND LOT 21 | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | |
| St Paul MN 55104-7035 | BLK 29 | | | | <u>\$90.40</u> | |
| *955 PORTLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$90.40 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$90.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|----------------------------|------------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| William J Bond | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-24-0094 |
| 941 Portland Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-7035 | MINNESOTA LOT 24 BLK 29 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *941 PORTLAND AVE | | | | | \$45.20 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Crocus Hill Properties Llc | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 55.00 | \$22.55 | 02-28-23-24-0095 |
| Po Box 4593 | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 55.00 | \$7.70 | |
| St Paul MN 55104-0593 | MINNESOTA W 15 FT OF LOT 26 & | Citywide Street Lighting | 0.58 | 55.00 | \$31.90 | |
| *935 PORTLAND AVE | ALL OF LOT 25 BLK 29 | | | | \$62.15 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$62.15 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$62.15 | |
| Nathaniel Abdul Khaliq | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 95.00 | \$38.95 | 02-28-23-24-0098 |
| 796 Hague Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-6609 | MINNESOTA E 40 FT OF LOT 28 BLK 29 | Citywide Street Lighting | 0.58 | 95.00 | \$55.10 | |
| *63 MILTON ST N | | | | | \$99.65 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$99.65 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.65 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|----------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Emmett C Booker | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 65.00 | \$26.65 | 02-28-23-24-0099 |
| Pamela V Booker | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| 107 Milton St N | MINNESOTA EX W 10 FT THE S 65 FT | Citywide Street Lighting | 0.58 | 65.00 | \$37.70 | |
| St Paul MN 55104-6525 | OF LOT 1 BLK 30 | | | | <u>\$71.35</u> | |
| *107 MILTON ST N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$71.35 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$71.35 | |
| Molly Oconnell | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-24-0103 |
| Charles Gunsten | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 936 Laurel Ave | MINNESOTA LOT 4 BLK 30 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6523 | | | | | <u>\$45.20</u> | |
| *936 LAUREL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Carl W Rindelaub | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-24-0106 |
| Darcy J Rindelaub | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 91 Dellwood Ave | MINNESOTA LOT 7 BLK 30 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| Dellwood MN 55110-1403 | | | | | <u>\$45.20</u> | |
| *948 LAUREL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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> |
|---------------------------|-----------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Ronald R Rybicka | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-24-0107 |
| 952 Laurel Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-6523 | MINNESOTA LOT 8 BLK 30 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *952 LAUREL AVE | | | | | \$45.20 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Barbara Jean Berg | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-24-0108 |
| 956 Laurel Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-6523 | MINNESOTA LOT 9 BLK 30 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *956 LAUREL AVE | | | | | \$45.20 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Amelia R Snider-Arthur | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-24-0110 |
| Michael P Arthur | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 964 Laurel Ave | MINNESOTA LOT 11 BLK 30 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *964 LAUREL AVE | | | | | \$45.20 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| James Smith | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-24-0112 |
| Lula L Smith | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 972 Laurel Ave | MINNESOTA LOT 13 BLK 30 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6523 | | | | | <u>\$45.20</u> | |
| *972 LAUREL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$22.60 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$22.60 | |
| David P Smith | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-24-0116 |
| Sherry C I Smith | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 969 Ashland Ave | MINNESOTA LOT 17 BLK 30 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-7019 | | | | | <u>\$45.20</u> | |
| *969 ASHLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Julie A Rice | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-24-0120 |
| John M Andrew | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 953 Ashland Ave | MINNESOTA LOT 21 BLK 30 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-7019 | | | | | <u>\$45.20</u> | |
| *953 ASHLAND AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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> |
|---------------------------|----------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Jaclyn Marie Kanthak | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-24-0124 |
| 931 Ashland Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-7019 | MINNESOTA LOT 26 BLK 30 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *931 ASHLAND AVE | | | | | \$45.20 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Laurel H Lein | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 02-28-23-24-0126 |
| Eric M Lein | PAUL IN RAMSEY COUNTY, | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| 361 Summit Ave | MINNESOTA S 50 FT OF N 97 FT OF | | | | | |
| St Paul MN 55102-2168 | LOTS 27 AND LOT 28 BLK 30 | | | | \$49.50 | |
| *93 MILTON ST N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$49.50 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$49.50 | |
| Laurel H Lein | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 47.00 | \$19.27 | 02-28-23-24-0127 |
| Eric M Lein | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 100.00 | \$14.00 | |
| 361 Summit Ave | MINNESOTA N 47 FT OF LOTS 27 AND | Citywide Street Lighting | 0.58 | 47.00 | \$27.26 | |
| St Paul MN 55102-2168 | LOT 28 BLK 30 | | | | \$60.53 | |
| *99 MILTON ST N | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$60.53 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.53 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Desiree Payne | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-24-0129 |
| 9334 Parkside Echo | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55125-7513 | MINNESOTA LOT 9 BLK 19 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *894 LAUREL AVE | | | | | \$45.20 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Alexander Amnuel | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-24-0136 |
| Stephanie Lonetti | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 940 Laurel Ave | MINNESOTA LOT 5 BLK 30 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55104-6523 | | | | | \$45.20 | |
| *940 LAUREL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Keith P Collins | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-24-0137 |
| 7420 Coventry Way | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| Edina MN 55439-2608 | MINNESOTA LOT 6 BLK 30 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *944 LAUREL AVE | | | | | \$45.20 | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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> |
|----------------------------|-----------------------------|--------------------------------------|------------------|-----------------|-------------------|--------------------|
| Barbara L Bauer | COMMON INTEREST COMMUNITY | Street Sweeping - Residential Street | 0.41 | 18.00 | \$7.38 | 02-28-23-24-0138 |
| 977 Portland Ave Unit 1 | NUMBER 554 JOHN IRELAND | Alley Sweeping | 0.14 | 14.00 | \$1.96 | |
| St Paul MN 55104-7000 | CONDOMINIUM UNIT NO.1 | Citywide Street Lighting | 0.58 | 18.00 | \$10.44 | |
| | | | | | <u>\$19.78</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$19.78 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$19.78 | |
| | | | | | | |
| Bobbi Jo Carpenter | COMMON INTEREST COMMUNITY | Street Sweeping - Residential Street | 0.41 | 18.00 | \$7.38 | 02-28-23-24-0139 |
| 977 Portland Ave 2 | NUMBER 554 JOHN IRELAND | Alley Sweeping | 0.14 | 14.00 | \$1.96 | |
| St Paul MN 55104-7000 | CONDOMINIUM UNIT NO.2 | Citywide Street Lighting | 0.58 | 18.00 | \$10.44 | |
| | | | | | <u>\$19.78</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$19.78 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$19.78 | |
| | | | | | | |
| Michael Tortorello | COMMON INTEREST COMMUNITY | Street Sweeping - Residential Street | 0.41 | 18.00 | \$7.38 | 02-28-23-24-0143 |
| Stephanie Curtis | NUMBER 554 JOHN IRELAND | Alley Sweeping | 0.14 | 14.00 | \$1.96 | |
| 977 Portland Ave Unit 6 | CONDOMINIUM UNIT NO.6 | Citywide Street Lighting | 0.58 | 18.00 | \$10.44 | |
| | | | | | <u>\$19.78</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$19.78 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$19.78 | |

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> |
|---------------------------|-------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Elinor Ca Daleiden | CIC NO 645 MILTON PLACE CONDO | Street Sweeping - Residential Stree | 0.41 | 15.00 | \$6.15 | 02-28-23-24-0145 |
| Timothy M Daleiden | UNIT NO.1 | Alley Sweeping | 0.14 | 35.00 | \$4.90 | |
| 69 Milton St Unit 1 | | Citywide Street Lighting | 0.58 | 15.00 | \$8.70 | |
| St Paul MN 55104-7517 | | | | | <u>\$19.75</u> | |
| *69 MILTON ST N 1 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$19.75 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$19.75 | |
| | | | | | | |
| Melanie Wehrmacher | CIC NO 645 MILTON PLACE CONDO | Street Sweeping - Residential Stree | 0.41 | 15.00 | \$6.15 | 02-28-23-24-0147 |
| 69 Milton St N Unit 3 | UNIT NO.3 | Alley Sweeping | 0.14 | 35.00 | \$4.90 | |
| St Paul MN 55104-7517 | | Citywide Street Lighting | 0.58 | 15.00 | \$8.70 | |
| | | | | | <u>\$19.75</u> | |
| *69 MILTON ST N 3 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$19.75 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$19.75 | |
| | | | | | | |
| Jonathan R Hilgers | CIC NO 737 LAUREL HOUSE CONDO | Street Sweeping - Residential Stree | 0.41 | 52.00 | \$21.33 | 02-28-23-24-0149 |
| Gary E Hodges | UNIT NO.1 | Alley Sweeping | 0.14 | 29.00 | \$4.06 | |
| 976 Laurel Ave | | Citywide Street Lighting | 0.58 | 52.00 | \$30.16 | |
| St Paul MN 55104-6523 | | | | | <u>\$55.55</u> | |
| *974 LAUREL AVE 1 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 1 | | Total Assessment: | | | \$55.55 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$55.55 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Sigg | : UNIT B | Street Sweeping - Commercial/Art | 1.04 | 27.00 | \$28.08 | 02-28-23-24-0153 |
| Amy Sigg | | Street Sweeping - Residential Street | 0.41 | 70.00 | \$28.70 | |
| 977 Summit Ave Unit B | | Alley Sweeping | 0.14 | 54.00 | \$7.56 | |
| St Paul MN 55105-3032 | | Citywide Street Lighting | 0.58 | 97.00 | \$56.26 | |
| *977 SUMMIT AVE B | | | | | \$120.60 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$120.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$120.60 | |
| | | | | | | |
| John G Norman | S 90 FT OF W ½ OF LOT 27 AND THE W | Street Sweeping - Residential Street | 0.41 | 45.00 | \$18.45 | 02-28-23-24-0154 |
| Juliette M Rogers | 12 FT OF SD LOT 27 LYING N OF THE S | Alley Sweeping | 0.14 | 37.00 | \$5.18 | |
| 931 Portland Ave | 90 FT AND THE E 25 FT OF LOT 26 BLK | Citywide Street Lighting | 0.58 | 45.00 | \$26.10 | |
| St Paul MN 55104-7035 | 29 | | | | \$49.73 | |
| *931 PORTLAND AVE | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$49.73 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$49.73 | |
| | | | | | | |
| Elmo Park Apartment Homes | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-31-0012 |
| 1107 Hazeltine Blvd Ste 200 | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| Chaska MN 55318-1006 | MINNESOTA LOT 23 BLK 22 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *885 GRAND AVE | | Grand-East I Area ASL | 0.00 | 40.00 | \$0.00 | |
| | | | | | \$70.40 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$70.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$70.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|---|--|------------------------------|----------------------------------|--|-------------------------|
| Elmo Park Apartment Homes 1107 Hazeltine Blvd Ste 200 Chaska MN 55318-1006 *881 GRAND AVE *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 24 BLK 22 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Grand-East I Area ASL | 1.04 0.14 0.58 0.00 | 40.00 40.00 40.00 40.00 | \$41.60 \$5.60 \$23.20 \$0.00 <u>\$70.40</u> | 02-28-23-31-0013 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$70.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$70.40 | |
| Laurel H Lein Eric M Lein 361 Summit Ave St Paul MN 55102-2168 *894 GRAND AVE *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA W 1/2 OF LOT 8 E 1/2 OF LOT 10 AND ALL OF LOT 9 BLK 23 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Grand-East II Area ASL | 1.04 0.14 0.58 0.00 | 80.00 80.00 80.00 80.00 | \$83.20 \$11.20 \$46.40 \$0.00 <u>\$140.80</u> | 02-28-23-31-0021 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$140.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$140.80 | |
| Laurel H Lein Eric M Lein 361 Summit Ave St Paul MN 55102-2168 *902 GRAND AVE *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA W 1/2 OF LOT 10 ALL OF LOT 11 AND E 10 FT OF LOT 12 BLK 23 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Grand-East II Area ASL | 1.04 0.14 0.58 0.00 | 70.00 70.00 70.00 70.00 | \$72.80 \$9.80 \$40.60 \$0.00 <u>\$123.20</u> | 02-28-23-31-0022 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$123.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$123.20 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|------------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Laurel H Lein | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 70.00 | \$72.80 | 02-28-23-31-0023 |
| Eric M Lein | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 70.00 | \$9.80 | |
| 361 Summit Ave | MINNESOTA EX THE E 10 FT LOT 12 | Citywide Street Lighting | 0.58 | 70.00 | \$40.60 | |
| St Paul MN 55102-2168 | AND ALL OF LOT 13 BLK 23 | Grand-East II Area ASL | 0.00 | 70.00 | \$0.00 | |
| | | | | | \$123.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$123.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$123.20 | |
| | | | | | | |
| Donald M Harnish | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 80.00 | \$32.80 | 02-28-23-31-0028 |
| 911 Lincoln Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 80.00 | \$11.20 | |
| St Paul MN 55105-3147 | MINNESOTA LOTS 16 AND LOT 17 | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | |
| | | | | | \$90.40 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$90.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$90.40 | |
| | | | | | | |
| Ned T Gudrun L Brooks Brooks | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-31-0030 |
| 976 Linwood Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55105-3204 | MINNESOTA LOT 21 BLK 23 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | \$45.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$45.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.20 | |

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> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Kendall Price | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-31-0034 |
| Michelle Loken Price | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 877 Lincoln Ave | MINNESOTA LOT 25 BLK 23 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3147 | | | | | <u>\$45.20</u> | |
| *877 LINCOLN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| | | | | | | |
| Noel T Salisbury | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-31-0035 |
| 3410 Olive Ln N | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| Plymouth MN 55447-5601 | MINNESOTA LOT 26 BLK 23 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | <u>\$45.20</u> | |
| *873 LINCOLN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| | | | | | | |
| Deanne M Gieser | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 78.50 | \$32.19 | 02-28-23-31-0036 |
| Paul T Gieser | PAUL IN RAMSEY COUNTY, | Citywide Street Lighting | 0.58 | 78.50 | \$45.53 | |
| 81 Victoria St S | MINNESOTA S 58 FT OF LOTS 27 AND | | | | <u>\$77.72</u> | |
| St Paul MN 55105-3160 | LOT 28 BLK 23 | | | | | |
| *81 VICTORIA ST S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$77.72 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.72 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|--|----------------------|----------------------------|---|------------------|
| Victoria Apts Llc 1161 Wayzata Blvd Suite 312 Wayzata MN 55391-1935 *85 VICTORIA ST S *Ward: 2 *Pending as of: 8/24/2021 | LINCOLN TERRACE TO THE CITY OF ST. PAUL E 10 FT OF LOT 3 BLK 24 SUMMIT PARK ADD AND IN SD LINCOLN TERRACE LOTS 1 THRU LOT 8 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.14 0.58 | 260.00 109.00 260.00 | \$106.60 \$15.26 \$150.80 \$272.66 | 02-28-23-31-0039 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$272.66 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$272.66 | |
| Joseph Palen 904 Lincoln Ave St Paul MN 55105-3146 *904 LINCOLN AVE *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 11 BLK 24 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.14 0.58 | 40.00 40.00 40.00 | \$16.40 \$5.60 \$23.20 \$45.20 | 02-28-23-31-0048 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$45.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.20 | |
| David Schlaefer Karen A Schlaefer 916 Lincoln Ave St Paul MN 55105-3146 *916 LINCOLN AVE *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 14 BLK 24 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.14 0.58 | 104.50 59.00 104.50 | \$42.85 \$8.26 \$60.61 \$111.72 | 02-28-23-31-0050 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$111.72 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$111.72 | |

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> |
|---|--|--|----------------------|---------------------------|--|--------------------|
| Capgrow Holdings Jv Sub Vi Llc 320 W Ohio St Ste 650 Chicago IL 60654-7816 *917 GOODRICH AVE *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 15 BLK 24 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.14 0.58 | 104.50 59.00 104.50 | \$42.85 \$8.26 \$60.61 \$111.72 | 02-28-23-31-0051 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$111.72 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$111.72 | |
| John David Mogol 909 Goodrich Ave St Paul MN 55105-3125 *909 GOODRICH AVE *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 17 BLK 24 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.14 0.58 | 40.00 40.00 40.00 | \$16.40 \$5.60 \$23.20 \$45.20 | 02-28-23-31-0053 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$45.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.20 | |
| David T Schultz Trudi N Trysla 885 Goodrich Ave St Paul MN 55105-3125 *885 GOODRICH AVE *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA W 1/2 OF LOT 24 AND ALL OF LOT 23 BLK 24 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.14 0.58 | 60.00 60.00 60.00 | \$24.60 \$8.40 \$34.80 \$67.80 | 02-28-23-31-0058 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$67.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$67.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|---------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Adam J Rohne | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 02-28-23-31-0059 |
| Brianna L Rohne | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| 877 Goodrich Ave | MINNESOTA E 1/2 OF LOT 24 AND | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| St Paul MN 55105-3125 | ALL OF LOT 25 BLK 24 | | | | <u>\$67.80</u> | |
| *877 GOODRICH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$67.80 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.80 | |
| Norman A Mastbaum | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 149.00 | \$61.09 | 02-28-23-31-0061 |
| 856 Fairmount Ave | PAUL IN RAMSEY COUNTY, | Citywide Street Lighting | 0.58 | 149.00 | \$86.42 | |
| St Paul MN 55105-3340 | MINNESOTA EX N 60 FT LOT 28 BLK | | | | <u>\$147.51</u> | |
| | 24 | | | | | |
| *115 VICTORIA ST S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$147.51 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$147.51 | |
| Cheryl A Durant | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 02-28-23-31-0062 |
| 107 Victoria St S | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| St Paul MN 55105-3105 | MINNESOTA N 60 FT OF LOT 28 BLK | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| | 24 | | | | <u>\$67.80</u> | |
| *107 VICTORIA ST S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$67.80 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.80 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|--|----------------------|--------------------------|---|-------------------------|
| Peter John Rhoades 1879 W Rome Ave St Paul MN 55116-2030 *19 MILTON ST S *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA EX W 5 FT THE S 95 FT OF LOT 1 BLK 27 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.14 0.58 | 95.00 55.00 95.00 | \$38.95 \$7.70 \$55.10 <hr/> <hr/> \$101.75 | 02-28-23-31-0063 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$101.75 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$101.75 | |
| Mark J Peschel Nina M Hakanson 922 Summit Ave St Paul MN 55105-3031 *922 SUMMIT AVE *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA EX W 5 FT AND EX S 95 FT LOT 1 BLK 27 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting | 1.04 0.41 0.58 | 25.50 77.50 103.00 | \$26.52 \$31.78 \$59.74 <hr/> <hr/> \$118.04 | 02-28-23-31-0064 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$118.04 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$118.04 | |
| Emk Holding Co Llc 80 Virginia St St Paul MN 55102-2114 *934 SUMMIT AVE *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA E 10 FT OF LOT 5 AND ALL OF LOTS 3 AND LOT 4 BLK 27 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.04 0.14 0.58 | 90.00 90.00 90.00 | \$93.60 \$12.60 \$52.20 <hr/> <hr/> \$158.40 | 02-28-23-31-0066 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$158.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$158.40 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|--|------------------------------|------------------------------------|---|-------------------------|
| Brenda I Braget 942 Summit Ave St Paul MN 55105-3031 *942 SUMMIT AVE *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA W 30 FT OF LOT 5 AND ALL OF LOT 6 BLK 27 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.04 0.14 0.58 | 70.00 70.00 70.00 | \$72.80 \$9.80 \$40.60 <hr/> <hr/> \$123.20 | 02-28-23-31-0067 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$123.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$123.20 | |
| David P Lozinski Adnan Mam Seni 2464 Como Ave St Paul MN 55108-1458 *952 SUMMIT AVE *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOTS 7 8 AND LOT 9 BLK 27 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.04 0.14 0.58 | 120.00 120.00 120.00 | \$124.80 \$16.80 \$69.60 <hr/> <hr/> \$211.20 | 02-28-23-31-0068 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$211.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$211.20 | |
| Gregory J Seifert Sara J Seifert 976 Summit Ave St Paul MN 55105-3031 *976 SUMMIT AVE *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOTS 13 AND LOT 14 BLK 27 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 1.04 0.41 0.14 0.58 | 49.50 125.00 99.00 174.50 | \$51.48 \$51.25 \$13.86 \$101.21 <hr/> <hr/> \$217.80 | 02-28-23-31-0070 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$217.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$217.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|-----------------------------|-----------------------------|----------------------------------|------------------|-----------------|-------------------|-------------------------|
| Nizar Abuzeni | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-31-0074 |
| Deborah D Abuzeni | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 960 Cape Marco Dr Unit 1703 | MINNESOTA LOT 19 BLK 27 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| Marco Island FL 34145-6384 | | Grand-East II Area ASL | 0.00 | 40.00 | \$0.00 | |
| *961 GRAND AVE | | | | | \$70.40 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$70.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.40 | |
| Mcclay Alton Real Estate | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-31-0076 |
| 951 Grand Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55105-3015 | MINNESOTA LOT 21 BLK 27 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *951 GRAND AVE | | Grand-East II Area ASL | 0.00 | 40.00 | \$0.00 | |
| | | | | | \$70.40 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$70.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.40 | |
| 949g Llc | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-31-0077 |
| 10127 Bridgewater Pky | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| Woodbury MN 55129-8587 | MINNESOTA LOT 22 BLK 27 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *949 GRAND AVE | | Grand-East II Area ASL | 0.00 | 40.00 | \$0.00 | |
| | | | | | \$70.40 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$70.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|----------------------------|----------------------------------|----------------------------------|------------------|-----------------|-------------------|-------------------------|
| Dgd Llc | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-31-0078 |
| C/O Gerber Jewelers | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 945 Grand Ave | MINNESOTA LOT 23 BLK 27 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3015 | | Grand-East II Area ASL | 0.00 | 40.00 | \$0.00 | |
| *945 GRAND AVE | | | | | \$70.40 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$70.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$70.40 | |
| Robert J Casselman | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-31-0079 |
| Sharon L Casselman | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 670 Pelham Blvd Unit 201 | MINNESOTA LOT 24 BLK 27 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55114-1719 | | Grand-East II Area ASL | 0.00 | 40.00 | \$0.00 | |
| *941 GRAND AVE | | | | | \$70.40 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$70.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$70.40 | |
| Bebe W Jacque | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 62.00 | \$64.48 | 02-28-23-31-0084 |
| 44 Swan Rd | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 62.00 | \$8.68 | |
| Winchester MA 01890-3747 | MINNESOTA E 1/2 OF LOT 3 AND ALL | Citywide Street Lighting | 0.58 | 62.00 | \$35.96 | |
| *928 GRAND AVE | OF LOT 2 BLK 26 | Grand-East II Area ASL | 0.00 | 62.00 | \$0.00 | |
| | | | | | \$109.12 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$109.12 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$109.12 | |

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> |
|---------------------------|------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Laurel H Lein | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 58.00 | \$60.32 | 02-28-23-31-0085 |
| Eric M Lein | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 58.00 | \$8.12 | |
| 361 Summit Ave | MINNESOTA W 1/2 OF LOT 3 AND | Citywide Street Lighting | 0.58 | 58.00 | \$33.64 | |
| St Paul MN 55102-2168 | ALL OF LOT 4 BLK 26 | Grand-East II Area ASL | 0.00 | 58.00 | \$0.00 | |
| *934 GRAND AVE | | | | | \$102.08 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$102.08 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$102.08 | |
| Jessie H Zhang | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-31-0086 |
| 940 Grand Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55105-3014 | MINNESOTA LOT 5 BLK 26 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *940 GRAND AVE | | Grand-East II Area ASL | 0.00 | 40.00 | \$0.00 | |
| | | | | | \$70.40 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$70.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.40 | |
| David W Samuelson | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-31-0089 |
| Wayne G Samuelson | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 956 Grand Ave | MINNESOTA LOT 9 BLK 26 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3014 | | Grand-East II Area ASL | 0.00 | 40.00 | \$0.00 | |
| *956 GRAND AVE | | | | | \$70.40 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$70.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.40 | |

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

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|----------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Thomas P Ducker | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 90.00 | \$36.90 | 02-28-23-31-0101 |
| Suzanne J Ducker | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 90.00 | \$12.60 | |
| 945 Lincoln Ave | MINNESOTA E 1/4 OF LOT 22 AND | Citywide Street Lighting | 0.58 | 90.00 | \$52.20 | |
| St Paul MN 55105 | ALL OF LOTS 23 AND LOT 24 BLK 26 | | | | <u>\$101.70</u> | |
| *945 LINCOLN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$101.70 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$101.70 | |
| | | | | | | |
| Kelly A Ryan | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 67.50 | \$27.68 | 02-28-23-31-0107 |
| Steven M Bradley | PAUL IN RAMSEY COUNTY, | Citywide Street Lighting | 0.58 | 67.50 | \$39.15 | |
| 920 Lincoln Ave | MINNESOTA EX W 9 FT THE N 89 FT | | | | <u>\$66.83</u> | |
| St Paul MN 55105-3148 | OF LOT 1 BLK 25 | | | | | |
| *920 LINCOLN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$66.83 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.83 | |
| | | | | | | |
| Elliot W Krelitz | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 02-28-23-31-0110 |
| Elizabeth R Krelitz | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| 944 Lincoln Ave | MINNESOTA W 20 FT OF LOT 5 AND | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| St Paul MN 55105-3148 | ALL OF LOT 6 BLK 25 | | | | <u>\$67.80</u> | |
| *944 LINCOLN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$67.80 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|----------------------------|----------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Erick Y Hakanson Trustee | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 70.00 | \$28.70 | 02-28-23-31-0111 |
| Karin M Hakanson Trustee | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 70.00 | \$9.80 | |
| 950 Lincoln Ave | MINNESOTA E 3/4 OF LOT 8 AND ALL | Citywide Street Lighting | 0.58 | 70.00 | \$40.60 | |
| St Paul MN 55105-3148 | OF LOT 7 BLK 25 | | | | <u>\$79.10</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$79.10 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$79.10 | |
| | | | | | | |
| James J Ryan | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 80.00 | \$32.80 | 02-28-23-31-0113 |
| Ann G Ryan | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 80.00 | \$11.20 | |
| 964 Lincoln Ave | MINNESOTA LOTS 10 AND LOT 11 | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | |
| St Paul MN 55105-3148 | BLK 25 | | | | <u>\$90.40</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$90.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$90.40 | |
| | | | | | | |
| Peter B Moore | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-31-0114 |
| Sonja C Larson Moore | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 968 Lincoln Ave | MINNESOTA LOT 12 BLK 25 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-6587 | | | | | <u>\$45.20</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$45.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.20 | |

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 Lund | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 100.00 | \$41.00 | 02-28-23-31-0116 |
| Kristi Lund | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| 976 Lincoln Ave | MINNESOTA W 50 FT OF LOT 14 BLK 25 | Citywide Street Lighting | 0.58 | 100.00 | \$58.00 | |
| St Paul MN 55105-3148 | | | | | <u>\$106.00</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$106.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$106.00 | |
| | | | | | | |
| Suzanne M Hoover | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-31-0122 |
| 953 Goodrich Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55105-3127 | MINNESOTA LOT 21 BLK 25 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | <u>\$45.20</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$45.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.20 | |
| | | | | | | |
| Invictus Grand Llc | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 02-28-23-31-0126 |
| C/O Daniel Krueger | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| 401 N 2nd St Unit 614 | MINNESOTA W 1/2 OF LOT 26 AND | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| Minneapolis MN 55401-1594 | ALL OF LOT 25 BLK 25 | | | | <u>\$67.80</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$67.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$67.80 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------------------|------------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Milton Street Rental | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 02-28-23-31-0129 |
| C/O Derek Gjerde & Allison Hoffman | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| 1936 Summit Ave | MINNESOTA N 50 FT OF LOT 28 BLK 25 | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| St Paul MN 55105-1427 | | | | | \$57.90 | |
| *105 MILTON ST S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$57.90 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$57.90 | |
| Milton Investment Llc | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 60.00 | \$62.40 | 02-28-23-31-0132 |
| 516 3rd Ave Ne | PAUL IN RAMSEY COUNTY, | Street Sweeping - Residential Street | 0.41 | 72.00 | \$29.52 | |
| Minneapolis MN 55413-2288 | MINNESOTA N 72 FT OF LOT 1 BLK 26 | Citywide Street Lighting | 0.58 | 132.00 | \$76.56 | |
| *51 MILTON ST S | | Grand-East II Area ASL | 0.00 | 60.00 | \$0.00 | |
| *Ward: 2 | | | | | \$168.48 | |
| *Pending as of: 8/24/2021 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$168.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$168.48 | |
| Nance L Marsden | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 77.00 | \$31.57 | 02-28-23-31-0133 |
| 918 Grand Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 58.00 | \$8.12 | |
| St Paul MN 55105-3007 | MINNESOTA EX N 72 FT; LOT 1 BLK 26 | Citywide Street Lighting | 0.58 | 77.00 | \$44.66 | |
| *57 MILTON ST S | | | | | \$84.35 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$84.35 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$84.35 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|----------------------------|-------------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Sarah Hauser | COMMON INTEREST COMMUNITY | Street Sweeping - Residential Street | 0.41 | 26.13 | \$10.71 | 02-28-23-31-0135 |
| 977 Goodrich Ave Unit 1 | NUMBER 342 GOODRICH ARMS | Alley Sweeping | 0.14 | 14.75 | \$2.07 | |
| St Paul MN 55105-3166 | CONDOMINIUM UNIT NO.1 | Citywide Street Lighting | 0.58 | 26.13 | \$15.16 | |
| *977 GOODRICH AVE 1 | | | | | \$27.94 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$27.94 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$27.94 | |
| Diane K Wanner | COMMON INTEREST COMMUNITY | Street Sweeping - Residential Street | 0.41 | 26.13 | \$10.71 | 02-28-23-31-0136 |
| Allan Malkis | NUMBER 342 GOODRICH ARMS | Alley Sweeping | 0.14 | 14.75 | \$2.07 | |
| 977 Goodrich Ave Unit 2 | CONDOMINIUM UNIT NO.2 | Citywide Street Lighting | 0.58 | 26.13 | \$15.16 | |
| St Paul MN 55105-3166 | | | | | \$27.94 | |
| *977 GOODRICH AVE 2 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$27.94 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$27.94 | |
| Nance L Marsden | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 58.00 | \$60.32 | 02-28-23-31-0142 |
| 918 Grand Ave | PAUL IN RAMSEY COUNTY, | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | |
| St Paul MN 55105-3007 | MINNESOTA EX S 90 FT; LOT 14 BLK 23 | Citywide Street Lighting | 0.58 | 118.00 | \$68.44 | |
| *914 GRAND AVE | | Grand-East II Area ASL | 0.00 | 58.00 | \$0.00 | |
| *Ward: 2 | | | | | \$153.36 | |
| *Pending as of: 8/24/2021 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$153.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$153.36 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|------------------------------|---|--------------------------------------|------------------|-----------------|-------------------|--------------------|
| Maria Antonia Aldrete Cuesta | CIC NO 695 GOODRICH CONDO UNIT | Street Sweeping - Residential Street | 0.41 | 39.00 | \$16.00 | 02-28-23-31-0143 |
| C/O David Basave Aldrete | NO.921 | Citywide Street Lighting | 0.58 | 39.00 | \$22.62 | |
| 1388 Kettner Blvd Unit 1501 | | | | | \$38.62 | |
| San Diego CA 92101-2778 | | *** Owner and Taxpayer *** | | | | |
| *921 GOODRICH AVE | | Total Assessment: | | | \$38.62 | |
| *Ward: 2 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$38.62 | |
| | | | | | | |
| Maria Antonia Aldrete Cuesta | CIC NO 695 GOODRICH CONDO UNIT | Street Sweeping - Residential Street | 0.41 | 39.00 | \$16.00 | 02-28-23-31-0144 |
| C/O David Basave Aldrete | NO.925 | Citywide Street Lighting | 0.58 | 39.00 | \$22.62 | |
| 1388 Kettner Blvd Unit 1501 | | | | | \$38.62 | |
| San Diego CA 92101-2778 | | *** Owner and Taxpayer *** | | | | |
| *925 GOODRICH AVE | | Total Assessment: | | | \$38.62 | |
| *Ward: 2 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$38.62 | |
| | | | | | | |
| Nataliya Koppes | W 5 Ft Of Lot 2 And Ex The W 32 Ft; Lot | Street Sweeping - Residential Street | 0.41 | 53.00 | \$21.73 | 02-28-23-31-0147 |
| 932 Lincoln Ave | 4 And All Of Lot 3 Blk 25 | Alley Sweeping | 0.14 | 53.00 | \$7.42 | |
| St Paul MN 55105-6528 | | Citywide Street Lighting | 0.58 | 53.00 | \$30.74 | |
| *932 LINCOLN AVE | | | | | \$59.89 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$59.89 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$59.89 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|---|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Brent C Fredrickson | E 20 Ft Of Lot 5 And The W 32 Ft Of Lot 4 | Street Sweeping - Residential Street | 0.41 | 52.00 | \$21.32 | 02-28-23-31-0148 |
| 936 Lincoln Ave | Blk 25 | Alley Sweeping | 0.14 | 52.00 | \$7.28 | |
| St Paul MN 55105-3148 | | Citywide Street Lighting | 0.58 | 52.00 | \$30.16 | |
| *936 LINCOLN AVE | | | | | \$58.76 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$58.76 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$58.76 | |
| Gregory J Maruska | CIC 801 GOODRICH COMMONS | Street Sweeping - Residential Street | 0.41 | 16.00 | \$6.56 | 02-28-23-31-0151 |
| Mary P Maruska | CONDO (07030) UNIT C | Alley Sweeping | 0.14 | 16.00 | \$2.24 | |
| 903 Goodrich Ave Unit C | | Citywide Street Lighting | 0.58 | 16.00 | \$9.28 | |
| St Paul MN 55105-3171 | | | | | \$18.08 | |
| *903 GOODRICH AVE C | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$18.08 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$18.08 | |
| Andrew Rauenhorst | CIC 801 GOODRICH COMMONS | Street Sweeping - Residential Street | 0.41 | 16.00 | \$6.56 | 02-28-23-31-0153 |
| 903 Goodrich Ave Unit E | CONDO (07030) UNIT E | Alley Sweeping | 0.14 | 16.00 | \$2.24 | |
| St Paul MN 55105-3171 | | Citywide Street Lighting | 0.58 | 16.00 | \$9.28 | |
| *903 GOODRICH AVE E | | | | | \$18.08 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$18.08 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$18.08 | |

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> |
|---------------------------|-------------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Michael G Halloran | EX THE W 6 FT AND THE E 1 FT OF | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-31-0155 |
| Marja I Lutsep | THE W 7 FT OF THE S 23 FT OF THE N | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 931 Lincoln Ave | 56 FT; LOT 26 AND THE W 6 FT OF LOT | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3149 | 27 BLK 26 | | | | <u>\$45.20</u> | |
| *931 LINCOLN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Philip Gj Mckoy | EX THE W 6 FT; LOT 27 AND THE W 10 | Street Sweeping - Residential Street | 0.41 | 44.00 | \$18.04 | 02-28-23-31-0156 |
| Aimee S Mckoy | FT OF LOT 28 BLK 26 | Alley Sweeping | 0.14 | 44.00 | \$6.16 | |
| 927 Lincoln Ave | | Citywide Street Lighting | 0.58 | 44.00 | \$25.52 | |
| St Paul MN 55105-3149 | | | | | <u>\$49.72</u> | |
| *927 LINCOLN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$49.72 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$49.72 | |
| Lee J Sexton | Lot 12 Block 27 of SUMMIT PARK | Street Sweeping - Commercial/Art | 1.04 | 60.00 | \$62.40 | 02-28-23-31-0159 |
| Lindsey C Sexton | ADDITION TO, ST. PA | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| 966 Summit Ave | LOT 12 AND EX THE E 20 FT; LOT 11 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| St Paul MN 55105-3031 | BLK 27 | | | | <u>\$105.60</u> | |
| *966 SUMMIT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$105.60 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$105.60 | |

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> |
|---------------------------|---|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| State Of Minnesota | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 265.00 | \$275.60 | 02-28-23-32-0003 |
| Office Of Governor | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 265.00 | \$37.10 | |
| 20 W 12th St | MINNESOTA EX W 15 FT LOT 12 AND | Citywide Street Lighting | 0.58 | 265.00 | \$153.70 | |
| St Paul MN 55155-0001 | ALL OF LOTS 6 THRU LOT 11 BLK 34 | | | | <u>\$466.40</u> | |
| *1006 SUMMIT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$466.40 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$466.40 | |
| Barbara Jean Daquila | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 57.00 | \$59.28 | 02-28-23-32-0004 |
| 1034 Summit Ave | PAUL IN RAMSEY COUNTY, | Street Sweeping - Residential Street | 0.41 | 97.50 | \$39.98 | |
| St Paul MN 55105-3033 | MINNESOTA EX S 55 FT; THE W 15 FT | Citywide Street Lighting | 0.58 | 154.50 | \$89.61 | |
| *1034 SUMMIT AVE | OF LOT 12 & EX S 55 FT; LOTS 13 & LOT 14 BLK 34 | | | | <u>\$188.87</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$188.87 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$188.87 | |
| Christopher L Eriksen | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 55.00 | \$22.55 | 02-28-23-32-0005 |
| Lisa A Eriksen | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 114.00 | \$15.96 | |
| 24 Oxford St S | MINNESOTA S 55 FT OF W 15 FT OF | Citywide Street Lighting | 0.58 | 55.00 | \$31.90 | |
| St Paul MN 55105-3028 | LOT 12 & S 55 FT OF LOTS 13 & LOT 14 BLK 34 | | | | <u>\$70.41</u> | |
| *24 OXFORD ST S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$70.41 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.41 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------------|---------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Zhuo Ling Ren | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 54.00 | \$56.16 | 02-28-23-32-0007 |
| 1033 Grand Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 54.00 | \$7.56 | |
| St Paul MN 55105-3019 | MINNESOTA EX W 45 FT LOT 15 AND | Citywide Street Lighting | 0.58 | 54.00 | \$31.32 | |
| *1033 GRAND AVE | ALL OF LOT 16 BLK 34 | Grand-East II Area ASL | 0.00 | 54.00 | \$0.00 | |
| | | | | | \$95.04 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$95.04 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$95.04 | |
| Jager Real Estate Holdings, Llc | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 50.00 | \$52.00 | 02-28-23-32-0011 |
| C/O Gary G Jager | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| 366 Mitchell Rd | MINNESOTA E 10 FT OF LOT 20 AND | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| Hudson WI 54016 | ALL OF LOT 21 BLK 34 | Grand-East II Area ASL | 0.00 | 50.00 | \$0.00 | |
| *1015 GRAND AVE | | | | | \$88.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$88.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$88.00 | |
| Samuel Edwin Garland | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-32-0012 |
| 1009 Grand Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55105-3019 | MINNESOTA LOT 22 BLK 34 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *1009 GRAND AVE | | Grand-East II Area ASL | 0.00 | 40.00 | \$0.00 | |
| | | | | | \$70.40 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$70.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$70.40 | |

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> |
|--|--|---|--------------------------------------|---|---|-------------------------|
| Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *995 GRAND AVE *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA EX W 30 FT LOT 25 AND ALL OF LOT 26 BLK 34 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Grand-East II Area ASL | 1.04 0.14 0.58 0.00 | 50.00 50.00 50.00 50.00 | \$52.00 \$7.00 \$29.00 \$0.00 <u>\$88.00</u> | 02-28-23-32-0015 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$88.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$88.00 | |
| D Burns Llc 982 Grand Ave St Paul MN 55105-3018 *982 GRAND AVE *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 1 BLK 35 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting Grand-East II Area ASL | 1.04 0.41 0.14 0.58 0.00 | 60.00 150.00 60.00 210.00 60.00 | \$62.40 \$61.50 \$8.40 \$121.80 \$0.00 <u>\$254.10</u> | 02-28-23-32-0018 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$254.10 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$254.10 | |
| D Burns Llc 982 Grand Ave St Paul MN 55105-3018 *986 GRAND AVE *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 2 BLK 35 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Grand-East II Area ASL | 1.04 0.14 0.58 0.00 | 40.00 40.00 40.00 40.00 | \$41.60 \$5.60 \$23.20 \$0.00 <u>\$70.40</u> | 02-28-23-32-0019 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$70.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$70.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|----------------------------------|------------------|-----------------|-------------------|-------------------------|
| Invictus Grand Llc | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-32-0020 |
| C/O Daniel Krueger | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 401 N 2nd St Unit 614 | MINNESOTA LOT 3 BLK 35 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| Minneapolis MN 55401-1594 | | Grand-East II Area ASL | 0.00 | 40.00 | \$0.00 | |
| *990 GRAND AVE | | | | | \$70.40 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$70.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.40 | |
| Egide Ruzindana | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-32-0025 |
| Kristen Marie Gay | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1012 Grand Ave | MINNESOTA LOT 8 BLK 35 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3018 | | Grand-East II Area ASL | 0.00 | 40.00 | \$0.00 | |
| *1012 GRAND AVE | | | | | \$70.40 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$70.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.40 | |
| Gregory T Melhus | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-32-0026 |
| 1016 Grand Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55105-3018 | MINNESOTA LOT 9 BLK 35 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *1016 GRAND AVE | | Grand-East II Area ASL | 0.00 | 40.00 | \$0.00 | |
| *Ward: 2 | | | | | \$70.40 | |
| *Pending as of: 8/24/2021 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$70.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|--|--|--------------------------------------|---|---|-------------------------|
| Michael Phillip Wahlberg 1020 Grand Ave St Paul MN 55105-3018 *1020 GRAND AVE *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 10 BLK 35 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Grand-East II Area ASL | 1.04 0.14 0.58 0.00 | 40.00 40.00 40.00 40.00 | \$41.60 \$5.60 \$23.20 \$0.00 <u>\$70.40</u> | 02-28-23-32-0027 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$70.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$70.40 | |
| Larry Kuenster Tamara Kuenster 1022 Grand Ave St Paul MN 55105-3018 *1024 GRAND AVE *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 11 BLK 35 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Grand-East II Area ASL | 1.04 0.14 0.58 0.00 | 40.00 40.00 40.00 40.00 | \$41.60 \$5.60 \$23.20 \$0.00 <u>\$70.40</u> | 02-28-23-32-0028 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$70.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$70.40 | |
| John M Rudolph David N Rudolph 1036 Grand Ave St Paul MN 55105-3018 *1036 GRAND AVE *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 14 BLK 35 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting Grand-East II Area ASL | 1.04 0.41 0.14 0.58 0.00 | 57.00 150.00 57.00 207.00 57.00 | \$59.28 \$61.50 \$7.98 \$120.06 \$0.00 <u>\$248.82</u> | 02-28-23-32-0031 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$248.82 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$248.82 | |

