

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|------------------|-----------------|--|-------------------------|
| Lynelle Mary Prichard Trustee 9 Montcalm Ct St Paul MN 55116-3652 *9 MONTCALM CT *Ward: 3 *Pending as of: 8/24/2021 | MONTCALM COURT LOT 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.58 | 40.00 40.00 | \$16.40 \$23.20 <hr/> \$39.60 | 15-28-23-11-0003 |
| | | *** 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 | |
| Carol M Sturgesleski 759 Lexington Pky S St Paul MN 55116-2348 *759 LEXINGTON PKWY S *Ward: 3 *Pending as of: 8/24/2021 | WEST END LOT 19 BLK 18 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.04 0.58 | 50.00 50.00 | \$52.00 \$29.00 <hr/> \$81.00 | 15-28-23-11-0009 |
| | | *** 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 | |
| Mathew J Lefebvre Marie F Lefebvre 763 Lexington Parkway St Paul MN 55116-2348 *763 LEXINGTON PKWY S *Ward: 3 *Pending as of: 8/24/2021 | WEST END SUBJ TO ESMT. LOT 20 BLK 18 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.04 0.58 | 50.00 50.00 | \$52.00 \$29.00 <hr/> \$81.00 | 15-28-23-11-0010 |
| | | *** 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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|----------------------------------|-----------|----------|----------------|------------------|
| Izanagl Holdings Llc 212 7th St E Unit 102 St Paul MN 55101-2398 | WEST END SUBJ TO ESMT. LOT 21 BLK 18 | Street Sweeping - Commercial/Art | 1.04 | 50.00 | \$52.00 | 15-28-23-11-0011 |
| | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| | | | | | <u>\$81.00</u> | |
| *767 LEXINGTON PKWY S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | 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 | |
| Sandra M Lewis-Young 771 Lexington Pky S St Paul MN 55116-2348 | WEST END LOT 22 BLK 18 | Street Sweeping - Commercial/Art | 1.04 | 50.00 | \$52.00 | 15-28-23-11-0012 |
| | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| | | | | | <u>\$81.00</u> | |
| *771 LEXINGTON PKWY S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | 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 | |
| Richard E Phillips Judson J Phillips Po Box 16287 St Paul MN 55116-0287 | WEST END NELY 40 FT OF SELY 172 FT OF VISTA AVE VAC BET BLKS 18 AND BLK 19 | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 15-28-23-11-0014 |
| | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | <u>\$64.80</u> | |
| *777 LEXINGTON PKWY S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | 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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| <u>Owner or Taxpayer</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 E Phillips Po Box 16287 St Paul MN 55116-0287 | WEST END EX NELY 40 FT OF SELY 172 FT VISTA AVE VAC ADJ AND FOL LOTS 1 AND LOT 2 BLK 19 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.04 0.58 | 136.00 136.00 | \$141.44 \$78.88 | 15-28-23-11-0015 |
| *779 LEXINGTON PKWY S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | Total Assessment: | | \$220.32 |
| *Pending as of: 8/24/2021 | | | | This Payment: | | \$0.00 |
| | | | | Current Year Principal: | | \$0.00 |
| | | | | Current Year Interest: | | \$0.00 |
| | | | | Payoff Amount: | | \$220.32 |
| St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 | WEST END LOT 7 BLK 19 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.04 0.58 | 50.00 50.00 | \$52.00 \$29.00 | 15-28-23-11-0019 |
| *803 LEXINGTON PKWY S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | 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 |
| Joseph W Oden 817 Lexington Pky S St Paul MN 55116-2366 | WEST END LOTS 10 AND LOT 11 BLK 19 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.04 0.58 | 100.00 100.00 | \$104.00 \$58.00 | 15-28-23-11-0022 |
| *817 LEXINGTON PKWY S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | Total Assessment: | | \$162.00 |
| *Pending as of: 8/24/2021 | | | | This Payment: | | \$0.00 |
| | | | | Current Year Principal: | | \$0.00 |
| | | | | Current Year Interest: | | \$0.00 |
| | | | | Payoff Amount: | | \$162.00 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|-----------------------------|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Teressa A Ellman 829 Lexington Pky S St Paul MN 55116-2366 | WEST END LOT 13 BLK 19 | Street Sweeping - Commercial/Art | 1.04 | 50.00 | \$52.00 | 15-28-23-11-0024 |
| | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| | | | | | \$81.00 | |
| *829 LEXINGTON PKWY S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| | | | | | Total Assessment: | \$81.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$81.00 |
| Beth A Peterson 833 Lexington Pky S St Paul MN 55116-2366 | WEST END LOT 14 BLK 19 | Street Sweeping - Commercial/Art | 1.04 | 50.00 | \$52.00 | 15-28-23-11-0025 |
| | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| | | | | | \$81.00 | |
| *833 LEXINGTON PKWY S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| | | | | | Total Assessment: | \$81.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$81.00 |
| Matthew Huch Christina Huch 780 Lexington Pky S St Paul MN 55116-2350 | WEST END LOT 1 BLK 23 | Street Sweeping - Commercial/Art | 1.04 | 35.00 | \$36.40 | 15-28-23-11-0026 |
| | | Street Sweeping - Residential Stree | 0.41 | 85.00 | \$34.85 | |
| | | Citywide Street Lighting | 0.58 | 120.00 | \$69.60 | |
| | | | | | \$140.85 | |
| *780 LEXINGTON PKWY S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| | | | | | Total Assessment: | \$140.85 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$140.85 |

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> |
|------------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Kevin Scott Needham | WEST END LOT 7 BLK 23 | Street Sweeping - Commercial/Art | 1.04 | 50.00 | \$52.00 | 15-28-23-11-0032 |
| Brenda Danielle Needham | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| 806 Lexington Pky S | | | | | <u>\$81.00</u> | |
| St Paul MN 55116-2350 | | *** Owner and Taxpayer *** | | | | |
| *806 LEXINGTON PKWY S | | | | | | |
| *Ward: 3 | | 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 | |
| Mark R Meader Trustee | WEST END LOT 9 BLK 23 | Street Sweeping - Commercial/Art | 1.04 | 50.00 | \$52.00 | 15-28-23-11-0034 |
| 749 Fox Rd | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| Lino Lakes MN 55014-5469 | | | | | <u>\$81.00</u> | |
| *814 LEXINGTON PKWY S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | 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 | |
| Clifford B France-Ramirez | WEST END LOT 22 BLK 23 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 15-28-23-11-0037 |
| Laura M Kunze | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| 1353 Alaska Ave | | | | | <u>\$49.50</u> | |
| St Paul MN 55116-2339 | | *** Owner and Taxpayer *** | | | | |
| *1353 ALASKA AVE | | | | | | |
| *Ward: 3 | | 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 Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Jorge Ordaz | WEST END LOT 23 BLK 23 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 15-28-23-11-0038 |
| Corrina Ordaz | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| 1359 Alaska Ave | | | | | <u>\$49.50</u> | |
| St Paul MN 55116-2339 | | *** Owner and Taxpayer *** | | | | |
| *1359 ALASKA AVE | | Total Assessment: | | | \$49.50 | |
| *Ward: 3 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$49.50 | |
| Arnold Theodore Klasen | WEST END LOT 24 BLK 23 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 15-28-23-11-0039 |
| 1365 Alaska Ave | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| St Paul MN 55116-2339 | | | | | <u>\$49.50</u> | |
| *1365 ALASKA AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | 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 | |
| Gabriella Postiglione | WEST END LOT 26 BLK 23 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 15-28-23-11-0041 |
| 1375 Alaska Ave | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| St Paul MN 55116-2339 | | | | | <u>\$49.50</u> | |
| *1375 ALASKA AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | 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 Amts</u> | <u>Property ID</u> |
|--|--|---|------------------|-----------------|---|-------------------------|
| Ashley N Lemay 1379 Alaska Ave St Paul MN 55116-2339 *1379 ALASKA AVE *Ward: 3 *Pending as of: 8/24/2021 | WEST END LOT 27 BLK 23 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.58 | 50.00 50.00 | \$20.50 \$29.00 <u>\$49.50</u> | 15-28-23-11-0042 |
| | | *** 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 | |
| Samantha Baierl 1391 Alaska Ave St Paul MN 55116-2339 *1391 ALASKA AVE *Ward: 3 *Pending as of: 8/24/2021 | WEST END LOT 30 BLK 23 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.58 | 50.00 50.00 | \$20.50 \$29.00 <u>\$49.50</u> | 15-28-23-11-0045 |
| | | *** 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 | |
| Zachary G Bennett Kayleen A Bennett 1397 Alaska Ave St Paul MN 55116-2339 *1397 ALASKA AVE *Ward: 3 *Pending as of: 8/24/2021 | WEST END ELY 1 5/10 FT OF LOT 31 AND ALL OF LOT 32 BLK 23 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.58 | 72.00 72.00 | \$29.52 \$41.76 <u>\$71.28</u> | 15-28-23-11-0047 |
| | | *** 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 | |

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| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|------------------------|----------------------------------|-----------|----------|----------------|-------------------------|
| Pierre J Stassart 4724 Olson Lake Trl Oakdale MN 55128-2201 | WEST END LOT 8 BLK 24 | Street Sweeping - Commercial/Art | 1.04 | 50.00 | \$52.00 | 15-28-23-11-0050 |
| | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| | | | | | <u>\$81.00</u> | |
| *748 LEXINGTON PKWY S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | 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 | |
| Seyoum T Mekuria Selamewit T Belayneh 754 Lexington Pky S St Paul MN 55116-2349 | WEST END LOT 9 BLK 24 | Street Sweeping - Commercial/Art | 1.04 | 50.00 | \$52.00 | 15-28-23-11-0051 |
| | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| | | | | | <u>\$81.00</u> | |
| *754 LEXINGTON PKWY S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | 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 | |
| Whitney M Olson 758 Lexington Pky S St Paul MN 55116-2349 | WEST END LOT 10 BLK 24 | Street Sweeping - Commercial/Art | 1.04 | 50.00 | \$52.00 | 15-28-23-11-0052 |
| | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| | | | | | <u>\$81.00</u> | |
| *758 LEXINGTON PKWY S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | 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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------------|------------------------|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Daniel L Berg | WEST END LOT 14 BLK 24 | Street Sweeping - Commercial/Art | 1.04 | 25.00 | \$26.00 | 15-28-23-11-0056 |
| 776 Lexington Pky S | | Street Sweeping - Residential Stree | 0.41 | 75.00 | \$30.75 | |
| St Paul MN 55116-2349 | | Citywide Street Lighting | 0.58 | 100.00 | \$58.00 | |
| | | | | | \$114.75 | |
| *776 LEXINGTON PKWY S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: \$114.75 | | | | |
| *Pending as of: 8/24/2021 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$114.75 | | | | |

| | | | | | | |
|---------------------------|-------------------------------------|----------------------------------|------|-------|----------------|-------------------------|
| Paul M Dzubnar | WEST END EDGCUMBE NLY 20 FT OF | Street Sweeping - Commercial/Art | 1.04 | 20.00 | \$20.80 | 15-28-23-11-0061 |
| Jennifer M Dzubnar | LOT 5 & EX WLY 175 FT; LOT 4 BLK 17 | Citywide Street Lighting | 0.58 | 20.00 | \$11.60 | |
| | | | | | \$32.40 | |
| 1530 Edgcumbe Rd | | *** Owner and Taxpayer *** | | | | |
| St Paul MN 55116-2301 | | Total Assessment: \$32.40 | | | | |
| *1530 EDGCUMBE RD | | This Payment: \$0.00 | | | | |
| *Ward: 3 | | Current Year Principal: \$0.00 | | | | |
| *Pending as of: 8/24/2021 | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$32.40 | | | | |

| | | | | | | |
|---------------------------|------------------------------|----------------------------------|------|--------|-----------------|-------------------------|
| Paul M Dzubnar | WEST END EDGCUMBE WLY 175 FT | Street Sweeping - Commercial/Art | 1.04 | 100.00 | \$104.00 | 15-28-23-11-0062 |
| Jennifer M Dzubnar | OF LOT 4 BLK 17 | Citywide Street Lighting | 0.58 | 100.00 | \$58.00 | |
| | | | | | \$162.00 | |
| 1530 Edgcumbe Rd | | *** Owner and Taxpayer *** | | | | |
| St Paul MN 55116-2301 | | Total Assessment: \$162.00 | | | | |
| *1530 EDGCUMBE RD | | This Payment: \$0.00 | | | | |
| *Ward: 3 | | Current Year Principal: \$0.00 | | | | |
| *Pending as of: 8/24/2021 | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$162.00 | | | | |

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|---------------------------|--|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Gurdesh Bedi | WEST END EDGCUMBE NO PART OF VAC BRIDLE PATH ADJ AND SLY 120 27/100 FT OF LOT 5 BLK 17 | Street Sweeping - Commercial/Art | 1.04 | 120.00 | \$124.80 | 15-28-23-11-0063 |
| Preetika Arora | | Citywide Street Lighting | 0.58 | 120.00 | \$69.60 | |
| 1544 Edgcumbe Rd | | | | | <u>\$194.40</u> | |
| St Paul MN 55116-2301 | | *** Owner and Taxpayer *** | | | | |
| *1544 EDGCUMBE RD | | Total Assessment: | | | \$194.40 | |
| *Ward: 3 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$194.40 | |
| Elaine S Johnson Trustee | WEST END EDGCUMBE ALL OF PARK BRIDLE PATH VAC ADJ AND LOT 6 BLK 17 | Street Sweeping - Commercial/Art | 1.04 | 139.00 | \$144.56 | 15-28-23-11-0064 |
| Michael H Johnson Trustee | | Citywide Street Lighting | 0.58 | 139.00 | \$80.62 | |
| 1550 Edgcumbe Rd | | | | | <u>\$225.18</u> | |
| St Paul MN 55116-2301 | | *** Owner and Taxpayer *** | | | | |
| *1550 EDGCUMBE RD | | Total Assessment: | | | \$225.18 | |
| *Ward: 3 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$225.18 | |
| Elizabeth B Myers Trustee | WEST END EDGCUMBE LOT 1 BLK 9 | Street Sweeping - Commercial/Art | 1.04 | 194.00 | \$201.76 | 15-28-23-11-0066 |
| 1507 Edgcumbe Rd | | Street Sweeping - Residential Stree | 0.41 | 61.50 | \$25.22 | |
| St Paul MN 55116-2302 | | Citywide Street Lighting | 0.58 | 255.50 | \$148.19 | |
| | | | | | <u>\$375.17</u> | |
| *1507 EDGCUMBE RD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$375.17 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$375.17 | |

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|---|---|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Peter H Kelly Nancy D Kelly 1515 Edgumbe Rd St Paul MN 55116-2302 | WEST END EDGCUMBE LOT 2 BLK 9 | Street Sweeping - Commercial/Art | 1.04 | 110.00 | \$114.40 | 15-28-23-11-0067 |
| | | Citywide Street Lighting | 0.58 | 110.00 | \$63.80 | |
| | | | | | <u>\$178.20</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$178.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$178.20 | |
| <hr/> | | | | | | |
| Mark H Wingerd Heidi M Wingerd 1521 Edgumbe Rd St Paul MN 55116-2302 | WEST END EDGCUMBE EX S 60 FT OF THE W 30 FT LOT 3 BLK 9 | Street Sweeping - Commercial/Art | 1.04 | 103.00 | \$107.12 | 15-28-23-11-0068 |
| | | Citywide Street Lighting | 0.58 | 103.00 | \$59.74 | |
| | | | | | <u>\$166.86</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$166.86 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$166.86 | |
| <hr/> | | | | | | |
| Schumacher Holdings Llc 9607 Whistling Valley Trl Lake Elmo MN 55042-4444 | WEST END LOT 10 & LOT 11 BLK 23 | Street Sweeping - Commercial/Art | 1.04 | 100.00 | \$104.00 | 15-28-23-11-0072 |
| | | Citywide Street Lighting | 0.58 | 100.00 | \$58.00 | |
| | | | | | <u>\$162.00</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$162.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$162.00 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------------|---|-------------------------------------|-----------|----------|-----------------|------------------|
| Kevin W Jensen | WEST END VAC OTTO AVE | Street Sweeping - Commercial/Art | 1.04 | 145.00 | \$150.80 | 15-28-23-11-0074 |
| Susan P Jensen | ACCRUING EX SWLY 25 FT LOTS 13 & LOT 14 BLK 18 | Citywide Street Lighting | 0.58 | 145.00 | \$84.10 | |
| 725 Lexington Pky S | | | | | <u>\$234.90</u> | |
| St Paul MN 55116-2348 | | *** Owner and Taxpayer *** | | | | |
| *725 LEXINGTON PKWY S | | | | | | |
| *Ward: 3 | | Total Assessment: | | | \$234.90 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$234.90 | |
| Jennifer J Ho | THAT PART OF LOT 5 BLK 19 LYING SLY OF THE N 2 FT THEREOF | Street Sweeping - Commercial/Art | 1.04 | 48.00 | \$49.92 | 15-28-23-11-0076 |
| 791 Lexington Pkwy S | | Citywide Street Lighting | 0.58 | 48.00 | \$27.84 | |
| St Paul MN 55116-2348 | | | | | <u>\$77.76</u> | |
| *791 LEXINGTON PKWY S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$77.76 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.76 | |
| Gretchen A Mcguire | WEST END EDGCUMBE LOT 5 BLK 9 | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 15-28-23-12-0002 |
| 730 Ridge St | | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| St Paul MN 55116-2217 | | | | | <u>\$59.40</u> | |
| *730 RIDGE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | 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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|-------------------------|-----------------|-------------------------|
| Robert J Evans | WEST END EDGCUMBE VAC ALLEY | Street Sweeping - Residential Stree | 0.41 | 110.00 | \$45.10 | 15-28-23-12-0005 |
| Mauri L Evans | BET AND FOL S 60 FT OF W 30 FT OF | Citywide Street Lighting | 0.58 | 110.00 | \$63.80 | |
| 744 Ridge St St Paul MN 55116-2217 | LOT 3 EX S 50 FT THE W 180 FT OF LOT 9 AND ALL OF LOT 8 BLK 9 | | | | <u>\$108.90</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | \$108.90 | |
| | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$108.90 | |
| <hr/> | | | | | | |
| John C Smith | WEST END EDGCUMBE LOT 1 BLK | Street Sweeping - Commercial/Art | 1.04 | 43.50 | \$45.24 | 15-28-23-12-0009 |
| Gail A Ward | 10 | Street Sweeping - Residential Stree | 0.41 | 193.50 | \$79.34 | |
| 1555 Edgumbe Rd St Paul MN 55116-2304 | | Citywide Street Lighting | 0.58 | 237.00 | \$137.46 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | \$262.04 | |
| | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$262.04 | |
| <hr/> | | | | | | |
| Erick W Carlson | WEST END EDGCUMBE LOT 2 BLK | Street Sweeping - Commercial/Art | 1.04 | 53.50 | \$55.64 | 15-28-23-12-0010 |
| Heidi K Carlson | 10 | Street Sweeping - Residential Stree | 0.41 | 45.00 | \$18.45 | |
| 1565 Edgumbe Rd St Paul MN 55116-2304 | | Citywide Street Lighting | 0.58 | 98.50 | \$57.13 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | \$131.22 | |
| | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$131.22 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--------------------------------|-------------------------------------|-----------|-------------------------|-----------------|------------------|
| Thomas M Walsh Iv Trustee | WEST END EDGCUMBE LOT 3 BLK 10 | Street Sweeping - Commercial/Art | 1.04 | 71.50 | \$74.36 | 15-28-23-12-0011 |
| Christine M Walsh Trustee | | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | |
| 1575 Edgcumbe Rd | | Citywide Street Lighting | 0.58 | 131.50 | \$76.27 | |
| St Paul MN 55116-2304 | | | | | <u>\$175.23</u> | |
| *1575 EDGCUMBE RD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | Total Assessment: | \$175.23 | |
| *Pending as of: 8/24/2021 | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$175.23 | |

| | | | | | | |
|---------------------------|--|-------------------------------------|------|-------------------------|-----------------|------------------|
| Laurence A Savett | WEST END EDGCUMBE EX N 120 FT LOT 4 BLK 10 | Street Sweeping - Residential Stree | 0.41 | 213.50 | \$87.54 | 15-28-23-12-0013 |
| Susanne G Savett | | Citywide Street Lighting | 0.58 | 213.50 | \$123.83 | |
| 1605 Edgcumbe Rd | | | | | <u>\$211.37</u> | |
| St Paul MN 55116-2304 | | *** Owner and Taxpayer *** | | | | |
| *1605 EDGCUMBE RD | | | | Total Assessment: | \$211.37 | |
| *Ward: 3 | | | | This Payment: | \$0.00 | |
| *Pending as of: 8/24/2021 | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$211.37 | |