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> |
|---------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Lawrence C Dingmann Jr | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 102.50 | \$42.03 | 02-28-23-32-0032 |
| Tamara M Haas | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 56.00 | \$7.84 | |
| 1037 Lincoln Ave | MINNESOTA LOT 15 BLK 35 | Citywide Street Lighting | 0.58 | 102.50 | \$59.45 | |
| St Paul MN 55105-3151 | | | | | <u>\$109.32</u> | |
| *1037 LINCOLN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$109.32 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$109.32 | |
| Dana E Johnson | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 120.00 | \$49.20 | 02-28-23-32-0033 |
| Mary Jo Spencer | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 120.00 | \$16.80 | |
| 1033 Lincoln Ave | MINNESOTA LOTS 16, 17 & LOT 18 | Citywide Street Lighting | 0.58 | 120.00 | \$69.60 | |
| St Paul MN 55105-3151 | BLK 35 | | | | <u>\$135.60</u> | |
| *1033 LINCOLN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$135.60 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$135.60 | |
| Eric A Hedberg | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-32-0034 |
| Patricia Raber Hedberg | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1021 Lincoln Ave | MINNESOTA LOT 19 BLK 35 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3151 | | | | | <u>\$45.20</u> | |
| *1021 LINCOLN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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> |
|----------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Arlana K Vaughan | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-32-0036 |
| 1011 Lincoln Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55105-3151 | MINNESOTA LOT 21 BLK 35 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | \$45.20 | |
| *1011 LINCOLN AVE | | | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$45.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.20 | |
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| Lauren L Maher | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-32-0038 |
| Paul C Maher | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1005 Lincoln Ave | MINNESOTA LOT 23 BLK 35 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | \$45.20 | |
| *1005 LINCOLN AVE | | | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$45.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.20 | |
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| Joseph Lardy | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-32-0042 |
| Danielle Lardy | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 987 Lincoln Ave | MINNESOTA LOT 27 BLK 35 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | \$45.20 | |
| *987 LINCOLN AVE | | | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$45.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.20 | |

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> |
|---------------------------|--------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Frances Cherney | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 105.00 | \$43.05 | 02-28-23-32-0043 |
| 983 Lincoln Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| St Paul MN 55105-3151 | MINNESOTA LOT 28 BLK 35 | Citywide Street Lighting | 0.58 | 105.00 | \$60.90 | |
| *981 LINCOLN AVE | | | | | \$112.35 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$112.35 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$112.35 | |
| Gordon B Anderson | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 02-28-23-32-0045 |
| Dorothea M Anderson | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| 988 Lincoln Ave | MINNESOTA W 10 FT OF LOT 1 AND | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| St Paul MN 55105-3150 | ALL OF LOT 2 BLK 36 | | | | \$56.50 | |
| *988 LINCOLN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$56.50 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.50 | |
| Carrie Lucio | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-32-0047 |
| Jesse J Lucio | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 994 Lincoln Ave | MINNESOTA LOT 4 BLK 36 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3150 | | | | | \$45.20 | |
| *994 LINCOLN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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> |
|---------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Christopher G Brookes | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-32-0051 |
| Joanna L Brookes | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1012 Lincoln Ave | MINNESOTA LOT 8 BLK 36 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3150 | | | | | <u>\$45.20</u> | |
| *1012 LINCOLN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| | | | | | | |
| Randi I Roth | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-32-0053 |
| 1020 Lincoln Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55105-3150 | MINNESOTA LOT 10 BLK 36 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | <u>\$45.20</u> | |
| *1020 LINCOLN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
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| Terry P Mcgrath | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-32-0054 |
| Jane A Mcgrath | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1024 Lincoln Ave | MINNESOTA LOT 11 BLK 36 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3150 | | | | | <u>\$45.20</u> | |
| *1024 LINCOLN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--------------------------|-----------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Christopher D Raudenbush | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-32-0058 |
| 1031 Goodrich Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55105-3133 | MINNESOTA LOT 16 BLK 36 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
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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> |
|---------------------------|-----------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Virginia L Pharr | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-32-0068 |
| Janet M Watson | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 993 Goodrich Ave | MINNESOTA LOT 26 BLK 36 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3133 | | | | | <u>\$45.20</u> | |
| *993 GOODRICH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Kurtiss E Shimek | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-32-0069 |
| Barbara K Shimek | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 989 Goodrich Ave | MINNESOTA LOT 27 BLK 36 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-2011 | | | | | <u>\$45.20</u> | |
| *989 GOODRICH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Brian J Allen | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 105.00 | \$43.05 | 02-28-23-32-0070 |
| Maria M Allen | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| 985 Goodrich Ave | MINNESOTA LOT 28 BLK 36 | Citywide Street Lighting | 0.58 | 105.00 | \$60.90 | |
| St Paul MN 55105-3133 | | | | | <u>\$112.35</u> | |
| *985 GOODRICH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$112.35 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$112.35 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Scott | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 02-28-23-32-0072 |
| Leslie C Scott | PAUL IN RAMSEY COUNTY, | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| 21 Oxford St S | MINNESOTA N 50 FT OF S 100 FT OF | | | | | |
| St Paul MN 55105-3027 | LOTS 2 AND LOT 1 BLK 39 | | | | \$49.50 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$49.50 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$49.50 | |
| | | | | | | |
| Richard G Johnson | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 90.00 | \$93.60 | 02-28-23-32-0074 |
| Cheryl A Johnson | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1046 Summit Ave | MINNESOTA W 10 FT OF N 150 FT OF | Citywide Street Lighting | 0.58 | 90.00 | \$52.20 | |
| St Paul MN 55105-3003 | LOT 1 AND N 150 FT OF LOT 2 AND | | | | \$151.40 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$151.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$151.40 | |
| | | | | | | |
| Bradley J Benson | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 80.00 | \$83.20 | 02-28-23-32-0075 |
| Jane E Baer | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 80.00 | \$11.20 | |
| 1058 Summit Ave | MINNESOTA LOTS 4 AND LOT 5 BLK | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | |
| St Paul MN 55105-3003 | 39 | | | | \$140.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$140.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$140.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|--|--|----------------------|--------------------------|--|-------------------------|
| Trai N Nguyen 3629 St Francis Way Unit D Eagan MN 55123-1129 *1096 SUMMIT AVE *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA WITH ESMT AND EX AVE AND EX S 105 FT THE FOL W 2 FT OF LOT 13 AND ALL OF LOT 14 BLK 39 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.04 0.58 | 98.00 98.00 | \$101.92 \$56.84 \$158.76 | 02-28-23-32-0081 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$158.76 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$158.76 | |
| Katie M Signorelli Joseph R Signorelli 20 Lexington Pkwy S St Paul MN 55105-2642 *20 LEXINGTON PKWY S *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA N 58 FT OF S 105 FT OF W 1/2 OF LOT 12 AND EX AVE N 58 FT OF S 105 FT OF LOTS 13 AND LOT 14 BLK 39 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.04 0.58 | 58.00 58.00 | \$60.32 \$33.64 \$93.96 | 02-28-23-32-0082 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$93.96 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$93.96 | |
| Charles Mccree 28 Lexington Pky S St Paul MN 55105-2642 *28 LEXINGTON PKWY S *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA S 47 FT OF W 1/2 OF LOT 12 AND EX AVE S 47 FT OF LOTS 13 AND LOT 14 BLK 39 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.04 0.14 0.58 | 47.00 109.00 47.00 | \$48.88 \$15.26 \$27.26 \$91.40 | 02-28-23-32-0083 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$91.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$91.40 | |

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> |
|---|--|--|------------------------------|-------------------------------------|--|-------------------------|
| Csm Investors Inc 500 Washington Ave S Ste 3000 Minneapolis MN 55415-1151 *34 LEXINGTON PKWY S *Ward: 2 *Pending as of: 8/24/2021 | GUERTIN'S ADDITION TO THE CITY OF ST. PAUL N 1/2 OF VAC ALLEY ADJ AND W 99 FT OF LOT 1 AND S 1/2 OF VAC ALLEY ADJ AND FOL LOTS 2 3 AND LOT 4 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Grand-East II Area ASL | 1.04 0.14 0.58 0.00 | 247.00 97.00 247.00 247.00 | \$256.88 \$13.58 \$143.26 \$0.00 <u>\$413.72</u> | 02-28-23-32-0084 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$413.72 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$413.72 | |
| 1089 Grand Llc 1089 Grand Ave St Paul MN 55105-3002 *1089 GRAND AVE *Ward: 2 *Pending as of: 8/24/2021 | GUERTIN'S ADDITION TO THE CITY OF ST. PAUL ALL OF N/S ALLEY AND N 1/2 OF E/W ALLEY BOTH VAC AND ADJ AND FOL;EX W 99 FT LOT 1;ALSO S 100 FT OF W 3 FT OF LOT 18 BLK 39 SUMMIT PK ADD AND IN SD | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Grand-East II Area ASL | 1.04 0.14 0.58 0.00 | 38.00 33.00 38.00 38.00 | \$39.52 \$4.62 \$22.04 \$0.00 <u>\$66.18</u> | 02-28-23-32-0085 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$66.18 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$66.18 | |
| Anicca Llc 1085 Grand Ave St Paul MN 55105-3002 *1085 GRAND AVE *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA EX THE S 100 FT OF THE W 3 FT LOT 18 BLK 39 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Grand-East II Area ASL | 1.04 0.14 0.58 0.00 | 35.00 40.00 35.00 35.00 | \$36.40 \$5.60 \$20.30 \$0.00 <u>\$62.30</u> | 02-28-23-32-0086 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$62.30 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$62.30 | |

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> |
|---|--|--|----------------------|-------------------------|--|-------------------------|
| Grand Avenue Properties Llc 525 Demers Ave Grand Forks ND 58201-4528 *1057 GRAND AVE *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA WITH DRIVE ESMT & EX N 39.31 FT; THE FOL; E 1/2 OF LOT 23 & ALL OF LOT 24 BLK 39 | Street Sweeping - Commercial/Art Citywide Street Lighting Grand-East II Area ASL | 1.04 0.58 0.00 | 60.00 60.00 60.00 | \$62.40 \$34.80 \$0.00 <u>\$97.20</u> | 02-28-23-32-0089 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$97.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$97.20 | |
| First Grand Ave State Bank 1071 Grand Ave St Paul MN 55105-3002 *1071 GRAND AVE *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA SUBJ TO ESMT; THE N 39.31 FT OF THE FOL; THE E 1/2 OF LOT 23 & ALL OF LOT 24 BLK 39 | Alley Sweeping | 0.14 | 60.00 | \$8.40 <u>\$8.40</u> | 02-28-23-32-0090 |
| | | *** Owner *** | | | | |
| | | Total Assessment: | | | \$8.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$8.40 | |
| Ryan Pts Dept 908 Po Box 460169 Houston TX 77056-8169 *1071 GRAND AVE *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA SUBJ TO ESMT; THE N 39.31 FT OF THE FOL; THE E 1/2 OF LOT 23 & ALL OF LOT 24 BLK 39 | *** Taxpayer and 3rd Party *** | | | | 02-28-23-32-0090 |
| | | Total Assessment: | | | \$8.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$8.40 | |

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

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|--|------------------------------|------------------------------------|--|-------------------------|
| Wuollet Grand Llc 8271 Barton Ave Nw Buffalo MN 55313-2748 *1080 GRAND AVE *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA W 20 O8/100 FT OF LOT 10 BLK 38 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Grand-East II Area ASL | 1.04 0.14 0.58 0.00 | 20.00 20.00 20.00 20.00 | \$20.80 \$2.80 \$11.60 \$0.00 <u>\$35.20</u> | 02-28-23-32-0099 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$35.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$35.20 | |
| Colombo Properties Llc 136 Fairview Ave S St Paul MN 55105-1505 *1086.5 GRAND AVE *Ward: 2 *Pending as of: 8/24/2021 | Lot 12 Blk 38 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Grand-East II Area ASL | 1.04 0.14 0.58 0.00 | 40.00 40.00 40.00 40.00 | \$41.60 \$5.60 \$23.20 \$0.00 <u>\$70.40</u> | 02-28-23-32-0101 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$70.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$70.40 | |
| Grand & Lexington Llc Owner John Riebel 1096 Grand Ave St Paul MN 55105-3001 *1096 GRAND AVE *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 13 AND EX AVE LOT 14 BLK 38 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Grand-East II Area ASL | 1.04 0.14 0.58 0.00 | 239.00 89.00 239.00 89.00 | \$248.56 \$12.46 \$138.62 \$0.00 <u>\$399.64</u> | 02-28-23-32-0102 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$399.64 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$399.64 | |

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> |
|----------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Kenneth O Collier | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-32-0106 |
| Nancy Scherer | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1085 Lincoln Ave | MINNESOTA LOT 18 BLK 38 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3110 | | | | | <u>\$45.20</u> | |
| *1085 LINCOLN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Adeeb Khalid | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-32-0108 |
| Cheryl E Duncan | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1077 Lincoln Ave | MINNESOTA LOT 20 BLK 38 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3110 | | | | | <u>\$45.20</u> | |
| *1077 LINCOLN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Patrick E Flahaven Trustee | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-32-0109 |
| 1073 Lincoln Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55105-3110 | MINNESOTA LOT 21 BLK 38 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *1073 LINCOLN AVE | | | | | <u>\$45.20</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Nicolas P Brue | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-32-0111 |
| Jennifer D Brue | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1065 Lincoln Ave | MINNESOTA LOT 23 BLK 38 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3110 | | | | | \$45.20 | |
| *1065 LINCOLN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| David M Gorg | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-32-0112 |
| Cynthia A Nelson | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1061 Lincoln Ave | MINNESOTA LOT 24 BLK 38 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3110 | | | | | \$45.20 | |
| *1061 LINCOLN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Linda H Dech | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 55.00 | \$22.55 | 02-28-23-32-0114 |
| Philip J Dech | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 55.00 | \$7.70 | |
| 1049 Lincoln Ave | MINNESOTA E 15 FT OF LOT 26 AND | Citywide Street Lighting | 0.58 | 55.00 | \$31.90 | |
| St Paul MN 55105-3110 | ALL OF LOT 27 BLK 38 | | | | \$62.15 | |
| *1049 LINCOLN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$62.15 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$62.15 | |

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 Amts</u> | <u>Property ID</u> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| David N Johnson | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 105.00 | \$43.05 | 02-28-23-32-0116 |
| Julia C Johnson | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| 1042 Lincoln Ave | MINNESOTA LOT 1 BLK 37 | Citywide Street Lighting | 0.58 | 105.00 | \$60.90 | |
| St Paul MN 55105-3109 | | | | | \$112.35 | |
| *1042 LINCOLN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$112.35 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$112.35 | |
| Jerome Griffith Strobeck | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-32-0117 |
| Jane Marie Heaton | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1048 Lincoln Ave | MINNESOTA LOT 2 BLK 37 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3109 | | | | | \$45.20 | |
| *1048 LINCOLN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Margaret Brower Elkins | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-32-0120 |
| Scott Elkins | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1060 Lincoln Ave | MINNESOTA W 30 FT OF LOT 5 AND E | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3109 | 10 FT OF LOT 6 BLK 37 | | | | \$45.20 | |
| *1060 LINCOLN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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> |
|----------------------------|----------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| J Brian Horrigan | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 02-28-23-32-0121 |
| Amy K Levine | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| 1068 Lincoln Ave | MINNESOTA EX E 10 FT LOT 6 AND E | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| St Paul MN 55105-3109 | 30 FT OF LOT 7 BLK 37 | | | | <u>\$67.80</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$67.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$67.80 | |
| | | | | | | |
| William F Oconnell | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 02-28-23-32-0124 |
| Barbara H Oconnell | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| 1082 Lincoln Ave | MINNESOTA W 30 FT OF LOT 10 AND | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| St Paul MN 55105-3109 | EX W 10 FT LOT 11 BLK 37 | | | | <u>\$67.80</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$67.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$67.80 | |
| | | | | | | |
| Larry D Kuenster | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 150.00 | \$156.00 | 02-28-23-32-0127 |
| Tamara H Kuenster | PAUL IN RAMSEY COUNTY, | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | |
| 711 Sumner St | MINNESOTA EX AVE LOT 15 BLK 37 | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| St Paul MN 55116-1332 | | Citywide Street Lighting | 0.58 | 200.00 | \$116.00 | |
| | | | | | <u>\$299.50</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$299.50 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$299.50 | |

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 Amt</u> | <u>Property ID</u> |
|---|--|--|----------------------|-------------------------|---|-------------------------|
| Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *1091 GOODRICH AVE *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA EX THE E 5 FT LOT 17 AND ALL OF LOT 16 BLK 37 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.14 0.58 | 72.00 72.00 72.00 | \$29.52 \$10.08 \$41.76 <u>\$81.36</u> | 02-28-23-32-0128 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$81.36 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$81.36 | |
| Natalia Mazaeva 1085 Goodrich Ave St Paul MN 55105-3135 *1085 GOODRICH AVE *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA E 5 FT OF LOT 17 ALL OF LOT 18 AND EX E 35 FT LOT 19 BLK 37 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.14 0.58 | 50.00 50.00 50.00 | \$20.50 \$7.00 \$29.00 <u>\$56.50</u> | 02-28-23-32-0129 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$56.50 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$56.50 | |
| Cynthia R Dawis Vicente Jp Dawis 1081 Goodrich Ave St Paul MN 55105-3135 *1081 GOODRICH AVE *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA SUBJ TO & WITH PARTY WALL IN DOC NO 2139930; THE FOL; ALL OF E 35 FT OF LOT 19 & W 25 FT OF LOT 20 WLY OF FOL DESC LINE; | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.14 0.58 | 24.00 35.00 24.00 | \$9.84 \$4.90 \$13.92 <u>\$28.66</u> | 02-28-23-32-0130 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$28.66 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$28.66 | |

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> |
|----------------------------|---------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Bonnie S Harris | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 45.00 | \$18.45 | 02-28-23-32-0133 |
| 1067 Goodrich Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 45.00 | \$6.30 | |
| St Paul MN 55105-3135 | MINNESOTA E 35 FT OF LOT 22 AND | Citywide Street Lighting | 0.58 | 45.00 | \$26.10 | |
| | W 10 FT OF LOT 23 BLK 37 | | | | <u>\$50.85</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$50.85 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$50.85 | |

***1067 GOODRICH AVE**

*Ward: 2

*Pending as of: 8/24/2021

| | | | | | | |
|---------------------------------|---------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Wolkowicz Family Lmted Prtnrshp | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 52.00 | \$21.32 | 02-28-23-32-0137 |
| 885 St Paul Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 52.00 | \$7.28 | |
| St Paul MN 55116-2040 | MINNESOTA E 10 FT OF LOT 26 AND | Citywide Street Lighting | 0.58 | 52.00 | \$30.16 | |
| | ALL OF LOT 27 BLK 37 | | | | <u>\$58.76</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$58.76 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$58.76 | |

***1049 GOODRICH AVE**

*Ward: 2

*Pending as of: 8/24/2021

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---------------------------------|-------------------------------------|-----------|----------|-------------------------|------------------|
| Atlantic Fin Group Lp | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 178.00 | \$185.12 | 02-28-23-32-0139 |
| C/O Us Bancorp | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 178.00 | \$24.92 | |
| 2800 Lake St E | MINNESOTA LOTS 19 THRU LOT 22 & | Citywide Street Lighting | 0.58 | 178.00 | \$103.24 | |
| Minneapolis MN 55406-1930 | W 1/2 OF LOT 23 BLK 39 | Grand-East II Area ASL | 0.00 | 178.00 | \$0.00 | |
| | | | | | \$313.28 | |
| *1071 GRAND AVE | | *** Owner *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| | | | | | Total Assessment: | \$313.28 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$313.28 |
| Ryan Pts Dept 908 | SUMMIT PARK ADDITION TO ST. | *** Taxpayer and 3rd Party *** | | | | 02-28-23-32-0139 |
| Po Box 460169 | PAUL IN RAMSEY COUNTY, | | | | | |
| Houston TX 77056-8169 | MINNESOTA LOTS 19 THRU LOT 22 & | | | | | |
| *1071 GRAND AVE | | | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| | | | | | Total Assessment: | \$313.28 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$313.28 |
| Rose L Dunn | CIC NO 575 OXFORD HILL UNIT | Street Sweeping - Commercial/Art | 1.04 | 1.62 | \$1.68 | 02-28-23-32-0142 |
| 1060 Grand Ave Unit 201 | NO.201 | Street Sweeping - Residential Stree | 0.41 | 0.94 | \$0.38 | |
| St Paul MN 55105-3820 | | Alley Sweeping | 0.14 | 3.24 | \$0.45 | |
| *1060 GRAND AVE 201 | | Citywide Street Lighting | 0.58 | 2.56 | \$1.48 | |
| *Ward: 2 | | Grand-East II Area ASL | 0.00 | 5.11 | \$0.00 | |
| | | | | | \$3.99 | |
| *Pending as of: 8/24/2021 | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$3.99 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$3.99 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Jennifer Olsen | CIC NO 575 OXFORD HILL UNIT | Street Sweeping - Commercial/Art | 1.04 | 1.62 | \$1.68 | 02-28-23-32-0148 |
| 903 Linwood Ave | NO.208 | Street Sweeping - Residential Stree | 0.41 | 0.94 | \$0.38 | |
| St Paul MN 55105-3203 | | Alley Sweeping | 0.14 | 3.24 | \$0.45 | |
| *1060 GRAND AVE 208 | | Citywide Street Lighting | 0.58 | 2.56 | \$1.48 | |
| *Ward: 2 | | Grand-East II Area ASL | 0.00 | 5.11 | \$0.00 | |
| *Pending as of: 8/24/2021 | | | | | \$3.99 | |

*** Owner and Taxpayer ***

| | |
|-------------------------|---------------|
| Total Assessment: | \$3.99 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$3.99 |

| | | | | | | |
|----------------------------|-----------------------------|-------------------------------------|------|------|---------------|-------------------------|
| Jsp 1060 Properties Llc | CIC NO 575 OXFORD HILL UNIT | Street Sweeping - Commercial/Art | 1.04 | 1.62 | \$1.68 | 02-28-23-32-0153 |
| 1041 Grand Ave Unit 140 | NO.300 | Street Sweeping - Residential Stree | 0.41 | 0.94 | \$0.38 | |
| St Paul MN 55105-3800 | | Alley Sweeping | 0.14 | 3.24 | \$0.45 | |
| *1060 GRAND AVE 300 | | Citywide Street Lighting | 0.58 | 2.56 | \$1.48 | |
| *Ward: 2 | | Grand-East II Area ASL | 0.00 | 5.11 | \$0.00 | |
| *Pending as of: 8/24/2021 | | | | | \$3.99 | |

*** Owner and Taxpayer ***

| | |
|-------------------------|---------------|
| Total Assessment: | \$3.99 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$3.99 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|-----------------------------|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Mlm Properties Llc | CIC NO 575 OXFORD HILL UNIT | Street Sweeping - Commercial/Art | 1.04 | 1.62 | \$1.68 | 02-28-23-32-0155 |
| C/O Geraldine Buchanan | NO.302 | Street Sweeping - Residential Stree | 0.41 | 0.94 | \$0.38 | |
| 1060 Grand Ave Unit 302 | | Alley Sweeping | 0.14 | 3.24 | \$0.45 | |
| St Paul MN 55105-3830 | | Citywide Street Lighting | 0.58 | 2.56 | \$1.48 | |
| *1060 GRAND AVE 302 | | Grand-East II Area ASL | 0.00 | 5.11 | \$0.00 | |
| | | | | | \$3.99 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$3.99 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$3.99 |

| | | | | | | |
|----------------------------|-----------------------------|-------------------------------------|------|------|-------------------------|-------------------------|
| Gary W Rich | CIC NO 575 OXFORD HILL UNIT | Street Sweeping - Commercial/Art | 1.04 | 1.62 | \$1.68 | 02-28-23-32-0158 |
| Theresa R Rich | NO.305 | Street Sweeping - Residential Stree | 0.41 | 0.94 | \$0.38 | |
| Po Box 4634 | | Alley Sweeping | 0.14 | 3.24 | \$0.45 | |
| Morgantown WV 26504-4634 | | Citywide Street Lighting | 0.58 | 2.56 | \$1.48 | |
| *1060 GRAND AVE 305 | | Grand-East II Area ASL | 0.00 | 5.11 | \$0.00 | |
| | | | | | \$3.99 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$3.99 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$3.99 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Frillman Family Properties I Llc | CIC NO 575 OXFORD HILL UNIT | Street Sweeping - Commercial/Art | 1.04 | 1.62 | \$1.68 | 02-28-23-32-0159 |
| 50 S 6th St # 1308 | NO.307 | Street Sweeping - Residential Stree | 0.41 | 0.94 | \$0.38 | |
| Minneapolis MN 55402-1530 | | Alley Sweeping | 0.14 | 3.24 | \$0.45 | |
| *1060 GRAND AVE 307 | | Citywide Street Lighting | 0.58 | 2.56 | \$1.48 | |
| *Ward: 2 | | Grand-East II Area ASL | 0.00 | 5.11 | \$0.00 | |
| *Pending as of: 8/24/2021 | | | | | <u>\$3.99</u> | |

*** Owner and Taxpayer ***

| | |
|-------------------------|---------------|
| Total Assessment: | \$3.99 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$3.99 |

| | | | | | | |
|----------------------------|-----------------------------|-------------------------------------|------|------|---------------|-------------------------|
| Carmen Matthews | CIC NO 575 OXFORD HILL UNIT | Street Sweeping - Commercial/Art | 1.04 | 1.62 | \$1.68 | 02-28-23-32-0160 |
| 1060 Grand Ave Unit 308 | NO.308 | Street Sweeping - Residential Stree | 0.41 | 0.94 | \$0.38 | |
| St Paul MN 55105-3830 | | Alley Sweeping | 0.14 | 3.24 | \$0.45 | |
| *1060 GRAND AVE 308 | | Citywide Street Lighting | 0.58 | 2.56 | \$1.48 | |
| *Ward: 2 | | Grand-East II Area ASL | 0.00 | 5.11 | \$0.00 | |
| *Pending as of: 8/24/2021 | | | | | <u>\$3.99</u> | |

*** Owner and Taxpayer ***

| | |
|-------------------------|---------------|
| Total Assessment: | \$3.99 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$3.99 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|----------------------------|-----------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Karen A Shay | CIC NO 575 OXFORD HILL UNIT | Street Sweeping - Commercial/Art | 1.04 | 1.62 | \$1.68 | 02-28-23-32-0161 |
| Cody P Shay | NO.309 | Street Sweeping - Residential Stree | 0.41 | 0.94 | \$0.38 | |
| 2289 110th St | | Alley Sweeping | 0.14 | 3.24 | \$0.45 | |
| Shannon City IA 50861-8816 | | Citywide Street Lighting | 0.58 | 2.56 | \$1.48 | |
| *1060 GRAND AVE 309 | | Grand-East II Area ASL | 0.00 | 5.11 | \$0.00 | |
| | | | | | \$3.99 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$3.99 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$3.99 | |

| | | | | | | |
|----------------------------|-----------------------------|-------------------------------------|------|------|---------------|-------------------------|
| Sharon R Clapp | CIC NO 575 OXFORD HILL UNIT | Street Sweeping - Commercial/Art | 1.04 | 1.62 | \$1.68 | 02-28-23-32-0162 |
| 1060 Grand Ave Unit 310 | NO.310 | Street Sweeping - Residential Stree | 0.41 | 0.94 | \$0.38 | |
| St Paul MN 55105-3820 | | Alley Sweeping | 0.14 | 3.24 | \$0.45 | |
| *1060 GRAND AVE 310 | | Citywide Street Lighting | 0.58 | 2.56 | \$1.48 | |
| | | Grand-East II Area ASL | 0.00 | 5.11 | \$0.00 | |
| | | | | | \$3.99 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$3.99 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$3.99 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Will Au Yeung | CIC NO 575 OXFORD HILL UNIT | Street Sweeping - Commercial/Art | 1.04 | 1.62 | \$1.68 | 02-28-23-32-0166 |
| 1060 Grand Ave Unit 404 | NO.404 | Street Sweeping - Residential Stree | 0.41 | 0.94 | \$0.38 | |
| St Paul MN 55105-3840 | | Alley Sweeping | 0.14 | 3.24 | \$0.45 | |
| *1060 GRAND AVE 404 | | Citywide Street Lighting | 0.58 | 2.56 | \$1.48 | |
| *Ward: 2 | | Grand-East II Area ASL | 0.00 | 5.11 | \$0.00 | |
| *Pending as of: 8/24/2021 | | | | | \$3.99 | |

*** Owner and Taxpayer ***

| | |
|-------------------------|---------------|
| Total Assessment: | \$3.99 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$3.99 |

| | | | | | | |
|----------------------------|-----------------------------|-------------------------------------|------|------|---------------|-------------------------|
| Todd W Marshall | CIC NO 575 OXFORD HILL UNIT | Street Sweeping - Commercial/Art | 1.04 | 1.62 | \$1.68 | 02-28-23-32-0170 |
| Judith L Marshall | NO.410 | Street Sweeping - Residential Stree | 0.41 | 0.94 | \$0.38 | |
| 1060 Grand Ave Unit 410 | | Alley Sweeping | 0.14 | 3.24 | \$0.45 | |
| St Paul MN 55105-3831 | | Citywide Street Lighting | 0.58 | 2.56 | \$1.48 | |
| *1060 GRAND AVE 410 | | Grand-East II Area ASL | 0.00 | 5.11 | \$0.00 | |
| *Ward: 2 | | | | | \$3.99 | |

*** Owner and Taxpayer ***

| | |
|-------------------------|---------------|
| Total Assessment: | \$3.99 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$3.99 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| First Grand Ave State Bank Of St Paul 1071 Grand Ave St Paul MN 55105-3002 *0 GRAND AVE *Ward: 2 *Pending as of: 8/24/2021 | Beg At Sw Cor Lot 11 Th N 10 Deg 53 Min 09 Sec E 30.27 Ft Th Ely To Pt On E L Of Lot 9 Distant 26.89 Ft Nly Of Se Cor Th Sly To Se Cor Lot 9 Th Wly To Pob; Lots 9 Thru Lot 11 Blk 39 | Alley Sweeping | 0.14 | 121.00 | \$16.94 \$16.94 | 02-28-23-32-0174 |
| | | *** Owner *** | | | | |
| | | Total Assessment: | | | \$16.94 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$16.94 | |
| Ryan Pts Dept 908 Po Box 460169 Houston TX 77056-8169 *0 GRAND AVE *Ward: 2 *Pending as of: 8/24/2021 | Beg At Sw Cor Lot 11 Th N 10 Deg 53 Min 09 Sec E 30.27 Ft Th Ely To Pt On E L Of Lot 9 Distant 26.89 Ft Nly Of Se Cor Th Sly To Se Cor Lot 9 Th Wly To Pob; Lots 9 Thru Lot 11 Blk 39 | *** Taxpayer and 3rd Party *** | | | | 02-28-23-32-0174 |
| | | Total Assessment: | | | \$16.94 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$16.94 | |
| Deborah Whitaker 998 Goodrich Ave St Paul MN 55105-3132 *998 GOODRICH AVE *Ward: 2 *Pending as of: 8/24/2021 | SAMUEL B. PIERCE'S ENLARGEMENT OF SUMMIT PARK ADDITION TO ST. PAUL E 20 FT OF LOT 4 AND W 30 FT OF LOT 3 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 02-28-23-33-0003 |
| | | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| | | | | | \$56.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$56.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.50 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|----------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Laura S Childs | SAMUEL B. PIERCE'S ENLARGEMENT | Street Sweeping - Residential Street | 0.41 | 45.00 | \$18.45 | 02-28-23-33-0004 |
| 1000 Goodrich Ave | OF SUMMIT PARK ADDITION TO ST. | Alley Sweeping | 0.14 | 45.00 | \$6.30 | |
| St Paul MN 55105-3132 | PAUL W 1/2 OF LOT 4 AND EX THE W | Citywide Street Lighting | 0.58 | 45.00 | \$26.10 | |
| | | | | | \$50.85 | |
| *1000 GOODRICH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: \$50.85 | | | | |
| *Pending as of: 8/24/2021 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$50.85 | | | | |
| | | | | | | |
| Patricia E Mcpeak | SAMUEL B. PIERCE'S ENLARGEMENT | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 02-28-23-33-0006 |
| Michael J Myshack | OF SUMMIT PARK ADDITION TO ST. | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| 1008 Goodrich Ave | PAUL W 10 FT OF LOT 6 AND EX W 5 | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| | | | | | \$56.50 | |
| *1008 GOODRICH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: \$56.50 | | | | |
| *Pending as of: 8/24/2021 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$56.50 | | | | |
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| Goodrich Llc | SAMUEL B. PIERCE'S ENLARGEMENT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-33-0007 |
| 4224 Glencrest Rd | OF SUMMIT PARK ADDITION TO ST. | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| Minneapolis MN 55416-3318 | PAUL W 5 FT OF LOT 7 AND ALL OF | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | \$45.20 | |
| *1012 GOODRICH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: \$45.20 | | | | |
| *Pending as of: 8/24/2021 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$45.20 | | | | |

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 B Paine 1018 Goodrich Ave St Paul MN 55105-3132 *1018 GOODRICH AVE *Ward: 2 *Pending as of: 8/24/2021 | SAMUEL B. PIERCE'S ENLARGEMENT OF SUMMIT PARK ADDITION TO ST. PAUL LOT 10 BLK 1 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.14 0.58 | 40.00 40.00 40.00 | \$16.40 \$5.60 \$23.20 <hr/> <hr/> \$45.20 | 02-28-23-33-0009 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$45.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.20 | |
| Bruce H Almquist Martha A Postlethwaite 1036 Goodrich Ave St Paul MN 55105-3132 *1036 GOODRICH AVE *Ward: 2 *Pending as of: 8/24/2021 | SAMUEL B. PIERCE'S ENLARGEMENT OF SUMMIT PARK ADDITION TO ST. PAUL EX E 5 FT N 105 FT OF LOT 14 BLK 1 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.58 | 78.50 78.50 | \$32.19 \$45.53 <hr/> <hr/> \$77.72 | 02-28-23-33-0013 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$77.72 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$77.72 | |
| Kenneth W Schumann Iii Rebecca J Pryse 1021 Fairmont Ave St Paul MN 55105-3121 *1021 FAIRMOUNT AVE *Ward: 2 *Pending as of: 8/24/2021 | SAMUEL B. PIERCE'S ENLARGEMENT OF SUMMIT PARK ADDITION TO ST. PAUL LOT 19 BLK 1 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.14 0.58 | 40.00 40.00 40.00 | \$16.40 \$5.60 \$23.20 <hr/> <hr/> \$45.20 | 02-28-23-33-0019 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$45.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.20 | |

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> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Harold E Oppenheim Jr | SAMUEL B. PIERCE'S ENLARGEMENT | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 02-28-23-33-0022 |
| Suzanne Farrell | OF SUMMIT PARK ADDITION TO ST. | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| 1009 Fairmount Ave | PAUL W 10 FT OF LOT 23 AND ALL | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| St Paul MN 55105-3121 | OF LOT 22 BLK 1 | | | | \$56.50 | |
| *1009 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$56.50 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.50 | |
| David Lewis McGill | SAMUEL B. PIERCE'S ENLARGEMENT | Street Sweeping - Residential Stree | 0.41 | 55.00 | \$22.55 | 02-28-23-33-0023 |
| 1003 Fairmount Ave | OF SUMMIT PARK ADDITION TO ST. | Alley Sweeping | 0.14 | 55.00 | \$7.70 | |
| St Paul MN 55105-3121 | PAUL EX W 10 FT LOT 23 AND W 25 | Citywide Street Lighting | 0.58 | 55.00 | \$31.90 | |
| | FT OF LOT 24 BLK 1 | | | | \$62.15 | |
| *1003 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$62.15 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$62.15 | |
| Julia Albers | SAMUEL B. PIERCE'S ENLARGEMENT | Street Sweeping - Residential Stree | 0.41 | 56.00 | \$22.96 | 02-28-23-33-0024 |
| Bourbon Zeigler | OF SUMMIT PARK ADDITION TO ST. | Alley Sweeping | 0.14 | 56.00 | \$7.84 | |
| 997 Fairmount Ave | PAUL E 15 FT OF LOT 24 AND ALL OF | Citywide Street Lighting | 0.58 | 56.00 | \$32.48 | |
| St Paul MN 55105-3121 | LOT 25 BLK 1 | | | | \$63.28 | |
| *997 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$63.28 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$63.28 | |

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> |
|---------------------------------|---|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Harold R Bailey Tr | SAMUEL B. PIERCE'S ENLARGEMENT OF SUMMIT PARK ADDITION TO ST. PAUL LOT 26 BLK 1 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-33-0025 |
| Laura J Bailey Tr | | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 993 Fairmount Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3121 | | | | | <u>\$45.20</u> | |
| *993 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Wolkowicz Family Lmted Prtnrshp | SAMUEL B. PIERCE'S ENLARGEMENT OF SUMMIT PARK ADDITION TO ST. PAUL LOTS 27 AND LOT 28 BLK 1 | Street Sweeping - Residential Street | 0.41 | 247.00 | \$101.27 | 02-28-23-33-0026 |
| 885 St Paul Ave | | Alley Sweeping | 0.14 | 97.00 | \$13.58 | |
| St Paul MN 55116-2040 | | Citywide Street Lighting | 0.58 | 247.00 | \$143.26 | |
| | | | | | <u>\$258.11</u> | |
| *145 CHATSWORTH ST S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$258.11 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$258.11 | |
| Edward D Dufresne | SAMUEL B. PIERCE'S ENLARGEMENT OF SUMMIT PARK ADDITION TO ST. PAUL LOT 9 BLK 2 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-33-0033 |
| Shirley Dufresne | | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 6312 Nicollet Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| Richfield MN 55423-1604 | | | | | <u>\$45.20</u> | |
| *1014 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|--------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Cathleen A Cusick | SAMUEL B. PIERCE'S ENLARGEMENT | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-33-0036 |
| 1003 Osceola Ave | OF SUMMIT PARK ADDITION TO ST. | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55105-3233 | PAUL LOT 23 BLK 2 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
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Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amounts | Property ID |
|--|---|--|----------------------|---------------------------|--|-------------------------|
| Wolkowicz Family Lmtd Prtnrshp 885 St Paul Ave St Paul MN 55116-2040 *183 CHATSWORTH ST S *Ward: 2 *Pending as of: 8/24/2021 | SAMUEL B. PIERCE'S ENLARGEMENT OF SUMMIT PARK ADDITION TO ST. PAUL LOTS 27 AND LOT 28 BLK 2 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.14 0.58 | 249.00 99.00 249.00 | \$102.09 \$13.86 \$144.42 \$260.37 Total Assessment: \$260.37 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$260.37 | 02-28-23-33-0040 |
| | | | | | | |
| Liesl Koehnen William Dokken 1011 Linwood Ave St Paul MN 55105-3250 *1011 LINWOOD AVE *Ward: 2 *Pending as of: 8/24/2021 | BRYANT'S PARK ADDITION LOT 8 BLK 1 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.58 | 40.00 40.00 | \$16.40 \$23.20 \$39.60 Total Assessment: \$39.60 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$39.60 | 02-28-23-33-0046 |
| | | | | | | |
| Linda Madden 1039 Linwood Ave St Paul MN 55105-3250 *1039 LINWOOD AVE *Ward: 2 *Pending as of: 8/24/2021 | BRYANT'S PARK ADDITION NO. 2, SAINT PAUL, MINN. S 100 FT OF LOT 3 BLK 1 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.58 | 69.50 69.50 | \$28.50 \$40.31 \$68.81 Total Assessment: \$68.81 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$68.81 | 02-28-23-33-0052 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-------------------------------|-------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Virginia S Pinson | APARTMENT OWNERSHIP NO 67 215 | Street Sweeping - Residential Stree | 0.41 | 18.00 | \$7.39 | 02-28-23-33-0055 |
| 215 Chatsworth St S | SOUTH CHATSWORTH | Alley Sweeping | 0.14 | 13.00 | \$1.82 | |
| St Paul MN 55105-3229 | CONDOMINIUM UNIT NO 3 | Citywide Street Lighting | 0.58 | 18.00 | \$10.44 | |
| | | | | | \$19.65 | |
| *215 CHATSWORTH ST S 3 | | | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$19.65 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$19.65 | |
| Rupa Kilaparti | APARTMENT OWNERSHIP NO 67 215 | Street Sweeping - Residential Stree | 0.41 | 18.00 | \$7.39 | 02-28-23-33-0056 |
| 215 Chatsworth St Unit 4 | SOUTH CHATSWORTH | Alley Sweeping | 0.14 | 13.00 | \$1.82 | |
| St Paul MN 55105-3229 | CONDOMINIUM UNIT NO 4 | Citywide Street Lighting | 0.58 | 18.00 | \$10.44 | |
| | | | | | \$19.65 | |
| *215 CHATSWORTH ST S 4 | | | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$19.65 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$19.65 | |
| John W Allison | BRYANT'S PARK ADDITION LOT 4 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-33-0060 |
| 994 Linwood Ave | BLK 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55105-3249 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | \$45.20 | |
| *994 LINWOOD AVE | | | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$45.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.20 | |