| | | | | | | |
|---------------------------|--|-------------------------------------|------|-------------------------|----------------|------------------|
| Peter D Engel | GILBERT'S GREENWAY COURT N 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 4 | Street Sweeping - Residential Stree | 0.41 | 75.00 | \$30.75 | 15-28-23-12-0016 |
| Jeanne F Engel | | Alley Sweeping | 0.14 | 75.00 | \$10.50 | |
| 797 Ridge St | | Citywide Street Lighting | 0.58 | 75.00 | \$43.50 | |
| St Paul MN 55116-2220 | | | | | <u>\$84.75</u> | |
| *797 RIDGE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | 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> |
|---|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Matthew A Wilson Noelle M Fabian Wilson 809 Ridge St St Paul MN 55116-2220 | GILBERT'S GREENWAY COURT N 1/2 OF LOT 8 AND ALL OF LOT 7 BLK 4 | Street Sweeping - Residential Stree | 0.41 | 75.00 | \$30.75 | 15-28-23-12-0018 |
| | | Alley Sweeping | 0.14 | 75.00 | \$10.50 | |
| | | Citywide Street Lighting | 0.58 | 75.00 | \$43.50 | |
| | | | | | <u>\$84.75</u> | |
| *809 RIDGE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | 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 | |
| Kathleen M Laird Trustee Thomas E Laird Trustee 834 Syndicate St S St Paul MN 55116-2272 | GILBERT'S GREENWAY COURT S 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 4 | Street Sweeping - Residential Stree | 0.41 | 100.00 | \$41.01 | 15-28-23-12-0022 |
| | | Alley Sweeping | 0.14 | 75.00 | \$10.50 | |
| | | Citywide Street Lighting | 0.58 | 100.00 | \$58.00 | |
| | | | | | <u>\$109.51</u> | |
| *834 SYNDICATE ST S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$109.51 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$109.51 | |
| Thomas W Heuer Linda M Heuer 798 Syndicate St S St Paul MN 55116-2272 | GILBERT'S GREENWAY COURT N 1/2 OF LOT 20 AND ALL OF LOT 21 BLK 4 | Street Sweeping - Residential Stree | 0.41 | 75.00 | \$30.75 | 15-28-23-12-0027 |
| | | Alley Sweeping | 0.14 | 75.00 | \$10.50 | |
| | | Citywide Street Lighting | 0.58 | 75.00 | \$43.50 | |
| | | | | | <u>\$84.75</u> | |
| *798 SYNDICATE ST S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | 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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-----------------------------------|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Christian J Weber | GILBERT'S GREENWAY COURT EX | Street Sweeping - Commercial/Art | 1.04 | 62.50 | \$65.00 | 15-28-23-12-0030 |
| Cynthia M Weber | ALLEY THE N 50 FT OF LOTS 1 2 AND | Street Sweeping - Residential Stree | 0.41 | 25.00 | \$10.25 | |
| 725 Ridge St | LOT 3 BLK 5 | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| St Paul MN 55116-2218 | | Citywide Street Lighting | 0.58 | 87.50 | \$50.75 | |
| *725 RIDGE ST | | | | | \$133.00 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: \$133.00 | | | | |
| | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$133.00 | | | | |
| Jay A Johnston | GILBERT'S GREENWAY COURT EX | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 15-28-23-12-0031 |
| Jennifer J Johnston | ALLEY THE S 60 FT OF N 110 FT OF | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| 731 Ridge St | LOTS 1 2 AND LOT 3 BLK 5 | Citywide Street Lighting | 0.58 | 60.00 | \$34.80 | |
| St Paul MN 55116-2218 | | | | | \$67.80 | |
| *731 RIDGE ST | | | | | | |
| *Ward: 3 | | *** 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 | | | | |
| John A Lampland | GILBERT'S GREENWAY COURT VAC | Street Sweeping - Residential Stree | 0.41 | 70.00 | \$28.70 | 15-28-23-12-0032 |
| 737 Ridge St | ALLEY ADJ AND N 30 25/100 FT OF | Alley Sweeping | 0.14 | 70.00 | \$9.80 | |
| St Paul MN 55116-2218 | LOT 4 AND EX W 10 FT FOR ALLEY | Citywide Street Lighting | 0.58 | 70.00 | \$40.60 | |
| | AND EX N 110 FT LOTS 1 2 AND LOT | | | | \$79.10 | |
| | 3 BLK 5 | | | | | |
| *737 RIDGE ST | | | | | | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/24/2021 | | Total Assessment: \$79.10 | | | | |
| | | 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> |
|---------------------------|---|-------------------------------------|------------------|-------------------------|--------------------|-------------------------|
| Daniel W Muckala | GILBERT'S GREENWAY COURT S 19 75/100 FT OF LOT 4 AND ALL OF LOT 5 BLK 5 | Street Sweeping - Residential Stree | 0.41 | 69.00 | \$28.29 | 15-28-23-12-0033 |
| Amy C Muckala | | Alley Sweeping | 0.14 | 69.00 | \$9.66 | |
| 741 Ridge St | | Citywide Street Lighting | 0.58 | 69.00 | \$40.02 | |
| St Paul MN 55116-2218 | | | | | <u>\$77.97</u> | |
| *741 RIDGE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | 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 | |
| Christopher J Laird | GILBERT'S GREENWAY COURT LOT 7 BLK 5 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 15-28-23-12-0035 |
| Susan D Laird | | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| 751 Ridge St | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| St Paul MN 55116-2218 | | | | | <u>\$56.50</u> | |
| *751 RIDGE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | 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 | |
| Steven J Sheridan | GILBERT'S GREENWAY COURT N 1/2 OF LOT 9 AND ALL OF LOT 8 BLK 5 | Street Sweeping - Residential Stree | 0.41 | 75.00 | \$30.75 | 15-28-23-12-0036 |
| Jessica A Sheridan | | Alley Sweeping | 0.14 | 75.00 | \$10.50 | |
| 757 Ridge St | | Citywide Street Lighting | 0.58 | 75.00 | \$43.50 | |
| St Paul MN 55116-2218 | | | | | <u>\$84.75</u> | |
| *757 RIDGE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | 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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|----------------------------|------------------------------|-------------------------------------|-----------|-------------------------|----------------|-------------------------|
| Jennifer L C Mears | GILBERT'S GREENWAY COURT LOT | Street Sweeping - Residential Stree | 0.41 | 87.50 | \$35.88 | 15-28-23-12-0039 |
| Craig M Mears | 12 BLK 5 | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| 775 Ridge St | | Citywide Street Lighting | 0.58 | 87.50 | \$50.75 | |
| St Paul MN 55116-2218 | | | | | <u>\$93.63</u> | |
| *775 RIDGE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | Total Assessment: | \$93.63 | |
| *Pending as of: 8/24/2021 | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$93.63 | |
| Lakes & Plains Llc | GILBERT'S GREENWAY COURT LOT | Street Sweeping - Residential Stree | 0.41 | 87.50 | \$35.88 | 15-28-23-12-0040 |
| 1708 Portland Ave | 13 BLK 5 | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| St Paul MN 55104-6843 | | Citywide Street Lighting | 0.58 | 87.50 | \$50.75 | |
| | | | | | <u>\$93.63</u> | |
| *776 SYNDICATE ST S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | Total Assessment: | \$93.63 | |
| *Pending as of: 8/24/2021 | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$93.63 | |
| Michael Casper | GILBERT'S GREENWAY COURT LOT | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 15-28-23-12-0042 |
| Kaitlin Casper | 16 BLK 5 | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| 762 Syndicate St S | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| St Paul MN 55116-2223 | | | | | <u>\$56.50</u> | |
| *762 SYNDICATE ST S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | 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> | |
|----------------------------|------------------------------|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|--|
| Iris L Schlichting Trustee | GILBERT'S GREENWAY COURT LOT | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 15-28-23-12-0044 | |
| 752 Syndicate St S | 18 BLK 5 | Alley Sweeping | 0.14 | 50.00 | \$7.00 | | |
| St Paul MN 55116-2223 | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | | |
| | | | | | \$56.50 | | |
| *752 SYNDICATE ST S | | | | | | | |
| *Ward: 3 | | | | | | | |
| *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 | |
| *** Owner and Taxpayer *** | | | | | | | |
| Janet L Becker | GILBERT'S GREENWAY COURT LOT | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 15-28-23-12-0045 | |
| 748 Syndicate St S | 19 BLK 5 | Alley Sweeping | 0.14 | 50.00 | \$7.00 | | |
| St Paul MN 55116-2221 | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | | |
| | | | | | \$56.50 | | |
| *748 SYNDICATE ST S | | | | | | | |
| *Ward: 3 | | | | | | | |
| *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 | |
| *** Owner and Taxpayer *** | | | | | | | |
| Joseph F Koch | GILBERT'S GREENWAY COURT LOT | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 15-28-23-12-0047 | |
| Lori N Koch | 21 BLK 5 | Alley Sweeping | 0.14 | 50.00 | \$7.00 | | |
| 740 Syndicate St S | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | | |
| | | | | | \$56.50 | | |
| *740 SYNDICATE ST S | | | | | | | |
| *Ward: 3 | | | | | | | |
| *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 | |
| *** Owner and Taxpayer *** | | | | | | | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Kara Nicole Theis 732 Syndicate St S St Paul MN 55116-2221 | GILBERT'S GREENWAY COURT VAC ALLEY S OF AND EX E 10 FT FOR ALLEY THE S 30 FT OF LOTS 22 23 AND LOT 24 BLK 5 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 15-28-23-12-0048 |
| | | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| | | | | | \$56.50 | |
| *732 SYNDICATE ST S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | 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 | |
| Jacob R Kraus Jacqueline M Kraus 722 Syndicate St S St Paul MN 55116-6514 | GILBERT'S GREENWAY COURT EX ALLEY THE N SO 15/100 FT OF LOTS 22 23 AND LOT 24 BLK 5 | Street Sweeping - Commercial/Art | 1.04 | 62.50 | \$65.00 | 15-28-23-12-0050 |
| | | Street Sweeping - Residential Stree | 0.41 | 25.00 | \$10.25 | |
| | | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| | | Citywide Street Lighting | 0.58 | 87.50 | \$50.75 | |
| | | | | | \$133.00 | |
| *722 SYNDICATE ST S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$133.00 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$133.00 | |
| Tyler S Penniman Angela D Penniman 1282 Highland Pkwy St Paul MN 55116-2212 | KING'S PARK VIEW LOT 1 BLK 1 | Street Sweeping - Commercial/Art | 1.04 | 30.00 | \$31.20 | 15-28-23-12-0051 |
| | | Street Sweeping - Residential Stree | 0.41 | 62.50 | \$25.63 | |
| | | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| | | Citywide Street Lighting | 0.58 | 92.50 | \$53.65 | |
| | | | | | \$118.88 | |
| *1282 HIGHLAND PKWY | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$118.88 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$118.88 | |

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> |
|--|------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Dallas R Crow 1296 Highland Parkway St Paul MN 55116-2212 | KING'S PARK VIEW LOT 4 BLK 1 | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 15-28-23-12-0054 |
| | | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | <u>\$70.40</u> | |
| *1296 HIGHLAND PKWY | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 | |
| Norma Jean Cantele 1304 Highland Pky St Paul MN 55116-2212 | KING'S PARK VIEW LOT 6 BLK 1 | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 15-28-23-12-0056 |
| | | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | <u>\$70.40</u> | |
| *1304 HIGHLAND PKWY | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 | |
| Robert Tyler Youngblood Leigh A Allison 1312 Highland Pky St Paul MN 55116-2212 | KING'S PARK VIEW LOT 8 BLK 1 | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 15-28-23-12-0058 |
| | | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | <u>\$70.40</u> | |
| *1312 HIGHLAND PKWY | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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> |
|----------------------------|-------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Ann S Hanson | KING'S PARK VIEW LOT 9 BLK 1 | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 15-28-23-12-0059 |
| Douglas R Hanson | | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1316 Highland Pky | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55116-2212 | | | | | <u>\$70.40</u> | |
| *1316 HIGHLAND PKWY | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | 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 | |
| Stephen M Michael | KING'S PARK VIEW LOT 10 BLK 1 | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 15-28-23-12-0060 |
| Nancy M Michael | | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1318 Highland Pky | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55116-2212 | | | | | <u>\$70.40</u> | |
| *1318 HIGHLAND PKWY | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | 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 | |
| William Hamann | KING'S PARK VIEW LOT 11 BLK 1 | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 15-28-23-12-0061 |
| Catherine Arata | | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| 1322 Highland Pky | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| St Paul MN 55116-2212 | | | | | <u>\$70.40</u> | |
| *1322 HIGHLAND PKWY | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | 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> |
|--|--|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| George M Robinson Mary L Robinson 724 Hamline Ave S St Paul MN 55116-2209 | KING'S PARK VIEW LOT 14 BLK 1 | Street Sweeping - Commercial/Art | 1.04 | 93.00 | \$96.72 | 15-28-23-12-0064 |
| | | Alley Sweeping | 0.14 | 60.00 | \$8.40 | |
| | | Citywide Street Lighting | 0.58 | 93.00 | \$53.94 | |
| | | | | | <u>\$159.06</u> | |
| *724 HAMLINE AVE S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$159.06 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$159.06 | |
| Andrew Walz Erin Walz 1335 Pinehurst Ave St Paul MN 55116-2216 | KING'S PARK VIEW EX E 10 FT LOT 15 BLK 1 | Street Sweeping - Commercial/Art | 1.04 | 63.00 | \$65.52 | 15-28-23-12-0065 |
| | | Street Sweeping - Residential Street | 0.41 | 25.00 | \$10.25 | |
| | | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| | | Citywide Street Lighting | 0.58 | 88.00 | \$51.04 | |
| *1335 PINEHURST AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$133.81 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$133.81 | |
| Todd Shomion Sarah Shomion 1325 Pinehurst Ave St Paul MN 55116-2216 | KING'S PARK VIEW W 10 FT OF LOT 18 AND ALL OF LOT 17 BLK 1 | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 15-28-23-12-0067 |
| | | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| | | | | | <u>\$56.50</u> | |
| *1325 PINEHURST AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | 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> |
|--|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Christopher Lee Anne Lee 1317 Pinehurst Ave St Paul MN 55116-2216 | KING'S PARK VIEW E 20 FT OF LOT 19 AND EX E 10 FT LOT 20 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 15-28-23-12-0068 |
| | | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| | | | | | <u>\$56.50</u> | |
| *1317 PINEHURST AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | 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 | |
| Edward Burke Naomi Kritzer 1305 Pinehurst Ave St Paul MN 55116-2216 | KING'S PARK VIEW E 15 FT OF LOT 22 AND W 20 FT OF LOT 24 AND ALL OF LOT 23 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 75.00 | \$30.75 | 15-28-23-12-0070 |
| | | Alley Sweeping | 0.14 | 75.00 | \$10.50 | |
| | | Citywide Street Lighting | 0.58 | 75.00 | \$43.50 | |
| | | | | | <u>\$84.75</u> | |
| *1305 PINEHURST AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | 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 | |
| Nancy M Rauenhorst 1283 Pinehurst Ave St Paul MN 55116-2216 | KING'S PARK VIEW E 50 FT OF LOT 28 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 87.50 | \$35.88 | 15-28-23-12-0074 |
| | | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| | | Citywide Street Lighting | 0.58 | 87.50 | \$50.75 | |
| | | | | | <u>\$93.63</u> | |
| *1283 PINEHURST AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$93.63 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.63 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Talmud Torah Of St Paul 768 Hamline Ave St Paul MN 55116-2224 | KING'S PARK VIEW VAC ALLEY IN AND ALL OF BLK 2 | Street Sweeping - Commercial/Art | 1.04 | 271.00 | \$281.84 | 15-28-23-12-0075 |
| | | Street Sweeping - Residential Stree | 0.41 | 1,470.00 | \$602.70 | |
| | | Citywide Street Lighting | 0.58 | 1,741.00 | \$1,009.78 | |
| | | | | | \$1,894.32 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$1,894.32 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$1,894.32 |
| Michael P Pryor Jackie V Pryor 1298 Hillcrest Ave St Paul MN 55116-2206 | GILBERT'S GREENWAY COURT W 15 FT OF LOT 3 AND EX W 20 FT LOT 5 AND ALL OF LOT 4 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 95.00 | \$38.95 | 15-28-23-12-0078 |
| | | Alley Sweeping | 0.14 | 95.00 | \$13.30 | |
| | | Citywide Street Lighting | 0.58 | 95.00 | \$55.10 | |
| | | | | | \$107.35 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$107.35 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.35 |
| Maria D Ferguson Michael T Decoster 1314 Hillcrest Ave St Paul MN 55116-2206 | GILBERT'S GREENWAY COURT W 15 FT OF LOT 7 AND ALL OF LOT 8 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 65.00 | \$26.65 | 15-28-23-12-0080 |
| | | Alley Sweeping | 0.14 | 65.00 | \$9.10 | |
| | | Citywide Street Lighting | 0.58 | 65.00 | \$37.70 | |
| | | | | | \$73.45 | |
| | | *** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Robert H Sperl 1322 Hillcrest Ave St Paul MN 55116-2206 | GILBERT'S GREENWAY COURT E 20 FT OF LOT 10 AND ALL OF LOT 9 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 70.00 | \$28.70 | 15-28-23-12-0081 |
| | | Alley Sweeping | 0.14 | 70.00 | \$9.80 | |
| | | Citywide Street Lighting | 0.58 | 70.00 | \$40.60 | |
| | | | | | \$79.10 | |
| *** 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 |
| Matthew P Schuler Molly Schuler 1328 Hillcrest Ave St Paul MN 55116-2206 | GILBERT'S GREENWAY COURT W 30 FT OF LOT 10 AND E 35 FT OF LOT 11 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 65.00 | \$26.65 | 15-28-23-12-0082 |
| | | Alley Sweeping | 0.14 | 65.00 | \$9.10 | |
| | | Citywide Street Lighting | 0.58 | 65.00 | \$37.70 | |
| | | | | | \$73.45 | |
| *** 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 |
| Jeffrey Alan Eul Jessica Eul 1338 Hillcrest Ave St Paul MN 55116-2206 | GILBERT'S GREENWAY COURT W 15 FT OF LOT 11 AND ALL OF LOT 12 BLK 2 | Street Sweeping - Commercial/Art | 1.04 | 62.50 | \$65.00 | 15-28-23-12-0083 |
| | | Street Sweeping - Residential Stree | 0.41 | 32.50 | \$13.33 | |
| | | Alley Sweeping | 0.14 | 65.00 | \$9.10 | |
| | | Citywide Street Lighting | 0.58 | 95.00 | \$55.10 | |
| | | | | | \$142.53 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$142.53 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$142.53 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| David D Brush | GILBERT'S GREENWAY COURT LOTS 13 AND LOT 14 BLK 2 | Street Sweeping - Commercial/Art | 1.04 | 62.50 | \$65.00 | 15-28-23-12-0084 |
| Cindy L Brush | | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | |
| 1333 Bohland Pl | | Alley Sweeping | 0.14 | 100.00 | \$14.00 | |
| St Paul MN 55116-2249 | | Citywide Street Lighting | 0.58 | 112.50 | \$65.25 | |
| | | | | | \$164.75 | |
| *1333 BOHLAND PL | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| | | | | | Total Assessment: | \$164.75 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$164.75 |
| | | | | | | |
| Melissa B Cullen | GILBERT'S GREENWAY COURT EX E 15 FT; LOT 17 & ALL OF LOTS 15 & LOT 16 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 135.00 | \$55.35 | 15-28-23-12-0085 |
| 1323 Bohland Place | | Alley Sweeping | 0.14 | 135.00 | \$18.90 | |
| St Paul MN 55116-2249 | | Citywide Street Lighting | 0.58 | 135.00 | \$78.30 | |
| | | | | | \$152.55 | |
| *1323 BOHLAND PL | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| | | | | | Total Assessment: | \$152.55 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$152.55 |
| | | | | | | |
| Raymond Dent Underwood | GILBERT'S GREENWAY COURT E 15 FT OF LOT 17 & W 35 FT OF LOT 19 & ALL OF LOT 18 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 100.00 | \$41.00 | 15-28-23-12-0086 |
| Mary C Underwood | | Alley Sweeping | 0.14 | 100.00 | \$14.00 | |
| 1309 Bohland Pl | | Citywide Street Lighting | 0.58 | 100.00 | \$58.00 | |
| | | | | | \$113.00 | |
| *1309 BOHLAND PL | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| | | | | | Total Assessment: | \$113.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$113.00 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Charles C Mahar | GILBERT'S GREENWAY COURT W 5 FT OF LOT 22 AND ALL OF LOT 21 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 55.00 | \$22.55 | 15-28-23-12-0088 |
| Teresa E Mahar | | Alley Sweeping | 0.14 | 55.00 | \$7.70 | |
| 1297 Bohland Pl | | Citywide Street Lighting | 0.58 | 55.00 | \$31.90 | |
| St Paul MN 55116-2266 | | | | | <u>\$62.15</u> | |
| *1297 BOHLAND PL | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | 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 | |
| Christian Colbert | GILBERT'S GREENWAY COURT E 25 FT OF LOT 23 AND ALL OF LOT 24 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 100.00 | \$41.01 | 15-28-23-12-0090 |
| Kathleen Caoyonan | | Alley Sweeping | 0.14 | 75.00 | \$10.50 | |
| 1285 Bohland Place | | Citywide Street Lighting | 0.58 | 100.00 | \$58.00 | |
| St Paul MN 55116 | | | | | <u>\$109.51</u> | |
| *1285 BOHLAND PL | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$109.51 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$109.51 | |
| Bruce C Bennett | GILBERT'S GREENWAY COURT EX E 10 FT LOT 2 AND E 35 FT OF LOT 3 BLK 3 | Street Sweeping - Residential Stree | 0.41 | 75.00 | \$30.75 | 15-28-23-12-0092 |
| Joan L Bennett | | Alley Sweeping | 0.14 | 75.00 | \$10.50 | |
| 1290 Ford Pky | | Citywide Street Lighting | 0.58 | 75.00 | \$43.50 | |
| St Paul MN 55116-2208 | | | | | <u>\$84.75</u> | |
| *1290 FORD PKWY | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | 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> |
|---|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Andrew Higgins Elise Higgins 1324 Ford Pky St Paul MN 55116-2208 | GILBERT'S GREENWAY COURT E 15 FT OF LOT 10 AND ALL OF LOT 9 BLK 3 | Street Sweeping - Residential Stree | 0.41 | 65.00 | \$26.65 | 15-28-23-12-0097 |
| | | Alley Sweeping | 0.14 | 65.00 | \$9.10 | |
| | | Citywide Street Lighting | 0.58 | 65.00 | \$37.70 | |
| | | | | | <u>\$73.45</u> | |
| | | *** 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 | |
| Thomas P Lecher Nancy L Lecher 1330 Ford Pky St Paul MN 55116-2208 | GILBERT'S GREENWAY COURT W 35 FT OF LOT 10 AND E 35 FT OF LOT 11 BLK 3 | Street Sweeping - Residential Stree | 0.41 | 70.00 | \$28.70 | 15-28-23-12-0098 |
| | | Alley Sweeping | 0.14 | 70.00 | \$9.80 | |
| | | Citywide Street Lighting | 0.58 | 70.00 | \$40.60 | |
| | | | | | <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 | |
| Emilie S Petersen Nicholas E Perin 1338 Ford Pky St Paul MN 55116-2208 | GILBERT'S GREENWAY COURT EX E 35 FT LOT 11 AND ALL OF LOT 12 BLK 3 | Street Sweeping - Commercial/Art | 1.04 | 62.50 | \$65.00 | 15-28-23-12-0099 |
| | | Street Sweeping - Residential Stree | 0.41 | 32.50 | \$13.33 | |
| | | Alley Sweeping | 0.14 | 65.00 | \$9.10 | |
| | | Citywide Street Lighting | 0.58 | 95.00 | \$55.10 | |
| | | | | | <u>\$142.53</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$142.53 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$142.53 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|------------------------------------|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Posh P Jesmer | GILBERT'S GREENWAY COURT LOT | Street Sweeping - Commercial/Art | 1.04 | 62.50 | \$65.00 | 15-28-23-12-0100 |
| Andrew L Jesmer | 13 AND EX E 7 5/10 FT LOT 14 BLK 3 | Street Sweeping - Residential Stree | 0.41 | 46.00 | \$18.86 | |
| 1337 Hillcrest Ave | | Alley Sweeping | 0.14 | 92.00 | \$12.88 | |
| St Paul MN 55116-2215 | | Citywide Street Lighting | 0.58 | 108.50 | \$62.93 | |
| | | | | | \$159.67 | |
| *1337 HILLCREST AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| | | | | | Total Assessment: | \$159.67 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$159.67 |
| <hr/> | | | | | | |
| Jodi K Beller | GILBERT'S GREENWAY COURT E 7 | Street Sweeping - Residential Stree | 0.41 | 93.00 | \$38.13 | 15-28-23-12-0101 |
| 1323 Hillcrest Ave | 5/10 FT OF LOT 14 ALL OF LOT 15 | Alley Sweeping | 0.14 | 93.00 | \$13.02 | |
| St Paul MN 55116-2215 | AND EX E 15 FT LOT 16 BLK 3 | Citywide Street Lighting | 0.58 | 93.00 | \$53.94 | |
| | | | | | \$105.09 | |
| *1323 HILLCREST AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| | | | | | Total Assessment: | \$105.09 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$105.09 |
| <hr/> | | | | | | |
| Roger A Jensen | GILBERT'S GREENWAY COURT E 15 | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 15-28-23-12-0102 |
| Sarah R Jensen | FT OF LOT 16 W 15 FT OF LOT 18 AND | Alley Sweeping | 0.14 | 80.00 | \$11.20 | |
| 1315 Hillcrest Ave | ALL OF LOT 17 BLK 3 | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | |
| | | | | | \$90.40 | |
| *1315 HILLCREST AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|--------------|------------------|---|-------------------------|
| Alex B Leibel Diane M Leibel 1241 Ford Pky St Paul MN 55116-2207 *1241 FORD PKWY *Ward: 3 *Pending as of: 8/24/2021 | WEST END EDGCUMBE THAT PART OF LOT 11 BLK 9 LYING WLY OF THE FOL; BEG AT A PT ON THE NL OF SD LOT 11 A DIST OF 105 FT ELY OF THE NW COR OF SD LOT; THENCE S 8 DEG 39 MIN 10 SEC W TO A PT ON THE SL | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.58 | 94.50 94.50 | \$38.75 \$54.81 <u>\$93.56</u> | 15-28-23-12-0109 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$93.56 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$93.56 |
| Greg T Baumberger Sarah L Aesoph 1594 Edgcumbe Rd St Paul MN 55116-2301 *1594 EDGCUMBE RD *Ward: 3 *Pending as of: 8/24/2021 | WEST END BEG AT PT ON CL OF ALBION AVE VAC 177 5/10 FT SELY FROM INTERSECTION OF SD CL WITH ELY L OF EDGCUMBE RD BEING 160 FT FROM NEAREST PT ON ELY L OF SD RD TH WLY ON A L AT RA TO ELY | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.04 0.58 | 200.00 200.00 | \$208.00 \$116.00 <u>\$324.00</u> | 15-28-23-13-0003 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$324.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$324.00 |
| Mary M Burke Tr 1615 Edgcumbe Rd St Paul MN 55116-2306 *1615 EDGCUMBE RD *Ward: 3 *Pending as of: 8/24/2021 | WEST END EDGCUMBE EX W 125 FT LOT 1 BLK 6 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.58 | 124.50 124.50 | \$51.05 \$72.21 <u>\$123.26</u> | 15-28-23-13-0008 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$123.26 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$123.26 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|---|-------------------------------------|-----------|----------|-----------------|------------------|
| Ronald J Becker | WEST END EDGCUMBE W 125 FT OF LOT 1 BLK 6 | Street Sweeping - Residential Stree | 0.41 | 112.50 | \$46.13 | 15-28-23-13-0009 |
| Mary H Becker | | Citywide Street Lighting | 0.58 | 112.50 | \$65.25 | |
| 840 Syndicate St S | | | | | <u>\$111.38</u> | |
| St Paul MN 55116-2226 | | *** Owner and Taxpayer *** | | | | |
| *840 SYNDICATE ST S | | | | | | |
| *Ward: 3 | | Total Assessment: | | | \$111.38 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$111.38 | |
| Charles T Killian | WEST END EDGCUMBE EX W 125 FT LOT 2 BLK 6 | Street Sweeping - Residential Stree | 0.41 | 51.50 | \$21.12 | 15-28-23-13-0010 |
| Mary V Ryman Killian | | Citywide Street Lighting | 0.58 | 51.50 | \$29.87 | |
| 1619 Edgcumbe Rd | | | | | <u>\$50.99</u> | |
| St Paul MN 55116-2306 | | *** Owner and Taxpayer *** | | | | |
| *1619 EDGCUMBE RD | | | | | | |
| *Ward: 3 | | Total Assessment: | | | \$50.99 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.99 | |
| Joseph W Scanlan | GILBERT'S GREENWAY COURT EX E 12 FT LOT 3 AND E 10 FT OF LOT 5 AND ALL OF LOT 4 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 98.00 | \$40.18 | 15-28-23-13-0016 |
| Heather Scanlan | | Alley Sweeping | 0.14 | 98.00 | \$13.72 | |
| 1294 Bohland Pl | | Citywide Street Lighting | 0.58 | 98.00 | \$56.84 | |
| St Paul MN 55116-2205 | | | | | <u>\$110.74</u> | |
| *1294 BOHLAND PL | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$110.74 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.74 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|-------------------------------------|-----------|-------------------------|-----------------|-------------------------|
| Joseph M Mcleod | GILBERT'S GREENWAY COURT EX E 30 FT LOT 8 AND EX W 40 FT LOT 10 AND ALL OF LOT 9 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 15-28-23-13-0019 |
| Joan K Mcleod | | Alley Sweeping | 0.14 | 80.00 | \$11.20 | |
| 1324 Bohland Pl | | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | |
| St Paul MN 55116-2205 | | | | | <u>\$90.40</u> | |
| *1324 BOHLAND PL | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | 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 | |
| John E Mannillo | GILBERT'S GREENWAY COURT LOTS 13, 14 AND LOT 15 BLK 1 | Street Sweeping - Commercial/Art | 1.04 | 62.50 | \$65.00 | 15-28-23-13-0021 |
| Lee A Mannillo | | Street Sweeping - Residential Stree | 0.41 | 75.00 | \$30.75 | |
| 1335 Beechwood Pl | | Alley Sweeping | 0.14 | 150.00 | \$21.00 | |
| St Paul MN 55116-2202 | | Citywide Street Lighting | 0.58 | 137.50 | \$79.75 | |
| | | | | | <u>\$196.50</u> | |
| *1335 BEECHWOOD PL | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | Total Assessment: | \$196.50 | |
| *Pending as of: 8/24/2021 | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$196.50 | |
| Robert H Paradise | GILBERT'S GREENWAY COURT E 10 FT OF LOT 19 W 20 FT OF LOT 21 AND ALL OF LOT 20 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 15-28-23-13-0024 |
| Margaret M Paradise | | Alley Sweeping | 0.14 | 80.00 | \$11.20 | |
| 1303 Beechwood Pl | | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | |
| St Paul MN 55116-2202 | | | | | <u>\$90.40</u> | |
| *1303 BEECHWOOD PL | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | 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 |
|--|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Michael P Amidon | GILBERT'S GREENWAY COURT LOTS 23 AND LOT 24 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 112.50 | \$46.13 | 15-28-23-13-0026 |
| Rebecca A Amidon | | Alley Sweeping | 0.14 | 100.00 | \$14.00 | |
| 1285 Beechwood Pl St Paul MN 55116-2202 | | Citywide Street Lighting | 0.58 | 112.50 | \$65.25 | |
| | | | | | \$125.38 | |
| *1285 BEECHWOOD PL | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$125.38 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$125.38 |