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> |
|------------------------------|-----------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Stephen P Kramer | BRYANT'S PARK ADDITION LOT 5 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-33-0061 |
| Marla Kramer | BLK 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 998 Linwood Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3249 | | | | | <u>\$45.20</u> | |
| *998 LINWOOD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
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| Jason P Weismann | BRYANT'S PARK ADDITION LOT 10 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-33-0066 |
| 6644 Thomas Ave S | BLK 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| Richfield MN 55423-1955 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *1016 LINWOOD AVE | | | | | <u>\$45.20</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| | | | | | | |
| Ctw Group Incorporated | BRYANT'S PARK ADDITION NO. 2, | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 02-28-23-33-0069 |
| 4820 Minnetonka Blvd Floor 3 | SAINT PAUL, MINN. LOT 1 AND E 1/2 | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| St Louis Park MN 55416 | OF LOT 2 BLK 2 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| *1032 LINWOOD AVE | | | | | <u>\$67.80</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$67.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Laura M Mirafuentes | BRYANT'S PARK ADDITION NO. 2, | Street Sweeping - Residential Stree | 0.41 | 99.50 | \$40.80 | 02-28-23-33-0070 |
| Fernando A Mirafuentes Martinez | SAINT PAUL, MINN. W 1/2 OF LOT 2 | Alley Sweeping | 0.14 | 59.00 | \$8.26 | |
| 1038 Linwood Ave | AND ALL OF LOT 3 BLK 2 | Citywide Street Lighting | 0.58 | 99.50 | \$57.71 | |
| St Paul MN 55105-3429 | | | | | <u>\$106.77</u> | |
| *1038 LINWOOD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$106.77 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$106.77 | |
| Jared W Czaia | BRYANT'S PARK ADDITION E 1/2 OF | Street Sweeping - Commercial/Art | 1.04 | 52.00 | \$54.08 | 02-28-23-33-0076 |
| 1015 St Clair Ave | LOT 15 AND ALL OF LOT 16 BLK 2 | Alley Sweeping | 0.14 | 52.00 | \$7.28 | |
| St Paul MN 55105-3265 | | Citywide Street Lighting | 0.58 | 52.00 | \$30.16 | |
| *1015 ST CLAIR AVE | | | | | <u>\$91.52</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$91.52 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$91.52 | |
| Christopher C Brown | BRYANT'S PARK ADDITION LOT 19 | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-33-0079 |
| Linda R Zwicky | BLK 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1003 St Clair Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3265 | | | | | <u>\$70.40</u> | |
| *1003 ST CLAIR AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$70.40 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|-------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| John M Brandtjen | BRYANT'S PARK ADDITION LOT 22 | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-33-0082 |
| 991 St Clair Ave | BLK 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55105-3265 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *991 ST CLAIR AVE | | | | | \$70.40 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$70.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.40 | |
| Carol A Baldwin | BRYANT'S PARK ADDITION LOT 23 | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-33-0083 |
| 987 St Clair Ave | BLK 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55105-3265 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *987 ST CLAIR AVE | | | | | \$70.40 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$70.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.40 | |
| Mark J Absey | BRYANT'S PARK ADDITION LOT 24 | Street Sweeping - Commercial/Art | 1.04 | 20.00 | \$20.80 | 02-28-23-33-0084 |
| 983 St Clair Ave | BLK 2 | Street Sweeping - Residential Street | 0.41 | 70.00 | \$28.70 | |
| St Paul MN 55105-3265 | | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| *983 ST CLAIR AVE | | Citywide Street Lighting | 0.58 | 90.00 | \$52.20 | |
| *Ward: 2 | | | | | \$107.30 | |
| *Pending as of: 8/24/2021 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.30 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.30 | |

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 Amt</u> | <u>Property ID</u> |
|---------------------------|---------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Eugene J Ranieri | E. A. PHINNEY'S ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 105.00 | \$43.05 | 02-28-23-33-0085 |
| Kristine Balsiger Ranieri | CITY OF ST. PAUL LOT 1 BLK 1 | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| 125 Oxford St S | | Citywide Street Lighting | 0.58 | 105.00 | \$60.90 | |
| St Paul MN 55105-3141 | | | | | <u>\$112.35</u> | |
| *125 OXFORD ST S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$112.35 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$112.35 | |
| Vernon H Glasnapp | E. A. PHINNEY'S ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 02-28-23-33-0087 |
| Kathryn A Glasnapp | CITY OF ST. PAUL W 1/2 OF LOT 3 | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| 1056 Goodrich Ave | AND ALL OF LOT 4 BLK 1 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| St Paul MN 55105-3134 | | | | | <u>\$67.80</u> | |
| *1056 GOODRICH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$67.80 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.80 | |
| Patrick J Cushing | E. A. PHINNEY'S ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-33-0088 |
| Meghan E Cushing | CITY OF ST. PAUL LOT 5 BLK 1 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1060 Goodrich Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3134 | | | | | <u>\$45.20</u> | |
| *1060 GOODRICH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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> |
|---------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Christopher Murray | E. A. PHINNEY'S ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-33-0089 |
| Milena Murray | CITY OF ST. PAUL LOT 6 BLK 1 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1064 Goodrich Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3134 | | | | | <u>\$45.20</u> | |
| *1064 GOODRICH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Adam D Hunkins | E. A. PHINNEY'S ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-33-0090 |
| Julie Hunkins | CITY OF ST. PAUL LOT 7 BLK 1 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1068 Goodrich Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3134 | | | | | <u>\$45.20</u> | |
| *1068 GOODRICH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Norman Rosenberg Trustee | E. A. PHINNEY'S ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-33-0091 |
| Emily Rosenberg Trustee | CITY OF ST. PAUL LOT 8 BLK 1 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1072 Goodrich Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3134 | | | | | <u>\$45.20</u> | |
| *1072 GOODRICH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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> |
|----------------------------|----------------------------------|--------------------------------------|------------------|-----------------|-------------------|--------------------|
| Biehn Buildings | E. A. PHINNEY'S ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-33-0092 |
| 83 Otis Ave | CITY OF ST. PAUL LOT 9 BLK 1 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-5634 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | <u>\$45.20</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$45.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.20 | |
| | | | | | | |
| Steven L Kruser | E. A. PHINNEY'S ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-33-0093 |
| Mary Kruser | CITY OF ST. PAUL LOT 10 BLK 1 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1084 Goodrich Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | <u>\$45.20</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$45.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.20 | |
| | | | | | | |
| Jesse M Stremcha | E. A. PHINNEY'S ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 80.00 | \$32.80 | 02-28-23-33-0094 |
| Sarah S Stremcha | CITY OF ST. PAUL LOTS 11 AND LOT | Alley Sweeping | 0.14 | 80.00 | \$11.20 | |
| 1088 Goodrich Ave | 12 BLK 1 | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | |
| | | | | | <u>\$90.40</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$90.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$90.40 | |

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> |
|------------------------------|------------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Ricka Robb Kohnstamm Tr | E. A. PHINNEY'S ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-33-0095 |
| Joshua G Kohnstamm Tr | CITY OF ST. PAUL LOT 13 BLK 1 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 36111 Wells Creek Trl | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| Goodhue MN 55027-8400 | | | | | <u>\$45.20</u> | |
| *1090 GOODRICH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Joshua E Larson | E. A. PHINNEY'S ADDITION TO THE | Street Sweeping - Commercial/Art | 1.04 | 75.00 | \$78.00 | 02-28-23-33-0096 |
| Nicole R Larson | CITY OF ST. PAUL EX AVE LOT 14 | Street Sweeping - Residential Street | 0.41 | 24.50 | \$10.05 | |
| 1096 Goodrich Ave | BLK 1 | Alley Sweeping | 0.14 | 49.00 | \$6.86 | |
| St Paul MN 55105-3134 | | Citywide Street Lighting | 0.58 | 99.50 | \$57.71 | |
| *1096 GOODRICH AVE | | | | | <u>\$152.62</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$152.62 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$152.62 | |
| Daniel Shay | E. A. PHINNEY'S ADDITION TO THE | Street Sweeping - Commercial/Art | 1.04 | 50.00 | \$52.00 | 02-28-23-33-0097 |
| 140 Lexington Pky S | CITY OF ST. PAUL EX AVE N 50 FT OF | Alley Sweeping | 0.14 | 90.00 | \$12.60 | |
| St Paul MN 55105-2733 | LOTS 15 AND LOT 16 BLK 1 | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| *140 LEXINGTON PKWY S | | | | | <u>\$93.60</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$93.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.60 | |

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> |
|----------------------------|------------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Joseph R Willy | E. A. PHINNEY'S ADDITION TO THE | Street Sweeping - Commercial/Art | 1.04 | 50.00 | \$52.00 | 02-28-23-33-0098 |
| Lisa J Willy | CITY OF ST. PAUL EX AVE N 50 FT OF | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| 146 Lexington Pky S | S 100 FT OF LOTS 15 AND LOT 16 | | | | | |
| St Paul MN 55105-2733 | BLK 1 | | | | \$81.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$81.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$81.00 | |
| | | | | | | |
| Danielle R Jespersen | E. A. PHINNEY'S ADDITION TO THE | Street Sweeping - Commercial/Art | 1.04 | 25.00 | \$26.00 | 02-28-23-33-0099 |
| 152 Lexington Pkwy S | CITY OF ST. PAUL EX AVE S 50 FT OF | Street Sweeping - Residential Street | 0.41 | 47.50 | \$19.48 | |
| St Paul MN 55105-2733 | LOTS 15 AND LOT 16 BLK 1 | Citywide Street Lighting | 0.58 | 72.50 | \$42.05 | |
| | | | | | \$87.53 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$87.53 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$87.53 | |
| | | | | | | |
| Philip M Wahlberg | E. A. PHINNEY'S ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-33-0100 |
| Michaela A Toohey | CITY OF ST. PAUL LOT 17 BLK 1 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 957 Fairmount Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3120 | | | | | \$45.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$45.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.20 | |

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> |
|---|--|--|----------------------|-------------------------|--|-------------------------|
| Luci M Locsin 1081 Fairmount Ave St Paul MN 55102-3123 *1081 FAIRMOUNT AVE *Ward: 2 *Pending as of: 8/24/2021 | E. A. PHINNEY'S ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 1 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.14 0.58 | 40.00 40.00 40.00 | \$16.40 \$5.60 \$23.20 \$45.20 | 02-28-23-33-0102 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$45.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.20 | |
| Lori Moss Tr 1069 Fairmount Ave St Paul MN 55105-3123 *1069 FAIRMOUNT AVE *Ward: 2 *Pending as of: 8/24/2021 | E. A. PHINNEY'S ADDITION TO THE CITY OF ST. PAUL LOT 22 BLK 1 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.14 0.58 | 40.00 40.00 40.00 | \$16.40 \$5.60 \$23.20 \$45.20 | 02-28-23-33-0105 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$45.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.20 | |
| Margaret Karli Scott Karli 1047 Fairmount Ave St Paul MN 55105-3123 *1047 FAIRMOUNT AVE *Ward: 2 *Pending as of: 8/24/2021 | E. A. PHINNEY'S ADDITION TO THE CITY OF ST. PAUL LOT 27 BLK 1 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.14 0.58 | 40.00 40.00 40.00 | \$16.40 \$5.60 \$23.20 \$45.20 | 02-28-23-33-0109 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$45.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.20 | |

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> |
|----------------------------|-------------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Leah J Henrikson | E. A. PHINNEY'S ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 105.00 | \$43.05 | 02-28-23-33-0110 |
| Matthew Henrikson | CITY OF ST. PAUL LOT 28 BLK 1 | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| 1045 Fairmount Ave | | Citywide Street Lighting | 0.58 | 105.00 | \$60.90 | |
| St Paul MN 55105-3123 | | | | | <u>\$112.35</u> | |
| *1045 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$112.35 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$112.35 | |
| <hr/> | | | | | | |
| Richard D Farganis | E. A. PHINNEY'S ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 02-28-23-33-0111 |
| Sondra Farganis | CITY OF ST. PAUL E 40 FT OF S 60 FT | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 173 Oxford St S | OF LOT 1 BLK 2 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| St Paul MN 55105-3240 | | | | | <u>\$65.00</u> | |
| *173 OXFORD ST S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$65.00 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$65.00 | |
| <hr/> | | | | | | |
| Jan M Wilson | E. A. PHINNEY'S ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 75.00 | \$30.75 | 02-28-23-33-0112 |
| 2525 Norfolk Ave Apt 407 | CITY OF ST. PAUL EX E 40 FT OF S 60 | Alley Sweeping | 0.14 | 20.00 | \$2.80 | |
| St Paul MN 55116-2591 | FT LOT 1 BLK 2 | Citywide Street Lighting | 0.58 | 75.00 | \$43.50 | |
| *1042 FAIRMOUNT AVE | | | | | <u>\$77.05</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$77.05 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.05 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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. Sanders | E. A. PHINNEY'S ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-33-0119 |
| 1072 Fairmount Ave | CITY OF ST. PAUL LOT 8 BLK 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55105-3122 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *1072 FAIRMOUNT AVE | | | | | \$45.20 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Daniel Yates | E. A. PHINNEY'S ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-33-0121 |
| Tammy Yates | CITY OF ST. PAUL LOT 10 BLK 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1080 Fairmount Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3122 | | | | | \$45.20 | |
| *1080 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Brian C. Schatz | E. A. PHINNEY'S ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-33-0122 |
| Melissa L. Schatz | CITY OF ST. PAUL LOT 11 BLK 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1084 Fairmount Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3122 | | | | | \$45.20 | |
| *1084 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|----------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| David Leslie Gubbrud | E. A. PHINNEY'S ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 02-28-23-33-0123 |
| Jodi Lynn Jons Gubbrud | CITY OF ST. PAUL LOTS 12 AND LOT | Alley Sweeping | 0.14 | 80.00 | \$11.20 | |
| 1092 Fairmount Ave | 13 BLK 2 | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | |
| St Paul MN 55105-3122 | | | | | \$90.40 | |
| *1092 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | | \$90.40 |
| *Pending as of: 8/24/2021 | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$90.40 |
| Mary G Hardy | E. A. PHINNEY'S ADDITION TO THE | Street Sweeping - Commercial/Art | 1.04 | 75.00 | \$78.00 | 02-28-23-33-0124 |
| 686 Fairmount Ave | CITY OF ST. PAUL EX AVE LOT 14 | Street Sweeping - Residential Stree | 0.41 | 25.00 | \$10.25 | |
| St Paul MN 55105-3520 | BLK 2 | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| *164 LEXINGTON PKWY S | | Citywide Street Lighting | 0.58 | 100.00 | \$58.00 | |
| | | | | | | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | | \$153.25 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$153.25 |
| Richard D Farganis | BRYANT'S PARK ADDITION NO. 4, | Street Sweeping - Residential Stree | 0.41 | 20.00 | \$8.20 | 02-28-23-33-0125 |
| Sondra Farganis | SAINT PAUL, MINN. N 20 FT OF LOT | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| 173 Oxford St S | 1 BLK 1 | Citywide Street Lighting | 0.58 | 20.00 | \$11.60 | |
| St Paul MN 55105-3240 | | | | | \$26.80 | |
| *175 OXFORD ST S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | | \$26.80 |
| *Pending as of: 8/24/2021 | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$26.80 |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|-------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| St Paul Tennis Club | BRYANT'S PARK ADDITION NO. 4, | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-33-0127 |
| Po Box 16084 | SAINT PAUL, MINN. LOT 2 BLK 1 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55116-0084 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | \$45.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$45.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.20 | |
| | | | | | | |
| St Paul Tennis Club | BRYANT'S PARK ADDITION NO. 4, | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-33-0128 |
| Po Box 16084 | SAINT PAUL, MINN. LOT 3 BLK 1 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55116-0084 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | \$45.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$45.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.20 | |
| | | | | | | |
| St Paul Tennis Club | BRYANT'S PARK ADDITION NO. 4, | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-33-0129 |
| Po Box 16084 | SAINT PAUL, MINN. LOT 4 BLK 1 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55116-0084 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | \$45.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$45.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.20 | |

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> |
|----------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| St Paul Tennis Club | BRYANT'S PARK ADDITION NO. 4, | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-33-0130 |
| Po Box 16084 | SAINT PAUL, MINN. LOT 5 BLK 1 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55116-0084 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | \$45.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$45.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.20 | |
| | | | | | | |
| Jon Rudisuhle | BRYANT'S PARK ADDITION NO. 4, | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-33-0134 |
| Robin Rudisuhle | SAINT PAUL, MINN. LOT 10 BLK 1 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1079 Osceola Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | \$45.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$45.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.20 | |
| | | | | | | |
| Eduardo Barrera | BRYANT'S PARK ADDITION NO. 4, | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-33-0135 |
| Andrea K Moerer | SAINT PAUL, MINN. LOT 11 BLK 1 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1083 Osceola Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | \$45.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$45.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.20 | |
| | | | | | | |

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> |
|---|---|--|------------------------------|------------------------------------|---|-------------------------|
| Alexander Eldredge 1087 Osceola Ave St Paul MN 55105-3235 *1087 OSCEOLA AVE *Ward: 2 *Pending as of: 8/24/2021 | BRYANT'S PARK ADDITION NO. 4, SAINT PAUL, MINN. LOT 12 BLK 1 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.14 0.58 | 40.00 40.00 40.00 | \$16.40 \$5.60 \$23.20 <u>\$45.20</u> | 02-28-23-33-0136 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$45.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.20 | |
| Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *180 LEXINGTON PKWY S *Ward: 2 *Pending as of: 8/24/2021 | BRYANT'S PARK ADDITION NO. 4, SAINT PAUL, MINN. LOTS 13 AND LOT 14 BLK 1 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 1.04 0.41 0.14 0.58 | 149.00 99.00 99.00 248.00 | \$154.96 \$40.59 \$13.86 \$143.84 <u>\$353.25</u> | 02-28-23-33-0137 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$353.25 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$353.25 | |
| Cheryl A Baldwin 1043 Linwood Ave St Paul MN 55105-3252 *1043 LINWOOD AVE *Ward: 2 *Pending as of: 8/24/2021 | BRYANT'S PARK ADDITION NO. 3, SAINT PAUL, MINN. E 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 1 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.58 | 133.50 133.50 | \$54.74 \$77.43 <u>\$132.17</u> | 02-28-23-33-0138 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$132.17 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$132.17 | |

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 Amt</u> | <u>Property ID</u> |
|--------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|-------------------------|--------------------|
| William E Au Yeung | BRYANT'S PARK ADDITION NO. 3, | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-33-0144 |
| Caroline M Au Yeung | SAINT PAUL, MINN. LOT 8 BLK 1 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| 1071 Linwood Ave | | | | | \$39.60 | |
| St Paul MN 55105-3252 | | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| | | | | | Total Assessment: | \$39.60 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$39.60 |
| | | | | | | |
| Alexander A Crosby | BRYANT'S PARK ADDITION NO. 3, | Street Sweeping - Residential Stree | 0.41 | 120.00 | \$49.20 | 02-28-23-33-0145 |
| Vienna M Crosby | SAINT PAUL, MINN. S 1/2 OF LOTS 9 | Citywide Street Lighting | 0.58 | 120.00 | \$69.60 | |
| 1077 Linwood Ave | 10 AND LOT 11 BLK 1 | | | | \$118.80 | |
| St Paul MN 55105-3252 | | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| | | | | | Total Assessment: | \$118.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$118.80 |
| | | | | | | |
| Sean Fee | BRYANT'S PARK ADDITION NO. 3, | Street Sweeping - Residential Stree | 0.41 | 120.00 | \$49.20 | 02-28-23-33-0146 |
| Julie Fee | SAINT PAUL, MINN. N 1/2 OF LOTS 9 | Citywide Street Lighting | 0.58 | 120.00 | \$69.60 | |
| 1076 Osceola Ave | 10 AND LOT 11 BLK 1 | | | | \$118.80 | |
| St Paul MN 55105-3234 | | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| | | | | | Total Assessment: | \$118.80 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$118.80 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|--|---|----------------------|--------------------------|---|-------------------------|
| Anne B Mcguire 676 Maple Park Dr Mendota Heights MN 55118-1710 *1086 OSCEOLA AVE *Ward: 2 *Pending as of: 8/24/2021 | BRYANT'S PARK ADDITION NO. 4, SAINT PAUL, MINN. SUBJ TO ESMTS THE N 97 15/100 FT OF LOT 1 AND E 4 81/100 FT OF N 97 15/100 FT OF LOT 2 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.58 | 49.00 49.00 | \$20.09 \$28.42 \$48.51 | 02-28-23-33-0147 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$48.51 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$48.51 | |
| Michael R Tippet 202 Lexington Pky S St Paul MN 55105-2756 *202 LEXINGTON PKWY S *Ward: 2 *Pending as of: 8/24/2021 | BRYANT'S PARK ADDITION NO. 4, SAINT PAUL, MINN. EX E 4 81/100 FT THE S 44 15/100 FT OF N 97 15/100 FT OF LOT 2 AND THE S 44 15/100 FT OF N 97 15/100 FT OF LOT 3 BLK 2 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.04 0.58 | 44.00 44.00 | \$45.76 \$25.52 \$71.28 | 02-28-23-33-0149 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$71.28 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$71.28 | |
| Rochelle Fox 1095 Linwood Ave St Paul MN 55106-3252 *1095 LINWOOD AVE *Ward: 2 *Pending as of: 8/24/2021 | BRYANT'S PARK ADDITION NO. 4, SAINT PAUL, MINN. S 50 FT OF LOTS 1 2 AND LOT 3 BLK 2 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.04 0.41 0.58 | 25.00 75.00 100.00 | \$26.00 \$30.75 \$58.00 \$114.75 | 02-28-23-33-0150 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$114.75 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$114.75 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Koniar | BRYANT'S PARK ADDITION NO. 3, | Street Sweeping - Residential Stree | 0.41 | 100.00 | \$41.00 | 02-28-23-33-0151 |
| 1042 Linwood Ave | SAINT PAUL, MINN. E 1/2 OF LOT 2 | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| St Paul MN 55105-3251 | AND ALL OF LOT 1 BLK 2 | Citywide Street Lighting | 0.58 | 100.00 | \$58.00 | |
| *1042 LINWOOD AVE | | | | | \$107.40 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$107.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.40 | |
| Nancy A Plagman Trustee | BRYANT'S PARK ADDITION NO. 3, | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 02-28-23-33-0152 |
| 1048 Linwood Ave | SAINT PAUL, MINN. W 1/2 OF LOT 2 | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| St Paul MN 55105-3251 | AND ALL OF LOT 3 BLK 2 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| *1048 LINWOOD AVE | | | | | \$67.80 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$67.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.80 | |
| Robert E King | BRYANT'S PARK ADDITION NO. 3, | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-33-0154 |
| Lynn Solvang | SAINT PAUL, MINN. LOT 6 BLK 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1062 Linwood Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3251 | | | | | \$45.20 | |
| *1062 LINWOOD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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> |
|-------------------------------|------------------------------------|--------------------------------------|------------------|-----------------|-------------------|--------------------|
| Taylor Walker | BRYANT'S PARK ADDITION NO. 3, | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 02-28-23-33-0157 |
| Rachel Bruya | SAINT PAUL, MINN. W 10 FT OF LOT 9 | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| 1078 Linwood Ave | AND ALL OF LOT 10 BLK 2 | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| St Paul MN 55105-3251 | | | | | <u>\$56.50</u> | |
| *1078 LINWOOD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$56.50 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.50 | |
| <hr/> | | | | | | |
| Ih2 Property Illinois Lp | BRYANT'S PARK ADDITION NO. 3, | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-33-0158 |
| C/O Invitation Homes Tax Dept | SAINT PAUL, MINN. LOT 11 BLK 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1717 Main St Ste 2000 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| Dallas TX 75201-4657 | | | | | <u>\$45.20</u> | |
| *1082 LINWOOD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| <hr/> | | | | | | |
| Kathryn Olmstead | BRYANT'S PARK ADDITION NO. 4, | Street Sweeping - Residential Street | 0.41 | 44.00 | \$18.04 | 02-28-23-33-0159 |
| 1086 Linwood Ave | SAINT PAUL, MINN. LOT 1 BLK 3 | Alley Sweeping | 0.14 | 44.00 | \$6.16 | |
| St Paul MN 55105-3251 | | Citywide Street Lighting | 0.58 | 44.00 | \$25.52 | |
| *1086 LINWOOD AVE | | | | | <u>\$49.72</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$49.72 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$49.72 | |

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> |
|------------------------------|------------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Mary G Hardy | BRYANT'S PARK ADDITION NO. 4, | Street Sweeping - Commercial/Art | 1.04 | 57.00 | \$59.28 | 02-28-23-33-0162 |
| 686 Fairmount Ave | SAINT PAUL, MINN. EX N 80 FT LOT | Alley Sweeping | 0.14 | 62.00 | \$8.68 | |
| St Paul MN 55105-3520 | 3 BLK 3 | Citywide Street Lighting | 0.58 | 57.00 | \$33.06 | |
| | | | | | \$101.02 | |
| *224 LEXINGTON PKWY S | | | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$101.02 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$101.02 | |
| | | | | | | |
| Mary F Warren | BRYANT'S PARK ADDITION NO. 4, | Street Sweeping - Commercial/Art | 1.04 | 94.50 | \$98.28 | 02-28-23-33-0163 |
| 238 Lexington Pky S | SAINT PAUL, MINN. EX E 11 FT LOT 4 | Alley Sweeping | 0.14 | 49.00 | \$6.86 | |
| St Paul MN 55105-2758 | BLK 3 | Citywide Street Lighting | 0.58 | 94.50 | \$54.81 | |
| | | | | | \$159.95 | |
| *238 LEXINGTON PKWY S | | | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$159.95 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$159.95 | |
| | | | | | | |
| Carol N Goldstein | BRYANT'S PARK ADDITION NO. 4, | Street Sweeping - Commercial/Art | 1.04 | 50.00 | \$52.00 | 02-28-23-33-0164 |
| 2235 Rockwood Ave Apt 202 | SAINT PAUL, MINN. E 11 FT OF LOT 4 | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| St Paul MN 55116-3130 | AND EX E 6 FT LOT 5 BLK 3 | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| | | | | | \$88.00 | |
| *1093 ST CLAIR AVE | | | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$88.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$88.00 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--------------------------------|----------------------------------|-----------|----------|-------------|------------------|
| Brian J Zambreno | BRYANT'S PARK ADDITION NO. 3, | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-33-0166 |
| Karina T Zambreno | SAINT PAUL, MINN. LOT 12 BLK 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1083 St Clair Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3267 | | | | | \$70.40 | |
| *1083 ST CLAIR AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$70.40 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.40 | |
| | | | | | | |
| Patrice Lauer Roberts | BRYANT'S PARK ADDITION NO. 3, | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-33-0167 |
| David E Roberts | SAINT PAUL, MINN. LOT 13 BLK 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1079 St Clair Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3267 | | | | | \$70.40 | |
| *1079 ST CLAIR AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$70.40 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.40 | |
| | | | | | | |
| Jessica Hartnett | BRYANT'S PARK ADDITION NO. 3, | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-33-0170 |
| 631 Marshall Ave | SAINT PAUL, MINN. LOT 16 BLK 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-6645 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | \$70.40 | |
| *1067 ST CLAIR AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$70.40 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.40 | |

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> |
|----------------------------|--------------------------------|----------------------------------|------------------|-----------------|--------------------|--------------------|
| Sarah Schuurman | BRYANT'S PARK ADDITION NO. 3, | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-33-0171 |
| 1061 St Clair Ave | SAINT PAUL, MINN. LOT 17 BLK 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55105-3267 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | <u>\$70.40</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$70.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$70.40 | |
| | | | | | | |
| David P Schwebel | BRYANT'S PARK ADDITION NO. 3, | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-33-0172 |
| 1059 St Clair Ave | SAINT PAUL, MINN. LOT 18 BLK 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55105-3267 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | <u>\$70.40</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$70.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$70.40 | |
| | | | | | | |
| Julie Ann Givens | BRYANT'S PARK ADDITION NO. 3, | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-33-0173 |
| David Givens | SAINT PAUL, MINN. LOT 19 BLK 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1055 Saint Clair Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | <u>\$70.40</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$70.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$70.40 | |

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> |
|----------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| James Michael Gaspar | BRYANT'S PARK ADDITION NO. 3, | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-33-0175 |
| Mary Bailey Gaspar | SAINT PAUL, MINN. LOT 21 BLK 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1047 St Clair Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3267 | | | | | <u>\$70.40</u> | |
| *1047 ST CLAIR AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$70.40 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.40 | |
| | | | | | | |
| Christopher J Law | E. A. PHINNEY'S ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-33-0177 |
| Kaitlen I Brennan | CITY OF ST. PAUL LOT 26 BLK 1 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1053 Fairmount Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3123 | | | | | <u>\$45.20</u> | |
| *1053 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| | | | | | | |
| St Paul Tennis Club | LOTS 6 THRU 8 BLK 1 | Street Sweeping - Residential Street | 0.41 | 120.00 | \$49.20 | 02-28-23-33-0184 |
| Po Box 16084 | | Alley Sweeping | 0.14 | 120.00 | \$16.80 | |
| St Paul MN 55116-0084 | | Citywide Street Lighting | 0.58 | 120.00 | \$69.60 | |
| *1065 OSCEOLA AVE | | | | | <u>\$135.60</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$135.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$135.60 | |

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> |
|---------------------------|--------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Matthew Russell | HALDEMAN'S ADDITION EX W 10 FT | Street Sweeping - Residential Street | 0.41 | 99.00 | \$40.59 | 02-28-23-34-0001 |
| Jane B Russell | LOT 1 BLK 1 | Alley Sweeping | 0.14 | 49.00 | \$6.86 | |
| 862 Goodrich Ave | | Citywide Street Lighting | 0.58 | 99.00 | \$57.42 | |
| St Paul MN 55105-3124 | | | | | <u>\$104.87</u> | |
| *862 GOODRICH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$104.87 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$104.87 | |
| | | | | | | |
| Clyde E Doepner | HALDEMAN'S ADDITION W 10 FT OF | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 02-28-23-34-0002 |
| Janice E Doepner | LOT 1 AND ALL OF LOT 2 BLK 1 | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| 866 Goodrich Ave | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| St Paul MN 55105-3124 | | | | | <u>\$56.50</u> | |
| *866 GOODRICH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$56.50 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.50 | |
| | | | | | | |
| William Mason Iii | HALDEMAN'S ADDITION LOT 11 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-34-0008 |
| 902 Goodrich Ave | BLK 1 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55105-3124 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *902 GOODRICH AVE | | | | | <u>\$45.20</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|----------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Kevin C Korb | HALDEMAN'S ADDITION E 8 79/100 | Street Sweeping - Residential Street | 0.41 | 49.00 | \$20.09 | 02-28-23-34-0010 |
| Shannon M Korb | FT OF LOT 14 AND ALL OF LOT 13 | Alley Sweeping | 0.14 | 49.00 | \$6.86 | |
| 912 Goodrich Ave | BLK 1 | Citywide Street Lighting | 0.58 | 49.00 | \$28.42 | |
| St Paul MN 55105-3124 | | | | | <u>\$55.37</u> | |
| *912 GOODRICH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$55.37 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$55.37 | |
| Brian Meehan | HALDEMAN'S ADDITION W 25 FT OF | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 02-28-23-34-0013 |
| Karin Knutson | LOT 17 AND E 35 FT OF LOT 16 BLK | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| 911 Fairmount Ave | 1 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| St Paul MN 55105 | | | | | <u>\$67.80</u> | |
| *911 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$67.80 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.80 | |
| Albert J Fitzgibbons | HALDEMAN'S ADDITION LOT 19 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-34-0015 |
| 901 Fairmount Ave | BLK 1 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55105-3118 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *901 FAIRMOUNT AVE | | | | | <u>\$45.20</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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> |
|---------------------------|------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Barbara Mills Byers | HALDEMAN'S ADDITION LOT 23 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-34-0019 |
| 883 Fairmount Ave | BLK 1 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55105-3118 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *883 FAIRMOUNT AVE | | | | | \$45.20 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Loanne R Thrane Trustee | HALDEMAN'S ADDITION E 1/2 OF | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 02-28-23-34-0025 |
| Ralph O Thrane Trustee | LOT 3 AND ALL OF LOT 2 BLK 4 | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| 868 Fairmount Ave | | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| St Paul MN 55105-3117 | | | | | \$67.80 | |
| *868 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$67.80 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.80 | |
| Mark V Larkins | HALDEMAN'S ADDITION E 1/2 OF | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 02-28-23-34-0027 |
| 880 Fairmount Ave | LOT 6 AND ALL OF LOT 5 BLK 4 | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| St Paul MN 55105-3117 | | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| *880 FAIRMOUNT AVE | | | | | \$67.80 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$67.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.80 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Steven J Copes | HALDEMAN'S ADDITION W 1/2 OF | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 02-28-23-34-0028 |
| Anne F Halvorson | LOT 6 AND ALL OF LOT 7 BLK 4 | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| 886 Fairmount Ave | | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| St Paul MN 55105-3117 | | | | | \$67.80 | |
| *886 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$67.80 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.80 | |
| Gregg E Johnson | HALDEMAN'S ADDITION W 1/2 OF | Street Sweeping - Residential Stree | 0.41 | 57.00 | \$23.37 | 02-28-23-34-0032 |
| Susan M Haigh | LOT 12 AND EX W 4 30/100 FT LOT | Alley Sweeping | 0.14 | 57.00 | \$7.98 | |
| 910 Fairmount Ave | 13 BLK 4 | Citywide Street Lighting | 0.58 | 57.00 | \$33.06 | |
| St Paul MN 55105-3117 | | | | | \$64.41 | |
| *910 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$64.41 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.41 | |
| Mary E Pickard | HALDEMAN'S ADDITION W 4 30/100 | Street Sweeping - Residential Stree | 0.41 | 106.50 | \$43.67 | 02-28-23-34-0033 |
| 916 Fairmount Ave | FT OF LOT 13 AND ALL OF LOT 14 | Alley Sweeping | 0.14 | 63.00 | \$8.82 | |
| St Paul MN 55105-3117 | BLK 4 | Citywide Street Lighting | 0.58 | 106.50 | \$61.77 | |
| *916 FAIRMOUNT AVE | | \$114.26 | | | | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$114.26 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.26 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|----------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Colleen A Haney | HALDEMAN'S ADDITION EX E 10 FT | Street Sweeping - Residential Street | 0.41 | 99.50 | \$40.80 | 02-28-23-34-0034 |
| 917 Osceola Ave | LOT 15 BLK 4 | Alley Sweeping | 0.14 | 49.00 | \$6.86 | |
| St Paul MN 55105-3209 | | Citywide Street Lighting | 0.58 | 99.50 | \$57.71 | |
| | | | | | | |
| | | | | | \$105.37 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$105.37 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$105.37 | |
| | | | | | | |
| Owen Connolly | HALDEMAN'S ADDITION W 20 FT OF | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 02-28-23-34-0037 |
| Marcella A Connolly | LOT 19 AND E 30 FT OF LOT 18 BLK | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| 903 Osceola Ave | 4 | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| | | | | | \$56.50 | |
| St Paul MN 55105-3209 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$56.50 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$56.50 | |
| | | | | | | |
| Emily K Nooney | HALDEMAN'S ADDITION E 1/2 OF | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 02-28-23-34-0043 |
| Steven M McMahon | LOT 26 AND ALL OF LOT 27 BLK 4 | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| 869 Osceola Ave | | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| | | | | | \$67.80 | |
| St Paul MN 55105-3209 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$67.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$67.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 A Preus | HALDEMAN'S ADDITION LOT 28 | Street Sweeping - Residential Street | 0.41 | 103.00 | \$42.24 | 02-28-23-34-0044 |
| Carmenza Duque Preus | BLK 4 | Alley Sweeping | 0.14 | 58.00 | \$8.12 | |
| 863 Osceola Ave | | Citywide Street Lighting | 0.58 | 103.00 | \$59.74 | |
| St Paul MN 55105-3209 | | | | | <u>\$110.10</u> | |
| *863 OSCEOLA AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$110.10 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.10 | |
| | | | | | | |
| Daniel Thompson | KIDD'S REARRANGEMENT OF BLKS. | Street Sweeping - Residential Street | 0.41 | 81.50 | \$33.42 | 02-28-23-34-0045 |
| 862 Osceola Ave | 5 & 6 HALDEMAN'S ADDITION TO | Citywide Street Lighting | 0.58 | 81.50 | \$47.27 | |
| St Paul MN 55105-3208 | THE CITY OF ST. PAUL LOT 1 BLK 1 | | | | <u>\$80.69</u> | |
| *862 OSCEOLA AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$80.69 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.69 | |
| | | | | | | |
| Britt Clanton | KIDD'S REARRANGEMENT OF BLKS. | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 02-28-23-34-0048 |
| Rebecca Clanton | 5 & 6 HALDEMAN'S ADDITION TO | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| 876 Osceola Ave | THE CITY OF ST. PAUL W 1/2 OF LOT 4 | | | | <u>\$59.40</u> | |
| St Paul MN 55105-3208 | AND ALL OF LOT 5 BLK 1 | | | | | |
| *876 OSCEOLA AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$59.40 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$59.40 | |

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> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Cody Hedstrom | KIDD'S REARRANGEMENT OF BLKS. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-34-0049 |
| Rachel Hedstrom | 5 & 6 HALDEMAN'S ADDITION TO | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| 880 Osceola Ave | THE CITY OF ST. PAUL LOT 6 BLK 1 | | | | \$39.60 | |
| St Paul MN 55105-3208 | | *** Owner and Taxpayer *** | | | | |
| *880 OSCEOLA AVE | | Total Assessment: | | | \$39.60 | |
| *Ward: 2 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.60 | |
| | | | | | | |
| Lisa J Yost | KIDD'S REARRANGEMENT OF BLKS. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-34-0050 |
| 479 Iglehart Ave | 5 & 6 HALDEMAN'S ADDITION TO | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55103-2418 | THE CITY OF ST. PAUL LOT 7 BLK 1 | | | | \$39.60 | |
| *886 OSCEOLA AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$39.60 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.60 | |
| | | | | | | |
| Ann Olson Cline | KIDD'S REARRANGEMENT OF BLKS. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-34-0052 |
| Vincent C Cline | 5 & 6 HALDEMAN'S ADDITION TO | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| 892 Osceola Ave | THE CITY OF ST. PAUL LOT 9 BLK 1 | | | | \$39.60 | |
| St Paul MN 55105-3208 | | *** Owner and Taxpayer *** | | | | |
| *892 OSCEOLA AVE | | Total Assessment: | | | \$39.60 | |
| *Ward: 2 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.60 | |

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> |
|---------------------------|-----------------------------------|--------------------------------------|------------------|-----------------|-------------------|--------------------|
| Erin P Murphy | KIDD'S REARRANGEMENT OF BLKS. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-34-0053 |
| Joseph A Faust | 5 & 6 HALDEMAN'S ADDITION TO | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| 898 Osceola Ave | THE CITY OF ST. PAUL LOT 10 BLK 1 | | | | \$39.60 | |
| St Paul MN 55105-3208 | | *** Owner and Taxpayer *** | | | | |
| *898 OSCEOLA AVE | | Total Assessment: | | | \$39.60 | |
| *Ward: 2 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.60 | |
| | | | | | | |
| Julia S Obrien | KIDD'S REARRANGEMENT OF BLKS. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-34-0056 |
| 4954 Xerxes Ave | 5 & 6 HALDEMAN'S ADDITION TO | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| Minneapolis MN 55410-2300 | THE CITY OF ST. PAUL LOT 14 BLK 1 | | | | \$39.60 | |
| *912 OSCEOLA AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$39.60 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.60 | |
| | | | | | | |
| Susanna D Ahrens | KIDD'S REARRANGEMENT OF BLKS. | Street Sweeping - Residential Street | 0.41 | 82.50 | \$33.83 | 02-28-23-34-0057 |
| 1435 Jefferson Ave | 5 & 6 HALDEMAN'S ADDITION TO | Citywide Street Lighting | 0.58 | 82.50 | \$47.85 | |
| St Paul MN 55105-2412 | THE CITY OF ST. PAUL LOT 15 BLK 1 | | | | \$81.68 | |
| *916 OSCEOLA AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$81.68 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$81.68 | |

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> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Richard J Okinow | KIDD'S REARRANGEMENT OF BLKS. | Street Sweeping - Residential Stree | 0.41 | 72.00 | \$29.52 | 02-28-23-34-0058 |
| Yexia Hu | 5 & 6 HALDEMAN'S ADDITION TO | Citywide Street Lighting | 0.58 | 72.00 | \$41.76 | |
| 919 Linwood Ave | THE CITY OF ST. PAUL LOT 16 BLK 1 | | | | <u>\$71.28</u> | |
| St Paul MN 55105-3203 | | *** Owner and Taxpayer *** | | | | |
| *917 LINWOOD AVE | | Total Assessment: | | | \$71.28 | |
| *Ward: 2 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$71.28 | |
| <hr/> | | | | | | |
| Connie J Davis | KIDD'S REARRANGEMENT OF BLKS. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-34-0061 |
| John M Davis | 5 & 6 HALDEMAN'S ADDITION TO | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| 907 Linwood Ave | THE CITY OF ST. PAUL LOT 19 BLK 1 | | | | <u>\$39.60</u> | |
| St Paul MN 55105-3203 | | *** Owner and Taxpayer *** | | | | |
| *907 LINWOOD AVE | | Total Assessment: | | | \$39.60 | |
| *Ward: 2 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.60 | |
| <hr/> | | | | | | |
| Jenifer Chiung-Yi Olsen | KIDD'S REARRANGEMENT OF BLKS. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-34-0062 |
| Theodore Oskar Olsen | 5 & 6 HALDEMAN'S ADDITION TO | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| 903 Linwood Ave | THE CITY OF ST. PAUL LOT 20 BLK 1 | | | | <u>\$39.60</u> | |
| St Paul MN 55105-3203 | | *** Owner and Taxpayer *** | | | | |
| *903 LINWOOD AVE | | Total Assessment: | | | \$39.60 | |
| *Ward: 2 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$39.60 | |