| | | | | | | |
|--|-----------------------|----------------------------------|------|-------|-------------------------|-------------------------|
| Heidi J Saxton | WEST END LOT 4 BLK 14 | Street Sweeping - Commercial/Art | 1.04 | 50.00 | \$52.00 | 15-28-23-14-0006 |
| Mariela Escalante | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| 859 Lexington Pky S St Paul MN 55116-2366 | | | | | | \$81.00 |
| *859 LEXINGTON PKWY S | | *** 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 |

| | | | | | | |
|--|---|----------------------------------|------|-------|-------------------------|-------------------------|
| David Kozlowski | WEST END SUBJ TO & WITH PARTY WALL AGREEMENT; LOT 5 BLK 14 | Street Sweeping - Commercial/Art | 1.04 | 50.00 | \$52.00 | 15-28-23-14-0007 |
| Irene Kozlowski | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| 895 Lexington Pky S St Paul MN 55116-2366 | | | | | | \$81.00 |
| *865 LEXINGTON PKWY S | | *** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|----------------------------------|-----------|----------|-----------------|-------------------------|
| Paul Langenfeld 875 Lexington Pky S St Paul MN 55116-2366 | WEST END SUBJ TO SEWER ESMT LOT 7 BLK 14 | Street Sweeping - Commercial/Art | 1.04 | 50.00 | \$52.00 | 15-28-23-14-0009 |
| | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| | | | | | \$81.00 | |
| *875 LEXINGTON PKWY S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | 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 | | | | |
| David J Kozlowski Irene M Kozlowski 895 Lexington Pkwy S St Paul MN 55116-2366 | WEST END SLY 25 FT OF LOT 10 AND ALL OF LOT 11 BLK 14 | Street Sweeping - Commercial/Art | 1.04 | 75.00 | \$78.00 | 15-28-23-14-0012 |
| | | Citywide Street Lighting | 0.58 | 75.00 | \$43.50 | |
| | | | | | \$121.50 | |
| *895 OLD LEXINGTON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: \$121.50 | | | | |
| *Pending as of: 8/24/2021 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$121.50 | | | | |
| Paul Scaletta Shayli Scaletta 903 Lexington Pky S St Paul MN 55116-2374 | WEST END LOTS 12 AND LOT 13 BLK 14 | Street Sweeping - Commercial/Art | 1.04 | 100.00 | \$104.00 | 15-28-23-14-0013 |
| | | Citywide Street Lighting | 0.58 | 100.00 | \$58.00 | |
| | | | | | \$162.00 | |
| *903 OLD LEXINGTON AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: \$162.00 | | | | |
| *Pending as of: 8/24/2021 | | This Payment: \$0.00 | | | | |
| | | Current Year Principal: \$0.00 | | | | |
| | | Current Year Interest: \$0.00 | | | | |
| | | Payoff Amount: \$162.00 | | | | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|--|----------------------|----------------------------|--------------------------------|-------------------------|
| Highgrove Community Fed Cu Wings Financial Credit Union 1804 7th St W St Paul MN 55116-2367 *1798 7TH ST W *Ward: 2 *Pending as of: 8/24/2021 | WEST END SUBJ TO ST AND ALLEY LOT 5 BLK 21 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.04 0.14 0.58 | 50.00 54.00 50.00 | \$52.00 \$7.56 \$29.00 | 15-28-23-14-0022 |
| | | | | | \$88.56 | |
| | | | | | Total Assessment: | \$88.56 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$88.56 |
| George R Novak Marilyn H Novak 1117 Montreal Ave St Paul MN 55116-2337 *1117 MONTREAL AVE *Ward: 2 *Pending as of: 8/24/2021 | WEST END SUBJ TO ALLEY LOT 14 BLK 21 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.04 0.14 0.58 | 50.00 54.00 50.00 | \$52.00 \$7.56 \$29.00 | 15-28-23-14-0027 |
| | | | | | \$88.56 | |
| | | | | | Total Assessment: | \$88.56 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$88.56 |
| Julie Borgerding July Ellery July 1111 Montreal Ave St Paul MN 55116-2337 *1111 MONTREAL AVE *Ward: 2 *Pending as of: 8/24/2021 | WEST END SUBJ TO ALLEY LOTS 15 AND LOT 16 BLK 21 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.04 0.14 0.58 | 100.00 108.00 100.00 | \$104.00 \$15.12 \$58.00 | 15-28-23-14-0028 |
| | | | | | \$177.12 | |
| | | | | | Total Assessment: | \$177.12 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$177.12 |

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> |
|---------------------------|-----------------------------|-------------------------------------|------------------|-------------------------|--------------------|-------------------------|
| Lou J Ochs | WEST END LOT 3 BLK 29 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 15-28-23-14-0033 |
| Luci Ohcs | | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| 1730 Race St | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| St Paul MN 55116-2361 | | | | | <u>\$56.50</u> | |
| *1730 RACE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | 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 | |
| Taylor Ruiz | WEST END LOT 4 BLK 29 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 15-28-23-14-0034 |
| Enrique Ruiz | | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| 1722 Race St | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| St Paul MN 55116-2361 | | | | | <u>\$56.50</u> | |
| *1722 RACE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | 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 | |
| Milton Gonzalez | WEST END LOT 5 BLK 29 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 15-28-23-14-0035 |
| Norma Gonzalez | | Alley Sweeping | 0.14 | 50.00 | \$7.00 | |
| 1716 Race St | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| St Paul MN 55116-2361 | | | | | <u>\$56.50</u> | |
| *1716 RACE ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | 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 |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Tsega G Woldemichael 836 Lexington Pky St Paul MN 55116-2350 | WEST END LOT 14 BLK 23 | Street Sweeping - Commercial/Art | 1.04 | 50.00 | \$52.00 | 15-28-23-14-0044 |
| | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| | | | | | \$81.00 | |
| *836 LEXINGTON PKWY S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| | | | | | Total Assessment: | \$81.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$81.00 |
| Raul B Ruiz 840 Lexington Pky S St Paul MN 55116-2350 | WEST END PART NLY OF L 50 FT S FROM AND PAR WITH SLY L OF LOT 14 OF LOTS 15 AND LOT 16 BLK 23 | Street Sweeping - Commercial/Art | 1.04 | 50.00 | \$52.00 | 15-28-23-14-0045 |
| | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| | | | | | \$81.00 | |
| *840 LEXINGTON PKWY S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| | | | | | Total Assessment: | \$81.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$81.00 |
| Matthew Mitchell Rachel Mitchell 844 Lexington Pkwy S St Paul MN 55116-2350 | WEST END PART SLY OF L 50 FT S FROM AND PAR WITH SLY L OF LOT 14 OF LOTS 15 AND LOT 16 BLK 23 | Street Sweeping - Commercial/Art | 1.04 | 23.50 | \$24.44 | 15-28-23-14-0046 |
| | | Street Sweeping - Residential Stree | 0.41 | 46.00 | \$18.86 | |
| | | Citywide Street Lighting | 0.58 | 69.50 | \$40.31 | |
| | | | | | \$83.61 | |
| *844 LEXINGTON PKWY S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| | | | | | Total Assessment: | \$83.61 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$83.61 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|-------------------------------------|-------------------------------------|-----------|-------------------------|----------------|-------------------------|
| Allison Adlard | WEST END SWLY 50 FT OF NELY | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 15-28-23-14-0048 |
| William Adlard | 100 FT OF LOTS 17 AND LOT 18 BLK 23 | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| 1733 Race St St Paul MN 55116-2360 | | | | | <u>\$49.50</u> | |
| | | *** 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 | |
| <hr/> | | | | | | |
| Ih2 Property Illinois Lp | WEST END LOT 20 BLK 23 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 15-28-23-14-0051 |
| C/O Invitation Homes Tax Dept | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| 1717 Main St Ste 2000 Dallas TX 75201-4657 | | | | | <u>\$49.50</u> | |
| | | *** 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 | |
| <hr/> | | | | | | |
| Edward J Plourde Iv | WEST END EX NLY 45 FT LOT 21 BLK 23 | Street Sweeping - Residential Stree | 0.41 | 47.50 | \$19.48 | 15-28-23-14-0052 |
| 1345 Alaska Ave | | Citywide Street Lighting | 0.58 | 47.50 | \$27.55 | |
| St Paul MN 55116-2339 | | | | | <u>\$47.03</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | \$47.03 | |
| | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$47.03 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Amy O Stolpestad Trustee 1 Edgcumbe Place St Paul MN 55116-2308 *1 EDGCUMBE PL *Ward: 3 *Pending as of: 8/24/2021 | EDGCUMBE PLACE ADDITION LOT 4 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 31.00 | \$12.71 | 15-28-23-14-0057 |
| | | Citywide Street Lighting | 0.58 | 0.00 | \$0.00 | |
| | | | | | \$12.71 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$12.71 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$12.71 |
| Thomas J Meier Kathleen K Meier 4 Edgcumbe Place St Paul MN 55116-2308 *4 EDGCUMBE PL *Ward: 3 *Pending as of: 8/24/2021 | EDGCUMBE PLACE ADDITION EX TRIANGULAR PART MEAS 18 FT ON THE WLY LINE & 75.24 FT ON THE SWLY LINE; LOT 6 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 167.00 | \$68.47 | 15-28-23-14-0063 |
| | | Citywide Street Lighting | 0.58 | 0.00 | \$0.00 | |
| | | | | | \$68.47 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$68.47 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$68.47 |
| Kathleen R Beckman 846 Deer Park St Paul MN 55116-2392 *846 DEER PARK *Ward: 3 *Pending as of: 8/24/2021 | DEER PARK WEST END LOT 1 BLK 1 | Street Sweeping - Commercial/Art | 1.04 | 19.83 | \$20.62 | 15-28-23-14-0068 |
| | | Citywide Street Lighting | 0.58 | 19.83 | \$11.50 | |
| | | | | | \$32.12 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$32.12 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$32.12 |