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> |
|--------------------------|-----------------------------------|--------------------------------------|------------------|-----------------|-------------------|--------------------|
| Jonathan M Zielske | KIDD'S REARRANGEMENT OF BLKS. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-34-0063 |
| Anne M Zielske | 5 & 6 HALDEMAN'S ADDITION TO | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| 899 Linwood Ave | THE CITY OF ST. PAUL LOT 21 BLK 1 | | | | \$39.60 | |
| St Paul MN 55105-3203 | | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| Total Assessment: | | | | | \$39.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$39.60 | |
| | | | | | | |
| David Speidel | KIDD'S REARRANGEMENT OF BLKS. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-34-0065 |
| Carrie Speidel | 5 & 6 HALDEMAN'S ADDITION TO | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| 891 Linwood Ave | THE CITY OF ST. PAUL LOT 23 BLK 1 | | | | \$39.60 | |
| St Paul MN 55105-3203 | | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| Total Assessment: | | | | | \$39.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$39.60 | |
| | | | | | | |
| Paul Schmidt | KIDD'S REARRANGEMENT OF BLKS. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-34-0068 |
| 879 Linwood Ave | 5 & 6 HALDEMAN'S ADDITION TO | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3203 | THE CITY OF ST. PAUL LOT 26 BLK 1 | | | | \$39.60 | |
| | | | | | | |
| Total Assessment: | | | | | \$39.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$39.60 | |

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> |
|--|---|--|------------------|-----------------|--------------------------------------|-------------------------|
| Paul W Schmidt 879 Linwood Ave St Paul MN 55105-3203 *875 LINWOOD AVE *Ward: 2 *Pending as of: 8/24/2021 | KIDD'S REARRANGEMENT OF BLKS. 5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL LOT 27 BLK 1 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.58 | 40.00 40.00 | \$16.40 \$23.20 <u>\$39.60</u> | 02-28-23-34-0069 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$39.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$39.60 | |
| Michael Kulczyk 871 Linwood Avenue St Paul MN 55105-3203 *871 LINWOOD AVE *Ward: 2 *Pending as of: 8/24/2021 | KIDD'S REARRANGEMENT OF BLKS. 5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS LOT 28 BLK 1 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.58 | 40.00 40.00 | \$16.40 \$23.20 <u>\$39.60</u> | 02-28-23-34-0070 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$39.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$39.60 | |
| Joshua J Hamann 863 Linwood Ave St Paul MN 55105-3203 *863 LINWOOD AVE *Ward: 2 *Pending as of: 8/24/2021 | KIDD'S REARRANGEMENT OF BLKS. 5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL LOT 30 BLK 1 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.58 | 71.50 71.50 | \$29.32 \$41.47 <u>\$70.79</u> | 02-28-23-34-0072 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$70.79 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$70.79 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|--------------------------------------|--------------------------------------|------------------|-----------------|-------------------|--------------------|
| Dennis J Thalhuber | KIDD'S REARRANGEMENT OF BLKS. | Street Sweeping - Residential Street | 0.41 | 70.50 | \$28.91 | 02-28-23-34-0073 |
| Mary P Thalhuber | 5 & 6 HALDEMAN'S ADDITION TO | Citywide Street Lighting | 0.58 | 70.50 | \$40.89 | |
| 862 Linwood Ave | THE CITY OF ST. PAUL LOT 1 BLK 4 | | | | \$69.80 | |
| St Paul MN 55105-3202 | | *** Owner and Taxpayer *** | | | | |
| *862 LINWOOD AVE | | Total Assessment: | | | \$69.80 | |
| *Ward: 2 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$69.80 | |
| | | | | | | |
| Norma Finnegan | KIDD'S REARRANGEMENT OF BLKS. | Street Sweeping - Residential Street | 0.41 | 80.00 | \$32.80 | 02-28-23-34-0074 |
| 870 Linwood Ave | 5 & 6 HALDEMAN'S ADDITION TO | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | |
| St Paul MN 55105-3202 | THE CITY OF ST. PAUL N 18 5/10 FT OF | | | | \$79.20 | |
| *870 LINWOOD AVE | W 37 FT OF LOT 28 AND ALL OF LOTS | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | 2 AND LOT 3 BLK 4 | Total Assessment: | | | \$79.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$79.20 | |
| | | | | | | |
| Allen G Mangnuson | KIDD'S REARRANGEMENT OF BLKS. | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 02-28-23-34-0076 |
| Kathryn J Mangnuson | 5 & 6 HALDEMAN'S ADDITION TO | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| 958 Osceola Ave | THE CITY OF ST. PAUL W 1/2 OF LOT 5 | | | | \$59.40 | |
| St Paul MN 55105-3231 | AND ALL OF LOT 6 BLK 4 | *** Owner and Taxpayer *** | | | | |
| *880 LINWOOD AVE | | Total Assessment: | | | \$59.40 | |
| *Ward: 2 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$59.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--------------------------|-----------------------------------|--------------------------------------|------------------|-----------------|-------------------|--------------------|
| Steven J Werden | KIDD'S REARRANGEMENT OF BLKS. | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 02-28-23-34-0078 |
| Karen R Werden | 5 & 6 HALDEMAN'S ADDITION TO | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| 890 Linwood Ave | THE CITY OF ST. PAUL E 20 FT OF | | | | \$59.40 | |
| St Paul MN 55105-3202 | LOT 9 AND ALL OF LOT 8 BLK 4 | *** Owner and Taxpayer *** | | | | |
| Total Assessment: | | | | | | \$59.40 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$59.40 |
| | | | | | | |
| Mary Montgomery | KIDD'S REARRANGEMENT OF BLKS. | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 02-28-23-34-0079 |
| 898 Linwood Ave | 5 & 6 HALDEMAN'S ADDITION TO | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| St Paul MN 55102-3202 | THE CITY OF ST. PAUL W 20 FT OF | | | | \$59.40 | |
| | LOT 9 AND ALL OF LOT 10 BLK 4 | *** Owner and Taxpayer *** | | | | |
| Total Assessment: | | | | | | \$59.40 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$59.40 |
| | | | | | | |
| Alice M Gehan | KIDD'S REARRANGEMENT OF BLKS. | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 02-28-23-34-0081 |
| 910 Linwood Ave | 5 & 6 HALDEMAN'S ADDITION TO | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| St Paul MN 55116-3202 | THE CITY OF ST. PAUL W 1/2 OF LOT | | | | \$59.40 | |
| | 12 AND ALL OF LOT 13 BLK 4 | *** Owner and Taxpayer *** | | | | |
| Total Assessment: | | | | | | \$59.40 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$59.40 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|-----------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Marietta Le Mieux | KIDD'S REARRANGEMENT OF BLKS. | Street Sweeping - Residential Street | 0.41 | 72.00 | \$29.52 | 02-28-23-34-0083 |
| 916 Linwood Ave | 5 & 6 HALDEMAN'S ADDITION TO | Citywide Street Lighting | 0.58 | 72.00 | \$41.76 | |
| St Paul MN 55105-3202 | THE CITY OF ST. PAUL LOT 15 BLK 4 | | | | <u>\$71.28</u> | |
| *916 LINWOOD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$71.28 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$71.28 | |
| | | | | | | |
| John P Miller | KIDD'S REARRANGEMENT OF BLKS. | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-34-0084 |
| 891 James Ave | 5 & 6 HALDEMAN'S ADDITION TO | Street Sweeping - Residential Street | 0.41 | 125.00 | \$51.25 | |
| St Paul MN 55102-3328 | THE CITY OF ST. PAUL LOT 16 BLK 4 | Citywide Street Lighting | 0.58 | 165.00 | \$95.70 | |
| *919 ST CLAIR AVE | | | | | <u>\$188.55</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$188.55 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$188.55 | |
| | | | | | | |
| Neimeyer Real Estate Llc | KIDD'S REARRANGEMENT OF BLKS. | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-34-0085 |
| 915 St Clair Ave | 5 & 6 HALDEMAN'S ADDITION TO | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3211 | THE CITY OF ST. PAUL LOT 17 BLK 4 | | | | <u>\$64.80</u> | |
| *915 ST CLAIR AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$64.80 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|---|---|----------------------|-------------------------|---|-------------------------|
| Osadchuk Properties 903s Llc 10127 Bridgwater Pky Woodbury MN 55129-8587 *903 ST CLAIR AVE *Ward: 2 *Pending as of: 8/24/2021 | KIDD'S REARRANGEMENT OF BLKS. 5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL LOTS 18 THRU LOT 21 BLK 4 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.04 0.58 | 160.00 160.00 | \$166.40 \$92.80 \$259.20 | 02-28-23-34-0086 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$259.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$259.20 | |
| Richard M Furlong Elizabeth A Furlong 887 St Clair Ave St Paul MN 55105-3211 *887 ST CLAIR AVE *Ward: 2 *Pending as of: 8/24/2021 | KIDD'S REARRANGEMENT OF BLKS. 5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL LOT 24 AND W 75/100 FT OF N 67 FT OF LOT 25 BLK 4 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.04 0.58 | 40.00 40.00 | \$41.60 \$23.20 \$64.80 | 02-28-23-34-0089 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$64.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$64.80 | |
| Soraya H Scott Neil F Scott 475 Summit Ave # 2 St Paul MN 55102-3661 *928 GOODRICH AVE *Ward: 2 *Pending as of: 8/24/2021 | HALDEMAN'S ADDITION LOT 2 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.14 0.58 | 40.00 40.00 40.00 | \$16.40 \$5.60 \$23.20 \$45.20 | 02-28-23-34-0095 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$45.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.20 | |

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> |
|---------------------------|-------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Kathryn Muller | HALDEMAN'S ADDITION LOT 3 BLK | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-34-0096 |
| Richard R Muller | 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 930 Goodrich Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3126 | | | | | <u>\$45.20</u> | |
| *930 GOODRICH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Jessica Smith Cunnien | HALDEMAN'S ADDITION LOT 4 BLK | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-34-0097 |
| Joseph Smith Cunnien | 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 936 Goodrich Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3126 | | | | | <u>\$45.20</u> | |
| *936 GOODRICH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Terry D Mackey | HALDEMAN'S ADDITION LOT 7 BLK | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-34-0099 |
| 1961 E River Pky | 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| Mpls MN 55414-3675 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *948 GOODRICH AVE | | | | | <u>\$45.20</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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> |
|-------------------------------|----------------------------------|--------------------------------------|------------------|-----------------|-------------------|--------------------|
| Samuel Dorr | HALDEMAN'S ADDITION LOT 8 BLK 2 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-34-0100 |
| 952 Goodrich Ave | | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55105-3126 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *952 GOODRICH AVE | | | | | \$45.20 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Jason Macdonald Llc | HALDEMAN'S ADDITION LOT 9 BLK 2 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-34-0101 |
| 506 N Lexington Pkwy | | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55104-4644 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *956 GOODRICH AVE | | | | | \$45.20 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Pb & J Properties Llc | HALDEMAN'S ADDITION LOT 11 BLK 2 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-34-0103 |
| 1560 Park Cir | | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| Mendota Heights MN 55118-2745 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *964 GOODRICH AVE | | | | | \$45.20 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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> |
|---------------------------|---------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Goldetsky Properties Llc | HALDEMAN'S ADDITION E 14 45/100 | Street Sweeping - Residential Street | 0.41 | 45.00 | \$18.45 | 02-28-23-34-0105 |
| C/O Lynne Goldetsky | FT OF LOT 14 AND EX E 9 7/10 FT | Alley Sweeping | 0.14 | 45.00 | \$6.30 | |
| 972 Goodrich Ave Apt 4 | MOL LOT 13 BLK 2 | Citywide Street Lighting | 0.58 | 45.00 | \$26.10 | |
| St Paul MN 55105-3163 | | | | | <u>\$50.85</u> | |
| *972 GOODRICH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$50.85 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.85 | |
| | | | | | | |
| Terry Doran Mallberg | HALDEMAN'S ADDITION LOT 15 | Street Sweeping - Residential Street | 0.41 | 104.50 | \$42.85 | 02-28-23-34-0107 |
| 975 Fairmount Ave | BLK 2 | Alley Sweeping | 0.14 | 59.00 | \$8.26 | |
| St Paul MN 55105-3120 | | Citywide Street Lighting | 0.58 | 104.50 | \$60.61 | |
| | | | | | <u>\$111.72</u> | |
| *975 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$111.72 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$111.72 | |
| | | | | | | |
| Grant D Fairbairn | HALDEMAN'S ADDITION LOT 16 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-34-0108 |
| Kara K Smith | BLK 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1427 Edgumbe Rd | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55116-1777 | | | | | <u>\$45.20</u> | |
| *973 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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> |
|---------------------------|-----------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Earl M Smith | HALDEMAN'S ADDITION LOT 18 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-34-0110 |
| Teresa A Smith | BLK 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 965 Fairmount Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3120 | | | | | <u>\$45.20</u> | |
| *965 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Richard B Bademan | HALDEMAN'S ADDITION LOT 19 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-34-0111 |
| Theresa D Bademan | BLK 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 961 Fairmount Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3120 | | | | | <u>\$45.20</u> | |
| *961 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Philip M Wahlberg | HALDEMAN'S ADDITION LOT 20 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-34-0112 |
| Michaela A Toohey | BLK 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 957 Fairmount Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3120 | | | | | <u>\$45.20</u> | |
| *957 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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> |
|------------------------------|-----------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Joy Norquist | HALDEMAN'S ADDITION LOT 21 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-34-0113 |
| Ronald T Wawrzon | BLK 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 951 Fairmount Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3120 | | | | | <u>\$45.20</u> | |
| *951 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Ruben Clemente Ramirez | HALDEMAN'S ADDITION LOT 22 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-34-0114 |
| 949 Fairmount Ave | BLK 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55105-3120 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *947 FAIRMOUNT AVE | | | | | <u>\$45.20</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Martha Richardson Trustee | HALDEMAN'S ADDITION LOT 23 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-34-0115 |
| C/O Herbert M Richardson Iii | BLK 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 945 Fairmount Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3120 | | | | | <u>\$45.20</u> | |
| *945 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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> |
|---------------------------|-----------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Ryan T Sieloff | HALDEMAN'S ADDITION LOT 25 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-34-0117 |
| 935 Fairmount Ave | BLK 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55105-3120 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *935 FAIRMOUNT AVE | | | | | \$45.20 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Robert B Lea | HALDEMAN'S ADDITION LOT 26 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-34-0118 |
| Emily L Fields | BLK 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 931 Fairmount Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3120 | | | | | \$45.20 | |
| *931 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Jay Berlin | HALDEMAN'S ADDITION LOT 27 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-34-0119 |
| Sharon Jean Brown Berlin | BLK 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 929 Fairmount Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3120 | | | | | \$45.20 | |
| *929 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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> |
|-------------------------------|--------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Philip Mische | HALDEMAN'S ADDITION LOT 28 | Street Sweeping - Residential Street | 0.41 | 105.00 | \$43.05 | 02-28-23-34-0120 |
| Jenifer Mische | BLK 2 | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| 923 Fairmount Ave | | Citywide Street Lighting | 0.58 | 105.00 | \$60.90 | |
| St Paul MN 55105-3120 | | | | | <u>\$112.35</u> | |
| *923 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$112.35 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$112.35 | |
| Richard J Franzen | HALDEMAN'S ADDITION EX W 35 FT | Street Sweeping - Residential Street | 0.41 | 45.00 | \$18.45 | 02-28-23-34-0122 |
| Marci M Franzen | LOT 3 AND ALL OF LOT 2 BLK 3 | Alley Sweeping | 0.14 | 45.00 | \$6.30 | |
| 928 Fairmount Ave | | Citywide Street Lighting | 0.58 | 45.00 | \$26.10 | |
| St Paul MN 55105-3119 | | | | | <u>\$50.85</u> | |
| *928 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$50.85 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.85 | |
| Leon M Zaczkowski Trustee | HALDEMAN'S ADDITION EX E 10 FT | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 02-28-23-34-0124 |
| Jeanette L Zaczkowski Trustee | LOT 4 AND E 1/2 OF LOT 5 BLK 3 | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| 936 Fairmount Ave | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| St Paul MN 55105-3119 | | | | | <u>\$56.50</u> | |
| *936 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$56.50 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.50 | |

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> |
|---------------------------|-----------------------------------|--------------------------------------|------------------|-----------------|--------------------|--------------------|
| Ronald J Selbitschka | HALDEMAN'S ADDITION W 5 FT OF | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-34-0128 |
| Patricia L Selbitschka | LOT 8 AND EX W 5 FT LOT 9 BLK 3 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 954 Fairmount Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3119 | | | | | <u>\$45.20</u> | |
| *954 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Thomas H Lindner | HALDEMAN'S ADDITION W 5 FT OF | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-34-0129 |
| Kathryn A Rehwaldt | LOT 9 AND E 35 FT OF LOT 10 BLK 3 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 958 Fairmount Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3119 | | | | | <u>\$45.20</u> | |
| *958 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Adam Michael Miller | HALDEMAN'S ADDITION W 5 FT OF | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-34-0130 |
| Kelsey Jane Miller | LOT 10 AND EX W 5 FT LOT 11 BLK 3 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 964 Fairmount Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3119 | | | | | <u>\$45.20</u> | |
| *964 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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 S Abner | HALDEMAN'S ADDITION W 5 FT OF | Street Sweeping - Residential Street | 0.41 | 45.00 | \$18.45 | 02-28-23-34-0131 |
| Gabrielle F Horner | LOT 11 AND ALL OF LOT 12 BLK 3 | Alley Sweeping | 0.14 | 45.00 | \$6.30 | |
| 968 Fairmount Ave | | Citywide Street Lighting | 0.58 | 45.00 | \$26.10 | |
| St Paul MN 55105-3119 | | | | | <u>\$50.85</u> | |
| *968 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$50.85 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.85 | |
| | | | | | | |
| Steven D Shapley | HALDEMAN'S ADDITION E 10 FT OF | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-34-0136 |
| Sarah L Shapley Melting | LOT 17 AND W 30 FT OF LOT 18 BLK 3 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 965 Osceola Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3232 | | | | | <u>\$45.20</u> | |
| *965 OSCEOLA AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| | | | | | | |
| Laura Narayan | HALDEMAN'S ADDITION E 20 FT OF | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 02-28-23-34-0140 |
| Krishnan Narayan | LOT 22 AND ALL OF LOT 23 BLK 3 | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| 945 Osceola Ave | | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| St Paul MN 55105-3232 | | | | | <u>\$67.80</u> | |
| *945 OSCEOLA AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$67.80 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|--------------------------------|--------------------------------------|------------------|-----------------|--------------------|--------------------|
| Catharine C Reid Trustee | HALDEMAN'S ADDITION LOT 24 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-34-0141 |
| 941 Osceola Ave | BLK 3 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55105-3232 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | | |
| | | | | | \$45.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$45.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.20 | |
| | | | | | | |
| William K Shramko | C. C. EMERSON'S ADDITION LOT 2 | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 02-28-23-34-0147 |
| 928 Osceola Ave | BLK 1 | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| St Paul MN 55105-3231 | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| | | | | | | |
| | | | | | \$56.50 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$56.50 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$56.50 | |
| | | | | | | |
| Sara E Blessing | C. C. EMERSON'S ADDITION LOT 3 | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 02-28-23-34-0148 |
| Christopher L Mishek | BLK 1 | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| 932 Osceola Ave | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| | | | | | | |
| | | | | | \$56.50 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$56.50 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$56.50 | |

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 Amt</u> | <u>Property ID</u> |
|---------------------------|--------------------------------|--------------------------------------|------------------|-----------------|-------------------|--------------------|
| Moir K Lynch | C. C. EMERSON'S ADDITION LOT 6 | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 02-28-23-34-0151 |
| William Bush | BLK 1 | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| 948 Osceola Ave | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| St Paul MN 55105-3231 | | | | | <u>\$56.50</u> | |
| *948 OSCEOLA AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$56.50 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.50 | |
| | | | | | | |
| Larry A Prinds | C. C. EMERSON'S ADDITION LOT 7 | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 02-28-23-34-0152 |
| Pamela Flash | BLK 1 | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| 954 Osceola Ave | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| St Paul MN 55105-3231 | | | | | <u>\$56.50</u> | |
| *954 OSCEOLA AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$56.50 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.50 | |
| | | | | | | |
| Allen G Mangnuson | C. C. EMERSON'S ADDITION LOT 8 | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 02-28-23-34-0153 |
| Kathryn J Mangnuson | BLK 1 | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| 958 Osceola Ave | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| St Paul MN 55105-3231 | | | | | <u>\$56.50</u> | |
| *958 OSCEOLA AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$56.50 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.50 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|---------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Irving W Gibis | C. C. EMERSON'S ADDITION LOT 10 | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 02-28-23-34-0155 |
| 968 Osceola Ave | BLK 1 | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| St Paul MN 55105-3231 | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| | | | | | | |
| | | | | | \$56.50 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$56.50 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$56.50 | |
| | | | | | | |
| David Martyn | C. C. EMERSON'S ADDITION LOT 13 | Street Sweeping - Residential Street | 0.41 | 76.50 | \$31.37 | 02-28-23-34-0158 |
| 975 Linwood Ave | BLK 1 | Alley Sweeping | 0.14 | 49.00 | \$6.86 | |
| St Paul MN 55105-3205 | | Citywide Street Lighting | 0.58 | 76.50 | \$44.37 | |
| | | | | | | |
| | | | | | \$82.60 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$82.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$82.60 | |
| | | | | | | |
| Jean E Jackson | C. C. EMERSON'S ADDITION LOT 14 | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 02-28-23-34-0159 |
| 973 Linwood Ave | BLK 1 | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| St Paul MN 55105-3205 | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| | | | | | | |
| | | | | | \$56.50 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$56.50 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$56.50 | |

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> |
|----------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|--------------------|
| Elizabeth Farrell | C. C. EMERSON'S ADDITION LOT 17 | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 02-28-23-34-0162 |
| 959 Linwood Ave | BLK 1 | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| St Paul MN 55105-3205 | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| | | | | | | |
| | | | | | \$56.50 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$56.50 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$56.50 | |
| | | | | | | |
| Philip A Feilmeyer | C. C. EMERSON'S ADDITION LOT 22 | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 02-28-23-34-0167 |
| Kimberly Feilmeyer | BLK 1 | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| 935 Linwood Ave | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| | | | | | | |
| | | | | | \$56.50 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$56.50 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$56.50 | |
| | | | | | | |
| Rebecca A Frenning | C. C. EMERSON'S ADDITION LOT 2 | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 02-28-23-34-0171 |
| 928 Linwood Ave | BLK 2 | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| St Paul MN 55105-3204 | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| | | | | | | |
| | | | | | \$56.50 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$56.50 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$56.50 | |

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 Amt</u> | <u>Property ID</u> |
|-----------------------------|--------------------------------|--------------------------------------|------------------|-----------------|-------------------|--------------------|
| James R Geppert | C. C. EMERSON'S ADDITION LOT 3 | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 02-28-23-34-0172 |
| Jane A Geppert | BLK 2 | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| 1521 Lake St | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| San Francisco CA 94118-1037 | | | | | <u>\$56.50</u> | |
| *932 LINWOOD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$56.50 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.50 | |
| | | | | | | |
| Adam R Hite | C. C. EMERSON'S ADDITION LOT 4 | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 02-28-23-34-0173 |
| Jhoelle B Hite | BLK 2 | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| 936 Linwood Ave | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| St Paul MN 55105-3204 | | | | | <u>\$56.50</u> | |
| *936 LINWOOD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$56.50 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.50 | |
| | | | | | | |
| Christopher S Macgowan | C. C. EMERSON'S ADDITION LOT 7 | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 02-28-23-34-0176 |
| Jennifer A Hays | BLK 2 | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| 952 Linwood Ave | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| St Paul MN 55105-3204 | | | | | <u>\$56.50</u> | |
| *952 LINWOOD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$56.50 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.50 | |

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> |
|---------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Ned T Brooks | C. C. EMERSON'S ADDITION LOT 12 | Street Sweeping - Residential Street | 0.41 | 77.00 | \$31.58 | 02-28-23-34-0181 |
| Gudrun L Carroll Brooks | BLK 2 | Alley Sweeping | 0.14 | 49.00 | \$6.86 | |
| 976 Linwood Ave | | Citywide Street Lighting | 0.58 | 77.00 | \$44.66 | |
| St Paul MN 55105-3204 | | | | | <u>\$83.10</u> | |
| *976 LINWOOD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$83.10 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$83.10 | |
| Lee M Meilleur | C. C. EMERSON'S ADDITION LOT 13 | Street Sweeping - Commercial/Art | 1.04 | 25.00 | \$26.00 | 02-28-23-34-0182 |
| 977 St Clair Ave | BLK 2 | Street Sweeping - Residential Street | 0.41 | 54.00 | \$22.14 | |
| St Paul MN 55105-3215 | | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| *977 ST CLAIR AVE | | Citywide Street Lighting | 0.58 | 79.00 | \$45.82 | |
| *Ward: 2 | | | | | <u>\$100.96</u> | |
| *Pending as of: 8/24/2021 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$100.96 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$100.96 | |
| Peter V Maye | C. C. EMERSON'S ADDITION LOT 14 | Street Sweeping - Commercial/Art | 1.04 | 50.00 | \$52.00 | 02-28-23-34-0183 |
| Elizabeth H Cobb | BLK 2 | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| 975 St Clair Ave | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| St Paul MN 55105-3215 | | | | | <u>\$88.00</u> | |
| *975 ST CLAIR AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$88.00 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$88.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|---------------------------------|----------------------------------|------------------|-----------------|-------------------|-------------------------|
| Jeffrey J Abelman | C. C. EMERSON'S ADDITION LOT 15 | Street Sweeping - Commercial/Art | 1.04 | 50.00 | \$52.00 | 02-28-23-34-0184 |
| Cynthia C Yang | BLK 2 | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| 969 Saint Clair Ave | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| St Paul MN 55105-3215 | | | | | <u>\$88.00</u> | |
| *969 ST CLAIR AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$88.00 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$88.00 | |
| Rachael L Krahn | C. C. EMERSON'S ADDITION LOT 16 | Street Sweeping - Commercial/Art | 1.04 | 50.00 | \$52.00 | 02-28-23-34-0185 |
| Pierce A Stepp | BLK 2 | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| 965 St Clair Ave | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| St Paul MN 55105-3215 | | | | | <u>\$88.00</u> | |
| *965 ST CLAIR AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$88.00 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$88.00 | |
| Christopher K Haas | C. C. EMERSON'S ADDITION LOT 18 | Street Sweeping - Commercial/Art | 1.04 | 50.00 | \$52.00 | 02-28-23-34-0187 |
| Monica M Haas | BLK 2 | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| 955 St Clair Ave | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| St Paul MN 55105-3215 | | | | | <u>\$88.00</u> | |
| *955 ST CLAIR AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$88.00 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$88.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|---------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Janice E Cylkowski | C. C. EMERSON'S ADDITION LOT 20 | Street Sweeping - Commercial/Art | 1.04 | 50.00 | \$52.00 | 02-28-23-34-0189 |
| 945 St Clair Ave | BLK 2 | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| St Paul MN 55105-3215 | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| | | | | | | |
| | | | | | \$88.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$88.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$88.00 | |
| | | | | | | |
| Amelia E Boulware | C. C. EMERSON'S ADDITION LOT 22 | Street Sweeping - Commercial/Art | 1.04 | 50.00 | \$52.00 | 02-28-23-34-0191 |
| 935 St Clair Ave | BLK 2 | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| St Paul MN 55105-3215 | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| | | | | | | |
| | | | | | \$88.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$88.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$88.00 | |
| | | | | | | |
| Roger D Youngs | C. C. EMERSON'S ADDITION LOT 24 | Street Sweeping - Commercial/Art | 1.04 | 25.00 | \$26.00 | 02-28-23-34-0193 |
| Darla M Baker | BLK 2 | Street Sweeping - Residential Stree | 0.41 | 55.50 | \$22.76 | |
| 923 St Clair Ave | | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| St Paul MN 55105-3215 | | Citywide Street Lighting | 0.58 | 80.50 | \$46.69 | |
| | | | | | \$102.45 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$102.45 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$102.45 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|-----------------------------|----------------------------------|------------------|-----------------|--------------------|--------------------|
| Katherine Kinley | COMMON INTEREST COMMUNITY | Street Sweeping - Commercial/Art | 1.04 | 15.00 | \$15.60 | 02-28-23-34-0194 |
| 875 St Clair Ave Unit 1 | NUMBER 350 CROCUS HEIGHTS | Citywide Street Lighting | 0.58 | 15.00 | \$8.70 | |
| St Paul MN 55105-3278 | CONDOMINIUMS UNIT NO.1 | | | | <u>\$24.30</u> | |
| *875 ST CLAIR AVE 1 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$24.30 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$24.30 | |
| Joann L Hohman | COMMON INTEREST COMMUNITY | Street Sweeping - Commercial/Art | 1.04 | 15.00 | \$15.60 | 02-28-23-34-0195 |
| 875 St Clair Ave Unit 2 | NUMBER 350 CROCUS HEIGHTS | Citywide Street Lighting | 0.58 | 15.00 | \$8.70 | |
| St Paul MN 55105-3278 | CONDOMINIUMS UNIT NO.2 | | | | <u>\$24.30</u> | |
| *875 ST CLAIR AVE 2 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$24.30 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$24.30 | |
| Chanel Strandquist | COMMON INTEREST COMMUNITY | Street Sweeping - Commercial/Art | 1.04 | 15.00 | \$15.60 | 02-28-23-34-0196 |
| 875 St Clair Ave Unit 3 | NUMBER 350 CROCUS HEIGHTS | Citywide Street Lighting | 0.58 | 15.00 | \$8.70 | |
| St Paul MN 55105-3278 | CONDOMINIUMS UNIT NO.3 | | | | <u>\$24.30</u> | |
| *875 ST CLAIR AVE 3 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$24.30 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$24.30 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|----------------------------|--------------------------------|-------------------------------------|-----------|----------|------------|------------------|
| Mary G Hardy | COMMON INTEREST COMMUNITY | Street Sweeping - Commercial/Art | 1.04 | 15.00 | \$15.60 | 02-28-23-34-0197 |
| 686 Fairmount Ave | NUMBER 350 CROCUS HEIGHTS | Citywide Street Lighting | 0.58 | 15.00 | \$8.70 | |
| St Paul MN 55105-3520 | CONDOMINIUMS UNIT NO.4 | | | | \$24.30 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$24.30 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$24.30 | |
| | | | | | | |
| John Shaughnessy | CIC NO 657 THE GOODRICH @ MILT | Street Sweeping - Residential Stree | 0.41 | 20.00 | \$8.20 | 02-28-23-34-0198 |
| Lisa Shaughnessy | TRACT A | Alley Sweeping | 0.14 | 10.00 | \$1.40 | |
| 918 Goodrich Ave Unit A | | Citywide Street Lighting | 0.58 | 20.00 | \$11.60 | |
| St Paul MN 55105-3124 | | | | | \$21.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$21.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$21.20 | |
| | | | | | | |
| Terry P Mcgrath | CIC NO 657 THE GOODRICH @ MILT | Street Sweeping - Residential Stree | 0.41 | 20.00 | \$8.20 | 02-28-23-34-0199 |
| 565 Portland Ave | TRACT B | Alley Sweeping | 0.14 | 10.00 | \$1.40 | |
| St Paul MN 55102-2254 | | Citywide Street Lighting | 0.58 | 20.00 | \$11.60 | |
| | | | | | \$21.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$21.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$21.20 | |

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> |
|----------------------------|-------------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Priscilla Higley | CIC NO 657 THE GOODRICH @ MILT | Street Sweeping - Residential Street | 0.41 | 20.00 | \$8.20 | 02-28-23-34-0200 |
| 918 Goodrich Ave Unit C | TRACT C | Alley Sweeping | 0.14 | 10.00 | \$1.40 | |
| St Paul MN 55105-3124 | | Citywide Street Lighting | 0.58 | 20.00 | \$11.60 | |
| *918 GOODRICH AVE C | | | | | \$21.20 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$21.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$21.20 | |
| Jeffrey L Gardner | EX THE ELY 14.45 FT; LOT 14 BLK 2 | Street Sweeping - Residential Street | 0.41 | 195.00 | \$79.95 | 02-28-23-34-0208 |
| 662 Selby Ave | | Alley Sweeping | 0.14 | 44.00 | \$6.16 | |
| St Paul MN 55104-6614 | | Citywide Street Lighting | 0.58 | 195.00 | \$113.10 | |
| *976 GOODRICH AVE | | | | | \$199.21 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$199.21 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$199.21 | |
| Hovda Properties Llc | LOT 5 AND THE E 2 FT OF THE S 32 FT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-34-0209 |
| 1746 Eleanor Ave | OF LOT 6 BLK 2 HALDEMAN'S ADD. | Alley Sweeping | 0.14 | 41.00 | \$5.74 | |
| St Paul MN 55116-1438 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *940 GOODRICH AVE | | | | | \$45.34 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.34 | |

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> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| David Hovda | LOT 4 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-34-0212 |
| 1746 Eleanor Ave | | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55116-1438 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *0 GOODRICH AVE | | | | | \$45.20 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Gwynne L Evans | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 390.00 | \$405.60 | 02-28-23-41-0001 |
| 1405 Summit Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 140.00 | \$19.60 | |
| St Paul MN 55105-2240 | MINNESOTA LOTS 1 AND LOT 2 BLK 1 | Citywide Street Lighting | 0.58 | 390.00 | \$226.20 | |
| *624 SUMMIT AVE | | | | | \$651.40 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$651.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$651.40 | |
| Bruce Leasure | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 80.00 | \$83.20 | 02-28-23-41-0002 |
| Lauren Hill | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 80.00 | \$11.20 | |
| 638 Summit Avenue | MINNESOTA LOTS 3 AND LOT 4 BLK 1 | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | |
| St Paul MN 55105-3435 | | | | | \$140.80 | |
| *638 SUMMIT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$140.80 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$140.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Jennifer J Zmuda | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 50.00 | \$52.00 | 02-28-23-41-0005 |
| Chad E Zmuda | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| 656 Summit Ave | MINNESOTA W 1/2 OF LOT 7 AND E | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| St Paul MN 55105-3435 | 30 FT OF LOT 8 BLK 1 | | | | <u>\$88.00</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$88.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$88.00 | |
| | | | | | | |
| Daniel Kragt | APARTMENT OWNERSHIP NO 36 NO | Street Sweeping - Residential Stree | 0.41 | 15.00 | \$6.15 | 02-28-23-41-0011 |
| Elizabeth K Johnson | 24 ST ALBANS PLACE | Alley Sweeping | 0.14 | 15.00 | \$2.10 | |
| 24 St Albans St S 3 | CONDOMINIUM UNIT NO 3 | Citywide Street Lighting | 0.58 | 15.00 | \$8.70 | |
| St Paul MN 55105-3431 | | | | | <u>\$16.95</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$16.95 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$16.95 | |
| | | | | | | |
| Kevin K Nimerfro | APARTMENT OWNERSHIP NO 36 NO | Street Sweeping - Residential Stree | 0.41 | 15.00 | \$6.15 | 02-28-23-41-0013 |
| 24 St Albans St Unit 5 | 24 ST ALBANS PLACE | Alley Sweeping | 0.14 | 15.00 | \$2.10 | |
| St Paul MN 55105-3431 | CONDOMINIUM UNIT NO 5 | Citywide Street Lighting | 0.58 | 15.00 | \$8.70 | |
| | | | | | <u>\$16.95</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$16.95 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$16.95 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|------------------------------|------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Nancy L Ruppenthal Trustee | APARTMENT OWNERSHIP NO 36 NO | Street Sweeping - Residential Street | 0.41 | 15.00 | \$6.15 | 02-28-23-41-0014 |
| 24 St Albans St S Unit 6 | 24 ST ALBANS PLACE | Alley Sweeping | 0.14 | 15.00 | \$2.10 | |
| St Paul MN 55105-3431 | CONDOMINIUM UNIT NO 6 | Citywide Street Lighting | 0.58 | 15.00 | \$8.70 | |
| *24 ST ALBANS ST S 6 | | | | | \$16.95 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$16.95 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$16.95 | |
| Jeffrey P Scott | APARTMENT OWNERSHIP NO 25 | Street Sweeping - Commercial/Art | 1.04 | 3.75 | \$3.90 | 02-28-23-41-0017 |
| James A Rocco | FILLMORE AND WALTER | Street Sweeping - Residential Street | 0.41 | 6.50 | \$2.67 | |
| 30 St Albans St S Unit 3a | CONDOMINIUMS UNIT NO 3A | Alley Sweeping | 0.14 | 7.50 | \$1.05 | |
| St Paul MN 55105-3432 | | Citywide Street Lighting | 0.58 | 10.25 | \$5.95 | |
| *30 ST ALBANS ST S 3A | | Grand-East I Area ASL | 0.00 | 7.50 | \$0.00 | |
| *Ward: 2 | | | | | \$13.57 | |
| *Pending as of: 8/24/2021 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$13.57 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$13.57 | |
| Daniel L Tesch | APARTMENT OWNERSHIP NO 25 | Street Sweeping - Commercial/Art | 1.04 | 3.75 | \$3.90 | 02-28-23-41-0020 |
| 30 St Albans St S Unit 6a | FILLMORE AND WALTER | Street Sweeping - Residential Street | 0.41 | 6.50 | \$2.67 | |
| St Paul MN 55105-3432 | CONDOMINIUMS UNIT NO 6A | Alley Sweeping | 0.14 | 7.50 | \$1.05 | |
| *30 ST ALBANS ST S 6A | | Citywide Street Lighting | 0.58 | 10.25 | \$5.95 | |
| *Ward: 2 | | Grand-East I Area ASL | 0.00 | 7.50 | \$0.00 | |
| *Pending as of: 8/24/2021 | | | | | \$13.57 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$13.57 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$13.57 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|------------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Hillary B Parsons | APARTMENT OWNERSHIP NO 25 | Street Sweeping - Commercial/Art | 1.04 | 3.75 | \$3.90 | 02-28-23-41-0021 |
| 42 St Albans St S Unit 1b | FILLMORE AND WALTER | Street Sweeping - Residential Stree | 0.41 | 6.50 | \$2.67 | |
| St Paul MN 55105-3433 | CONDOMINIUMS UNIT NO 1B | Alley Sweeping | 0.14 | 7.50 | \$1.05 | |
| *42 ST ALBANS ST S 1B | | Citywide Street Lighting | 0.58 | 10.25 | \$5.95 | |
| *Ward: 2 | | Grand-East I Area ASL | 0.00 | 7.50 | \$0.00 | |
| | | | | | \$13.57 | |

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$13.57 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$13.57 |

| | | | | | | |
|------------------------------|---------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Karen E Grimstad | APARTMENT OWNERSHIP NO 25 | Street Sweeping - Commercial/Art | 1.04 | 3.75 | \$3.90 | 02-28-23-41-0022 |
| 42 St Albans St S Unit 2b | FILLMORE AND WALTER | Street Sweeping - Residential Stree | 0.41 | 6.50 | \$2.67 | |
| St Paul MN 55105-3433 | CONDOMINIUMS UNIT NO 2B | Alley Sweeping | 0.14 | 7.50 | \$1.05 | |
| *42 ST ALBANS ST S 2B | | Citywide Street Lighting | 0.58 | 10.25 | \$5.95 | |
| *Ward: 2 | | Grand-East I Area ASL | 0.00 | 7.50 | \$0.00 | |
| | | | | | \$13.57 | |

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$13.57 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$13.57 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|------------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Barbara Brown | APARTMENT OWNERSHIP NO 25 | Street Sweeping - Commercial/Art | 1.04 | 3.75 | \$3.90 | 02-28-23-41-0023 |
| 42 St Albans St S Unit 3b | FILLMORE AND WALTER | Street Sweeping - Residential Stree | 0.41 | 6.50 | \$2.67 | |
| St Paul MN 55105-3433 | CONDOMINIUMS UNIT NO 3B | Alley Sweeping | 0.14 | 7.50 | \$1.05 | |
| *42 ST ALBANS ST S 3B | | Citywide Street Lighting | 0.58 | 10.25 | \$5.95 | |
| *Ward: 2 | | Grand-East I Area ASL | 0.00 | 7.50 | \$0.00 | |
| | | | | | \$13.57 | |

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$13.57 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$13.57 |

| | | | | | | |
|------------------------------|---------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Susan K Weberg | APARTMENT OWNERSHIP NO 25 | Street Sweeping - Commercial/Art | 1.04 | 3.75 | \$3.90 | 02-28-23-41-0024 |
| 42 St Albans St S | FILLMORE AND WALTER | Street Sweeping - Residential Stree | 0.41 | 6.50 | \$2.67 | |
| St Paul MN 55105-3433 | CONDOMINIUMS UNIT NO 4B | Alley Sweeping | 0.14 | 7.50 | \$1.05 | |
| *42 ST ALBANS ST S 4B | | Citywide Street Lighting | 0.58 | 10.25 | \$5.95 | |
| *Ward: 2 | | Grand-East I Area ASL | 0.00 | 7.50 | \$0.00 | |
| | | | | | \$13.57 | |