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> |
|---------------------------|--------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Gregory T Dames | DEER PARK WEST END LOT 2 BLK 1 | Street Sweeping - Commercial/Art | 1.04 | 19.83 | \$20.62 | 15-28-23-14-0069 |
| Janice M Dames | | Citywide Street Lighting | 0.58 | 19.83 | \$11.50 | |
| 848 Deer Park | | | | | <u>\$32.12</u> | |
| St Paul MN 55116-2392 | | *** Owner and Taxpayer *** | | | | |
| *848 DEER PARK | | Total Assessment: | | | \$32.12 | |
| *Ward: 3 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$32.12 | |
| Edward A Gerber | DEER PARK WEST END LOT 3 BLK 1 | Street Sweeping - Commercial/Art | 1.04 | 19.83 | \$20.62 | 15-28-23-14-0070 |
| Olivia P Geigle Gerber | | Citywide Street Lighting | 0.58 | 19.83 | \$11.50 | |
| 847 Deer Park | | | | | <u>\$32.12</u> | |
| St Paul MN 55116-2392 | | *** Owner and Taxpayer *** | | | | |
| *847 DEER PARK | | Total Assessment: | | | \$32.12 | |
| *Ward: 3 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$32.12 | |
| John T Kratz | DEER PARK WEST END LOT 2 BLK 2 | Street Sweeping - Commercial/Art | 1.04 | 19.83 | \$20.62 | 15-28-23-14-0074 |
| Kathleen M Molitor | | Citywide Street Lighting | 0.58 | 19.83 | \$11.50 | |
| 1088 Jefferson Ave | | | | | <u>\$32.12</u> | |
| St Paul MN 55105-2838 | | *** Owner and Taxpayer *** | | | | |
| *838 DEER PARK | | Total Assessment: | | | \$32.12 | |
| *Ward: 3 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$32.12 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|----------------------------------|----------------------------------|-----------|-----------|--------------------|-------------------------|
| Gurpreet Singh | DEER PARK WEST END LOT 4 BLK 2 | Street Sweeping - Commercial/Art | 1.04 | 19.83 | \$20.62 | 15-28-23-14-0076 |
| 834 Deer Park | | Citywide Street Lighting | 0.58 | 19.83 | \$11.50 | |
| St Paul MN 55116-2392 | | | | | <u>\$32.12</u> | |
| *834 DEER PARK | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$32.12 | |
| *Pending as of: 8/24/2021 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$32.12 | |
| Ralf Schirg | DEER PARK WEST END LOT 7 BLK 2 | Street Sweeping - Commercial/Art | 1.04 | 19.83 | \$20.62 | 15-28-23-14-0079 |
| Katharina Halverson | | Citywide Street Lighting | 0.58 | 19.83 | \$11.50 | |
| 837 Deer Park | | | | | <u>\$32.12</u> | |
| St Paul MN 55116-2392 | | *** Owner and Taxpayer *** | | | | |
| *837 DEER PARK | | Total Assessment: | | | \$32.12 | |
| *Ward: 3 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$32.12 | |
| City Of St Paul | SECTION 15 TOWN 28 RANGE 23 SUBJ | Street Sweeping - Commercial/Art | 1.04 | 14,716.00 | \$15,304.64 | 15-28-23-21-0003 |
| 25 4th St W Rm 1000 | TO RDS; VAC STS & ALLEYS | Citywide Street Lighting | 0.58 | 14,716.00 | \$8,535.28 | |
| St Paul MN 55102-1692 | ACCRUING & FOL ALL OF BLK 2 | | | | <u>\$23,839.92</u> | ***EXEMPT*** |
| *864 SNELLING AVE S | KENTUCKY TERRACE ALL OF | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | EDGCUMBE FARMS LOTS 15 & 16 | Total Assessment: | | | \$23,839.92 | |
| *Pending as of: 8/24/2021 | COUNTRY HOME ADD BLKS 1 & 2 OF | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$23,839.92 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|----------------------------------|-----------|----------|-------------------------|-------------------------|
| Lisa Merryfield 2064 Edgcumbe Rd St Paul MN 55116-2476 | LANE'S EDGCUMBE HILLS EX W 40 FT LOT 20 AND ALL OF LOT 21 | Street Sweeping - Commercial/Art | 1.04 | 110.00 | \$114.40 | 15-28-23-33-0004 |
| | | Citywide Street Lighting | 0.58 | 110.00 | \$63.80 | |
| | | | | | \$178.20 | |
| *2064 EDGCUMBE RD | | | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| | | | | | Total Assessment: | \$178.20 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$178.20 |
| Michael H Liptak 2048 Edgcumbe Rd St Paul MN 55116-2476 | LANE'S EDGCUMBE HILLS EX W 25 FT LOT 23 AND W 50 FT OF LOT 24 | Street Sweeping - Commercial/Art | 1.04 | 100.00 | \$104.00 | 15-28-23-33-0006 |
| | | Citywide Street Lighting | 0.58 | 100.00 | \$58.00 | |
| | | | | | \$162.00 | |
| *2048 EDGCUMBE RD | | | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| | | | | | Total Assessment: | \$162.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$162.00 |
| Michael J Oneil 2040 Edgcumbe Rd St Paul MN 55116-2476 | LANE'S EDGCUMBE HILLS W 25 FT OF LOT 27 AND EX W 50 FT LOT 24 AND ALL OF LOTS 25 AND LOT 26 | Street Sweeping - Commercial/Art | 1.04 | 200.00 | \$208.00 | 15-28-23-33-0007 |
| | | Citywide Street Lighting | 0.58 | 200.00 | \$116.00 | |
| | | | | | \$324.00 | |
| *2040 EDGCUMBE RD | | | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/24/2021 | | | | | | |
| | | | | | Total Assessment: | \$324.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$324.00 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---|--------------|------------------|-------------------------|-------------------------|
| Daniel Ting-Yuan Chen Cornelia Dahm 2020 Edgcumbe Rd St Paul MN 55116-2476 | LANE'S EDGCUMBE HILLS EX W 25 FT LOT 28 AND W 50 FT OF LOT 29 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.04 0.58 | 100.00 100.00 | \$104.00 \$58.00 | 15-28-23-33-0009 |
| | | | | | \$162.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$162.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$162.00 |
| Richard E Bosler Wendy L Lutter 2023 Upper St Dennis Rd St Paul MN 55116-2810 | LANE'S EDGCUMBE HILLS E 50 FT OF LOT 34 AND EX E 25 FT LOT 33 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.58 | 100.00 100.00 | \$41.00 \$58.00 | 15-28-23-33-0013 |
| | | | | | \$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 |
| Timothy P Weis 2053 Upper St Dennis Rd St Paul MN 55116-2810 | LANE'S EDGCUMBE HILLS EX E 50 FT LOT 38 E 25 FT OF LOT 40 AND ALL OF LOT 39 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.58 | 125.00 125.00 | \$51.25 \$72.50 | 15-28-23-33-0017 |
| | | | | | \$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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Joseph H Soucheray | LANE'S EDGCUMBE HILLS EX E 25 FT LOT 40 AND EX W 5 FT LOT 41 | Street Sweeping - Residential Stree | 0.41 | 120.00 | \$49.20 | 15-28-23-33-0018 |
| Jennifer E Soucheray | | Citywide Street Lighting | 0.58 | 120.00 | \$69.60 | |
| | | | | | \$118.80 | |
| *** 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 |
| ----- | | | | | | |
| Caroline L Ho | LANE'S EDGCUMBE HILLS W 5 FT OF LOT 41 E 21 FT OF LOT 43 ELY PART MEASURING 21 FT ON N L AND 35 93/100 FT ON S L OF LOT 44 AND ALL OF LOT 42 | Street Sweeping - Residential Stree | 0.41 | 88.00 | \$36.08 | 15-28-23-33-0019 |
| Steven Aberle | | Citywide Street Lighting | 0.58 | 88.00 | \$51.04 | |
| | | | | | \$87.12 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$87.12 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$87.12 |
| ----- | | | | | | |
| Thomas R Hughes | LANE'S EDGCUMBE HILLS EX E 25 FT LOT 127 AND ALL OF LOTS 128 AND LOT 129 | Street Sweeping - Residential Stree | 0.41 | 200.00 | \$82.00 | 15-28-23-33-0024 |
| Margaret A Hughes | | Citywide Street Lighting | 0.58 | 200.00 | \$116.00 | |
| | | | | | \$198.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$198.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$198.00 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|-------------|-------------------------|
| Philip R Jungwirth | LANE'S EDGCUMBE HILLS EX W 25 FT LOT 131 AND ALL OF LOT 130 | Street Sweeping - Residential Stree | 0.41 | 127.00 | \$52.08 | 15-28-23-33-0025 |
| 2040 Upper St Dennis Rd St Paul MN 55116-2809 | | Citywide Street Lighting | 0.58 | 127.00 | \$73.66 | |
| | | | | | \$125.74 | |

***2040 UPPER ST DENNIS RD**

*Ward: 3
*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$125.74 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$125.74 |

| | | | | | | |
|---------------------|---|-------------------------------------|------|--------|----------|-------------------------|
| Catherine J Polacek | LANE'S EDGCUMBE HILLS SUBJ TO SEWER ESMT LOT 122 | Street Sweeping - Residential Stree | 0.41 | 142.00 | \$58.22 | 15-28-23-33-0030 |
| Howard L Kvasnik | | Citywide Street Lighting | 0.58 | 142.00 | \$82.36 | |
| | | | | | \$140.58 | |

***1992 LOWER ST DENNIS RD**

*Ward: 3
*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$140.58 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$140.58 |

| | | | | | | |
|---|-------------------------------|-------------------------------------|------|-------|----------|-------------------------|
| Ann Johnson Tr | LANE'S EDGCUMBE HILLS LOT 119 | Street Sweeping - Commercial/Art | 1.04 | 53.50 | \$55.64 | 15-28-23-33-0031 |
| Stuart Johnson Tr | | Street Sweeping - Residential Stree | 0.41 | 35.00 | \$14.35 | |
| 2004 Lower Saint Dennis Rd St Paul MN 55116-2833 | | Citywide Street Lighting | 0.58 | 88.50 | \$51.33 | |
| | | | | | \$121.32 | |

***2004 LOWER ST DENNIS RD**

*Ward: 3
*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

| | |
|-------------------------|-----------------|
| Total Assessment: | \$121.32 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$121.32 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-----------|----------|--------------------------------|-------------------------|
| David W Lundy Jr | LANE'S EDGCUMBE HILLS SUBJ TO SEWER ESMT LOTS 112 AND LOT 113 | Street Sweeping - Commercial/Art | 1.04 | 260.50 | \$270.92 | 15-28-23-33-0035 |
| Ann Marie Lundy | | Street Sweeping - Residential Stree | 0.41 | 122.00 | \$50.02 | |
| 2048 Lower St Dennis Rd St Paul MN 55116-2833 | | Citywide Street Lighting | 0.58 | 382.50 | \$221.85 | |
| | | | | | \$542.79 | |
| *2048 LOWER ST DENNIS RD | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$542.79 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$542.79 |

| | | | | | | |
|--|--|-------------------------------------|------|--------|--------------------------------|-------------------------|
| Matthew D Griffin | LANE'S EDGCUMBE HILLS PART OF LOT 110 SELY OF A L RUN FROM PT ON NELY L OF SNELLING AVE AND 25 FT NWLY FROM MOST SLY COR TO A PT ON SWLY L OF LOWER ST DENNIS RD AND 25 FT NWLY FROM | Street Sweeping - Commercial/Art | 1.04 | 97.50 | \$101.40 | 15-28-23-33-0036 |
| Linsey A Griffin | | Street Sweeping - Residential Stree | 0.41 | 36.50 | \$14.97 | |
| 2056 Lower St Dennis Rd St Paul MN 55116-2833 | | Citywide Street Lighting | 0.58 | 134.00 | \$77.72 | |
| | | | | | \$194.09 | |
| *2056 LOWER ST DENNIS RD | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$194.09 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$194.09 |

| | | | | | | |
|--|--|-------------------------------------|------|--------|--------------------------------|-------------------------|
| James E Johnson Tr | LANE'S EDGCUMBE HILLS LOTS 114 & LOT 115 | Street Sweeping - Residential Stree | 0.41 | 236.00 | \$96.76 | 15-28-23-33-0054 |
| 2034 Lower St Dennis Rd St Paul MN 55116-2833 | | Citywide Street Lighting | 0.58 | 236.00 | \$136.88 | |
| | | | | | \$233.64 | |
| *2034 LOWER ST DENNIS RD | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$233.64 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$233.64 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|----------------------------------|-----------|----------|----------------------------|-------------------------|
| St Paul Candy Company Llc C/O Spell Capital Partners Llc 222 S Ninth St Ste 2880 Minneapolis MN 55402-3368 *2140 7TH ST W *Ward: 3 *Pending as of: 8/24/2021 | SECTION 15 TOWN 28 RANGE 23 SLY 1/2 OF VAC BENSON AVE ACCRUING AND BLK 6 KENTUCKY TERRACE AND PART OF VAC ROCKWOOD AVE AND OF E 1/3 OF SE 1/4 OF SW 1/4 SLY OF 7TH ST NWLY OF EXTENDED | Street Sweeping - Commercial/Art | 1.04 | 900.00 | \$936.00 | 15-28-23-34-0002 |
| | | Citywide Street Lighting | 0.58 | 900.00 | \$522.00 | |
| | | | | | \$1,458.00 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$1,458.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$1,458.00 |
| Pamela B Rohde Trustee Stephen L Rohde Trustee 1966 Edgcumbe Rd St Paul MN 55116-2479 *1966 EDGCUMBE RD *Ward: 3 *Pending as of: 8/24/2021 | S. S. MAGOFFIN'S REARRANGEMENT N 1/2 OF SHELBY PL VAC ADJ AND LOTS 1 AND LOT 2 | Street Sweeping - Commercial/Art | 1.04 | 175.00 | \$182.00 | 15-28-23-34-0009 |
| | | Citywide Street Lighting | 0.58 | 175.00 | \$101.50 | |
| | | | | | \$283.50 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$283.50 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$283.50 |
| Ishvar M Bhakta Manuben I Bhakta 2152 7th St W St Paul MN 55116-3152 *2152 7TH ST W *Ward: 3 *Pending as of: 8/24/2021 | KENTUCKY TERRACE SUBJ TO ST LOTS 1 THRU LOT 5 BLK 3 | Street Sweeping - Commercial/Art | 1.04 | 200.00 | \$208.00 | 15-28-23-34-0012 |
| | | Citywide Street Lighting | 0.58 | 200.00 | \$116.00 | |
| | | | | | \$324.00 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$324.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$324.00 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|----------------------------------|-----------|----------|-----------------|-------------------------|
| Perkins Properties Llc 294 Salishan Dr Hudson WI 54016-8060 *2176 7TH ST W *Ward: 3 *Pending as of: 8/24/2021 | KENTUCKY TERRACE SUBJ TO ST LOTS 6 7 AND LOT 8 BLK 3 | Street Sweeping - Commercial/Art | 1.04 | 254.00 | \$264.16 | 15-28-23-34-0013 |
| | | Citywide Street Lighting | 0.58 | 254.00 | \$147.32 | |
| | | | | | \$411.48 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$411.48 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$411.48 | |
| St Paul Candy Company Llc C/O Spell Capital Partners Llc 222 S Ninth St Ste 2880 Minneapolis MN 55402-3368 *1110 RANKIN ST *Ward: 3 *Pending as of: 8/24/2021 | KENTUCKY TERRACE NO PART OF VAC BENSON AVE ACCRUING AND LOTS 9 THRU LOT 13 BLK 3 | Street Sweeping - Commercial/Art | 1.04 | 141.00 | \$146.64 | 15-28-23-34-0014 |
| | | Citywide Street Lighting | 0.58 | 141.00 | \$81.78 | |
| | | | | | \$228.42 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$228.42 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$228.42 | |
| St Paul Candy Company Llc C/O Spell Capital Partners Llc 222 S Ninth St Ste 2880 Minneapolis MN 55402-3368 *1126 RANKIN ST *Ward: 3 *Pending as of: 8/24/2021 | KENTUCKY TERRACE NWLY 1/2 OF VAC BENSON AVE WHICH ABUTS ON LOTS 9 THRU LOT 12 BLK 3 | Street Sweeping - Commercial/Art | 1.04 | 30.00 | \$31.20 | 15-28-23-34-0015 |
| | | Citywide Street Lighting | 0.58 | 30.00 | \$17.40 | |
| | | | | | \$48.60 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$48.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$48.60 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|----------------------------------|-----------|----------|-------------------------|-------------------------|
| St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 | KENTUCKY TERRACE SUBJ TO 7TH ST AND EX SWLY 25 FT LOT 3 AND EX NELY 7 5/10 FT LOT 2 BLK 4 | Street Sweeping - Commercial/Art | 1.04 | 48.00 | \$49.92 | 15-28-23-34-0017 |
| | | Citywide Street Lighting | 0.58 | 48.00 | \$27.84 | |
| | | | | | \$77.76 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$77.76 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$77.76 |
| | | | | | | |
| David P Haskell Barbara M Haskell 2196 7th St W St Paul MN 55116-3108 | KENTUCKY TERRACE SUBJ TO 7TH ST THE FOL PART OF LOT 12 BLK 4 RANKINS ADD NELY OF EXTENDED SWLY L OF NELY 38 FT OF LOT 4 BLK 4 KENTUCKY TERRACE AND IN SD KENTUCKY TERRACE THE SWLY 25 | Street Sweeping - Commercial/Art | 1.04 | 63.00 | \$65.52 | 15-28-23-34-0018 |
| | | Citywide Street Lighting | 0.58 | 63.00 | \$36.54 | |
| | | | | | \$102.06 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$102.06 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$102.06 |
| | | | | | | |
| Wjs Investments Of St Llc 1562 Hague Ave St Paul MN 55104-7465 | RANKINS ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA SUBJ TO 7TH ST PART SWLY OF EXTENDED NELY L OF SWLY 10 FT OF LOT 12 BLK 4 RANKINS ADD OF LOT 5 BLK 4 | Street Sweeping - Commercial/Art | 1.04 | 50.00 | \$52.00 | 15-28-23-34-0020 |
| | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| | | | | | \$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 |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Schober Properties Llc 2136 Ford Pkwy 8069 St Paul MN 55116-1863 | RANKINS ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA EX ST LOT 10 BLK 4 | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 15-28-23-34-0021 |
| | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | \$64.80 | |
| *2210 7TH ST W | | | | | | |
| *Ward: 3 | | | | | | |
| *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 |
| Aaron Ostler 2214 7th St W St Paul MN 55116-3108 | RANKINS ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA SUBJ TO ST LOTS 8 AND LOT 9 BLK 4 | Street Sweeping - Commercial/Art | 1.04 | 80.00 | \$83.20 | 15-28-23-34-0022 |
| | | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | |
| | | | | | \$129.60 | |
| *2214 7TH ST W | | | | | | |
| *Ward: 3 | | | | | | |
| *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 |
| Chase M Franzen 8690 Aero Dr Ste 115 San Diego CA 92123-1757 | RANKINS ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA EX ST LOTS 6 AND LOT 7 BLK 4 | Street Sweeping - Commercial/Art | 1.04 | 80.00 | \$83.20 | 15-28-23-34-0023 |
| | | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | |
| | | | | | \$129.60 | |
| *2222 7TH ST W | | | | | | |
| *Ward: 3 | | | | | | |
| *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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Arminda Winter Henry Winter Iii 2195 Benson Ave St Paul MN 55116-3102 *2195 BENSON AVE *Ward: 3 *Pending as of: 8/24/2021 | KENTUCKY TERRACE EX NELY 40 FT OF NWLY 25 FT THE FOL LOT 13 BLK 4 RANKIN ADD AND IN SD KENTUCKY TERRACE LOTS 6 AND LOT 7 BLK 4 | Street Sweeping - Residential Stree | 0.41 | 120.00 | \$49.20 | 15-28-23-34-0026 |
| | | Citywide Street Lighting | 0.58 | 120.00 | \$69.60 | |
| | | | | | \$118.80 | |
| | | | | | *** 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 |
| Thomas E Anderson Lynne M Mader 2211 Benson Ave St Paul MN 55116-3102 *2179 BENSON AVE *Ward: 3 *Pending as of: 8/24/2021 | KENTUCKY TERRACE LOT 10 BLK 4 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 15-28-23-34-0036 |
| | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | \$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 |
| Richard T Anderson Sr 2211 Benson Ave St Paul MN 55116-3102 *2211 BENSON AVE *Ward: 3 *Pending as of: 8/24/2021 | RANKINS ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 14 & LOT 15 BLK 4 | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 15-28-23-34-0039 |
| | | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | |
| | | | | | \$79.20 | |
| | | | | | *** 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 |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|--------------------------------------|-----------|----------|-------------------|---|
| City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *2319 7TH ST W 241 *Ward: 3 *Pending as of: 8/24/2021 | RANKINS ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA SUBJ TO ST; VAC ALLEY ACCRUING & LOTS 1 THRU LOT 8 BLK 1 C.W. YOUNGMAN'S 2ND ADD & EX ST LOTS 1,2 AND LOT 3 BLK A | Street Sweeping - Commercial/Art | 1.04 | 762.00 | \$792.48 | 15-28-23-34-0041 ***EXEMPT*** |
| | | Street Sweeping - Residential Street | 0.41 | 762.00 | \$312.42 | |
| | | Citywide Street Lighting | 0.58 | 1,524.00 | \$883.92 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$1,988.82 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$1,988.82 | |