*** Owner and Taxpayer ***

| | |
|-------------------------|----------------|
| Total Assessment: | \$13.57 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$13.57 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 T Appleton 42 St Albans St S 5b St Paul MN 55105-3433 *42 ST ALBANS ST S 5B *Ward: 2 *Pending as of: 8/24/2021 | APARTMENT OWNERSHIP NO 25 FILLMORE AND WALTER CONDOMINIUMS UNIT NO 5B | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting Grand-East I Area ASL | 1.04 0.41 0.14 0.58 0.00 | 3.75 6.50 7.50 10.25 7.50 | \$3.90 \$2.67 \$1.05 \$5.95 \$0.00 | 02-28-23-41-0025 |
| | | | | | <u>\$13.57</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$13.57 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$13.57 | |
| Marquita Oleson 42 St Albans St Unit 6b St Paul MN 55105-3433 *42 ST ALBANS ST S 6B *Ward: 2 *Pending as of: 8/24/2021 | APARTMENT OWNERSHIP NO 25 FILLMORE AND WALTER CONDOMINIUMS UNIT NO 6B | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting Grand-East I Area ASL | 1.04 0.41 0.14 0.58 0.00 | 3.75 6.50 7.50 10.25 7.50 | \$3.90 \$2.67 \$1.05 \$5.95 \$0.00 | 02-28-23-41-0026 |
| | | | | | <u>\$13.57</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$13.57 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$13.57 | |
| Paul Zenner Lorri Steffen 585 Portland Ave St Paul MN 55102-2220 *669 GRAND AVE *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA E 10 FT OF LOT 15 ALL OF LOT 16 AND W 6 2/3 FT OF LOT 17 BLK 1 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Grand-East I Area ASL | 1.04 0.14 0.58 0.00 | 57.00 57.00 57.00 57.00 | \$59.28 \$7.98 \$33.06 \$0.00 | 02-28-23-41-0027 |
| | | | | | <u>\$100.32</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$100.32 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$100.32 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------------------|---|----------------------------------|-----------|----------|-------------|------------------|
| R And M Yackley Llc | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 55.00 | \$57.20 | 02-28-23-41-0028 |
| 711 Maple Park Ct | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 55.00 | \$7.70 | |
| Mendota Heights MN 55118-1793 | MINNESOTA E 33 1/3 FT OF LOT 17 | Citywide Street Lighting | 0.58 | 55.00 | \$31.90 | |
| | AND W 23 1/3 FT OF LOT 18 BLK 1 | Grand-East I Area ASL | 0.00 | 55.00 | \$0.00 | |
| *661 GRAND AVE | | | | | | |
| *Ward: 2 | | | | | \$96.80 | |
| *Pending as of: 8/24/2021 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$96.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$96.80 | |
| | | | | | | |
| 21como Llc | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 57.00 | \$59.28 | 02-28-23-41-0029 |
| 222 S 9th St Ste 1600 | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 57.00 | \$7.98 | |
| Minneapolis MN 55402-3382 | MINNESOTA E 16 2/3 FT OF LOT 18 | Citywide Street Lighting | 0.58 | 57.00 | \$33.06 | |
| | AND ALL OF LOT 19 BLK 1 | Grand-East I Area ASL | 0.00 | 57.00 | \$0.00 | |
| *657 GRAND AVE | | | | | | |
| *Ward: 2 | | | | | \$100.32 | |
| *Pending as of: 8/24/2021 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$100.32 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$100.32 | |
| | | | | | | |
| Tab Grand Partners Llc | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-41-0031 |
| Po Box 25465 | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| St Paul MN 55125-0465 | MINNESOTA W 19 1/10 FT OF N 38 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | 86/100 FT OF LOT 22 AND ALL OF LOT 21 BLK 1 | Grand-East I Area ASL | 0.00 | 40.00 | \$0.00 | |
| *647 GRAND AVE | | | | | | |
| *Ward: 2 | | | | | \$73.20 | |
| *Pending as of: 8/24/2021 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$73.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$73.20 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|------------------------------------|----------------------------------|------------------|-----------------|-------------------|-------------------------|
| Nakita G Natala | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-41-0032 |
| David K Abban | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 20.00 | \$2.80 | |
| 643 Grand Ave | MINNESOTA EX THE W 19 10/100 FT | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3401 | OF THE N 38 86/100 FT LOT 22 BLK 1 | Grand-East I Area ASL | 0.00 | 40.00 | \$0.00 | |
| *645 GRAND AVE | | | | | \$67.60 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$67.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.60 | |
| Scott T Ida | CONDOMINIUM NUMBER 192 IVY | Street Sweeping - Commercial/Art | 1.04 | 4.50 | \$4.68 | 02-28-23-41-0034 |
| Joan M Ida | LEAGUE CONDOMINIUM UNIT NO 6251 | Alley Sweeping | 0.14 | 5.00 | \$0.70 | |
| 625 Grand Ave Unit 1 | | Citywide Street Lighting | 0.58 | 4.50 | \$2.61 | |
| St Paul MN 55105-3405 | | Grand-East I Area ASL | 0.00 | 5.00 | \$0.00 | |
| *625 GRAND AVE 1 | | | | | \$7.99 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$7.99 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$7.99 | |
| Roxanne R Fladwood | CONDOMINIUM NUMBER 192 IVY | Street Sweeping - Commercial/Art | 1.04 | 4.50 | \$4.68 | 02-28-23-41-0036 |
| 625 Grand Ave Unit 3 | LEAGUE CONDOMINIUM UNIT NO 6253 | Alley Sweeping | 0.14 | 5.00 | \$0.70 | |
| St Paul MN 55105-3400 | | Citywide Street Lighting | 0.58 | 4.50 | \$2.61 | |
| *625 GRAND AVE 3 | | Grand-East I Area ASL | 0.00 | 5.00 | \$0.00 | |
| | | | | | \$7.99 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$7.99 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$7.99 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Michael C Burns | CONDOMINIUM NUMBER 192 IVY | Street Sweeping - Commercial/Art | 1.04 | 4.50 | \$4.68 | 02-28-23-41-0037 |
| 625 Grand Ave Unit 4 | LEAGUE CONDOMINIUM UNIT NO | Alley Sweeping | 0.14 | 5.00 | \$0.70 | |
| St Paul MN 55105-3400 | 6254 | Citywide Street Lighting | 0.58 | 4.50 | \$2.61 | |
| *625 GRAND AVE 4 | | Grand-East I Area ASL | 0.00 | 5.00 | \$0.00 | |
| *Ward: 2 | | | | | \$7.99 | |
| *Pending as of: 8/24/2021 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$7.99 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$7.99 | |
| Gary W Russell | CONDOMINIUM NUMBER 192 IVY | Street Sweeping - Commercial/Art | 1.04 | 4.50 | \$4.68 | 02-28-23-41-0038 |
| 625 Grand Ave Unit 5 | LEAGUE CONDOMINIUM UNIT NO | Alley Sweeping | 0.14 | 5.00 | \$0.70 | |
| St Paul MN 55105-3400 | 6255 | Citywide Street Lighting | 0.58 | 4.50 | \$2.61 | |
| *625 GRAND AVE 5 | | Grand-East I Area ASL | 0.00 | 5.00 | \$0.00 | |
| *Ward: 2 | | | | | \$7.99 | |
| *Pending as of: 8/24/2021 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$7.99 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$7.99 | |
| Gayle M Petty | CONDOMINIUM NUMBER 192 IVY | Street Sweeping - Commercial/Art | 1.04 | 4.50 | \$4.68 | 02-28-23-41-0039 |
| 625 Grand Ave Unit 6 | LEAGUE CONDOMINIUM UNIT NO | Alley Sweeping | 0.14 | 5.00 | \$0.70 | |
| St Paul MN 55105-3406 | 6256 | Citywide Street Lighting | 0.58 | 4.50 | \$2.61 | |
| *625 GRAND AVE 6 | | Grand-East I Area ASL | 0.00 | 5.00 | \$0.00 | |
| *Ward: 2 | | | | | \$7.99 | |
| *Pending as of: 8/24/2021 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$7.99 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$7.99 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Molli G Maier | CONDOMINIUM NUMBER 192 IVY | Street Sweeping - Commercial/Art | 1.04 | 4.50 | \$4.68 | 02-28-23-41-0041 |
| 625 Grand Ave Unit 8 | LEAGUE CONDOMINIUM UNIT NO | Alley Sweeping | 0.14 | 5.00 | \$0.70 | |
| St Paul MN 55105-3406 | 6258 | Citywide Street Lighting | 0.58 | 4.50 | \$2.61 | |
| *625 GRAND AVE 8 | | Grand-East I Area ASL | 0.00 | 5.00 | \$0.00 | |
| *Ward: 2 | | | | | \$7.99 | |
| *Pending as of: 8/24/2021 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$7.99 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$7.99 | |
| Kimberley K Johnson | CONDOMINIUM NUMBER 192 IVY | Street Sweeping - Commercial/Art | 1.04 | 4.50 | \$4.68 | 02-28-23-41-0045 |
| 627 Grand Ave Unit 2 | LEAGUE CONDOMINIUM UNIT NO | Alley Sweeping | 0.14 | 5.00 | \$0.70 | |
| St Paul MN 55105-3407 | 6272 | Citywide Street Lighting | 0.58 | 4.50 | \$2.61 | |
| *627 GRAND AVE 2 | | Grand-East I Area ASL | 0.00 | 5.00 | \$0.00 | |
| *Ward: 2 | | | | | \$7.99 | |
| *Pending as of: 8/24/2021 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$7.99 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$7.99 | |
| Richard P Scott | CONDOMINIUM NUMBER 192 IVY | Street Sweeping - Commercial/Art | 1.04 | 4.50 | \$4.68 | 02-28-23-41-0048 |
| 627 Grand Ave Unit 5 | LEAGUE CONDOMINIUM UNIT NO | Alley Sweeping | 0.14 | 5.00 | \$0.70 | |
| St Paul MN 55105-3453 | 6275 | Citywide Street Lighting | 0.58 | 4.50 | \$2.61 | |
| *627 GRAND AVE 5 | | Grand-East I Area ASL | 0.00 | 5.00 | \$0.00 | |
| *Ward: 2 | | | | | \$7.99 | |
| *Pending as of: 8/24/2021 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$7.99 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$7.99 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|----------------------------------|------------------|-----------------|-------------------|-------------------------|
| Sophia Giesking | CONDOMINIUM NUMBER 192 IVY | Street Sweeping - Commercial/Art | 1.04 | 4.50 | \$4.68 | 02-28-23-41-0050 |
| 627 Grand Ave # 7 | LEAGUE CONDOMINIUM UNIT NO | Alley Sweeping | 0.14 | 5.00 | \$0.70 | |
| St Paul MN 55105-3453 | 6277 | Citywide Street Lighting | 0.58 | 4.50 | \$2.61 | |
| *627 GRAND AVE 7 | | Grand-East I Area ASL | 0.00 | 5.00 | \$0.00 | |
| *Ward: 2 | | | | | \$7.99 | |
| *Pending as of: 8/24/2021 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$7.99 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$7.99 | |
| James R Coxon | CONDOMINIUM NUMBER 192 IVY | Street Sweeping - Commercial/Art | 1.04 | 4.50 | \$4.68 | 02-28-23-41-0051 |
| 627 Grand Ave Unit 8 | LEAGUE CONDOMINIUM UNIT NO | Alley Sweeping | 0.14 | 5.00 | \$0.70 | |
| St Paul MN 55105-3446 | 6278 | Citywide Street Lighting | 0.58 | 4.50 | \$2.61 | |
| *627 GRAND AVE 8 | | Grand-East I Area ASL | 0.00 | 5.00 | \$0.00 | |
| *Ward: 2 | | | | | \$7.99 | |
| *Pending as of: 8/24/2021 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$7.99 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$7.99 | |
| Joshua G Helminski | CONDOMINIUM NUMBER 192 IVY | Street Sweeping - Commercial/Art | 1.04 | 4.50 | \$4.68 | 02-28-23-41-0052 |
| 627 Grand Ave Unit 9 | LEAGUE CONDOMINIUM UNIT NO | Alley Sweeping | 0.14 | 5.00 | \$0.70 | |
| St Paul MN 55105-3453 | 6279 | Citywide Street Lighting | 0.58 | 4.50 | \$2.61 | |
| *627 GRAND AVE 9 | | Grand-East I Area ASL | 0.00 | 5.00 | \$0.00 | |
| *Ward: 2 | | | | | \$7.99 | |
| *Pending as of: 8/24/2021 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$7.99 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$7.99 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-----------------------------|-----------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Ann J Wylde | CONDOMINIUM NUMBER 192 IVY | Street Sweeping - Commercial/Art | 1.04 | 4.50 | \$4.68 | 02-28-23-41-0054 |
| 627 Grand Ave Unit 11 | LEAGUE CONDOMINIUM UNIT NO | Alley Sweeping | 0.14 | 5.00 | \$0.70 | |
| St Paul MN 55105-3420 | 62711 | Citywide Street Lighting | 0.58 | 4.50 | \$2.61 | |
| *627 GRAND AVE 62711 | | Grand-East I Area ASL | 0.00 | 5.00 | \$0.00 | |
| | | | | | \$7.99 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$7.99 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$7.99 | |
| Ross E Agnello | CONDOMINIUM NUMBER 192 IVY | Street Sweeping - Commercial/Art | 1.04 | 4.50 | \$4.68 | 02-28-23-41-0055 |
| Kelly S Agnello | LEAGUE CONDOMINIUM UNIT NO | Alley Sweeping | 0.14 | 5.00 | \$0.70 | |
| 2091 Wellesley Ave | 62712 | Citywide Street Lighting | 0.58 | 4.50 | \$2.61 | |
| St Paul MN 55105-1232 | | Grand-East I Area ASL | 0.00 | 5.00 | \$0.00 | |
| *627 GRAND AVE 12 | | | | | \$7.99 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$7.99 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$7.99 | |
| Kenneth L Ornberg | CONDOMINIUM NUMBER 192 IVY | Street Sweeping - Commercial/Art | 1.04 | 4.50 | \$4.68 | 02-28-23-41-0056 |
| 635 Grand Ave #1 | LEAGUE CONDOMINIUM UNIT NO | Alley Sweeping | 0.14 | 5.00 | \$0.70 | |
| St Paul MN 55105-3411 | 6351 | Citywide Street Lighting | 0.58 | 4.50 | \$2.61 | |
| *635 GRAND AVE 1 | | Grand-East I Area ASL | 0.00 | 5.00 | \$0.00 | |
| | | | | | \$7.99 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$7.99 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$7.99 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|----------------------------------|------------------|-----------------|-------------------|-------------------------|
| Matthew J Porter | CONDOMINIUM NUMBER 192 IVY | Street Sweeping - Commercial/Art | 1.04 | 4.50 | \$4.68 | 02-28-23-41-0057 |
| Marci A Porter | LEAGUE CONDOMINIUM UNIT NO | Alley Sweeping | 0.14 | 5.00 | \$0.70 | |
| 635 Grand Ave Unit 2 | 6352 | Citywide Street Lighting | 0.58 | 4.50 | \$2.61 | |
| St Paul MN 55105-3411 | | Grand-East I Area ASL | 0.00 | 5.00 | \$0.00 | |
| *635 GRAND AVE 2 | | | | | \$7.99 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$7.99 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$7.99 | |
| Jessica A Dettinger | CONDOMINIUM NUMBER 192 IVY | Street Sweeping - Commercial/Art | 1.04 | 4.50 | \$4.68 | 02-28-23-41-0058 |
| 635 Grand Ave Unit 3 | LEAGUE CONDOMINIUM UNIT NO | Alley Sweeping | 0.14 | 5.00 | \$0.70 | |
| St Paul MN 55105-3411 | 6353 | Citywide Street Lighting | 0.58 | 4.50 | \$2.61 | |
| *635 GRAND AVE 3 | | Grand-East I Area ASL | 0.00 | 5.00 | \$0.00 | |
| | | | | | \$7.99 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$7.99 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$7.99 | |
| Kyler Chase | CONDOMINIUM NUMBER 192 IVY | Street Sweeping - Commercial/Art | 1.04 | 4.50 | \$4.68 | 02-28-23-41-0059 |
| Brianna Regan | LEAGUE CONDOMINIUM UNIT NO | Alley Sweeping | 0.14 | 5.00 | \$0.70 | |
| 635 Grand Ave Unit 4 | 6354 | Citywide Street Lighting | 0.58 | 4.50 | \$2.61 | |
| St Paul MN 55105-3411 | | Grand-East I Area ASL | 0.00 | 5.00 | \$0.00 | |
| *635 GRAND AVE 4 | | | | | \$7.99 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$7.99 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$7.99 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|----------------------------|-----------------------------|----------------------------------|------------------|-----------------|-------------------|-------------------------|
| Lynne M Mcsherry | CONDOMINIUM NUMBER 192 IVY | Street Sweeping - Commercial/Art | 1.04 | 4.50 | \$4.68 | 02-28-23-41-0060 |
| 635 Grand Ave Unit 5 | LEAGUE CONDOMINIUM UNIT NO | Alley Sweeping | 0.14 | 5.00 | \$0.70 | |
| St Paul MN 55105-3411 | 6355 | Citywide Street Lighting | 0.58 | 4.50 | \$2.61 | |
| *635 GRAND AVE 5 | | Grand-East I Area ASL | 0.00 | 5.00 | \$0.00 | |
| *Ward: 2 | | | | | \$7.99 | |
| *Pending as of: 8/24/2021 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$7.99 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$7.99 | |
| John Tacke | CONDOMINIUM NUMBER 192 IVY | Street Sweeping - Commercial/Art | 1.04 | 4.50 | \$4.68 | 02-28-23-41-0066 |
| 625 Grand Ave | LEAGUE CONDOMINIUM UNIT NO | Alley Sweeping | 0.14 | 5.00 | \$0.70 | |
| St Paul MN 55105-3406 | 625A | Citywide Street Lighting | 0.58 | 4.50 | \$2.61 | |
| *625 GRAND AVE A | | Grand-East I Area ASL | 0.00 | 5.00 | \$0.00 | |
| *Ward: 2 | | | | | \$7.99 | |
| *Pending as of: 8/24/2021 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$7.99 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$7.99 | |
| Stephanie R St. Martin | CONDOMINIUM NUMBER 192 IVY | Street Sweeping - Commercial/Art | 1.04 | 4.50 | \$4.68 | 02-28-23-41-0067 |
| 627 Grand Ave # 627a | LEAGUE CONDOMINIUM UNIT NO | Alley Sweeping | 0.14 | 5.00 | \$0.70 | |
| St Paul MN 55105-3453 | 627A | Citywide Street Lighting | 0.58 | 4.50 | \$2.61 | |
| *627 GRAND AVE 627A | | Grand-East I Area ASL | 0.00 | 5.00 | \$0.00 | |
| *Ward: 2 | | | | | \$7.99 | |
| *Pending as of: 8/24/2021 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$7.99 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$7.99 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|--------------------------------------|---|---|-------------------------|
| Andrea C Wollenberg 555 Summit Ave St Paul MN 55102-2603 *635 GRAND AVE A *Ward: 2 *Pending as of: 8/24/2021 | CONDOMINIUM NUMBER 192 IVY LEAGUE CONDOMINIUM UNIT NO 635A | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Grand-East I Area ASL | 1.04 0.14 0.58 0.00 | 4.50 5.00 4.50 5.00 | \$4.68 \$0.70 \$2.61 \$0.00 <u>\$7.99</u> | 02-28-23-41-0068 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$7.99 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$7.99 | |
| 21como Llc 222 S 9th St Ste 1600 Minneapolis MN 55402-3382 *622 GRAND AVE *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA ELY QUADRANGULAR PART MEASURING 2 07/100 FT ON N L AND 2 85/100 FT ON S L OF LOT 2 AND ALL OF LOT 1 BLK 2 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting Grand-East I Area ASL | 1.04 0.41 0.14 0.58 0.00 | 64.00 150.00 64.00 214.00 64.00 | \$66.56 \$61.50 \$8.96 \$124.12 \$0.00 <u>\$261.14</u> | 02-28-23-41-0069 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$261.14 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$261.14 | |
| Georges Realty Llc 2510 Marion St Roseville MN 55113-3644 *672 GRAND AVE *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA EX S 70 FT LOTS 13 AND LOT 14 BLK 2 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting Grand-East I Area ASL | 1.04 0.41 0.58 0.00 | 102.00 80.00 182.00 102.00 | \$106.08 \$32.80 \$105.56 \$0.00 <u>\$244.44</u> | 02-28-23-41-0075 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$244.44 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$244.44 | |

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> |
|-----------------------------|-------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Carla J Hagen | CONDOMINIUM NUMBER 4 62 SO ST | Street Sweeping - Residential Street | 0.41 | 12.00 | \$4.92 | 02-28-23-41-0077 |
| Leroy N Sorenson | ALBANS CONDOMINIUM UNIT NO B | Alley Sweeping | 0.14 | 17.00 | \$2.38 | |
| 62 St Albans St S #B | | Citywide Street Lighting | 0.58 | 12.00 | \$6.96 | |
| St Paul MN 55105-3504 | | | | | <u>\$14.26</u> | |
| *62 ST ALBANS ST S B | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$14.26 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$14.26 | |
| | | | | | | |
| Bruce E Johnson | CONDOMINIUM NUMBER 4 62 SO ST | Street Sweeping - Residential Street | 0.41 | 12.00 | \$4.92 | 02-28-23-41-0078 |
| 62 St Albans St S Unit 3 | ALBANS CONDOMINIUM UNIT NO C | Alley Sweeping | 0.14 | 17.00 | \$2.38 | |
| St Paul MN 55105-3504 | | Citywide Street Lighting | 0.58 | 12.00 | \$6.96 | |
| | | | | | <u>\$14.26</u> | |
| *62 ST ALBANS ST S C | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$14.26 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$14.26 | |
| | | | | | | |
| Matthew H Fennacy | CONDOMINIUM NUMBER 4 62 SO ST | Street Sweeping - Residential Street | 0.41 | 12.00 | \$4.92 | 02-28-23-41-0079 |
| 62 Saint Albans St S Unit D | ALBANS CONDOMINIUM UNIT NO D | Alley Sweeping | 0.14 | 17.00 | \$2.38 | |
| St Paul MN 55105-3547 | | Citywide Street Lighting | 0.58 | 12.00 | \$6.96 | |
| | | | | | <u>\$14.26</u> | |
| *62 ST ALBANS ST S D | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$14.26 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$14.26 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Seth C Hawkins | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 45.00 | \$18.45 | 02-28-23-41-0082 |
| 66 St Albans St S | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 55.00 | \$7.70 | |
| St Paul MN 55105-3501 | MINNESOTA EX E 6 FT & EX S 105 FT | Citywide Street Lighting | 0.58 | 45.00 | \$26.10 | |
| *70 ST ALBANS ST S | LOT 15 BLK 2 | | | | \$52.25 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$52.25 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$52.25 | |
| | | | | | | |
| Pierre George | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 80.50 | \$33.01 | 02-28-23-41-0083 |
| Camille George | PAUL IN RAMSEY COUNTY, | Citywide Street Lighting | 0.58 | 80.50 | \$46.69 | |
| 679 Lincoln Ave | MINNESOTA EX E 6 FT; THE S 105 FT | | | | | |
| St Paul MN 55105-3529 | OF LOT 15 BLK 2 | | | | \$79.70 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$79.70 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$79.70 | |
| | | | | | | |
| John J Kerwin | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-41-0085 |
| 2 Grove St | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| Mpls MN 55401-1502 | MINNESOTA LOT 17 BLK 2 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *667 LINCOLN AVE | | | | | \$45.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$45.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.20 | |

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> |
|---------------------------|--------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Larry A Rantapaa | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-41-0087 |
| Maria Rantapaa | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 5407 Glenwood Ct | MINNESOTA LOT 19 BLK 2 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| Richmond CA 94803-7304 | | | | | <u>\$45.20</u> | |
| *661 LINCOLN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Richard J Wolszon | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 47.00 | \$19.27 | 02-28-23-41-0089 |
| Mary R Wolszon | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 47.00 | \$6.58 | |
| 653 Lincoln Ave | MINNESOTA E 7 FT OF LOT 20 AND | Citywide Street Lighting | 0.58 | 47.00 | \$27.26 | |
| St Paul MN 55105-3529 | ALL OF LOT 21 BLK 2 | | | | <u>\$53.11</u> | |
| *653 LINCOLN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$53.11 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$53.11 | |
| Susan Rader Page | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 02-28-23-41-0096 |
| 641 Lincoln Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| St Paul MN 55105-3529 | MINNESOTA E 1/2 OF LOT 23 AND | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| *641 LINCOLN AVE | ALL OF LOT 24 BLK 2 | | | | <u>\$67.80</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$67.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|--|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Keith P Collins 7420 Coventry Way Edina MN 55439-2608 *635 LINCOLN AVE *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 25 BLK 2 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-41-0097 |
| | | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | <u>\$45.20</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Paul R Jacobson Trustee Diane L Jacobson Trustee 623 Lincoln Ave St Paul MN 55105-3529 *623 LINCOLN AVE *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOTS 27 AND LOT 28 BLK 2 | Street Sweeping - Residential Street | 0.41 | 125.00 | \$51.25 | 02-28-23-41-0099 |
| | | Alley Sweeping | 0.14 | 100.00 | \$14.00 | |
| | | Citywide Street Lighting | 0.58 | 125.00 | \$72.50 | |
| | | | | | <u>\$137.75</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$137.75 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$137.75 | |
| John B McGrath Jr 632 Lincoln Ave St Paul MN 55105-3530 *632 LINCOLN AVE *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOTS 2 AND LOT 3 BLK 3 | Street Sweeping - Residential Street | 0.41 | 80.00 | \$32.80 | 02-28-23-41-0101 |
| | | Alley Sweeping | 0.14 | 80.00 | \$11.20 | |
| | | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | |
| | | | | | <u>\$90.40</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$90.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$90.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|--------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Jeffrey G Lalla | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-41-0102 |
| Marya V Lalla | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 636 Lincoln Ave | MINNESOTA LOT 4 BLK 3 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3530 | | | | | <u>\$45.20</u> | |
| *636 LINCOLN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Peter J McKenna | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-41-0104 |
| Anne Macdonald | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 39.00 | \$5.46 | |
| 648 Lincoln Ave | MINNESOTA EX E 20 FT LOT 7 AND | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3530 | EX THE W 20 FT LOT 8 BLK 3 | | | | <u>\$45.06</u> | |
| *648 LINCOLN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.06 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.06 | |
| Julie Nelson | APARTMENT OWNERSHIP NO 33 666 | Street Sweeping - Residential Street | 0.41 | 9.00 | \$3.69 | 02-28-23-41-0110 |
| Troy Nelson | LINCOLN AVENUE CONDOMINIUM | Alley Sweeping | 0.14 | 6.00 | \$0.84 | |
| 666 Lincoln Ave Unit B | UNIT NO B (W-1) | Citywide Street Lighting | 0.58 | 9.00 | \$5.22 | |
| St Paul MN 55105-3532 | | | | | <u>\$9.75</u> | |
| *666 LINCOLN AVE B | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$9.75 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$9.75 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 S Rogers | APARTMENT OWNERSHIP NO 33 666 | Street Sweeping - Residential Street | 0.41 | 9.00 | \$3.69 | 02-28-23-41-0112 |
| Eugenia M Rogers | LINCOLN AVENUE CONDOMINIUM | Alley Sweeping | 0.14 | 6.00 | \$0.84 | |
| 666 Lincoln Ave | UNIT NO D (W-2) | Citywide Street Lighting | 0.58 | 9.00 | \$5.22 | |
| St Paul MN 55105-3532 | | | | | <u>\$9.75</u> | |
| *666 LINCOLN AVE D | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$9.75 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$9.75 | |
| Jeffrey J Grady | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 106.50 | \$43.67 | 02-28-23-41-0117 |
| Carol R Grady | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 62.00 | \$8.68 | |
| 674 Lincoln Ave | MINNESOTA LOT 14 BLK 3 | Citywide Street Lighting | 0.58 | 106.50 | \$61.77 | |
| St Paul MN 55105-3530 | | | | | <u>\$114.12</u> | |
| *674 LINCOLN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$114.12 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.12 | |
| Alvina W Obrien | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 125.50 | \$51.46 | 02-28-23-41-0118 |
| 675 Goodrich Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 101.00 | \$14.14 | |
| St Paul MN 55105-3522 | MINNESOTA LOTS 15 AND LOT 16 | Citywide Street Lighting | 0.58 | 125.50 | \$72.79 | |
| | BLK 3 | | | | <u>\$138.39</u> | |
| *675 GOODRICH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$138.39 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$138.39 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Matthew C Braun | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-41-0119 |
| Renee S Kraft | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 39.00 | \$5.46 | |
| 667 Goodrich Ave | MINNESOTA LOT 17 BLK 3 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3522 | | | | | <u>\$45.06</u> | |
| *667 GOODRICH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.06 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.06 | |
| | | | | | | |
| Nancy P Baker | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-41-0121 |
| Kenneth E Rhodes | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 661 Goodrich Ave | MINNESOTA LOT 19 BLK 3 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3522 | | | | | <u>\$45.20</u> | |
| *661 GOODRICH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| | | | | | | |
| Steven I Sperber | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-41-0125 |
| Barbara S Sperber | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 645 Goodrich Ave | MINNESOTA LOT 23 BLK 3 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3522 | | | | | <u>\$45.20</u> | |
| *645 GOODRICH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|--------------------------------------|------------------|-----------------|--------------------|--------------------|
| James C Adams | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-41-0127 |
| Julia M Adams | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 635 Goodrich Ave | MINNESOTA LOT 25 BLK 3 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3522 | | | | | \$45.20 | |
| *635 GOODRICH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Catherine M Stienstra | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 105.00 | \$43.05 | 02-28-23-41-0130 |
| 623 Goodrich Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| St Paul MN 55105-3522 | MINNESOTA LOT 28 BLK 3 | Citywide Street Lighting | 0.58 | 105.00 | \$60.90 | |
| | | | | | \$112.35 | |
| *623 GOODRICH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$112.35 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$112.35 | |
| Marilyn Bach | APARTMENT OWNERSHIP NO 112 | Street Sweeping - Commercial/Art | 1.04 | 10.00 | \$10.40 | 02-28-23-41-0132 |
| 9 St Albans St S Unit 1a | BROWNSTONE CORNER | Street Sweeping - Residential Street | 0.41 | 12.50 | \$5.13 | |
| St Paul MN 55105-3429 | CONDOMINIUM UNIT NO 1A | Citywide Street Lighting | 0.58 | 22.50 | \$13.05 | |
| | | | | | \$28.58 | |
| *9 ST ALBANS ST S 1A | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$28.58 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$28.58 | |

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> |
|-----------------------------|------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Gretchen Mitchell | APARTMENT OWNERSHIP NO 112 | Street Sweeping - Commercial/Art | 1.04 | 10.00 | \$10.40 | 02-28-23-41-0133 |
| 684 Summit Ave # 2s | BROWNSTONE CORNER | Street Sweeping - Residential Street | 0.41 | 12.50 | \$5.13 | |
| St Paul MN 55105-3440 | CONDOMINIUM UNIT NO 2S | Citywide Street Lighting | 0.58 | 22.50 | \$13.05 | |
| *684 SUMMIT AVE | | | | | \$28.58 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$28.58 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$28.58 | |
| Marny Farrell | APARTMENT OWNERSHIP NO 112 | Street Sweeping - Commercial/Art | 1.04 | 10.00 | \$10.40 | 02-28-23-41-0135 |
| 686 Summit Ave Unit 3s | BROWNSTONE CORNER | Street Sweeping - Residential Street | 0.41 | 12.50 | \$5.13 | |
| St Paul MN 55105-3440 | CONDOMINIUM UNIT NO 3S | Citywide Street Lighting | 0.58 | 22.50 | \$13.05 | |
| *686 SUMMIT AVE | | | | | \$28.58 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$28.58 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$28.58 | |
| Richard P Keller | APARTMENT OWNERSHIP NO 85 ST | Street Sweeping - Residential Street | 0.41 | 15.00 | \$6.15 | 02-28-23-41-0139 |
| Jennifer L Miller | ALBANS ROW CONDOMINIUM UNIT | Alley Sweeping | 0.14 | 17.00 | \$2.38 | |
| 23 St Albans St S #3 | NO 3 | Citywide Street Lighting | 0.58 | 15.00 | \$8.70 | |
| St Paul MN 55105-3429 | | | | | \$17.23 | |
| *23 ST ALBANS ST S 3 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$17.23 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$17.23 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|----------------------------|--------------------------------|--------------------------------------|-----------|----------|------------|------------------|
| Kathleen R Gearin | APARTMENT OWNERSHIP NO 85 ST | Street Sweeping - Residential Street | 0.41 | 15.00 | \$6.15 | 02-28-23-41-0142 |
| 27 St Albans St S | ALBANS ROW CONDOMINIUM UNIT | Alley Sweeping | 0.14 | 17.00 | \$2.38 | |
| St Paul MN 55105-3429 | NO 6 | Citywide Street Lighting | 0.58 | 15.00 | \$8.70 | |
| | | | | | \$17.23 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$17.23 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$17.23 | |
| | | | | | | |
| Jeremy D Ordemann | APARTMENT OWNERSHIP NO 85 ST | Street Sweeping - Residential Street | 0.41 | 15.00 | \$6.15 | 02-28-23-41-0143 |
| Whitney F Ordemann | ALBANS ROW CONDOMINIUM UNIT | Alley Sweeping | 0.14 | 17.00 | \$2.38 | |
| 27 St Albans St S Unit 7 | NO 7 | Citywide Street Lighting | 0.58 | 15.00 | \$8.70 | |
| | | | | | \$17.23 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$17.23 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$17.23 | |
| | | | | | | |
| Gardner Haakon Llc | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-41-0146 |
| 3518 Edmund Blvd | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 44.00 | \$6.16 | |
| Minneapolis MN 55406-2943 | MINNESOTA SUBJ TO ESMT THE E 1 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | \$70.96 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$70.96 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$70.96 | |

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> |
|---------------------------|---|----------------------------------|------------------|-----------------|-------------------|--------------------|
| Marc Heu | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-41-0147 |
| Gaosong Heu | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 36.00 | \$5.04 | |
| 706 Summit Ave | MINNESOTA SUBJ TO ESMT AND EX E | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3440 | 1 6/10 FT OF S 63 2/10 FT LOT 7 BLK 6 | | | | \$69.84 | |
| *704 SUMMIT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | | \$69.84 |
| *Pending as of: 8/24/2021 | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$69.84 |
| Shandon Halland | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 36.00 | \$37.44 | 02-28-23-41-0149 |
| Andrea Halland | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 36.00 | \$5.04 | |
| 720 Summit Ave | MINNESOTA SUBJ TO & WITH PARTY | Citywide Street Lighting | 0.58 | 36.00 | \$20.88 | |
| St Paul MN 55105-3440 | WALL AGREEMENT & ESMTS; PART OF LOT 10 LYING ELY OF FOL DESC L; BEG AT PT ON NL OF & 4.95 FT E OF | | | | \$63.36 | |
| *720 SUMMIT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | | \$63.36 |
| *Pending as of: 8/24/2021 | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$63.36 |
| Jeanne M Kruchowski | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 34.00 | \$35.36 | 02-28-23-41-0150 |
| 722 Summit Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 34.00 | \$4.76 | |
| St Paul MN 55105-3440 | MINNESOTA SUBJ TO & WITH PARTY | Citywide Street Lighting | 0.58 | 34.00 | \$19.72 | |
| *722 SUMMIT AVE | WALL AGREEMENT & ESMTS; PART OF LOT 10 LYING WLY OF FOL DESC L; BEG AT PT ON NL OF & 4.95 FT E OF | | | | \$59.84 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | | \$59.84 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$59.84 |

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> |
|--|---|---|------------------------------|----------------------------------|---|-------------------------|
| Jamshid Zadmehrhan 13365 E Marigold Ct Andover MN 55304-1777 *723 GRAND AVE *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 20 BLK 6 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Grand-East I Area ASL | 1.04 0.14 0.58 0.00 | 40.00 40.00 40.00 40.00 | \$41.60 \$5.60 \$23.20 \$0.00 <u><u>\$70.40</u></u> | 02-28-23-41-0155 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$70.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$70.40 | |
| Monihugh Properties Llc Po Box 25465 St Paul MN 55125-0465 *719 GRAND AVE *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 21 BLK 6 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Grand-East I Area ASL | 1.04 0.14 0.58 0.00 | 40.00 40.00 40.00 40.00 | \$41.60 \$5.60 \$23.20 \$0.00 <u><u>\$70.40</u></u> | 02-28-23-41-0156 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$70.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$70.40 | |
| 707 And 711 Grand Ave Llc 2609 Hennepin Ave S Unit 101 Minneapolis MN 55408-1167 *711 GRAND AVE *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 23 BLK 6 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Grand-East I Area ASL | 1.04 0.14 0.58 0.00 | 40.00 40.00 40.00 40.00 | \$41.60 \$5.60 \$23.20 \$0.00 <u><u>\$70.40</u></u> | 02-28-23-41-0158 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$70.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$70.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|---|---|------------------------------|----------------------------------|--|-------------------------|
| 707 And 711 Grand Ave Llc 2609 Hennepin Ave S Minneapolis MN 55408-1167 *707 GRAND AVE *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 24 BLK 6 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Grand-East I Area ASL | 1.04 0.14 0.58 0.00 | 40.00 40.00 40.00 40.00 | \$41.60 \$5.60 \$23.20 \$0.00 <u>\$70.40</u> | 02-28-23-41-0159 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$70.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$70.40 | |
| 61 St Albans Llc 1703 Saunders Ave St Paul MN 55116-2434 *61 ST ALBANS ST S *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA S 75 FT OF LOTS 1 2 AND LOT 3 BLK 5 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.14 0.58 | 75.00 120.00 75.00 | \$30.75 \$16.80 \$43.50 <u>\$91.05</u> | 02-28-23-41-0161 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$91.05 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$91.05 | |
| 696 Grand Llc 4560 Lake Ave White Bear Lake MN 55110-3422 *696 GRAND AVE *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 5 BLK 5 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Grand-East I Area ASL | 1.04 0.14 0.58 0.00 | 40.00 40.00 40.00 40.00 | \$41.60 \$5.60 \$23.20 \$0.00 <u>\$70.40</u> | 02-28-23-41-0164 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$70.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$70.40 | |

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> |
|----------------------------|-----------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Sba Llc | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-41-0168 |
| C/O Paul | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 6264 Chasewood Dr | MINNESOTA LOT 10 BLK 5 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| Eden Prairie MN 55344-3289 | | Grand-East I Area ASL | 0.00 | 40.00 | \$0.00 | |
| *720 GRAND AVE | | | | | \$70.40 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$70.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.40 | |
| Trice Strohkirch | CONDOMINIUM NUMBER 122 722 | Street Sweeping - Residential Street | 0.41 | 10.00 | \$4.10 | 02-28-23-41-0169 |
| 722 Grand Ave Unit A | GRAND AVE CONDOMINIUM UNIT | Alley Sweeping | 0.14 | 10.00 | \$1.40 | |
| St Paul MN 55105-3371 | NO A | Citywide Street Lighting | 0.58 | 10.00 | \$5.80 | |
| *722 GRAND AVE A | | Grand-East I Area ASL | 0.00 | 10.00 | \$0.00 | |
| | | | | | \$11.30 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$11.30 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$11.30 | |
| Lili A Hagg | CONDOMINIUM NUMBER 122 722 | Street Sweeping - Residential Street | 0.41 | 10.00 | \$4.10 | 02-28-23-41-0171 |
| 722 Grand Ave Unit C | GRAND AVE CONDOMINIUM UNIT | Alley Sweeping | 0.14 | 10.00 | \$1.40 | |
| St Paul MN 55105-2052 | NO C | Citywide Street Lighting | 0.58 | 10.00 | \$5.80 | |
| *722 GRAND AVE C | | Grand-East I Area ASL | 0.00 | 10.00 | \$0.00 | |
| | | | | | \$11.30 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$11.30 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$11.30 | |

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> |
|---------------------------|--|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Walgreen Co | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 80.00 | \$83.20 | 02-28-23-41-0173 |
| Attn Tax Dept Store 2142 | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 80.00 | \$11.20 | |
| Po Box 1159 | MINNESOTA LOTS 12 AND LOT 13 | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | |
| Deerfield IL 60015-6002 | BLK 5 | Grand-East I Area ASL | 0.00 | 80.00 | \$0.00 | |
| *730 GRAND AVE | | | | | \$140.80 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$140.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$140.80 | |
| Walgreen Co | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 81.00 | \$84.24 | 02-28-23-41-0174 |
| Attn Tax Dept Store 2142 | PAUL IN RAMSEY COUNTY, | Street Sweeping - Residential Street | 0.41 | 150.00 | \$61.50 | |
| Po Box 1159 | MINNESOTA LOTS 14 AND LOT 15 | Alley Sweeping | 0.14 | 81.00 | \$11.34 | |
| Deerfield IL 60015-6002 | BLK 5 | Citywide Street Lighting | 0.58 | 231.00 | \$133.98 | |
| *734 GRAND AVE | | Grand-East I Area ASL | 0.00 | 81.00 | \$0.00 | |
| *Ward: 2 | | | | | \$291.06 | |
| *Pending as of: 8/24/2021 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$291.06 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$291.06 | |
| Mitchell R Hadler | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 85.50 | \$35.06 | 02-28-23-41-0175 |
| 80 Grotto St S | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 22.00 | \$3.08 | |
| St Paul MN 55105-3526 | MINNESOTA W 22 80/100 FT OF LOT 16 BLK 5 | Citywide Street Lighting | 0.58 | 85.50 | \$49.59 | |
| *80 GROTTTO ST S | | | | | \$87.73 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$87.73 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$87.73 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|---------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Dennis S Jolley | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 18.00 | \$7.38 | 02-28-23-41-0177 |
| Brent B Simmons | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 18.00 | \$2.52 | |
| 735 Lincoln Ave | MINNESOTA W 18 32/100 FT OF LOT | Citywide Street Lighting | 0.58 | 18.00 | \$10.44 | |
| St Paul MN 55105-3534 | 17 BLK 5 | | | | <u>\$20.34</u> | |
| *735 LINCOLN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$20.34 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$20.34 | |
| | | | | | | |
| Billie J Wahlstrom | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 02-28-23-41-0184 |
| Mary A Hartmann | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| 703 Lincoln Ave | MINNESOTA E 10 FT OF LOT 24 AND | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| St Paul MN 55105-3534 | ALL OF LOT 25 BLK 5 | | | | <u>\$56.50</u> | |
| *703 LINCOLN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$56.50 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.50 | |
| | | | | | | |
| James Mclean | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-41-0185 |
| 699 Lincoln Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55105-3534 | MINNESOTA LOT 26 BLK 5 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *699 LINCOLN AVE | | | | | <u>\$45.20</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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> |
|----------------------------|-------------------------------------|--------------------------------------|------------------|-----------------|-------------------|--------------------|
| Roger B Henry | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 02-28-23-41-0193 |
| Vicki B Henry | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| 700 Lincoln Ave | MINNESOTA E 1/2 OF LOT 6 AND W | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| St Paul MN 55105-3533 | 30 FT OF LOT 5 BLK 4 | | | | \$56.50 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$56.50 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$56.50 | |
| | | | | | | |
| Harry G Fair Jr | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 57.00 | \$23.37 | 02-28-23-41-0195 |
| Elizabeth S Fair | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 57.00 | \$7.98 | |
| 710 Lincoln Ave | MINNESOTA W 2 FT OF LOT 7 ALL OF | Citywide Street Lighting | 0.58 | 57.00 | \$33.06 | |
| St Paul MN 55105-3533 | LOT 8 AND E 15 FT OF LOT 9 BLK 4 | | | | \$64.41 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$64.41 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$64.41 | |
| | | | | | | |
| Charles J Billington | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 77.00 | \$31.57 | 02-28-23-41-0198 |
| Susan A Berry | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 77.00 | \$10.78 | |
| 730 Lincoln Ave | MINNESOTA W 17 FT OF LOT 12 ALL | Citywide Street Lighting | 0.58 | 77.00 | \$44.66 | |
| St Paul MN 55105-3533 | OF LOT 13 AND E 1/2 OF LOT 14 BLK 4 | | | | \$87.01 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$87.01 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$87.01 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Douglas M Carnival | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 105.50 | \$43.26 | 02-28-23-41-0200 |
| Megan M Murphy | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 61.00 | \$8.54 | |
| 737 Goodrich Ave | MINNESOTA W 1/2 OF LOT 17 AND | Citywide Street Lighting | 0.58 | 105.50 | \$61.19 | |
| St Paul MN 55105-3525 | ALL OF LOT 16 BLK 4 | | | | \$112.99 | |
| *737 GOODRICH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | | \$112.99 |
| *Pending as of: 8/24/2021 | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$112.99 |
| | | | | | | |
| Sarah H Jewell | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 02-28-23-41-0202 |
| 725 Goodrich Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| St Paul MN 55105-3525 | MINNESOTA W 1/2 OF LOT 20 AND | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| | ALL OF LOT 19 BLK 4 | | | | \$67.80 | |
| *725 GOODRICH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | | \$67.80 |
| *Pending as of: 8/24/2021 | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$67.80 |
| | | | | | | |
| Paul L Acito | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 02-28-23-41-0204 |
| Margaret M Clouthier | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| 715 Goodrich Ave | MINNESOTA W 1/2 OF LOT 23 AND | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| St Paul MN 55105-3525 | ALL OF LOT 22 BLK 4 | | | | \$67.80 | |
| *715 GOODRICH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | | \$67.80 |
| *Pending as of: 8/24/2021 | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$67.80 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 C Klas Jr | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 58.00 | \$23.78 | 02-28-23-41-0206 |
| Linda S Klas | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 58.00 | \$8.12 | |
| 697 Goodrich Ave | MINNESOTA E 3/4 OF LOT 25 AND W | Citywide Street Lighting | 0.58 | 58.00 | \$33.64 | |
| St Paul MN 55105-3525 | 27 50/100 FT OF LOT 26 BLK 4 | | | | <u>\$65.54</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$65.54 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$65.54 | |
| | | | | | | |
| Mark D Williamson | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 57.00 | \$23.37 | 02-28-23-41-0207 |
| Susan M Williamson | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 57.00 | \$7.98 | |
| 693 Goodrich Ave | MINNESOTA EX W 27 5/10 FT LOT 26 | Citywide Street Lighting | 0.58 | 57.00 | \$33.06 | |
| St Paul MN 55105-3525 | ALL OF LOT 27 AND EX E 35 FT LOT | | | | <u>\$64.41</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$64.41 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$64.41 | |
| | | | | | | |
| Michael D Bauer | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 57.00 | \$23.37 | 02-28-23-41-0208 |
| Sarah R Bauer | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 57.00 | \$7.98 | |
| 691 Goodrich Ave | MINNESOTA E 35 FT OF LOT 28 AND | Citywide Street Lighting | 0.58 | 57.00 | \$33.06 | |
| St Paul MN 55105-3525 | EX E 17 1/2 FT LOT 29 BLK 4 | | | | <u>\$64.41</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$64.41 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$64.41 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|--------------------|
| Sheldon T Berkowitz | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 104.00 | \$42.64 | 02-28-23-41-0209 |
| Carolyn J Levy | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 58.00 | \$8.12 | |
| 683 Goodrich Ave | MINNESOTA E 17 1/2 FT OF LOT 29 | Citywide Street Lighting | 0.58 | 104.00 | \$60.32 | |
| St Paul MN 55105-3525 | AND ALL OF LOT 30 BLK 4 | | | | \$111.08 | |
| *683 GOODRICH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$111.08 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$111.08 | |
| Elizabeth Lugar | CONDOMINIUM NUMBER 257 | Street Sweeping - Residential Street | 0.41 | 10.00 | \$4.10 | 02-28-23-41-0212 |
| 647 Lincoln Ave Unit 1 | COLUMBIA CONDOMINIUM UNIT NO. 1 | Alley Sweeping | 0.14 | 10.00 | \$1.40 | |
| St Paul MN 55105-3531 | | Citywide Street Lighting | 0.58 | 10.00 | \$5.80 | |
| *647 LINCOLN AVE 1 | | \$11.30 | | | | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$11.30 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$11.30 | |
| Mark Allen Hilbert | CONDOMINIUM NUMBER 257 | Street Sweeping - Residential Street | 0.41 | 10.00 | \$4.10 | 02-28-23-41-0213 |
| 647 Lincoln Ave Unit 2 | COLUMBIA CONDOMINIUM UNIT NO. 2 | Alley Sweeping | 0.14 | 10.00 | \$1.40 | |
| St Paul MN 55105-3531 | | Citywide Street Lighting | 0.58 | 10.00 | \$5.80 | |
| *647 LINCOLN AVE 2 | | \$11.30 | | | | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$11.30 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$11.30 | |

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 Amt</u> | <u>Property ID</u> |
|----------------------------|-------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Milo J Cutter | CONDOMINIUM NUMBER 257 | Street Sweeping - Residential Street | 0.41 | 10.00 | \$4.10 | 02-28-23-41-0215 |
| 647 Lincoln Ave | COLUMBIA CONDOMINIUM UNIT NO. | Alley Sweeping | 0.14 | 10.00 | \$1.40 | |
| St Paul MN 55105-3531 | 4 | Citywide Street Lighting | 0.58 | 10.00 | \$5.80 | |
| *647 LINCOLN AVE 4 | | | | | \$11.30 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$11.30 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$11.30 | |
| Virginia K Schauss Trustee | CONDOMINIUM NUMBER 257 | Street Sweeping - Residential Street | 0.41 | 10.00 | \$4.10 | 02-28-23-41-0216 |
| John M Kuechle Trustee | COLUMBIA CONDOMINIUM UNIT NO. | Alley Sweeping | 0.14 | 10.00 | \$1.40 | |
| 647 Lincoln Ave 5 | 5 | Citywide Street Lighting | 0.58 | 10.00 | \$5.80 | |
| St Paul MN 55105-3531 | | | | | \$11.30 | |
| *647 LINCOLN AVE 5 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$11.30 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$11.30 | |
| Stephen F Sewell | CONDOMINIUM NUMBER 257 | Street Sweeping - Residential Street | 0.41 | 10.00 | \$4.10 | 02-28-23-41-0217 |
| Elizabeth J Lupien | COLUMBIA CONDOMINIUM UNIT NO. | Alley Sweeping | 0.14 | 10.00 | \$1.40 | |
| 647 Lincoln Ave #6 | 6 | Citywide Street Lighting | 0.58 | 10.00 | \$5.80 | |
| St Paul MN 55105-3531 | | | | | \$11.30 | |
| *647 LINCOLN AVE 6 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$11.30 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$11.30 | |

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> |
|-----------------------------|------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Patrick T Trepanier | APARTMENT OWNERSHIP NO 36 NO | Street Sweeping - Residential Stree | 0.41 | 15.00 | \$6.15 | 02-28-23-41-0218 |
| Ashley Strohmayr | 24 ST ALBANS PLACE | Alley Sweeping | 0.14 | 15.00 | \$2.10 | |
| 24 St Albans St S Unit 7 | CONDOMINIUM UNIT NO 7 | Citywide Street Lighting | 0.58 | 15.00 | \$8.70 | |
| St Paul MN 55105-3431 | | | | | <u>\$16.95</u> | |
| *24 ST ALBANS ST S 7 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$16.95 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$16.95 | |
| | | | | | | |
| Lori L Bostrom | CONDOMINIUM NUMBER 286 TOWER | Street Sweeping - Commercial/Art | 1.04 | 16.00 | \$16.64 | 02-28-23-41-0219 |
| 710 Summit Ave Unit 1 | HOUSE UNIT NO.1 | Alley Sweeping | 0.14 | 16.00 | \$2.24 | |
| St Paul MN 55105-3440 | | Citywide Street Lighting | 0.58 | 16.00 | \$9.28 | |
| *710 SUMMIT AVE 1 | | | | | <u>\$28.16</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$28.16 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$28.16 | |
| | | | | | | |
| Bonni Rodin | COMMON INTEREST COMMUNITY | Street Sweeping - Commercial/Art | 1.04 | 5.50 | \$5.72 | 02-28-23-41-0229 |
| 734 Summit Ave Unit 4 | NUMBER 392 SUMMIT & GROTO | Street Sweeping - Residential Stree | 0.41 | 18.00 | \$7.38 | |
| St Paul MN 55105-3440 | CONDOMINIUM UNIT NO.4 | Alley Sweeping | 0.14 | 11.00 | \$1.54 | |
| *734 SUMMIT AVE 4 | | Citywide Street Lighting | 0.58 | 23.50 | \$13.63 | |
| *Ward: 2 | | | | | <u>\$28.27</u> | |
| *Pending as of: 8/24/2021 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$28.27 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$28.27 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|---------------------------|---|-------------------------------------|-----------|----------|------------|------------------|
| Ida Lano | COMMON INTEREST COMMUNITY NUMBER 392 SUMMIT & GROTTO CONDOMINIUM UNIT NO.5 | Street Sweeping - Commercial/Art | 1.04 | 5.50 | \$5.72 | 02-28-23-41-0230 |
| 20 Grotto St S | | Street Sweeping - Residential Stree | 0.41 | 18.00 | \$7.38 | |
| St Paul MN 55105-3315 | | Alley Sweeping | 0.14 | 11.00 | \$1.54 | |
| *20 GROTTO ST S | | Citywide Street Lighting | 0.58 | 23.50 | \$13.63 | |
| *Ward: 2 | | | | | \$28.27 | |
| *Pending as of: 8/24/2021 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$28.27 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$28.27 | |
| Colleen Langford | COMMON INTEREST COMMUNITY NUMBER 392 SUMMIT & GROTTO CONDOMINIUM UNIT NO.6 | Street Sweeping - Commercial/Art | 1.04 | 5.50 | \$5.72 | 02-28-23-41-0231 |
| Robert Langford Jr | | Street Sweeping - Residential Stree | 0.41 | 18.00 | \$7.38 | |
| 22 Grotto St S | | Alley Sweeping | 0.14 | 11.00 | \$1.54 | |
| St Paul MN 55105-3315 | | Citywide Street Lighting | 0.58 | 23.50 | \$13.63 | |
| *22 GROTTO ST S | | | | | \$28.27 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$28.27 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$28.27 | |
| Kathleen R Beckman | COMMON INTEREST COMMUNITY NUMBER 473 THE GRAND FOUR CONDOMINIUM UNIT NO.639-1 | Street Sweeping - Commercial/Art | 1.04 | 10.00 | \$10.40 | 02-28-23-41-0235 |
| 639 Grand Ave Unit 1 | | Alley Sweeping | 0.14 | 10.00 | \$1.40 | |
| St Paul MN 55105-3401 | | Citywide Street Lighting | 0.58 | 10.00 | \$5.80 | |
| *639 GRAND AVE | | Grand-East I Area ASL | 0.00 | 10.00 | \$0.00 | |
| *Ward: 2 | | | | | \$17.60 | |
| *Pending as of: 8/24/2021 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$17.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$17.60 | |

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> |
|---|---|---|------------------------------|----------------------------------|---|-------------------------|
| Jenny Ling Hicks 639 Grand Ave Unit 2 St Paul MN 55105-3401 *639 GRAND AVE 2 *Ward: 2 *Pending as of: 8/24/2021 | COMMON INTEREST COMMUNITY NUMBER 473 THE GRAND FOUR CONDOMINIUM UNIT NO.639-2 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Grand-East I Area ASL | 1.04 0.14 0.58 0.00 | 10.00 10.00 10.00 10.00 | \$10.40 \$1.40 \$5.80 \$0.00 <u>\$17.60</u> | 02-28-23-41-0236 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$17.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$17.60 | |
| Thomas M Fafinski 1287 200th St W Farmington MN 55024-9712 *641 GRAND AVE 1 *Ward: 2 *Pending as of: 8/24/2021 | COMMON INTEREST COMMUNITY NUMBER 473 THE GRAND FOUR CONDOMINIUM UNIT NO.641-1 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Grand-East I Area ASL | 1.04 0.14 0.58 0.00 | 10.00 10.00 10.00 10.00 | \$10.40 \$1.40 \$5.80 \$0.00 <u>\$17.60</u> | 02-28-23-41-0237 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$17.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$17.60 | |
| Thomas Fafinski 1287 200th St W Farmington MN 55024-9712 *641 GRAND AVE 2 *Ward: 2 *Pending as of: 8/24/2021 | COMMON INTEREST COMMUNITY NUMBER 473 THE GRAND FOUR CONDOMINIUM UNIT NO.641-2 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Grand-East I Area ASL | 1.04 0.14 0.58 0.00 | 10.00 10.00 10.00 10.00 | \$10.40 \$1.40 \$5.80 \$0.00 <u>\$17.60</u> | 02-28-23-41-0238 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$17.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$17.60 | |

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> |
|-----------------------------|------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Victoria Abrahamson Trustee | COMMON INTEREST COMMUNITY | Street Sweeping - Residential Street | 0.41 | 20.00 | \$8.20 | 02-28-23-41-0242 |
| 655 Goodrich Ave | NUMBER 504 KATHERINE STEWART | Alley Sweeping | 0.14 | 20.00 | \$2.80 | |
| St Paul MN 55105-3522 | C UNIT NO.655 | Citywide Street Lighting | 0.58 | 20.00 | \$11.60 | |
| *655 GOODRICH AVE | | | | | \$22.60 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$22.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$22.60 | |
| Andrew Martin | COMMON INTEREST COMMUNITY | Street Sweeping - Residential Street | 0.41 | 20.00 | \$8.20 | 02-28-23-41-0243 |
| Grace Martin | NUMBER 504 KATHERINE STEWART | Alley Sweeping | 0.14 | 20.00 | \$2.80 | |
| 657 Goodrich Ave | C UNIT NO.657 | Citywide Street Lighting | 0.58 | 20.00 | \$11.60 | |
| St Paul MN 55105-3522 | | | | | \$22.60 | |
| *657 GOODRICH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$22.60 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$22.60 | |
| Elisha Arata | COMMON INTEREST COMMUNITY | Street Sweeping - Residential Street | 0.41 | 10.00 | \$4.10 | 02-28-23-41-0246 |
| 700 Grand Ave Unit 201 | NUMBER 534 700 GRAND | Citywide Street Lighting | 0.58 | 10.00 | \$5.80 | |
| St Paul MN 55105-3489 | CONDOMINIUM UNIT NO.201 | Grand-East I Area ASL | 0.00 | 10.00 | \$0.00 | |
| *700 GRAND AVE 201 | | | | | \$9.90 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$9.90 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$9.90 | |

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> |
|-----------------------------|-----------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Sharon E Miller | COMMON INTEREST COMMUNITY | Street Sweeping - Residential Street | 0.41 | 10.00 | \$4.10 | 02-28-23-41-0247 |
| 501 Samuels Ave Unit 440 | NUMBER 534 700 GRAND | Citywide Street Lighting | 0.58 | 10.00 | \$5.80 | |
| Fort Worth TX 76102-8642 | CONDOMINIUM UNIT NO.202 | Grand-East I Area ASL | 0.00 | 10.00 | \$0.00 | |
| *700 GRAND AVE 202 | | | | | \$9.90 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$9.90 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$9.90 | |
| Bridget A Delaney | COMMON INTEREST COMMUNITY | Street Sweeping - Residential Street | 0.41 | 10.00 | \$4.10 | 02-28-23-41-0248 |
| 700 Grand Ave Unit 203 | NUMBER 534 700 GRAND | Citywide Street Lighting | 0.58 | 10.00 | \$5.80 | |
| St Paul MN 55105-3489 | CONDOMINIUM UNIT NO.203 | Grand-East I Area ASL | 0.00 | 10.00 | \$0.00 | |
| *700 GRAND AVE 203 | | | | | \$9.90 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$9.90 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$9.90 | |
| Dorothea F Gumbrill Tr | COMMON INTEREST COMMUNITY | Street Sweeping - Residential Street | 0.41 | 10.00 | \$4.10 | 02-28-23-41-0249 |
| 900 Old Lexington Ave S 532 | NUMBER 534 700 GRAND | Citywide Street Lighting | 0.58 | 10.00 | \$5.80 | |
| St Paul MN 55116-4413 | CONDOMINIUM UNIT NO.204 | Grand-East I Area ASL | 0.00 | 10.00 | \$0.00 | |
| *700 GRAND AVE 204 | | | | | \$9.90 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$9.90 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$9.90 | |

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> |
|----------------------------|--------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Lance Meneghelli | COMMON INTEREST COMMUNITY | Street Sweeping - Residential Street | 0.41 | 10.00 | \$4.10 | 02-28-23-41-0250 |
| Patricia Meneghelli | NUMBER 534 700 GRAND | Citywide Street Lighting | 0.58 | 10.00 | \$5.80 | |
| 700 Grand Ave 205 | CONDOMINIUM UNIT NO.205 | Grand-East I Area ASL | 0.00 | 10.00 | \$0.00 | |
| St Paul MN 55105-6800 | | | | | <u>\$9.90</u> | |
| *700 GRAND AVE 205 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$9.90 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$9.90 | |
| | | | | | | |
| Alix & Company Llc | CIC NO 557 THE WALDORF FLATS C | Street Sweeping - Commercial/Art | 1.04 | 3.63 | \$3.77 | 02-28-23-41-0252 |
| 10625 Water Lily Terr | UNIT E-1 | Street Sweeping - Residential Street | 0.41 | 5.00 | \$2.05 | |
| Woodbury MN 55129-8200 | | Alley Sweeping | 0.14 | 4.50 | \$0.63 | |
| *672 SUMMIT AVE 1B | | Citywide Street Lighting | 0.58 | 8.63 | \$5.00 | |
| | | | | | <u>\$11.45</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$11.45 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$11.45 | |
| | | | | | | |
| Dominic Ciresi | CIC NO 557 THE WALDORF FLATS C | Street Sweeping - Commercial/Art | 1.04 | 3.63 | \$3.77 | 02-28-23-41-0253 |
| 672 Summit Ave Unit 101 | UNIT E-101 | Street Sweeping - Residential Street | 0.41 | 5.00 | \$2.05 | |
| St Paul MN 55105-3467 | | Alley Sweeping | 0.14 | 4.50 | \$0.63 | |
| *672 SUMMIT AVE 101 | | Citywide Street Lighting | 0.58 | 8.63 | \$5.00 | |
| | | | | | <u>\$11.45</u> | |
| *Ward: 1 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$11.45 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$11.45 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|----------------------------|--------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Cynthia Haugh | CIC NO 557 THE WALDORF FLATS C | Street Sweeping - Commercial/Art | 1.04 | 3.63 | \$3.77 | 02-28-23-41-0260 |
| 676 Summit Ave Unit 101 | UNIT W-101 | Street Sweeping - Residential Street | 0.41 | 5.00 | \$2.05 | |
| St Paul MN 55105-3466 | | Alley Sweeping | 0.14 | 4.50 | \$0.63 | |
| *676 SUMMIT AVE 101 | | Citywide Street Lighting | 0.58 | 8.63 | \$5.00 | |
| | | | | | \$11.45 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$11.45 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$11.45 | |
| Richard W Ginsberg | CIC NO 557 THE WALDORF FLATS C | Street Sweeping - Commercial/Art | 1.04 | 3.63 | \$3.77 | 02-28-23-41-0263 |
| 676 Summit Ave 202 | UNIT W-202 | Street Sweeping - Residential Street | 0.41 | 5.00 | \$2.05 | |
| St Paul MN 55105-3466 | | Alley Sweeping | 0.14 | 4.50 | \$0.63 | |
| *676 SUMMIT AVE 202 | | Citywide Street Lighting | 0.58 | 8.63 | \$5.00 | |
| | | | | | \$11.45 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$11.45 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$11.45 | |
| Keegan L Maxwell | CIC NO 557 THE WALDORF FLATS C | Street Sweeping - Commercial/Art | 1.04 | 3.63 | \$3.77 | 02-28-23-41-0265 |
| 1001 Celebration Cir | UNIT W-302 | Street Sweeping - Residential Street | 0.41 | 5.00 | \$2.05 | |
| Sartell MN 56377-4547 | | Alley Sweeping | 0.14 | 4.50 | \$0.63 | |
| *676 SUMMIT AVE 302 | | Citywide Street Lighting | 0.58 | 8.63 | \$5.00 | |
| | | | | | \$11.45 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$11.45 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$11.45 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|--------------------------------------|--|--|------------------|
| Safe Haven Real Estate Llc 563 Phalen Blvd St Paul MN 55130-5303 *642 LINCOLN AVE *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA E 20 FT OF LOT 7 AND ALL OF LOT 6 BLK 3 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.14 0.58 | 60.00 60.00 60.00 | \$24.60 \$8.40 \$34.80 \$67.80 | 02-28-23-41-0267 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$67.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$67.80 | |
| | | | | | | |
| Ronald P Smith Trustee Mary K Smith Trustee 2357 Swan Dr Mendota Heights MN 55120-1424 *733 GRAND AVE *Ward: 2 *Pending as of: 8/24/2021 | Lots 16 Thru Lot 19 Blk 6 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting Grand-East I Area ASL | 1.04 0.41 0.14 0.58 0.00 | 160.00 150.00 160.00 310.00 160.00 | \$166.40 \$61.50 \$22.40 \$179.80 \$0.00 \$430.10 | 02-28-23-41-0268 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$430.10 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$430.10 | |
| | | | | | | |
| Sullivan Property Investments Llc Po Box 50658 Mendota MN 55150-1430 *670 SUMMIT AVE B1 *Ward: 2 *Pending as of: 8/24/2021 | Lot UNIT 670-B1 of CIC NO 686 SUMMIT FLATS CONDOMINIUM | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.04 0.58 | 21.67 21.67 | \$22.54 \$12.57 \$35.11 | 02-28-23-41-0273 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$35.11 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$35.11 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|--|----------------------|-------------------------|--|-------------------------|
| Sullivan Property Investments Llc Po Box 50658 Mendota MN 55150-1430 *670 SUMMIT AVE 1 *Ward: 2 *Pending as of: 8/24/2021 | Lot UNIT 670-1 of CIC NO 686 SUMMIT FLATS CONDOMINIUM | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.04 0.58 | 21.67 21.67 | \$22.54 \$12.57 <u>\$35.11</u> | 02-28-23-41-0274 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$35.11 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$35.11 | |
| Sullivan Property Investments Llc Po Box 50658 Mendota MN 55150-1430 *670 SUMMIT AVE 2 *Ward: 2 *Pending as of: 8/24/2021 | Lot UNIT 670-2 of CIC NO 686 SUMMIT FLATS CONDOMINIUM | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.04 0.58 | 21.67 21.67 | \$22.54 \$12.57 <u>\$35.11</u> | 02-28-23-41-0275 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$35.11 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$35.11 | |
| Antonio Jhocson Charissa Walz 768 Summit Ave St Paul MN 55105-3352 *768 SUMMIT AVE *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOTS 7 AND LOT 8 BLK 7 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.04 0.14 0.58 | 80.00 80.00 80.00 | \$83.20 \$11.20 \$46.40 <u>\$140.80</u> | 02-28-23-42-0002 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$140.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$140.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Robert Forman Tr | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-42-0003 |
| Judy Lou Rothenberg Tr | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 776 Summit Ave | MINNESOTA LOT 9 BLK 7 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3352 | | | | | <u>\$70.40</u> | |
| *776 SUMMIT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$70.40 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.40 | |
| Ann M O Callaghan | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 80.00 | \$83.20 | 02-28-23-42-0005 |
| 786 Summit Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 80.00 | \$11.20 | |
| St Paul MN 55105-3352 | MINNESOTA LOTS 11 AND LOT 12 | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | |
| | BLK 7 | | | | <u>\$140.80</u> | |
| *786 SUMMIT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$140.80 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$140.80 | |
| James B Hardy | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 25.00 | \$26.00 | 02-28-23-42-0007 |
| Brenda K Hardy | PAUL IN RAMSEY COUNTY, | Street Sweeping - Residential Stree | 0.41 | 125.00 | \$51.25 | |
| 796 Summit Ave | MINNESOTA SUBJ TO ESMT THE W 50 | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| St Paul MN 55105-3352 | FT OF LOT 14 BLK 7 | Citywide Street Lighting | 0.58 | 150.00 | \$87.00 | |
| *796 SUMMIT AVE | | | | | <u>\$171.25</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$171.25 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$171.25 | |

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 Amt</u> | <u>Property ID</u> |
|---------------------------|-----------------------------------|----------------------------------|------------------|-----------------|-------------------|-------------------------|
| Lb Grand Avenue Llc | SUBDIVISION OF LOTS 16 THRU 22 | Street Sweeping - Commercial/Art | 1.04 | 70.00 | \$72.80 | 02-28-23-42-0011 |
| C/O Lunds Inc | BLK 7 SUMMIT PARK ADD LOT 3 | Alley Sweeping | 0.14 | 70.00 | \$9.80 | |
| 4100 W 50th St Unit 2100 | | Citywide Street Lighting | 0.58 | 70.00 | \$40.60 | |
| Edina MN 55424-1200 | | Grand-East I Area ASL | 0.00 | 70.00 | \$0.00 | |
| *777 GRAND AVE | | | | | \$123.20 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$123.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$123.20 | |
| Papouli Properties Llc | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 100.00 | \$104.00 | 02-28-23-42-0012 |
| 5301 Lakeside Ave N | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 100.00 | \$14.00 | |
| Crystal MN 55429-3708 | MINNESOTA LOT 4 SUB OF LOTS 16 | Citywide Street Lighting | 0.58 | 100.00 | \$58.00 | |
| *769 GRAND AVE | THRU 22 BLK 7 SUMMIT PARK ADD | Grand-East I Area ASL | 0.00 | 100.00 | \$0.00 | |
| | AND IN SD SUMMIT PARK ADD W 30 | | | | \$176.00 | |
| *Ward: 2 | FT OF LOT 23 BLK 7 | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$176.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$176.00 | |
| Papouli Properties Llc | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 100.00 | \$104.00 | 02-28-23-42-0013 |
| 5301 Lakeside Ave N | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 100.00 | \$14.00 | |
| Crystal MN 55429-3708 | MINNESOTA EX W 30 FT LOT 23 AND | Citywide Street Lighting | 0.58 | 100.00 | \$58.00 | |
| *757 GRAND AVE | W 10 FT OF LOT 26 AND ALL OF LOTS | Grand-East I Area ASL | 0.00 | 100.00 | \$0.00 | |
| | 24 AND LOT 25 BLK 7 | | | | \$176.00 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$176.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$176.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|--------------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Michael D Killa | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 64.00 | \$66.56 | 02-28-23-42-0073 |
| Marlene C Killa | PAUL IN RAMSEY COUNTY, | Street Sweeping - Residential Stree | 0.41 | 150.00 | \$61.50 | |
| 745 Lincoln Ave | MINNESOTA SUBJ TO PARTY WALL | Alley Sweeping | 0.14 | 68.00 | \$9.52 | |
| St Paul MN 55105-3348 | AGMT THE E 1 9/10 FT OF N 61 FT | Citywide Street Lighting | 0.58 | 214.00 | \$124.12 | |
| *740 GRAND AVE | AND E 3.2 FT OF S 89 FT OF LOT 2 AND | Grand-East I Area ASL | 0.00 | 64.00 | \$0.00 | |
| *Ward: 2 | ALL OF LOT 1 BLK 8 | | | | \$261.70 | |
| *Pending as of: 8/24/2021 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$261.70 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$261.70 | |
| Toi Llc | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 80.00 | \$83.20 | 02-28-23-42-0076 |
| 758 Grand Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 80.00 | \$11.20 | |
| St Paul MN 55105-3382 | MINNESOTA LOTS 4 AND LOT 5 BLK 8 | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | |
| *756 GRAND AVE | | Grand-East I Area ASL | 0.00 | 80.00 | \$0.00 | |
| *Ward: 2 | | | | | \$140.80 | |
| *Pending as of: 8/24/2021 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$140.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$140.80 | |
| Eyell Properties Llc | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-42-0077 |
| 764 Grand Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55105-3306 | MINNESOTA LOT 6 BLK 8 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *764 GRAND AVE | | Grand-East I Area ASL | 0.00 | 40.00 | \$0.00 | |
| *Ward: 2 | | | | | \$70.40 | |
| *Pending as of: 8/24/2021 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$70.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.40 | |

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> |
|--|--|---|--------------------------------------|--|---|-------------------------|
| Homai Batheja Trustee 1916 Clearwater Rd Waconia MN 55387-9510 *768 GRAND AVE *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA WITH ESMT LOT 7 BLK 8 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Grand-East I Area ASL | 1.04 0.14 0.58 0.00 | 40.00 40.00 40.00 40.00 | \$41.60 \$5.60 \$23.20 \$0.00 <u>\$70.40</u> | 02-28-23-42-0078 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$70.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$70.40 | |
| Gravon Properties Llc 589 Manning Ave S Afton MN 55001-9749 *64 AVON ST S *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOTS 13 AND LOT 14 BLK 8 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting Grand-East I Area ASL | 1.04 0.41 0.14 0.58 0.00 | 100.00 150.00 100.00 250.00 100.00 | \$104.00 \$61.50 \$14.00 \$145.00 \$0.00 <u>\$324.50</u> | 02-28-23-42-0082 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$324.50 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$324.50 | |
| Richard L Laffin Susan Gillette 797 Lincoln Ave St Paul MN 55105-3348 *797 LINCOLN AVE *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA W 50 FT OF LOT 15 BLK 8 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.14 0.58 | 100.00 50.00 100.00 | \$41.00 \$7.00 \$58.00 <u>\$106.00</u> | 02-28-23-42-0083 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$106.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$106.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Sean C Kessel | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-42-0087 |
| Amanda M Kessel | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 777 Lincoln Ave | MINNESOTA LOT 20 BLK 8 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3348 | | | | | <u>\$45.20</u> | |
| *777 LINCOLN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Meridith M Otoole | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-42-0088 |
| 773 Lincoln Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55105-3348 | MINNESOTA LOT 21 BLK 8 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | <u>\$45.20</u> | |
| *773 LINCOLN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Michael D Killa | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 125.00 | \$51.25 | 02-28-23-42-0092 |
| Marlene C Killa | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 100.00 | \$14.00 | |
| 745 Lincoln Ave | MINNESOTA LOTS 27 AND LOT 28 | Citywide Street Lighting | 0.58 | 125.00 | \$72.50 | |
| St Paul MN 55105-3348 | BLK 8 | | | | <u>\$137.75</u> | |
| *745 LINCOLN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$137.75 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$137.75 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Ophoven Trustees | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 115.00 | \$47.15 | 02-28-23-42-0093 |
| Anita Ophoven Trustees | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 80.00 | \$11.20 | |
| 744 Lincoln Ave | MINNESOTA E 1/2 OF LOT 2 AND ALL | Citywide Street Lighting | 0.58 | 115.00 | \$66.70 | |
| St Paul MN 55105-3347 | OF LOT 1 BLK 9 | | | | <u>\$125.05</u> | |
| *744 LINCOLN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$125.05 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$125.05 | |
| | | | | | | |
| Brent J Rosso Tr | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 02-28-23-42-0094 |
| Tonya A Rosso Tr | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| 750 Lincoln Ave | MINNESOTA W 1/2 OF LOT 2 AND | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| St Paul MN 55105-3347 | ALL OF LOT 3 BLK 9 | | | | <u>\$67.80</u> | |
| *750 LINCOLN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$67.80 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.80 | |
| | | | | | | |
| Alistair S Mcvey | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 02-28-23-42-0095 |
| Elizabeth J Brine | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| 758 Lincoln Ave | MINNESOTA E 20 FT OF LOT 5 AND | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| St Paul MN 55105-3347 | ALL OF LOT 4 BLK 9 | | | | <u>\$67.80</u> | |
| *758 LINCOLN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$67.80 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 L Elsass | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-42-0097 |
| Susan B Elsass | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 768 Lincoln Ave | MINNESOTA W 10 FT OF LOT 6 AND E | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3347 | 30 FT OF LOT 7 BLK 9 | | | | \$45.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$45.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.20 | |
| | | | | | | |
| Dale C Koch | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 02-28-23-42-0098 |
| Amy R Koch | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| 10919 E Mountain Spring Rd | MINNESOTA W 10 FT OF LOT 7 AND | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| Scottsdale AZ 85255-7142 | ALL OF LOT 8 BLK 9 | | | | \$56.50 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$56.50 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$56.50 | |
| | | | | | | |
| Sandra L Duvander | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 02-28-23-42-0099 |
| 776 Lincoln Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 80.00 | \$11.20 | |
| St Paul MN 55105-3347 | MINNESOTA LOTS 9 AND LOT 10 | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | |
| | BLK 9 | | | | \$90.40 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$90.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$90.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|-------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Gregory Paul Gordenier | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-42-0100 |
| Mary E Gordenier | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 784 Lincoln Ave | MINNESOTA LOT 11 BLK 9 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3347 | | | | | <u>\$45.20</u> | |
| *784 LINCOLN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| | | | | | | |
| Robert J Casselman | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 125.50 | \$51.46 | 02-28-23-42-0102 |
| Sharon L Casselman | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 101.00 | \$14.14 | |
| 670 Pelham Blvd Unit 201 | MINNESOTA LOTS 13 AND LOT 14 | Citywide Street Lighting | 0.58 | 125.50 | \$72.79 | |
| St Paul MN 55114-1719 | BLK 9 | | | | <u>\$138.39</u> | |
| *794 LINCOLN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$138.39 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$138.39 | |
| | | | | | | |
| Andrea M Bond | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 02-28-23-42-0107 |
| Charles W Skrief | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| 773 Goodrich Ave | MINNESOTA E 1/2 OF LOT 20 AND | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| St Paul MN 55105-3344 | ALL OF LOT 21 BLK 9 | | | | <u>\$67.80</u> | |
| *773 GOODRICH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$67.80 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--------------------------------|---------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Martin Lorenz-Meyer | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 81.00 | \$33.21 | 02-28-23-42-0109 |
| Elizabeth Ann Lorenz-Meyer | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 81.00 | \$11.34 | |
| 761 Goodrich Ave | MINNESOTA E 1 FT OF LOT 23 AND | Citywide Street Lighting | 0.58 | 81.00 | \$46.98 | |
| St Paul MN 55105-3344 | ALL OF LOTS 24 AND LOT 25 BLK 9 | | | | <u>\$91.53</u> | |
| *761 GOODRICH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$91.53 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$91.53 | |
| Susan Mannarino | CONDOMINIUM NUMBER 209 834 | Street Sweeping - Commercial/Art | 1.04 | 32.00 | \$33.28 | 02-28-23-42-0118 |
| Steven Mannarino | SUMMIT CONDOMINIUM UNIT NO 2 | Alley Sweeping | 0.14 | 32.00 | \$4.48 | |
| 2 Water Club Way # 1904 | | Citywide Street Lighting | 0.58 | 32.00 | \$18.56 | |
| North Palm Beach FL 33408-3752 | | | | | <u>\$56.32</u> | |
| *834 SUMMIT AVE 2 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$56.32 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.32 | |
| Francine R Tashjian | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 70.00 | \$72.80 | 02-28-23-42-0120 |
| Timothy R Lundgren | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 70.00 | \$9.80 | |
| 842 Summit Ave | MINNESOTA EX W 10 FT LOT 11 AND | Citywide Street Lighting | 0.58 | 70.00 | \$40.60 | |
| St Paul MN 55105-3354 | ALL OF LOT 10 BLK 18 | | | | <u>\$123.20</u> | |
| *842 SUMMIT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$123.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$123.20 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---|------------------------------|--------------------------------------|---|------------------|
| East Mall Associates 857 Grand Ave St Paul MN 55105-3377 *843 GRAND AVE *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOTS 15 16 17 AND LOT 18 BLK 18 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Grand-East I Area ASL | 1.04 0.14 0.58 0.00 | 334.00 184.00 334.00 334.00 | \$347.36 \$25.76 \$193.72 \$0.00 \$566.84 | 02-28-23-42-0125 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$566.84 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$566.84 | |
| Wengler Family Limited Prtnshp 857 Grand Ave St Paul MN 55105-3311 *841 GRAND AVE *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA W 25 FT OF LOT 20 AND ALL OF LOT 19 BLK 18 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Grand-East I Area ASL | 1.04 0.14 0.58 0.00 | 65.00 65.00 65.00 65.00 | \$67.60 \$9.10 \$37.70 \$0.00 \$114.40 | 02-28-23-42-0126 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$114.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$114.40 | |
| 833 Grand Llc 1765 Carroll Ave Unit 13 St Paul MN 55104-5237 *833 GRAND AVE *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA E 15 FT OF LOT 20 W 10 FT OF LOT 22 AND ALL OF LOT 21 BLK 18 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Grand-East I Area ASL | 1.04 0.14 0.58 0.00 | 65.00 65.00 65.00 65.00 | \$67.60 \$9.10 \$37.70 \$0.00 \$114.40 | 02-28-23-42-0127 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$114.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$114.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|---|---|--------------------------------------|--|---|-------------------------|
| 1501 Partnership C/O Tammy Coffine 5151 Edina Industrial Blvd Ste 275 Minneapolis MN 55439-3013 *821 GRAND AVE *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOTS 24 & 25 BLK 18 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Grand-East I Area ASL | 1.04 0.14 0.58 0.00 | 80.00 80.00 80.00 80.00 | \$83.20 \$11.20 \$46.40 \$0.00 <u>\$140.80</u> | 02-28-23-42-0129 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$140.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$140.80 | |
| Crocus Hill Llc 4601 Excelsior Blvd Suite 509 Saint Louis Park MN 55416-4977 *35 AVON ST S *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 26 BLK 18 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Grand-East I Area ASL | 1.04 0.14 0.58 0.00 | 40.00 40.00 40.00 40.00 | \$41.60 \$5.60 \$23.20 \$0.00 <u>\$70.40</u> | 02-28-23-42-0130 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$70.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$70.40 | |
| Crocus Hill Llc 4601 Excelsior Blvd Suite 509 Saint Louis Park MN 55416-4977 *33 AVON ST S *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOTS 27 AND LOT 28 BLK 18 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting Grand-East I Area ASL | 1.04 0.41 0.14 0.58 0.00 | 100.00 150.00 100.00 250.00 100.00 | \$104.00 \$61.50 \$14.00 \$145.00 \$0.00 <u>\$324.50</u> | 02-28-23-42-0131 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$324.50 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$324.50 | |

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 Amt</u> | <u>Property ID</u> |
|----------------------------|-----------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Kevin Johnson | APARTMENT OWNERSHIP NO 34 | Street Sweeping - Commercial/Art | 1.04 | 2.50 | \$2.60 | 02-28-23-42-0134 |
| Jean Johnson | AVON PLACE CONDOMINIUM UNIT | Street Sweeping - Residential Stree | 0.41 | 4.00 | \$1.64 | |
| 51 Avon St S Unit 23 | NO 23 | Alley Sweeping | 0.14 | 5.00 | \$0.70 | |
| St Paul MN 55105-3333 | | Citywide Street Lighting | 0.58 | 6.50 | \$3.77 | |
| *51 AVON ST S 23 | | Grand-East I Area ASL | 0.00 | 5.00 | \$0.00 | |
| | | | | | \$8.71 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$8.71 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$8.71 | |

*Ward: 2

*Pending as of: 8/24/2021

| | | | | | | |
|----------------------------|-----------------------------|-------------------------------------|------|------|---------------|-------------------------|
| Robert M Karls Trustee | APARTMENT OWNERSHIP NO 34 | Street Sweeping - Commercial/Art | 1.04 | 2.50 | \$2.60 | 02-28-23-42-0135 |
| Bonita J Girard Trustee | AVON PLACE CONDOMINIUM UNIT | Street Sweeping - Residential Stree | 0.41 | 4.00 | \$1.64 | |
| 51 Avon St S Apt 24 | NO 24 | Alley Sweeping | 0.14 | 5.00 | \$0.70 | |
| St Paul MN 55105-3314 | | Citywide Street Lighting | 0.58 | 6.50 | \$3.77 | |
| *51 AVON ST S 24 | | Grand-East I Area ASL | 0.00 | 5.00 | \$0.00 | |
| | | | | | \$8.71 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$8.71 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$8.71 | |

*Ward: 2

*Pending as of: 8/24/2021

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|------------------------------|-----------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Milton G Nichols Jr | APARTMENT OWNERSHIP NO 34 | Street Sweeping - Commercial/Art | 1.04 | 2.50 | \$2.60 | 02-28-23-42-0136 |
| 51 Avon St S Unit 25 | AVON PLACE CONDOMINIUM UNIT | Street Sweeping - Residential Stree | 0.41 | 4.00 | \$1.64 | |
| St Paul MN 55105-3390 | NO 25 | Alley Sweeping | 0.14 | 5.00 | \$0.70 | |
| *51 AVON ST S 25 | | Citywide Street Lighting | 0.58 | 6.50 | \$3.77 | |
| *Ward: 2 | | Grand-East I Area ASL | 0.00 | 5.00 | \$0.00 | |
| | | | | | \$8.71 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$8.71 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$8.71 | |
| | | | | | | |
| Paula A Wiedewitsch | APARTMENT OWNERSHIP NO 34 | Street Sweeping - Commercial/Art | 1.04 | 2.50 | \$2.60 | 02-28-23-42-0140 |
| Jerry L Wiedewitsch | AVON PLACE CONDOMINIUM UNIT | Street Sweeping - Residential Stree | 0.41 | 4.00 | \$1.64 | |
| 2628 Myakka Marsh Ln | NO 29 | Alley Sweeping | 0.14 | 5.00 | \$0.70 | |
| Port Charlotte FL 33953-7603 | | Citywide Street Lighting | 0.58 | 6.50 | \$3.77 | |
| *57 AVON ST S 29 | | Grand-East I Area ASL | 0.00 | 5.00 | \$0.00 | |
| | | | | | \$8.71 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$8.71 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$8.71 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|----------------------------|-----------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| John R Jones Trust | APARTMENT OWNERSHIP NO 34 | Street Sweeping - Commercial/Art | 1.04 | 2.50 | \$2.60 | 02-28-23-42-0142 |
| Susan B Jones Trust | AVON PLACE CONDOMINIUM UNIT | Street Sweeping - Residential Stree | 0.41 | 4.00 | \$1.64 | |
| 2409 Lynnwood Dr | NO 31 | Alley Sweeping | 0.14 | 5.00 | \$0.70 | |
| Columbia MO 65203-2932 | | Citywide Street Lighting | 0.58 | 6.50 | \$3.77 | |
| *57 AVON ST S 31 | | Grand-East I Area ASL | 0.00 | 5.00 | \$0.00 | |
| | | | | | \$8.71 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$8.71 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$8.71 | |

| | | | | | | |
|----------------------------|-----------------------------|-------------------------------------|------|------|---------------|-------------------------|
| Valentine Pakis | APARTMENT OWNERSHIP NO 34 | Street Sweeping - Commercial/Art | 1.04 | 2.50 | \$2.60 | 02-28-23-42-0148 |
| Jennifer Bell | AVON PLACE CONDOMINIUM UNIT | Street Sweeping - Residential Stree | 0.41 | 4.00 | \$1.64 | |
| 63 Avon St S Unit 37 | NO 37 | Alley Sweeping | 0.14 | 5.00 | \$0.70 | |
| St Paul MN 55105-3393 | | Citywide Street Lighting | 0.58 | 6.50 | \$3.77 | |
| *63 AVON ST S 37 | | Grand-East I Area ASL | 0.00 | 5.00 | \$0.00 | |
| | | | | | \$8.71 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$8.71 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$8.71 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Barbara A Oliver | APARTMENT OWNERSHIP NO 34 | Street Sweeping - Commercial/Art | 1.04 | 2.50 | \$2.60 | 02-28-23-42-0150 |
| 63 Avon St Unit 39 | AVON PLACE CONDOMINIUM UNIT | Street Sweeping - Residential Stree | 0.41 | 4.00 | \$1.64 | |
| St Paul MN 55105-3380 | NO 39 | Alley Sweeping | 0.14 | 5.00 | \$0.70 | |
| *63 AVON ST S 39 | | Citywide Street Lighting | 0.58 | 6.50 | \$3.77 | |
| *Ward: 2 | | Grand-East I Area ASL | 0.00 | 5.00 | \$0.00 | |
| *Pending as of: 8/24/2021 | | | | | \$8.71 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$8.71 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$8.71 | |
| Helen C Y Ong | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-42-0159 |
| Allen C H Ong | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 814 Grand Ave | MINNESOTA LOT 4 BLK 17 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3310 | | Grand-East I Area ASL | 0.00 | 40.00 | \$0.00 | |
| *814 GRAND AVE | | | | | \$70.40 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$70.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.40 | |
| Ardpark Llc | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-42-0160 |
| 818 Grand Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55105-3310 | MINNESOTA LOT 5 BLK 17 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *818 GRAND AVE | | Grand-East I Area ASL | 0.00 | 40.00 | \$0.00 | |
| *Ward: 2 | | | | | \$70.40 | |
| *Pending as of: 8/24/2021 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$70.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|----------------------------------|----------------------------------|------------------|-----------------|-------------------|-------------------------|
| 824 Grand Apartments Llc | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 60.00 | \$62.40 | 02-28-23-42-0161 |
| 236 Syndicate St S | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| St Paul MN 55105-2743 | MINNESOTA E 1/2 OF LOT 7 AND ALL | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| *824 GRAND AVE | OF LOT 6 BLK 17 | Grand-East I Area ASL | 0.00 | 60.00 | \$0.00 | |
| *Ward: 2 | | | | | \$105.60 | |
| *Pending as of: 8/24/2021 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$105.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$105.60 | |
| Keith P Collins | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-42-0163 |
| 7420 Coventry Way | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| Edina MN 55439-2608 | MINNESOTA LOT 9 BLK 17 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *834 GRAND AVE 1 | | Grand-East I Area ASL | 0.00 | 40.00 | \$0.00 | |
| *Ward: 2 | | | | | \$70.40 | |
| *Pending as of: 8/24/2021 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$70.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.40 | |
| 840 Grand Ave | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-42-0164 |
| 840 Grand Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55105-3310 | MINNESOTA LOT 10 BLK 17 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *840 GRAND AVE | | Grand-East I Area ASL | 0.00 | 40.00 | \$0.00 | |
| *Ward: 2 | | | | | \$70.40 | |
| *Pending as of: 8/24/2021 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$70.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|-----------------------------|---------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| 844 Grand Ave Llc | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 02-28-23-42-0165 |
| C/O Preferred Mgmt Svcs Inc | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 844 Grand Ave Ste 4 | MINNESOTA LOT 11 BLK 17 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3376 | | Grand-East I Area ASL | 0.00 | 40.00 | \$0.00 | |
| *844 GRAND AVE | | | | | \$70.40 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$70.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$70.40 | |
| Terrance John Cullen | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 02-28-23-42-0168 |
| Sarah Marie Garner | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| 853 Lincoln Ave | MINNESOTA E 10 FT OF LOT 15 AND | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| St Paul MN 55105-3350 | ALL OF LOT 16 BLK 17 | | | | \$56.50 | |
| *853 LINCOLN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$56.50 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.50 | |
| Harrison D Willcutts Jr | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 02-28-23-42-0172 |
| Julia A Livingstone | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| 833 Lincoln Ave | MINNESOTA E 10 FT OF LOT 20 AND | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| St Paul MN 55105-3350 | ALL OF LOT 21 BLK 17 | | | | \$56.50 | |
| *833 LINCOLN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$56.50 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.50 | |

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 Amt</u> | <u>Property ID</u> |
|-----------------------------|-------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Eight Twenty Nine House Llc | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 02-28-23-42-0173 |
| 829 Lincoln Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| St Paul MN 55105-3350 | MINNESOTA W 1/2 OF LOT 23 AND | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| *829 LINCOLN AVE | ALL OF LOT 22 BLK 17 | | | | \$67.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$67.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$67.80 | |
| Curtis L Isernhagen | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 02-28-23-42-0175 |
| Jennifer B Isernhagen | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 80.00 | \$11.20 | |
| 815 Lincoln Ave | MINNESOTA LOTS 25 AND LOT 26 | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | |
| St Paul MN 55105-3350 | BLK 17 | | | | \$90.40 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$90.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$90.40 | |
| C Elaine Dunbar | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-42-0180 |
| 820 Lincoln Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55105-3349 | MINNESOTA LOT 5 BLK 16 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *820 LINCOLN AVE | | | | | \$45.20 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$45.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.20 | |

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> |
|---------------------------|-----------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Thomas W Newcome Iii | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-42-0183 |
| Pamela K Newcome | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 229 7th Ave S Unit 203 | MINNESOTA LOT 8 BLK 16 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| Naples FL 34102-6873 | | | | | <u>\$45.20</u> | |
| *830 LINCOLN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| | | | | | | |
| Robert Bloomer Jr | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 105.00 | \$43.05 | 02-28-23-42-0187 |
| 854 Lincoln Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| St Paul MN 55105-3349 | MINNESOTA LOT 14 BLK 16 | Citywide Street Lighting | 0.58 | 105.00 | \$60.90 | |
| | | | | | <u>\$112.35</u> | |
| *854 LINCOLN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$112.35 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$112.35 | |
| | | | | | | |
| Michael J Brennan | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 105.00 | \$43.05 | 02-28-23-42-0188 |
| Kari Houtkooper Brennan | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| 112 Victoria St S | MINNESOTA LOT 15 BLK 16 | Citywide Street Lighting | 0.58 | 105.00 | \$60.90 | |
| St Paul MN 55105-3106 | | | | | <u>\$112.35</u> | |
| *112 VICTORIA ST S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$112.35 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$112.35 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|---------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Sueann B Clemans | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-42-0191 |
| 829 Goodrich Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55105-3346 | MINNESOTA LOT 22 BLK 16 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *829 GOODRICH AVE | | | | | \$45.20 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Adrienne F Betchkal | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 120.00 | \$49.20 | 02-28-23-42-0192 |
| Jason P Betchkal | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 120.00 | \$16.80 | |
| 825 Goodrich Ave | MINNESOTA LOTS 23 24 AND LOT 25 | Citywide Street Lighting | 0.58 | 120.00 | \$69.60 | |
| St Paul MN 55105-3346 | BLK 16 | | | | \$135.60 | |
| *825 GOODRICH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$135.60 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$135.60 | |
| Thomas D Lynn | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-42-0193 |
| Leslie R Lynn | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 813 Goodrich Ave | MINNESOTA LOT 26 BLK 16 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3346 | | | | | \$45.20 | |
| *813 GOODRICH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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> |
|---------------------------|-----------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Jon P Wikstrom | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 105.00 | \$43.05 | 02-28-23-42-0195 |
| Jeanne K Wikstrom | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| 801 Goodrich Ave | MINNESOTA LOT 28 BLK 16 | Citywide Street Lighting | 0.58 | 105.00 | \$60.90 | |
| St Paul MN 55105-3346 | | | | | <u>\$112.35</u> | |
| *801 GOODRICH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$112.35 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$112.35 | |
| Frank E Zink | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-42-0219 |
| Catherine E Resch | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 2152 Palace Ave | MINNESOTA LOT 13 BLK 16 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-1331 | | | | | <u>\$45.20</u> | |
| *852 LINCOLN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Thomas S Hunter Trustee | APARTMENT OWNERSHIP NO 34 | Street Sweeping - Commercial/Art | 1.04 | 2.50 | \$2.60 | 02-28-23-42-0223 |
| Susan T Hunter Trustee | AVON PLACE CONDOMINIUM UNIT | Street Sweeping - Residential Street | 0.41 | 4.00 | \$1.64 | |
| 57 Avon St S Unit 28 | NO.E & UNIT NO.28 | Alley Sweeping | 0.14 | 5.00 | \$0.70 | |
| St Paul MN 55105-3391 | | Citywide Street Lighting | 0.58 | 6.50 | \$3.77 | |
| *57 AVON ST S | | Grand-East I Area ASL | 0.00 | 5.00 | \$0.00 | |
| *Ward: 2 | | | | | <u>\$8.71</u> | |
| *Pending as of: 8/24/2021 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$8.71 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$8.71 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|---------------------------|---------------------------------|--------------------------------------|-----------|----------|------------|------------------|
| Christopher Arlandson | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 165.00 | \$67.65 | 02-28-23-42-0235 |
| Jennifer J Nieters | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 180.00 | \$25.20 | |
| 804 Lincoln Ave | MINNESOTA LOTS 1 THRU LOT 4 BLK | Citywide Street Lighting | 0.58 | 165.00 | \$95.70 | |
| St Paul MN 55105-3349 | 16 | | | | \$188.55 | |
| *804 LINCOLN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$188.55 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$188.55 | |
| | | | | | | |
| Brending Electrolysis Inc | CIC NO 163 GRAND PLACE CONDOS | Street Sweeping - Commercial/Art | 1.04 | 4.26 | \$4.43 | 02-28-23-42-0236 |
| 745 Grand Ave Unit 101 | UNIT NO.101 | Street Sweeping - Residential Street | 0.41 | 4.84 | \$1.98 | |
| St Paul MN 55105-3384 | | Alley Sweeping | 0.14 | 4.26 | \$0.60 | |
| *745 GRAND AVE 101 | | Citywide Street Lighting | 0.58 | 9.10 | \$5.28 | |
| *Ward: 2 | | Grand-East I Area ASL | 0.00 | 4.26 | \$0.00 | |
| *Pending as of: 8/24/2021 | | | | | \$12.29 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$12.29 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$12.29 | |
| | | | | | | |
| Paul Norris | CIC NO 163 GRAND PLACE CONDOS | Street Sweeping - Commercial/Art | 1.04 | 2.13 | \$2.22 | 02-28-23-42-0237 |
| Janine Maxwell | UNIT NO.302 & GARAGE UNIT NO.25 | Street Sweeping - Residential Street | 0.41 | 2.42 | \$0.99 | |
| 745 Grand Ave # 302 | | Alley Sweeping | 0.14 | 4.26 | \$0.60 | |
| St Paul MN 55105-3384 | | Citywide Street Lighting | 0.58 | 4.55 | \$2.64 | |
| *745 GRAND AVE 302 | | Grand-East I Area ASL | 0.00 | 4.26 | \$0.00 | |
| *Ward: 2 | | | | | \$6.45 | |
| *Pending as of: 8/24/2021 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$6.45 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$6.45 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Nancy K Maas | CIC NO 163 GRAND PLACE CONDOS | Street Sweeping - Commercial/Art | 1.04 | 2.13 | \$2.22 | 02-28-23-42-0244 |
| 745 Grand Ave Unit 603 | UNIT NO.603 & GARAGE UNIT 23 | Street Sweeping - Residential Stree | 0.41 | 2.42 | \$0.99 | |
| St Paul MN 55105-3384 | | Alley Sweeping | 0.14 | 4.26 | \$0.60 | |
| *745 GRAND AVE 603 | | Citywide Street Lighting | 0.58 | 4.55 | \$2.64 | |
| *Ward: 2 | | Grand-East I Area ASL | 0.00 | 4.26 | \$0.00 | |
| *Pending as of: 8/24/2021 | | | | | <u>\$6.45</u> | |

*** Owner and Taxpayer ***

| | |
|-------------------------|---------------|
| Total Assessment: | \$6.45 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$6.45 |

| | | | | | | |
|---------------------------|-------------------------------|-------------------------------------|------|------|---------------|-------------------------|
| Eugene F Sterba | CIC NO 163 GRAND PLACE CONDOS | Street Sweeping - Commercial/Art | 1.04 | 2.13 | \$2.22 | 02-28-23-42-0253 |
| 745 Grand Ave Unit 303 | UNIT NO.303 & GARAGE UNIT 7 | Street Sweeping - Residential Stree | 0.41 | 2.42 | \$0.99 | |
| St Paul MN 55105-3363 | | Alley Sweeping | 0.14 | 4.26 | \$0.60 | |
| *745 GRAND AVE 303 | | Citywide Street Lighting | 0.58 | 4.55 | \$2.64 | |
| *Ward: 2 | | Grand-East I Area ASL | 0.00 | 4.26 | \$0.00 | |
| *Pending as of: 8/24/2021 | | | | | <u>\$6.45</u> | |

*** Owner and Taxpayer ***

| | |
|-------------------------|---------------|
| Total Assessment: | \$6.45 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$6.45 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Barbara J Chopp | CIC NO 163 GRAND PLACE CONDOS | Street Sweeping - Commercial/Art | 1.04 | 2.13 | \$2.22 | 02-28-23-42-0255 |
| 745 Grand Ave | UNIT NO.601 & GARAGE UNIT 28 | Street Sweeping - Residential Stree | 0.41 | 2.42 | \$0.99 | |
| St Paul MN 55105-3366 | | Alley Sweeping | 0.14 | 4.26 | \$0.60 | |
| *745 GRAND AVE 601 | | Citywide Street Lighting | 0.58 | 4.55 | \$2.64 | |
| *Ward: 2 | | Grand-East I Area ASL | 0.00 | 4.26 | \$0.00 | |
| *Pending as of: 8/24/2021 | | | | | \$6.45 | |

*** Owner and Taxpayer ***

| | |
|-------------------------|---------------|
| Total Assessment: | \$6.45 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$6.45 |

| | | | | | | |
|---------------------------|-------------------------------|-------------------------------------|------|------|---------------|-------------------------|
| Saladin Cerimagic | CIC NO 163 GRAND PLACE CONDOS | Street Sweeping - Commercial/Art | 1.04 | 2.13 | \$2.22 | 02-28-23-42-0256 |
| 745 Grand Ave Unit 504 | UNIT NO.504 & GARAGE UNIT G5 | Street Sweeping - Residential Stree | 0.41 | 2.42 | \$0.99 | |
| St Paul MN 55105-3365 | | Alley Sweeping | 0.14 | 4.26 | \$0.60 | |
| *745 GRAND AVE 504 | | Citywide Street Lighting | 0.58 | 4.55 | \$2.64 | |
| *Ward: 2 | | Grand-East I Area ASL | 0.00 | 4.26 | \$0.00 | |
| *Pending as of: 8/24/2021 | | | | | \$6.45 | |

*** Owner and Taxpayer ***

| | |
|-------------------------|---------------|
| Total Assessment: | \$6.45 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$6.45 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-------------------------------|-------------------------------------|------------------|-----------------|----------------------|-------------------------|
| Katherine Young Holmes | CIC NO 163 GRAND PLACE CONDOS | Street Sweeping - Commercial/Art | 1.04 | 2.13 | \$2.22 | 02-28-23-42-0264 |
| 745 Grand Ave Unit 403 | UNIT NO.403 & GARAGE UNIT 17 | Street Sweeping - Residential Stree | 0.41 | 2.42 | \$0.99 | |
| St Paul MN 55105-2588 | | Alley Sweeping | 0.14 | 4.26 | \$0.60 | |
| *745 GRAND AVE 403 | | Citywide Street Lighting | 0.58 | 4.55 | \$2.64 | |
| *Ward: 2 | | Grand-East I Area ASL | 0.00 | 4.26 | \$0.00 | |
| *Pending as of: 8/24/2021 | | | | | <u><u>\$6.45</u></u> | |

*** Owner and Taxpayer ***

| | |
|-------------------------|---------------|
| Total Assessment: | \$6.45 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$6.45 |

| | | | | | | |
|---------------------------|-------------------------------|-------------------------------------|------|------|----------------------|-------------------------|
| Elizabeth S Andrews Tr | CIC NO 163 GRAND PLACE CONDOS | Street Sweeping - Commercial/Art | 1.04 | 2.13 | \$2.22 | 02-28-23-42-0269 |
| 745 Grand Ave Unit 506 | UNIT NO.506 & GARAGE UNIT 26 | Street Sweeping - Residential Stree | 0.41 | 2.42 | \$0.99 | |
| St Paul MN 55105-3384 | | Alley Sweeping | 0.14 | 4.26 | \$0.60 | |
| *745 GRAND AVE 506 | | Citywide Street Lighting | 0.58 | 4.55 | \$2.64 | |
| *Ward: 2 | | Grand-East I Area ASL | 0.00 | 4.26 | \$0.00 | |
| *Pending as of: 8/24/2021 | | | | | <u><u>\$6.45</u></u> | |

*** Owner and Taxpayer ***

| | |
|-------------------------|---------------|
| Total Assessment: | \$6.45 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$6.45 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|--------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Deborah Wentworth | CIC NO 163 GRAND PLACE CONDOS | Street Sweeping - Commercial/Art | 1.04 | 2.13 | \$2.22 | 02-28-23-42-0270 |
| 745 Grand Ave Unit 606 | UNIT NO.606 & GARAGE UNIT 35 | Street Sweeping - Residential Stree | 0.41 | 2.42 | \$0.99 | |
| St Paul MN 55105-3384 | | Alley Sweeping | 0.14 | 4.26 | \$0.60 | |
| *745 GRAND AVE 606 | | Citywide Street Lighting | 0.58 | 4.55 | \$2.64 | |
| *Ward: 2 | | Grand-East I Area ASL | 0.00 | 4.26 | \$0.00 | |
| *Pending as of: 8/24/2021 | | | | | \$6.45 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$6.45 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$6.45 | |
| Dooley Management Llc | Lot 12 Block 16 of SUMMIT PARK | Street Sweeping - Residential Stree | 0.41 | 11.00 | \$4.51 | 02-28-23-42-0273 |
| 852 Lincoln Ave | ADDITION TO,ST. PA | Alley Sweeping | 0.14 | 11.00 | \$1.54 | |
| St Paul MN 55105-3349 | W 11 FT OF LOT 12 BLK 16 | Citywide Street Lighting | 0.58 | 11.00 | \$6.38 | |
| *0 LINCOLN AVE | | | | | \$12.43 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$12.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$12.43 | |
| Lisa M Michaux Trustee | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 105.00 | \$43.05 | 02-28-23-43-0001 |
| 742 Goodrich Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| St Paul MN 55105-3333 | MINNESOTA LOT 1 BLK 10 | Citywide Street Lighting | 0.58 | 105.00 | \$60.90 | |
| *742 GOODRICH AVE | | | | | \$112.35 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$112.35 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$112.35 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|----------------------------|--------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Thomas J Kigin | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 02-28-23-43-0005 |
| Donna L Kigin | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| 816 Hideaway Cir E 244 | MINNESOTA W 10 FT OF LOT 5 AND | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| Marco Island FL 34145-1878 | ALL OF LOT 6 BLK 10 | | | | <u>\$56.50</u> | |
| *764 GOODRICH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$56.50 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.50 | |
| | | | | | | |
| Kevin A Peterson | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 120.00 | \$49.20 | 02-28-23-43-0006 |
| Alison M Peterson | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 120.00 | \$16.80 | |
| 768 Goodrich Ave | MINNESOTA LOTS 7 8 AND LOT 9 | Citywide Street Lighting | 0.58 | 120.00 | \$69.60 | |
| St Paul MN 55105-3343 | BLK 10 | | | | <u>\$135.60</u> | |
| *768 GOODRICH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$135.60 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$135.60 | |
| | | | | | | |
| Richard B Sheinfeld | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 02-28-23-43-0007 |
| Heidi J Goldstein | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 80.00 | \$11.20 | |
| 780 Goodrich Ave | MINNESOTA LOTS 10 AND LOT 11 | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | |
| St Paul MN 55105-3343 | BLK 10 | | | | <u>\$90.40</u> | |
| *780 GOODRICH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$90.40 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$90.40 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|------------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Edward M Zimmerman Bence | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-43-0008 |
| Kirsten L Zimmerman Bence | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 788 Goodrich Ave | MINNESOTA LOT 12 BLK 10 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3343 | | | | | \$45.20 | |
| *788 GOODRICH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| | | | | | | |
| Alicia M Barron | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 100.00 | \$41.00 | 02-28-23-43-0010 |
| Phillip D Hustad | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| 796 Goodrich Ave | MINNESOTA EX E 6 5/10 FT OF N 129 | Citywide Street Lighting | 0.58 | 100.00 | \$58.00 | |
| St Paul MN 55105-3343 | FT AND EX E 10 FT S OF SD N 129 FT | | | | \$106.00 | |
| *796 GOODRICH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$106.00 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$106.00 | |
| | | | | | | |
| Mark A Hoppe | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 02-28-23-43-0012 |
| Kathryn J Hoppe | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| 793 Fairmount Ave | MINNESOTA W 1/2 OF LOT 17 AND | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| St Paul MN 55105-3342 | ALL OF LOT 16 BLK 10 | | | | \$67.80 | |
| *793 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$67.80 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|------------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Ronald W Ausen | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 02-28-23-43-0013 |
| Terri J Lee Ausen | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 80.00 | \$11.20 | |
| 783 Fairmount Ave | MINNESOTA E 1/2 OF LOT 17 W 1/2 | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | |
| St Paul MN 55105-3342 | OF LOT 19 AND ALL OF LOT 18 BLK 10 | | | | <u>\$90.40</u> | |
| *783 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$90.40 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$90.40 | |
| Deborah E Rathman | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 70.00 | \$28.70 | 02-28-23-43-0014 |
| Kenneth J Rivera | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 70.00 | \$9.80 | |
| 775 Fairmount Ave | MINNESOTA E 1/2 OF LOT 19 W 10 FT | Citywide Street Lighting | 0.58 | 70.00 | \$40.60 | |
| St Paul MN 55105-3342 | OF LOT 21 AND ALL OF LOT 20 BLK 10 | | | | <u>\$79.10</u> | |
| *775 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$79.10 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$79.10 | |
| Arthur L Adiarte | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 02-28-23-43-0016 |
| Rosario G Adiarte | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| 767 Fairmount Ave | MINNESOTA EX W 10 FT LOT 22 AND | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| St Paul MN 55105-3342 | W 20 FT OF LOT 23 BLK 10 | | | | <u>\$56.50</u> | |
| *767 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$56.50 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.50 | |

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> |
|---------------------------|---|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Michelle D Gilkey | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-43-0020 |
| Lisa A Oman | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 749 Fairmount Ave | MINNESOTA LOT 27 BLK 10 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3342 | | | | | <u>\$45.20</u> | |
| *749 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| | | | | | | |
| Mary E Conway | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 98.00 | \$40.18 | 02-28-23-43-0022 |
| 742 Fairmount Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 46.00 | \$6.44 | |
| St Paul MN 55105-3356 | MINNESOTA E 46 FT OF LOT 1 BLK 11 | Citywide Street Lighting | 0.58 | 98.00 | \$56.84 | |
| | | | | | <u>\$103.46</u> | |
| *742 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$103.46 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$103.46 | |
| | | | | | | |
| Mary M Bonnabeau Trustee | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 47.00 | \$19.27 | 02-28-23-43-0024 |
| 750 Fairmount Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 47.00 | \$6.58 | |
| St Paul MN 55105-3356 | MINNESOTA W 7 FT OF LOT 2 AND ALL OF LOT 3 BLK 11 | Citywide Street Lighting | 0.58 | 47.00 | \$27.26 | |
| | | | | | <u>\$53.11</u> | |
| *750 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$53.11 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$53.11 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 A Hanf | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-43-0025 |
| Sara N Wilson | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 756 Fairmount Ave | MINNESOTA LOT 4 BLK 11 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3356 | | | | | <u>\$45.20</u> | |
| *756 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Jason S Branby | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-43-0027 |
| Vineeta S Branby | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 764 Fairmount Ave | MINNESOTA LOT 6 BLK 11 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3356 | | | | | <u>\$45.20</u> | |
| *764 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| James M Njus | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 02-28-23-43-0031 |
| G Margenne Njus | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| 784 Fairmount Ave | MINNESOTA W 1/2 OF LOT 10 AND | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| St Paul MN 55105-3356 | ALL OF LOT 11 BLK 11 | | | | <u>\$67.80</u> | |
| *784 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$67.80 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|------------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Ryan Early | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 100.00 | \$41.00 | 02-28-23-43-0035 |
| Kelly S Early | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| 799 Osceola Ave | MINNESOTA W 50 FT OF LOT 15 BLK 11 | Citywide Street Lighting | 0.58 | 100.00 | \$58.00 | |
| St Paul MN 55105-3327 | | | | | <u>\$106.00</u> | |
| *799 OSCEOLA AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$106.00 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$106.00 | |
| Brian P Thompson | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 02-28-23-43-0037 |
| Melissa J Chawla | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| 789 Osceola Ave | MINNESOTA E 1/2 OF LOT 17 AND | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| St Paul MN 55105-3527 | ALL OF LOT 18 BLK 11 | | | | <u>\$67.80</u> | |
| *789 OSCEOLA AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$67.80 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.80 | |
| D Patrick Connolly | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-43-0048 |
| Kelly Connolly | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 762 Osceola Ave | MINNESOTA EX ALLEY LOT 6 BLK 12 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3326 | | | | | <u>\$45.20</u> | |
| *762 OSCEOLA AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|--|----------------------|-------------------------|---|------------------|
| John J Reinartz 770 Osceola Ave St Paul MN 55105-3326 *770 OSCEOLA AVE *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA EX ALLEY LOT 8 BLK 12 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.14 0.58 | 40.00 40.00 40.00 | \$16.40 \$5.60 \$23.20 \$45.20 | 02-28-23-43-0050 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$45.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.20 | |
| Lisa Lemieux Brian Salmon 784 Osceola Ave St Paul MN 55105-3326 *784 OSCEOLA AVE *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA EX W 15 22/100 FT OF S 39 62/100 FT AND EX ALLEY LOT 11 BLK 12 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.14 0.58 | 41.00 25.00 41.00 | \$16.81 \$3.50 \$23.78 \$44.09 | 02-28-23-43-0052 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$44.09 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$44.09 | |
| Brett Astor William D Waltz 788 Osceola Ave St Paul MN 55105-3326 *788 OSCEOLA AVE *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA EX ALLEY LOT 12 BLK 12 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.14 0.58 | 40.00 40.00 40.00 | \$16.40 \$5.60 \$23.20 \$45.20 | 02-28-23-43-0054 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$45.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.20 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|----------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| David M Thompson | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-43-0055 |
| 792 Osceola Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 11.00 | \$1.54 | |
| St Paul MN 55105-3326 | MINNESOTA N 148 FT AND E 10 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | \$41.14 | |
| *792 OSCEOLA AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| | | Total Assessment: | \$41.14 | | | |
| | | This Payment: | \$0.00 | | | |
| | | Current Year Principal: | \$0.00 | | | |
| | | Current Year Interest: | \$0.00 | | | |
| | | Payoff Amount: | \$41.14 | | | |
| David O Sewall | EVERGREEN PLACE ST. PAUL, | Street Sweeping - Residential Street | 0.41 | 85.50 | \$35.06 | 02-28-23-43-0058 |
| Martha R Sewall | RAMSEY COUNTY, MINNESOTA E 38 | Alley Sweeping | 0.14 | 80.00 | \$11.20 | |
| 215 Grotto St S | FT OF LOT 2 AND ALL OF LOT 1 BLK | Citywide Street Lighting | 0.58 | 85.50 | \$49.59 | |
| | | | | | \$95.85 | |
| St Paul MN 55105-3508 | | *** Owner and Taxpayer *** | | | | |
| *215 GROTT ST S | | | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| | | Total Assessment: | \$95.85 | | | |
| | | This Payment: | \$0.00 | | | |
| | | Current Year Principal: | \$0.00 | | | |
| | | Current Year Interest: | \$0.00 | | | |
| | | Payoff Amount: | \$95.85 | | | |
| Eugene F Kelly | EVERGREEN PLACE ST. PAUL, | Street Sweeping - Residential Street | 0.41 | 42.00 | \$17.22 | 02-28-23-43-0059 |
| 751 Linwood Ave | RAMSEY COUNTY, MINNESOTA EX E | Alley Sweeping | 0.14 | 42.00 | \$5.88 | |
| St Paul MN 55105-3323 | 38 FT LOT 2 AND ALL OF LOT 3 BLK | Citywide Street Lighting | 0.58 | 42.00 | \$24.36 | |
| | | | | | \$47.46 | |
| *749 LINWOOD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| | | Total Assessment: | \$47.46 | | | |
| | | This Payment: | \$0.00 | | | |
| | | Current Year Principal: | \$0.00 | | | |
| | | Current Year Interest: | \$0.00 | | | |
| | | Payoff Amount: | \$47.46 | | | |

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> |
|-------------------------------|-------------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Kristin Elizabeth Prestegaard | EVERGREEN PLACE ST. PAUL, | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 02-28-23-43-0061 |
| 761 Linwood Ave | RAMSEY COUNTY, MINNESOTA W | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| St Paul MN 55105-3323 | 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 1 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
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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 Amt</u> | <u>Property ID</u> |
|--------------------------------|--------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Daniel Vickery | EVERGREEN PLACE ST. PAUL, | Street Sweeping - Commercial/Art | 1.04 | 30.00 | \$31.20 | 02-28-23-43-0069 |
| Katherine Vickery | RAMSEY COUNTY, MINNESOTA | Street Sweeping - Residential Stree | 0.41 | 30.00 | \$12.30 | |
| 754 Linwood Ave | WITH TUNNEL ESMTS THE E 1/2 OF | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| St Paul MN 55105-3322 | LOT 5 AND ALL OF LOT 4 BLK 4 | | | | <u>\$78.30</u> | |
| *754 LINWOOD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$78.30 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$78.30 | |
| Terry Michael Cummings Trustee | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 105.00 | \$43.05 | 02-28-23-43-0076 |
| Katherine May Cummings Trustee | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| 804 Goodrich Ave | MINNESOTA LOT 1 BLK 15 | Citywide Street Lighting | 0.58 | 105.00 | \$60.90 | |
| St Paul MN 55105-3345 | | | | | <u>\$112.35</u> | |
| *804 GOODRICH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$112.35 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$112.35 | |
| Mark E Nedoroski | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-43-0077 |
| 808 Goodrich Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55105-3345 | MINNESOTA LOT 2 BLK 15 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *808 GOODRICH AVE | | | | | <u>\$45.20</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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> |
|-------------------------------|-------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Lisa R Alter Capell | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-43-0082 |
| Linda J Alter Capell | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 838 Goodrich Ave | MINNESOTA LOT 10 BLK 15 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3345 | | | | | <u>\$45.20</u> | |
| *838 GOODRICH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Nadya R Nedelsky | APARTMENT OWNERSHIP NO 37 THE | Street Sweeping - Residential Stree | 0.41 | 15.69 | \$6.43 | 02-28-23-43-0085 |
| Martin W Schmutterer | VICTORIA CONDOMINIUM UNIT NO | Alley Sweeping | 0.14 | 12.63 | \$1.77 | |
| 134 Victoria St 1 | 1-S | Citywide Street Lighting | 0.58 | 15.69 | \$9.10 | |
| St Paul MN 55105-3172 | | | | | <u>\$17.30</u> | |
| *134 VICTORIA ST S 1-S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$17.30 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$17.30 | |
| Robert H Horn | APARTMENT OWNERSHIP NO 37 THE | Street Sweeping - Residential Stree | 0.41 | 15.69 | \$6.43 | 02-28-23-43-0089 |
| 126 #1n Victoria St S | VICTORIA CONDOMINIUM UNIT NO | Alley Sweeping | 0.14 | 12.63 | \$1.77 | |
| St Paul MN 55105-3173 | 1-N | Citywide Street Lighting | 0.58 | 15.69 | \$9.10 | |
| *126 VICTORIA ST S 1N | | | | | <u>\$17.30</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$17.30 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$17.30 | |

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 Amt</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| John A Buche | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 105.50 | \$43.26 | 02-28-23-43-0093 |
| 857 Fairmount Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 61.00 | \$8.54 | |
| St Paul MN 55105-3341 | MINNESOTA LOT 15 BLK 15 | Citywide Street Lighting | 0.58 | 105.50 | \$61.19 | |
| *857 FAIRMOUNT AVE | | | | | \$112.99 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$112.99 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$112.99 | |
| Thomas B Lee | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-43-0094 |
| Bridget A Lee | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 853 Fairmount Ave | MINNESOTA LOT 16 BLK 15 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3341 | | | | | \$45.20 | |
| *853 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Susan Schloff | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-43-0095 |
| Edward E Patterson | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 849 Fairmount Ave | MINNESOTA LOT 17 BLK 15 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3341 | | | | | \$45.20 | |
| *849 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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> |
|---------------------------|---------------------------------|--------------------------------------|------------------|-----------------|-------------------|--------------------|
| Brian D Alton | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-43-0096 |
| Bonnie J Johnson | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 845 Fairmount Ave | MINNESOTA LOT 18 BLK 15 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3341 | | | | | <u>\$45.20</u> | |
| *845 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Gerald M Blumenstock | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 02-28-23-43-0097 |
| Claudia Blumenstock | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| 839 Fairmount Ave | MINNESOTA W 10 FT OF LOT 20 AND | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| St Paul MN 55105-3311 | ALL OF LOT 19 BLK 15 | | | | <u>\$56.50</u> | |
| *839 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$56.50 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.50 | |
| Stephen E McLane | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 45.00 | \$18.45 | 02-28-23-43-0099 |
| 831 Fairmount Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 45.00 | \$6.30 | |
| St Paul MN 55105-3341 | MINNESOTA E 20 FT OF LOT 21 AND | Citywide Street Lighting | 0.58 | 45.00 | \$26.10 | |
| *831 FAIRMOUNT AVE | W 25 FT OF LOT 22 BLK 15 | | | | <u>\$50.85</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$50.85 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.85 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Graham Vanderleeuw | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 55.00 | \$22.55 | 02-28-23-43-0100 |
| Tracy L Vanderleeuw | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 55.00 | \$7.70 | |
| 825 Fairmount Ave S | MINNESOTA E 15 FT OF LOT 22 AND | Citywide Street Lighting | 0.58 | 55.00 | \$31.90 | |
| St Paul MN 55105-3341 | ALL OF LOT 23 BLK 15 | | | | <u>\$62.15</u> | |
| *825 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$62.15 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$62.15 | |
| Peter Brenner | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-43-0107 |
| Victoria J Brenner | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 808 Fairmount Ave | MINNESOTA LOT 2 BLK 14 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3340 | | | | | <u>\$45.20</u> | |
| *808 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Travis Erickson | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-43-0109 |
| Brittney Erickson | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 814 Fairmount Ave | MINNESOTA LOT 4 BLK 14 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3340 | | | | | <u>\$45.20</u> | |
| *814 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|-------------------------------------|--------------------------------------|------------------|-----------------|-------------------|--------------------|
| John C Bischof | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-43-0111 |
| Laura Dale Bischof | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 822 Fairmount Ave | MINNESOTA LOT 6 BLK 14 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3340 | | | | | <u>\$45.20</u> | |
| *822 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Scott W Stevenson | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 02-28-23-43-0115 |
| Margot A Stevenson | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 45.00 | \$6.30 | |
| 846 Fairmount Ave | MINNESOTA EX PART IN FOL BEG AT | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| St Paul MN 55105-3340 | SW COR OF LOT 13 TH E 35 FT TH N 40 | | | | <u>\$65.70</u> | |
| *846 FAIRMOUNT AVE | FT TH NWLY TO PT 20 FT E AND 55 FT | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | N FROM BEG TH W 20 FT TO W L OF | Total Assessment: | | | \$65.70 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$65.70 | |
| Norman A Mastbaum | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 88.00 | \$36.09 | 02-28-23-43-0116 |
| Marcey Mastbaum | PAUL IN RAMSEY COUNTY, | Citywide Street Lighting | 0.58 | 88.00 | \$51.04 | |
| 856 Fairmount Ave | MINNESOTA SUBJ TO SEWER ESMT | | | | <u>\$87.13</u> | |
| St Paul MN 55105-3340 | AND EX S 55 FT LOT 14 AND EX S 55 | *** Owner and Taxpayer *** | | | | |
| *856 FAIRMOUNT AVE | FT FT THE W 1/2 OF LOT 13 BLK 14 | Total Assessment: | | | \$87.13 | |
| *Ward: 2 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$87.13 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 R Anderson | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 105.00 | \$43.05 | 02-28-23-43-0118 |
| Simon Taghioff | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| 859 Osceola Ave | MINNESOTA LOT 15 BLK 14 | Citywide Street Lighting | 0.58 | 105.00 | \$60.90 | |
| St Paul MN 55105-3329 | | | | | <u>\$112.35</u> | |
| *859 OSCEOLA AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$112.35 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$112.35 | |
| Jeffrey W Peters | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-43-0119 |
| 853 Osceola Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55105-3329 | MINNESOTA LOT 16 BLK 14 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | <u>\$45.20</u> | |
| *853 OSCEOLA AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| David E Washington | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-43-0121 |
| Stephanie Washington | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 845 Osceola Ave | MINNESOTA LOT 18 BLK 14 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3329 | | | | | <u>\$45.20</u> | |
| *845 OSCEOLA AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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> |
|---------------------------|-------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Keith R Faulken | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 02-28-23-43-0123 |
| Jessica M Faulken | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| 835 Osceola Ave | MINNESOTA E 1/2 OF LOT 20 AND | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| St Paul MN 55105-3329 | ALL OF LOT 21 BLK 14 | | | | <u>\$67.80</u> | |
| *835 OSCEOLA AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$67.80 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.80 | |
| Scott M Quale | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-43-0124 |
| Kimberly Quale | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 829 Osceola Ave | MINNESOTA LOT 22 BLK 14 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3329 | | | | | <u>\$45.20</u> | |
| *829 OSCEOLA AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Paul E Manly | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-43-0125 |
| Mark A Manly | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 825 Osceola Ave | MINNESOTA LOT 23 BLK 14 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3329 | | | | | <u>\$45.20</u> | |
| *825 OSCEOLA AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|--------------------------------------|------------------|-----------------|-------------------|--------------------|
| Kevin J Jagoe | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-43-0127 |
| Kirsten J Aurelius-Jagoe | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 817 Osceola Ave | MINNESOTA LOT 25 BLK 14 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3329 | | | | | <u>\$45.20</u> | |
| *817 OSCEOLA AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Benjamin Ransom | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-43-0128 |
| Lindsey Ransom | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 813 Osceola Ave | MINNESOTA LOT 26 BLK 14 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3329 | | | | | <u>\$45.20</u> | |
| *813 OSCEOLA AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Osceola Llc | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-43-0129 |
| 803 Osceola Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55102-3329 | MINNESOTA LOT 27 BLK 14 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *807 OSCEOLA AVE | | | | | <u>\$45.20</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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> |
|---------------------------|-----------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Kathryn M Holum Tr | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 105.00 | \$43.05 | 02-28-23-43-0130 |
| Glenn P Baron Tr | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| 803 Osceola Ave | MINNESOTA LOT 28 BLK 14 | Citywide Street Lighting | 0.58 | 105.00 | \$60.90 | |
| St Paul MN 55105-3329 | | | | | <u>\$112.35</u> | |
| *803 OSCEOLA AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$112.35 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$112.35 | |
| | | | | | | |
| Charles C Jensch | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 89.50 | \$36.70 | 02-28-23-43-0131 |
| Joan A Jensch | PAUL IN RAMSEY COUNTY, | Citywide Street Lighting | 0.58 | 89.50 | \$51.91 | |
| 197 Avon St S | MINNESOTA E 48 FT OF N 131 35/100 | | | | <u>\$88.61</u> | |
| St Paul MN 55105-3319 | FT OF LOT 1 BLK 13 | | | | | |
| *197 AVON ST S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$88.61 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$88.61 | |
| | | | | | | |
| Benjamin Miller Reisman | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 02-28-23-43-0138 |
| Sean P Reisman | PAUL IN RAMSEY COUNTY, | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| 832 Osceola Ave | MINNESOTA W 20 FT OF LOT 7 AND | | | | <u>\$59.40</u> | |
| St Paul MN 55105-3328 | ALL OF LOT 8 BLK 13 | | | | | |
| *832 OSCEOLA AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$59.40 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$59.40 | |

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> |
|--|--|---|------------------|------------------|---------------------------------------|-------------------------|
| Catherine R Gulsvig Wood 840 Osceola Ave St Paul MN 55105-3328 *840 OSCEOLA AVE *Ward: 2 *Pending as of: 8/24/2021 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOTS 9 10 AND LOT 11 BLK 13 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.58 | 120.00 120.00 | \$49.20 \$69.60 <u>\$118.80</u> | 02-28-23-43-0139 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$118.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$118.80 | |
| Heidi L Wisner Staloch 856 Osceola Ave St Paul MN 55105-3328 *856 OSCEOLA AVE *Ward: 2 *Pending as of: 8/24/2021 | NOBLE'S REARRANGEMENT OF LOTS 12, 13, & 14 BLOCK 13, SUMMIT PARK ADDITION TO THE CITY OF ST. PAUL W 50 FT OF LOTS 1 AND LOT 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.58 | 73.00 73.00 | \$29.94 \$42.34 <u>\$72.28</u> | 02-28-23-43-0140 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$72.28 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$72.28 | |
| Gina J Huss 210 Victoria St S St Paul MN 55105-3218 *210 VICTORIA ST S *Ward: 2 *Pending as of: 8/24/2021 | NOBLE'S REARRANGEMENT OF LOTS 12, 13, & 14 BLOCK 13, SUMMIT PARK ADDITION TO THE CITY OF ST. PAUL LOT 5 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.58 | 45.00 45.00 | \$18.45 \$26.10 <u>\$44.55</u> | 02-28-23-43-0144 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$44.55 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$44.55 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|----------------------------|---------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Howard T Quinlan | EVERGREEN PLACE ST. PAUL, | Street Sweeping - Residential Stree | 0.41 | 100.00 | \$41.00 | 02-28-23-43-0145 |
| Shannon M Otoole | RAMSEY COUNTY, MINNESOTA S 80 | Citywide Street Lighting | 0.58 | 100.00 | \$58.00 | |
| 223 Avon St S | FT OF LOTS 1 2 AND LOT 3 BLK 2 | | | | | |
| St Paul MN 55105-3319 | | | | | \$99.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$99.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$99.00 | |
| | | | | | | |
| Kevin Fenelon | EVERGREEN PLACE ST. PAUL, | Street Sweeping - Residential Stree | 0.41 | 95.50 | \$39.16 | 02-28-23-43-0153 |
| 859 Linwood Ave | RAMSEY COUNTY, MINNESOTA W 10 | Citywide Street Lighting | 0.58 | 95.50 | \$55.39 | |
| St Paul MN 55105-3325 | FT OF LOT 13 AND ALL OF LOTS 14 | | | | | |
| | AND LOT 15 BLK 2 | | | | \$94.55 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$94.55 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$94.55 | |
| | | | | | | |
| Anthony A Govrik | APARTMENT OWNERSHIP NO 40 | Street Sweeping - Commercial/Art | 1.04 | 5.50 | \$5.72 | 02-28-23-43-0156 |
| 807 Saint Clair Ave Apt 3 | CLAIRWOOD CONDOMINIUM UNIT | Street Sweeping - Residential Stree | 0.41 | 12.00 | \$4.93 | |
| St Paul MN 55105-3289 | NO 3 | Citywide Street Lighting | 0.58 | 17.50 | \$10.15 | |
| | | | | | \$20.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$20.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$20.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|------------------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Terry M Draeger Trustee | APARTMENT OWNERSHIP NO 40 | Street Sweeping - Commercial/Art | 1.04 | 5.50 | \$5.72 | 02-28-23-43-0158 |
| 431 Emerald Dr S | CLAIRWOOD CONDOMINIUM UNIT | Street Sweeping - Residential Stree | 0.41 | 12.00 | \$4.93 | |
| Indian Harbour Beach FL 32937-3621 | NO 5 | Citywide Street Lighting | 0.58 | 17.50 | \$10.15 | |
| | | | | | \$20.80 | |
| *807 ST CLAIR AVE 5 | | | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$20.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$20.80 | |
| | | | | | | |
| Laura Lablanc | APARTMENT OWNERSHIP NO 40 | Street Sweeping - Commercial/Art | 1.04 | 5.50 | \$5.72 | 02-28-23-43-0159 |
| Thomas F Lablanc | CLAIRWOOD CONDOMINIUM UNIT | Street Sweeping - Residential Stree | 0.41 | 12.00 | \$4.93 | |
| 807 St Clair Ave Unit A | NO A | Citywide Street Lighting | 0.58 | 17.50 | \$10.15 | |
| | | | | | \$20.80 | |
| *807 ST CLAIR AVE A | | | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$20.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$20.80 | |
| | | | | | | |
| Susan Raatz | APARTMENT OWNERSHIP NO 40 | Street Sweeping - Commercial/Art | 1.04 | 5.50 | \$5.72 | 02-28-23-43-0163 |
| 806 Linwood Ave Unit 4 | CLAIRWOOD CONDOMINIUM UNIT | Street Sweeping - Residential Stree | 0.41 | 12.00 | \$4.93 | |
| St Paul MN 55105-3358 | NO 9 | Citywide Street Lighting | 0.58 | 17.50 | \$10.15 | |
| | | | | | \$20.80 | |
| *806 LINWOOD AVE 4 | | | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$20.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$20.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 F Baumann | APARTMENT OWNERSHIP NO 40 | Street Sweeping - Commercial/Art | 1.04 | 5.50 | \$5.72 | 02-28-23-43-0164 |
| William J Sherfey | CLAIRWOOD CONDOMINIUM UNIT | Street Sweeping - Residential Street | 0.41 | 12.00 | \$4.93 | |
| 806 Linwood Ave Unit B | NO B | Citywide Street Lighting | 0.58 | 17.50 | \$10.15 | |
| St Paul MN 55105-3358 | | | | | <u>\$20.80</u> | |
| *806 LINWOOD AVE B | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$20.80 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$20.80 | |
| | | | | | | |
| Nathaniel P Longley | EVERGREEN PLACE ST. PAUL, | Street Sweeping - Commercial/Art | 1.04 | 50.00 | \$52.00 | 02-28-23-43-0169 |
| Karen L Phillips | RAMSEY COUNTY, MINNESOTA E 1/2 | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | |
| 819 St Clair Ave | OF LOT 6 AND ALL OF LOTS 4 AND | Citywide Street Lighting | 0.58 | 100.00 | \$58.00 | |
| St Paul MN 55105-3331 | LOT 5 BLK 3 | | | | <u>\$130.50</u> | |
| *811 ST CLAIR AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$130.50 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$130.50 | |
| | | | | | | |
| Richard A Kaplan Trustee | EVERGREEN PLACE ST. PAUL, | Street Sweeping - Commercial/Art | 1.04 | 25.00 | \$26.00 | 02-28-23-43-0171 |
| Meredith A Price Trustee | RAMSEY COUNTY, MINNESOTA W 10 | Street Sweeping - Residential Street | 0.41 | 25.00 | \$10.25 | |
| 614 E 6th Ave | FT OF LOT 7 AND ALL OF LOT 8 BLK | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| Salt Lake City UT 84103-3044 | 3 | | | | <u>\$65.25</u> | |
| *830 LINWOOD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$65.25 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$65.25 | |

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> |
|--|---|--|----------------------|------------------------|--|-------------------------|
| Gloria Smithknecht 2164 St Clair Ave St Paul MN 55105-1133 *840 LINWOOD AVE *Ward: 2 *Pending as of: 8/24/2021 | EVERGREEN PLACE ST. PAUL, RAMSEY COUNTY, MINNESOTA SUBJ TO ESMT AND EX S 81 5/10 FT LOTS 10 AND LOT 11 BLK 3 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.58 | 80.00 80.00 | \$32.80 \$46.40 <u>\$79.20</u> | 02-28-23-43-0174 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$9.33 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$9.33 | |
| Judith H Miller 854 Linwood Ave Unit 101 St Paul MN 55105-3357 *854 LINWOOD AVE 101 *Ward: 2 *Pending as of: 8/24/2021 | APARTMENT OWNERSHIP NO 6 UNIT 101 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting | 1.04 0.41 0.58 | 9.94 19.13 29.07 | \$10.34 \$7.85 \$16.87 <u>\$35.06</u> | 02-28-23-43-0175 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$35.06 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$35.06 | |
| Barbara Vellenga 855 St Clair Ave St Paul MN 55105-3277 *855 ST CLAIR AVE 103 *Ward: 2 *Pending as of: 8/24/2021 | APARTMENT OWNERSHIP NO 6 UNIT NO 103 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting | 1.04 0.41 0.58 | 9.94 19.13 29.07 | \$10.34 \$7.85 \$16.87 <u>\$35.06</u> | 02-28-23-43-0177 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$35.06 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$35.06 | |

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 Amt</u> | <u>Property ID</u> |
|------------------------------|-------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Steven E Frias | APARTMENT OWNERSHIP NO 6 UNIT | Street Sweeping - Commercial/Art | 1.04 | 9.94 | \$10.34 | 02-28-23-43-0178 |
| Lorraine Frias | NO 104 | Street Sweeping - Residential Street | 0.41 | 19.13 | \$7.85 | |
| 855 St Clair Ave Unit 104 | | Citywide Street Lighting | 0.58 | 29.07 | \$16.87 | |
| St Paul MN 55105-3277 | | | | | <u>\$35.06</u> | |
| *855 ST CLAIR AVE 104 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$35.06 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$35.06 | |
| Sharon Wolters | APARTMENT OWNERSHIP NO 6 UNIT | Street Sweeping - Commercial/Art | 1.04 | 9.94 | \$10.34 | 02-28-23-43-0179 |
| 854 Linwood Ave Unit 201 | NO 201 | Street Sweeping - Residential Street | 0.41 | 19.13 | \$7.85 | |
| St Paul MN 55105-3357 | | Citywide Street Lighting | 0.58 | 29.07 | \$16.87 | |
| *854 LINWOOD AVE 201 | | | | | <u>\$35.06</u> | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$35.06 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$35.06 | |
| John J Otoole | APARTMENT OWNERSHIP NO 6 UNIT | Street Sweeping - Commercial/Art | 1.04 | 9.94 | \$10.34 | 02-28-23-43-0180 |
| Martha N Otoole | NO 202 | Street Sweeping - Residential Street | 0.41 | 19.13 | \$7.85 | |
| 854 Linwood Ave Unit 4 | | Citywide Street Lighting | 0.58 | 29.07 | \$16.87 | |
| St Paul MN 55105-3375 | | | | | <u>\$35.06</u> | |
| *854 LINWOOD AVE 202 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$35.06 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$35.06 | |

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> |
|------------------------------|-------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Gerald Winter Jr | APARTMENT OWNERSHIP NO 6 UNIT | Street Sweeping - Commercial/Art | 1.04 | 9.94 | \$10.34 | 02-28-23-43-0181 |
| Martha Winter | NO 203 | Street Sweeping - Residential Street | 0.41 | 19.13 | \$7.85 | |
| 855 St Clair Ave Unit 203 | | Citywide Street Lighting | 0.58 | 29.07 | \$16.87 | |
| St Paul MN 55105-3277 | | | | | <u>\$35.06</u> | |
| *855 ST CLAIR AVE 203 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$35.06 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$35.06 | |
| | | | | | | |
| Robert Richard Beutel | APARTMENT OWNERSHIP NO 6 UNIT | Street Sweeping - Commercial/Art | 1.04 | 9.94 | \$10.34 | 02-28-23-43-0182 |
| 855 Saint Clair Ave #3 | NO 204 | Street Sweeping - Residential Street | 0.41 | 19.13 | \$7.85 | |
| St Paul MN 55105-3277 | | Citywide Street Lighting | 0.58 | 29.07 | \$16.87 | |
| | | | | | <u>\$35.06</u> | |
| *855 ST CLAIR AVE 204 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$35.06 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$35.06 | |
| | | | | | | |
| Charles M Koosmann | CONDOMINIUM NUMBER 254 | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 02-28-23-43-0183 |
| Jill M Koosmann | OSCEOLA CONDOMINIUM UNIT NO. | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| 8 Coulee Ridge Rd | 1 | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| Afton MN 55001-9722 | | | | | <u>\$56.50</u> | |
| *757 OSCEOLA AVE 1 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$56.50 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.50 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|--|--------------------------------------|-----------|----------|-------------|------------------|
| Marilyn Murray | SUMMIT PARK ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 02-28-23-43-0187 |
| 761 Osceola Ave | PAUL IN RAMSEY COUNTY, | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| St Paul MN 55105-3327 | MINNESOTA EX W 20 FT; LOT 23 & ALL OF LOT 24 BLK 11 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
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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 Amt</u> | <u>Property ID</u> |
|---------------------------|------------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Satoko Suzuki | EX 10 FT FOR ALLEY; LOT 9 BLK 12 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-43-0197 |
| John Reinartz | | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 770 Osceola Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3326 | | | | | <u>\$45.20</u> | |
| *0 OSCEOLA AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Scott Sullivan | SUBJ TO 10 FT ALLEY; LOT 10 BLK 12 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-43-0198 |
| Erika Sullivan | | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 780 Osceola Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3326 | | | | | <u>\$45.20</u> | |
| *780 OSCEOLA AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| J Eric Dunn | AUDITOR'S SUBDIVISION NO. 40 ST. | Street Sweeping - Residential Street | 0.41 | 51.00 | \$20.91 | 02-28-23-44-0003 |
| Lori A Ricke | PAUL, MINN. LOT 3 | Citywide Street Lighting | 0.58 | 51.00 | \$29.58 | |
| 634 Goodrich Ave | | | | | <u>\$50.49</u> | |
| St Paul MN 55105-3523 | | | | | | |
| *634 GOODRICH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$50.49 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.49 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Piers I Lewis | AUDITOR'S SUBDIVISION NO. 40 ST. | Street Sweeping - Residential Stree | 0.41 | 55.00 | \$22.55 | 02-28-23-44-0014 |
| Katherine G Lewis | PAUL, MINN. LOT 22 | Citywide Street Lighting | 0.58 | 55.00 | \$31.90 | |
| 657 Fairmount Ave | | | | | <u>\$54.45</u> | |
| St Paul MN 55105-3518 | | *** Owner and Taxpayer *** | | | | |
| *657 FAIRMOUNT AVE | | Total Assessment: | | | \$54.45 | |
| *Ward: 2 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.45 | |
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| Lynne E Duke Trustee | AUDITOR'S SUBDIVISION NO. 40 ST. | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 02-28-23-44-0015 |
| Gordon L Duke Trustee | PAUL, MINN. LOT 21 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| 651 Fairmount Ave | | | | | <u>\$59.40</u> | |
| St Paul MN 55105-3518 | | *** Owner and Taxpayer *** | | | | |
| *651 FAIRMOUNT AVE | | Total Assessment: | | | \$59.40 | |
| *Ward: 2 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$59.40 | |
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| Vicki Jo Gutenkauf | AUDITOR'S SUBDIVISION NO. 40 ST. | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 02-28-23-44-0016 |
| 645 Fairmount Ave | PAUL, MINN. LOT 20 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| St Paul MN 55105-3518 | | | | | <u>\$59.40</u> | |
| *645 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$59.40 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$59.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|----------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Stanley R McCormick | WEST CROCUS HILL "B" LOT 2 | Street Sweeping - Residential Street | 0.41 | 193.00 | \$79.13 | 02-28-23-44-0019 |
| Judith M McCormick | | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| 18 Crocus Pl | | Citywide Street Lighting | 0.58 | 193.00 | \$111.94 | |
| St Paul MN 55102-2810 | | | | | <u>\$199.47</u> | |
| *18 CROCUS PL | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$199.47 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$199.47 | |
| Chad Olmschenk | WEST CROCUS HILL "B" SELY 42 FT | Street Sweeping - Residential Street | 0.41 | 42.50 | \$17.43 | 02-28-23-44-0021 |
| Katherine Olmschenk | OF LOT 5 | Citywide Street Lighting | 0.58 | 42.50 | \$24.65 | |
| 15 Crocus Place | | | | | <u>\$42.08</u> | |
| St Paul MN 55102-2810 | | *** Owner and Taxpayer *** | | | | |
| *15 CROCUS PL | | Total Assessment: | | | \$42.08 | |
| *Ward: 2 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$42.08 | |
| Douglas A Devens Jr | WEST CROCUS HILL "B" NWLY 36 FT | Street Sweeping - Residential Street | 0.41 | 49.50 | \$20.30 | 02-28-23-44-0023 |
| Jennifer Raeder-Devens | OF LOT 6 AND SELY 12 FT OF LOT 7 | Citywide Street Lighting | 0.58 | 49.50 | \$28.71 | |
| 5 Crocus Pl | | | | | <u>\$49.01</u> | |
| St Paul MN 55102-2810 | | *** Owner and Taxpayer *** | | | | |
| *5 CROCUS PL | | Total Assessment: | | | \$49.01 | |
| *Ward: 2 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$49.01 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|------------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Gregory J Myers | WEST CROCUS HILL "B" BEG ON N L | Street Sweeping - Residential Stree | 0.41 | 67.00 | \$27.47 | 02-28-23-44-0027 |
| Mary D Myers | OF AND 84 1/4 FT W FROM NE COR OF | Citywide Street Lighting | 0.58 | 67.00 | \$38.86 | |
| 654 Fairmount Ave | LOT 9 TH E TO NW COR OF LOT 8 TH S | | | | | |
| St Paul MN 55105-3519 | AT RA 50 FT TH SWLY TO MOST WLY | *** Owner and Taxpayer *** | | | \$66.33 | |
| *654 FAIRMOUNT AVE | COR OF SD LOT 8 BEING ALSO SE | | | | | |
| *Ward: 2 | COR OF LOT 9 TH NWLY ON SLY L OF | Total Assessment: | | | \$66.33 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.33 | |
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| Larry E Jodsaas Trustee | KENWOOD PARKWAY EX FOL BEG | Street Sweeping - Residential Stree | 0.41 | 187.50 | \$76.88 | 02-28-23-44-0031 |
| 34 Kenwood Pky | AT THE NE COR OF LOT 7 RE OF | Citywide Street Lighting | 0.58 | 187.50 | \$108.75 | |
| St Paul MN 55105-3512 | KENWOOD TERRACE TH SELY 13 | | | | | |
| *34 KENWOOD PKWY | 25/100 FT TO A PT 1 5/10 FT NELY | *** Owner and Taxpayer *** | | | \$185.63 | |
| *Ward: 2 | FROM THE L BET LOT 6 KENWOOD | | | | | |
| *Pending as of: 8/24/2021 | PARKWAY AND SD LOT 7 TH SELY | Total Assessment: | | | \$185.63 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$185.63 | |
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| Eric M Nicholson | KENWOOD PARKWAY PART OF | Street Sweeping - Residential Stree | 0.41 | 146.50 | \$60.08 | 02-28-23-44-0037 |
| 27 Kenwood Pky | LINWOOD PLACE VAC ADJ AND LOT | Citywide Street Lighting | 0.58 | 146.50 | \$84.97 | |
| St Paul MN 55105-3511 | 9 | | | | | |
| *27 KENWOOD PKWY | | *** Owner and Taxpayer *** | | | \$145.05 | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$145.05 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$145.05 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Ellen Kendall Froelich | KENWOOD PARKWAY LOT 10 | Street Sweeping - Residential Street | 0.41 | 96.50 | \$39.57 | 02-28-23-44-0038 |
| Lloyd A Froelich | | Alley Sweeping | 0.14 | 79.00 | \$11.06 | |
| 19 Kenwood Pky | | Citywide Street Lighting | 0.58 | 96.50 | \$55.97 | |
| St Paul MN 55105-3511 | | | | | <u>\$106.60</u> | |
| *19 KENWOOD PKWY | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$106.60 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$106.60 | |
| Anne Tichich | KENWOOD PARKWAY EX W 25 FT | Street Sweeping - Residential Street | 0.41 | 100.50 | \$41.21 | 02-28-23-44-0039 |
| Po Box 106 | PART OF LOT 1 BLK 3 RE OF | Alley Sweeping | 0.14 | 59.00 | \$8.26 | |
| Garrison NY 10524-0106 | HIGHLAND PARK ADD S OF ST | Citywide Street Lighting | 0.58 | 100.50 | \$58.29 | |
| | ALBANS ST AND IN SD KENWOOD | | | | <u>\$107.76</u> | |
| *11 KENWOOD PKWY | PARKWAY EX W 25 FT LOT 11 | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$107.76 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.76 | |
| City Of St Paul | KENWOOD PARKWAY KENWOOD | Street Sweeping - Residential Street | 0.41 | 407.00 | \$166.87 | 02-28-23-44-0040 |
| 25 4th St W Rm 1000 | PARK | Citywide Street Lighting | 0.58 | 407.00 | \$236.06 | |
| St Paul MN 55102-1692 | | | | | <u>\$402.93</u> | |
| *37 KENWOOD PKWY | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$402.93 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$402.93 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|---------------------------|----------------------------------|-------------------------------------|-----------|----------|------------|------------------|
| Daniel K Wrigley | J. C. STOUT'S ADDITION TO SUMMIT | Street Sweeping - Residential Stree | 0.41 | 90.00 | \$36.90 | 02-28-23-44-0042 |
| Emily A Beckstrom | PARK S 90 FT OF LOTS 1 AND LOT 2 | Alley Sweeping | 0.14 | 100.00 | \$14.00 | |
| 131 St Albans St S | BLK 1 | Citywide Street Lighting | 0.58 | 90.00 | \$52.20 | |
| St Paul MN 55105-3535 | | | | | \$103.10 | |
| *131 ST ALBANS ST S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | | \$103.10 |
| *Pending as of: 8/24/2021 | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$103.10 |
| Jessica Gross | J. C. STOUT'S ADDITION TO SUMMIT | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 02-28-23-44-0043 |
| Danielle Keller | PARK N 60 FT OF LOTS 1 AND LOT 2 | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | |
| 682 Goodrich Ave | BLK 1 | | | | \$79.20 | |
| St Paul MN 55105-3524 | | *** Owner and Taxpayer *** | | | | |
| *682 GOODRICH AVE | | Total Assessment: | | | | \$79.20 |
| *Ward: 2 | | This Payment: | | | | \$0.00 |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$79.20 |
| Andrew J Prokop | J. C. STOUT'S ADDITION TO SUMMIT | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 02-28-23-44-0046 |
| Linda J Winsor | PARK W 10 FT OF LOT 6 AND ALL OF | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| 708 Goodrich Ave | LOT 7 BLK 1 | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| St Paul MN 55105-3524 | | | | | \$56.50 | |
| *708 GOODRICH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | | \$56.50 |
| *Pending as of: 8/24/2021 | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$56.50 |

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> |
|---------------------------|----------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Jean Hayes | J. C. STOUT'S ADDITION TO SUMMIT | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 02-28-23-44-0049 |
| Howard Taylor | PARK LOT 10 BLK 1 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 720 Goodrich Ave | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3524 | | | | | <u>\$45.20</u> | |
| *720 GOODRICH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| Michael G Somermeyer | J. C. STOUT'S ADDITION TO SUMMIT | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 02-28-23-44-0050 |
| Jan C Painter | PARK E 1/2 OF LOT 12 AND ALL OF | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| 728 Goodrich Ave | LOT 11 BLK 1 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| St Paul MN 55105-3524 | | | | | <u>\$67.80</u> | |
| *724 GOODRICH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$67.80 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.80 | |
| Jason A Lien | J. C. STOUT'S ADDITION TO SUMMIT | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 02-28-23-44-0051 |
| Emerald Ayrhart Gratz | PARK W 1/2 OF LOT 12 AND E 30 FT | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| 730 Goodrich Ave | OF LOT 13 BLK 1 | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| St Paul MN 55105-3524 | | | | | <u>\$56.50</u> | |
| *730 GOODRICH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$56.50 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.50 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-----------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Charles Michel | J. C. STOUT'S ADDITION TO SUMMIT | Street Sweeping - Residential Street | 0.41 | 105.50 | \$43.26 | 02-28-23-44-0053 |
| Sara Michel | PARK LOT 15 BLK 1 | Alley Sweeping | 0.14 | 61.00 | \$8.54 | |
| 737 Fairmount Ave | | Citywide Street Lighting | 0.58 | 105.50 | \$61.19 | |
| St Paul MN 55105-3521 | | | | | \$112.99 | |
| *737 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$112.99 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$112.99 | |
| | | | | | | |
| Thomas Michael Walsh | J. C. STOUT'S ADDITION TO SUMMIT | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 02-28-23-44-0055 |
| Sandra R Walsh | PARK E 1/2 OF LOT 17 AND W 30 FT | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| 727 Fairmount Ave | OF LOT 18 BLK 1 | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| St Paul MN 55105-3521 | | | | | \$56.50 | |
| *727 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$56.50 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.50 | |
| | | | | | | |
| Kelli Cox | J. C. STOUT'S ADDITION TO SUMMIT | Street Sweeping - Residential Street | 0.41 | 70.00 | \$28.70 | 02-28-23-44-0056 |
| V Stuart Cox | PARK E 10 FT OF LOT 18 AND ALL OF | Alley Sweeping | 0.14 | 70.00 | \$9.80 | |
| 721 Fairmount Ave | 19 AND W 20 FT OF LOT 20 BLK 1 | Citywide Street Lighting | 0.58 | 70.00 | \$40.60 | |
| St Paul MN 55105-3521 | | | | | \$79.10 | |
| *721 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$79.10 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$79.10 | |

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> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| H T Fish | J. C. STOUT'S ADDITION TO SUMMIT | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 02-28-23-44-0058 |
| Kathryn M Nelson | PARK E 10 FT OF LOT 21 AND ALL | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| 707 Fairmount Ave | LOT 22 BLK 1 | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| St Paul MN 55105-3521 | | | | | <u>\$56.50</u> | |
| *707 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$56.50 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.50 | |
| Douglas Todd Holod | J. C. STOUT'S ADDITION TO SUMMIT | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 02-28-23-44-0059 |
| Beth Johnson Holod | PARK W 10 FT OF LOT 24 AND ALL | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| 703 Fairmount Ave | OF LOT 23 BLK 1 | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| St Paul MN 55105-3521 | | | | | <u>\$56.50</u> | |
| *703 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$56.50 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.50 | |
| Douglas L Skor | J. C. STOUT'S ADDITION TO SUMMIT | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 02-28-23-44-0060 |
| Katherine M Skor | PARK E 30 FT OF LOT 24 AND W 1/2 | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| 701 Fairmount Ave | OF LOT 25 BLK 1 | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| St Paul MN 55105-3521 | | | | | <u>\$56.50</u> | |
| *701 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$56.50 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.50 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| David B Stout | J. C. STOUT'S ADDITION TO SUMMIT | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-44-0061 |
| Beth K Stout | PARK E 1/2 OF LOT 25 AND W 1/2 OF | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 695 Fairmount Ave | LOT 26 BLK 1 | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55105-3521 | | | | | \$45.20 | |
| *695 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$45.20 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |
| | | | | | | |
| Randy D Stinchfield | J. C. STOUT'S ADDITION TO SUMMIT | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 02-28-23-44-0062 |
| Patricia A Stinchfield | PARK E 1/2 OF LOT 26 AND EX E 10 | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| 689 Fairmount Ave | FT LOT 27 BLK 1 | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| St Paul MN 55105-3521 | | | | | \$56.50 | |
| *689 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$56.50 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.50 | |
| | | | | | | |
| Mary G Hardy | J. C. STOUT'S ADDITION TO SUMMIT | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 02-28-23-44-0066 |
| 686 Fairmount Ave | PARK LOT 3 BLK 2 | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| St Paul MN 55105-3520 | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| *686 FAIRMOUNT AVE | | | | | \$45.20 | |
| *Ward: 2 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: | | | \$45.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.20 | |

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> |
|---------------------------|----------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Patrick M Oshaughnessy | J. C. STOUT'S ADDITION TO SUMMIT | Street Sweeping - Residential Street | 0.41 | 116.00 | \$47.56 | 02-28-23-44-0069 |
| Kelly J Oshaughnessy | PARK LOTS 6 7 AND LOT 8 BLK 2 | Alley Sweeping | 0.14 | 116.00 | \$16.24 | |
| 702 Fairmount Ave | | Citywide Street Lighting | 0.58 | 116.00 | \$67.28 | |
| St Paul MN 55105-3520 | | | | | <u>\$131.08</u> | |
| *702 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$131.08 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$131.08 | |
| | | | | | | |
| Richard H Olson | J. C. STOUT'S ADDITION TO SUMMIT | Street Sweeping - Residential Street | 0.41 | 37.00 | \$15.17 | 02-28-23-44-0071 |
| Wendy J Olson | PARK LOT 26 BLK 2 | Alley Sweeping | 0.14 | 37.00 | \$5.18 | |
| 697 Osceola Ave | | Citywide Street Lighting | 0.58 | 37.00 | \$21.46 | |
| St Paul MN 55105-3516 | | | | | <u>\$41.81</u> | |
| *697 OSCEOLA AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$41.81 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$41.81 | |
| | | | | | | |
| Richard H Olson | W 1/2 Of Lot 27 Blk 2 | Street Sweeping - Residential Street | 0.41 | 20.00 | \$8.20 | 02-28-23-44-0072 |
| Wendy J Olson | | Alley Sweeping | 0.14 | 20.00 | \$2.80 | |
| 697 Osceola Ave | | Citywide Street Lighting | 0.58 | 20.00 | \$11.60 | |
| St Paul MN 55105-3516 | | | | | <u>\$22.60</u> | |
| *697 OSCEOLA AVE 1 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$22.60 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$22.60 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|--|----------------------|-------------------------|--|------------------|
| William R Bisanz 25 Kenwood Pky St Paul MN 55105-3511 *25 KENWOOD PKWY *Ward: 2 *Pending as of: 8/24/2021 | J. C. STOUT'S ADDITION TO SUMMIT PARK PART N OF LINWOOD PLACE E 1/2 OF LOT 31 AND ALL OF LOT 32 BLK 2 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.14 0.58 | 66.00 66.00 66.00 | \$27.06 \$9.24 \$38.28 <div></div> <div>\$74.58</div> | 02-28-23-44-0075 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$74.58 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$74.58 | |
| Tyler J Bailey Shannon M Bailey 700 Osceola Ave St Paul MN 55105-3515 *700 OSCEOLA AVE *Ward: 2 *Pending as of: 8/24/2021 | J. C. STOUT'S 2ND ADDITION TO SAINT PAUL, MINN. LOTS 4 AND LOT 5 BLK 3 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.58 | 80.00 80.00 | \$32.80 \$46.40 <div></div> <div>\$79.20</div> | 02-28-23-44-0077 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$79.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$79.20 | |
| Robert M Morse Natalia Morse 719 Osceola Ave St Paul MN 55105-3515 *712 OSCEOLA AVE *Ward: 2 *Pending as of: 8/24/2021 | J. C. STOUT'S 2ND ADDITION TO SAINT PAUL, MINN. E 1/2 OF LOT 9 AND ALL OF LOT 8 BLK 3 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.58 | 60.00 60.00 | \$24.60 \$34.80 <div></div> <div>\$59.40</div> | 02-28-23-44-0079 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$59.40 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$59.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|-----------------------------------|--------------------------------------|------------------|-----------------|-------------------|--------------------|
| Patrick F McGuire | J. C. STOUT'S 2ND ADDITION TO | Street Sweeping - Residential Street | 0.41 | 90.00 | \$36.90 | 02-28-23-44-0085 |
| Colleen L McGuire | SAINT PAUL, MINN. E 30 FT OF LOT | Citywide Street Lighting | 0.58 | 90.00 | \$52.20 | |
| 725 Linwood Ave | 17 W 20 FT OF LOT 19 AND ALL OF | | | | \$89.10 | |
| St Paul MN 55105-3514 | LOT 18 BLK 3 | *** Owner and Taxpayer *** | | | | |
| *725 LINWOOD AVE | | | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| Total Assessment: | | | | | | \$89.10 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$89.10 |
| James P Ferderer | J. C. STOUT'S 2ND ADDITION TO | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 02-28-23-44-0087 |
| Bridget J Allan Ales | SAINT PAUL, MINN. EX W 10 FT LOT | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| 715 Linwood Ave | 21 AND THE W 1/2 OF LOT 22 BLK 3 | | | | \$49.50 | |
| St Paul MN 55105-3514 | | *** Owner and Taxpayer *** | | | | |
| *715 LINWOOD AVE | | | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| Total Assessment: | | | | | | \$49.50 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$49.50 |
| Carol M Kayser | J. C. STOUT'S 2ND ADDITION TO | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 02-28-23-44-0088 |
| 709 Linwood Ave | SAINT PAUL, MINN. E 1/2 OF LOT 22 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| St Paul MN 55105-3514 | AND ALL OF LOT 23 BLK 3 | | | | \$59.40 | |
| *709 LINWOOD AVE | | | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| Total Assessment: | | | | | | \$59.40 |
| This Payment: | | | | | | \$0.00 |
| Current Year Principal: | | | | | | \$0.00 |
| Current Year Interest: | | | | | | \$0.00 |
| Payoff Amount: | | | | | | \$59.40 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|----------------------------|-------------------------------------|--------------------------------------|------------------|-----------------|-------------------------|--------------------|
| Thomas H Patterson Trustee | J. C. STOUT'S 2ND ADDITION TO | Street Sweeping - Residential Street | 0.41 | 184.00 | \$75.44 | 02-28-23-44-0090 |
| Sally D Patterson Trustee | SAINT PAUL, MINN. LOTS 25 AND | Citywide Street Lighting | 0.58 | 184.00 | \$106.72 | |
| 703 Linwood Ave | LOT 26 BLK 3 | | | | \$182.16 | |
| St Paul MN 55105-3514 | | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| *703 LINWOOD AVE | | | | | Total Assessment: | \$182.16 |
| *Ward: 2 | | | | | This Payment: | \$0.00 |
| *Pending as of: 8/24/2021 | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$182.16 |
| | | | | | | |
| Douglas S Wolff | J. C. STOUT'S 2ND ADDITION TO | Street Sweeping - Commercial/Art | 1.04 | 74.00 | \$76.96 | 02-28-23-44-0095 |
| Sara E Wolff | SAINT PAUL, MINN. E 18 FT OF LOT 11 | Street Sweeping - Residential Street | 0.41 | 52.50 | \$21.53 | |
| 710 Linwood Ave | AND ALL OF LOTS 9 AND LOT 10 | Citywide Street Lighting | 0.58 | 126.50 | \$73.37 | |
| St Paul MN 55105-3513 | BLK 4 | | | | \$171.86 | |
| | | | | | | |
| *710 LINWOOD AVE | | | | | Total Assessment: | \$171.86 |
| *Ward: 2 | | | | | This Payment: | \$0.00 |
| *Pending as of: 8/24/2021 | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$171.86 |
| | | | | | | |
| Krista E Omalley | J. C. STOUT'S 2ND ADDITION TO | Street Sweeping - Commercial/Art | 1.04 | 30.00 | \$31.20 | 02-28-23-44-0098 |
| 726 Linwood Ave | SAINT PAUL, MINN. EX E 10 FT LOT | Street Sweeping - Residential Street | 0.41 | 30.00 | \$12.30 | |
| St Paul MN 55105-3513 | 15 AND E 30 FT OF LOT 16 BLK 4 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| | | | | | \$78.30 | |
| | | | | | | |
| *726 LINWOOD AVE | | | | | Total Assessment: | \$78.30 |
| *Ward: 2 | | | | | This Payment: | \$0.00 |
| *Pending as of: 8/24/2021 | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$78.30 |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|---------------------------|---|-------------------------------------|-----------|----------|------------|----------------------------------|
| State Of Mn Trust Exempt | REARRANGEMENT OF HIGHLAND | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 02-28-23-44-0100 ***EXEMPT*** |
| Ramsey Co Tax Forf Land | PARK ADDITION SUBJ TO HWY & | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| Po Box 64097 | WITH NO ACCESS; LOTS 4 & LOT 5 | | | | | |
| St Paul MN 55164-0097 | BLK 5 | | | | \$59.40 | |
| *770 PLEASANT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | | \$59.40 |
| *Pending as of: 8/24/2021 | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$59.40 |
| | | | | | | |
| James A Powell | COMMON INTEREST COMMUNITY | Street Sweeping - Residential Stree | 0.41 | 52.50 | \$21.53 | 02-28-23-44-0104 |
| Catherine S Powell | NUMBER 426 THE JOY CONDO UNIT | Citywide Street Lighting | 0.58 | 52.50 | \$30.45 | |
| 677 Fairmount Ave Unit 2 | NO.2 | | | | | |
| St Paul MN 55105-3518 | | | | | \$51.98 | |
| *677 FAIRMOUNT AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | | \$51.98 |
| *Pending as of: 8/24/2021 | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$51.98 |
| | | | | | | |
| Gwen Lerner Trustee | Lot 12 Kenwood Parkway Add And In Sd | Street Sweeping - Residential Stree | 0.41 | 289.00 | \$118.49 | 02-28-23-44-0105 |
| Irving Lerner Trustee | Je Stout's 2nd Add All Of Lots 1 Thru 4 | Citywide Street Lighting | 0.58 | 289.00 | \$167.62 | |
| 690 Linwood Ave | Blk 4 | | | | | |
| St Paul MN 55105-3513 | | | | | \$286.11 | |
| *690 LINWOOD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | | \$286.11 |
| *Pending as of: 8/24/2021 | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$286.11 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|--------------------------------------|------------------|-----------------|-------------------|--------------------|
| Dennis Kelly | LOT 1 BLK 1 | Street Sweeping - Residential Street | 0.41 | 110.50 | \$45.31 | 02-28-23-44-0106 |
| Linda Kelly | | Citywide Street Lighting | 0.58 | 110.50 | \$64.09 | |
| 736 Fairmount Ave | | | | | \$109.40 | |
| St Paul MN 55105-3520 | | *** Owner and Taxpayer *** | | | | |
| *736 FAIRMOUNT AVE | | Total Assessment: | | | \$109.40 | |
| *Ward: 2 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$109.40 | |
| | | | | | | |
| Julia Boyer | LOT 5 BLK 1 | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 02-28-23-44-0110 |
| Brian Henry | | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| 712 Fairmount Ave | | | | | \$59.40 | |
| St Paul MN 55105-3505 | | *** Owner and Taxpayer *** | | | | |
| *712 FAIRMOUNT AVE | | Total Assessment: | | | \$59.40 | |
| *Ward: 2 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$59.40 | |
| | | | | | | |
| Krista E Omalley | LOT 12 BLK 1 | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 02-28-23-44-0117 |
| 731 Osceola Ave | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| St Paul MN 55105-3505 | | | | | \$49.50 | |
| *731 OSCEOLA AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | Total Assessment: | | | \$49.50 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$49.50 | |

Report Totals:

1,928 Parcel(s)

9 Cert. Exempt Parcel(s)

Total Assessment: \$156,775.58**This Payment: \$0.00****Current Year Principal: \$0.00****Current Year Interest: \$0.00****Payoff Amount: \$156,775.58**