| | | | | | | |
|--|---|--------------------------------------|------|--------|-----------------|-------------------------|
| Ppl West 7th Llc 1035 E Franklin Ave Minneapolis MN 55404-2920 *2242 7TH ST W *Ward: 3 *Pending as of: 8/24/2021 | LOTS 17 THRU 20 BLK 4 PALISADE ADD AND IN SD RANKINS ADD SUBJ TO ST & EX NELY 19.44 FT OF LOT 16 BLK 4; VACATED ALLEY ADJ & LOTS 1 THRU 5 AND LOT 16 ALL IN BLK 4 | Street Sweeping - Commercial/Art | 1.04 | 200.00 | \$208.00 | 15-28-23-34-0042 |
| | | Street Sweeping - Residential Street | 0.41 | 522.00 | \$214.02 | |
| | | Citywide Street Lighting | 0.58 | 722.00 | \$418.76 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$840.78 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$840.78 | |

| | | | | | | | |
|---|---|----------------------------------|------|----------------------------|----------------|-------------------------|----------------|
| Stephanie Swanson 1120 Montreal Ave St Paul MN 55116-2336 *1120 MONTREAL AVE *Ward: 2 *Pending as of: 8/24/2021 | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOT 6 BLK 1 | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 15-28-23-41-0004 | |
| | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | | |
| | | | | | | | <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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|--|--|--|-------------------------|-------------------------|--|-------------------------|
| Jeffrey Gale Zeise 1126 Montreal Ave St Paul MN 55116-2336 *1126 MONTREAL AVE *Ward: 2 *Pending as of: 8/24/2021 | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOT 7 BLK 1 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.04 0.58 | 40.00 40.00 | \$41.60 \$23.20 <u>\$64.80</u> | 15-28-23-41-0005 |
| *** 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 | |
| Bianca Chance Jonathan Chance 248 Cygnet Place Orono MN 55356-9734 *1789 BENSON AVE *Ward: 2 *Pending as of: 8/24/2021 | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. SUBJ TO ESMTS; LOT 13 & LOT 14 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.58 | 80.00 80.00 | \$32.80 \$46.40 <u>\$79.20</u> | 15-28-23-41-0010 |
| *** 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 | |
| Marc Y H Landeweer Michelle A Landeweer 1858 7th St W St Paul MN 55116-3216 *1856 7TH ST W *Ward: 2 *Pending as of: 8/24/2021 | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOT 10 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> | 15-28-23-41-0019 |
| *** 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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------------|-----------------|-------------------------|
| Antoinette M Gladback 1868 7th St W St Paul MN 55116-3216 *1868 7TH ST W *Ward: 2 *Pending as of: 8/24/2021 | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOT 13 BLK 2 | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 15-28-23-41-0022 |
| | | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | | |
| | | *** 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 Schroeder 1870 7th St W St Paul MN 55116-3216 *1870 7TH ST W *Ward: 2 *Pending as of: 8/24/2021 | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOTS 14 AND LOT 15 BLK 2 | Street Sweeping - Commercial/Art | 1.04 | 80.00 | \$83.20 | 15-28-23-41-0023 |
| | | Alley Sweeping | 0.14 | 80.00 | \$11.20 | |
| | | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | |
| | | | | | | |
| | | *** 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 | |
| Eyob Gebrekristos 3801 Laurel Ct Eagan MN 55122-1622 *1894 7TH ST W *Ward: 2 *Pending as of: 8/24/2021 | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOT 21 BLK 2 | Street Sweeping - Commercial/Art | 1.04 | 20.00 | \$20.80 | 15-28-23-41-0028 |
| | | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | |
| | | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| | | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | |
| | | | | <u>\$97.40</u> | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$97.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$97.40 | |

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> |
|--|---|---|----------------------|----------------------------|-------------------------------|-------------------------|
| Margaret A Hylton 1877 Benson Ave St Paul MN 55116-3211 *1877 BENSON AVE *Ward: 2 *Pending as of: 8/24/2021 | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOT 22 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.14 0.58 | 80.00 40.00 80.00 | \$32.80 \$5.60 \$46.40 | 15-28-23-41-0029 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$84.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$84.80 | |
| Steven D Mark Trustee Steven D Mark 2205 Ash St St Paul MN 55110-1052 *1853 BENSON AVE *Ward: 2 *Pending as of: 8/24/2021 | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOTS 27 28 AND LOT 29 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.14 0.58 | 120.00 120.00 120.00 | \$49.20 \$16.80 \$69.60 | 15-28-23-41-0034 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$135.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$135.60 | |
| Robert W Dixon 1845 Benson Ave St Paul MN 55116-3211 *1845 BENSON AVE *Ward: 2 *Pending as of: 8/24/2021 | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOT 30 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 | 15-28-23-41-0035 |
| *** 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> |
|---|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Samantha J Glowacki 1841 Benson Ave St Paul MN 55116-3211 *1841 BENSON AVE *Ward: 2 *Pending as of: 8/24/2021 | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOT 31 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 15-28-23-41-0036 |
| | | Alley Sweeping | 0.14 | 40.00 | \$5.60 | |
| | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | | |
| | | *** 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 | |
| John Omgs 1833 Benson Ave St Paul MN 55116-3211 *1833 BENSON AVE *Ward: 2 *Pending as of: 8/24/2021 | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOT 34 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 32.00 | \$13.12 | 15-28-23-41-0039 |
| | | Alley Sweeping | 0.14 | 81.00 | \$11.34 | |
| | | Citywide Street Lighting | 0.58 | 32.00 | \$18.56 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$43.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.02 | |
| Laurie L Roufs 1829 Benson Ave St Paul MN 55116-3211 *1829 BENSON AVE *Ward: 2 *Pending as of: 8/24/2021 | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOT 35 BLK 2 | Street Sweeping - Residential Stree | 0.41 | 36.00 | \$14.76 | 15-28-23-41-0040 |
| | | Alley Sweeping | 0.14 | 84.00 | \$11.76 | |
| | | Citywide Street Lighting | 0.58 | 36.00 | \$20.88 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$47.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$47.40 | |

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> |
|---|--|---|----------------------|-------------------------|-------------------------------|-------------------------|
| Robert J Nash Cynthia K Nash 1825 Benson Ave St Paul MN 55116-3211 *1825 BENSON AVE *Ward: 2 *Pending as of: 8/24/2021 | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOT 36 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 | 15-28-23-41-0041 |
| *** 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 | |
| Alycia Welch 1815 Benson Ave St Paul MN 55116-3211 *1815 BENSON AVE *Ward: 2 *Pending as of: 8/24/2021 | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOTS 37 AND LOT 38 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.14 0.58 | 80.00 80.00 80.00 | \$32.80 \$11.20 \$46.40 | 15-28-23-41-0042 |
| *** 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 | |
| Jillian N Freeman 1809 Benson Ave St Paul MN 55116-3211 *1809 BENSON AVE *Ward: 2 *Pending as of: 8/24/2021 | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOT 39 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.14 0.58 | 80.00 40.00 80.00 | \$32.80 \$5.60 \$46.40 | 15-28-23-41-0043 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$84.80 | |
| 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 |
|---|--|---|--------------|-------------------------|--------------------|-------------------------|
| Sandra Hosch 871 Dealton St St Paul MN 55116-3215 | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOTS 2 AND LOT 3 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.58 | 80.00 80.00 | \$32.80 \$46.40 | 15-28-23-41-0045 |
| | | | | | \$79.20 | |
| | | *** 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 | |
| Jonathan B Kvasnik 1670 Beechwood Ave St Paul MN 55116-3215 | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOT 4 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.58 | 40.00 40.00 | \$16.40 \$23.20 | 15-28-23-41-0046 |
| | | | | | \$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 | |
| Nikita N Wilmers 861 Dealton St St Paul MN 55116-3215 | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOT 5 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.58 | 70.00 70.00 | \$28.70 \$40.60 | 15-28-23-41-0047 |
| | | | | | \$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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Randall D Benson 1905 Benson Ave St Paul MN 55116-3213 *1905 BENSON AVE *Ward: 2 *Pending as of: 8/24/2021 | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOT 6 BLK 3 | Street Sweeping - Residential Stree | 0.41 | 166.00 | \$68.06 | 15-28-23-41-0048 |
| | | Citywide Street Lighting | 0.58 | 166.00 | \$96.28 | |
| | | | | | \$164.34 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$164.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$164.34 |
| Omar A Morocho Espinoza 1842 Benson Ave St Paul MN 55116-3212 *1860 GLEN TER *Ward: 2 *Pending as of: 8/24/2021 | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOTS 3 AND LOT 4 BLK 4 | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 15-28-23-41-0051 |
| | | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | |
| | | | | | \$79.20 | |
| *** 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 |
| Lori H Nordstrom 1804 Ivan Way St Paul MN 55116-3222 *1804 IVAN WAY *Ward: 2 *Pending as of: 8/24/2021 | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. PART OF LOTS 5 AND 6 NWLY OF A L RUN FROM A PT ON ELY L OF LOT 5 AND 41 FT FROM NE COR TO PT ON WLY L OF LOT 8 AND 123 FT FROM NW COR OF LOT 8 | Street Sweeping - Residential Stree | 0.41 | 90.00 | \$36.90 | 15-28-23-41-0053 |
| | | Citywide Street Lighting | 0.58 | 90.00 | \$52.20 | |
| | | | | | \$89.10 | |
| *** 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|-------------------------------------|-----------|----------|----------------|------------------|
| David D Nash | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. PART OF LOT 7 NWLY OF A L RUN FROM A PT ON ELY L OF AND 41 FT FROM NE COR OF LOT 5 TO PT ON WLY L OF AND 123 FT FROM NW COR OF LOT 8 BLK | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 15-28-23-41-0054 |
| Margit K Nash | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| 1810 Ivan Way | | | | | <u>\$49.50</u> | |
| St Paul MN 55116-3222 | | *** Owner and Taxpayer *** | | | | |
| *1810 IVAN WAY | | Total Assessment: | | | \$49.50 | |
| *Ward: 2 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$49.50 | |
| Frank J Caruso | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. PART OF LOT 8 NWLY OF L RUN FROM PT ON ELY L OF & 41 FT FROM NE COR OF LOT 5 TO PT ON WL OF & 123 FT FROM NW COR OF SD LOT 8 & EX W 20 FT PART | Street Sweeping - Residential Stree | 0.41 | 70.00 | \$28.70 | 15-28-23-41-0055 |
| 1814 Ivan Way | | Citywide Street Lighting | 0.58 | 70.00 | \$40.60 | |
| St Paul MN 55116-3222 | | | | | <u>\$69.30</u> | |
| *1814 IVAN WAY | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | 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 | |
| Soo Line Railroad Co | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. NO PART OF VAC STEWART AVE AND SUBJ TO ELWAY ST AND EX NWLY PART OF LOTS 5 THRU 8 BEING 41 FT ON E AND 123 FT ON W LINES AND EX NWLY PART OF | Street Sweeping - Residential Stree | 0.41 | 96.00 | \$39.36 | 15-28-23-41-0060 |
| Attn Tax Department | | Citywide Street Lighting | 0.58 | 96.00 | \$55.68 | |
| 120 S 6th St Flr 7 | | | | | <u>\$95.04</u> | |
| Minneapolis MN 55402-1803 | | *** Owner and Taxpayer *** | | | | |
| *0 IVAN WAY | | Total Assessment: | | | \$95.04 | |
| *Ward: 2 | | 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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---|--------------|----------------|--------------------------------------|-------------------------|
| Jason Leo Baker 1848 Ivan Way St Paul MN 55116-3222 *1848 IVAN WAY *Ward: 2 *Pending as of: 8/24/2021 | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. WLY 10 FT OF PART OF LOT 15 NWLY OF A L PAR WITH AND 100 FT NWLY AT RA FROM CL OF C M ST P AND P RY R/W AND ALL OF LOT 16 BLK 5 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.58 | 37.00 37.00 | \$15.17 \$21.46 <u>\$36.63</u> | 15-28-23-41-0063 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$36.63 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$36.63 |
| Steven W Segar Patrica L Kuznia 1854 Ivan Way St Paul MN 55116-3222 *1854 IVAN WAY *Ward: 2 *Pending as of: 8/24/2021 | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOTS 17 AND LOT 18 BLK 5 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.58 | 57.00 57.00 | \$23.37 \$33.06 <u>\$56.43</u> | 15-28-23-41-0064 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$56.43 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$56.43 |
| Rodney J Niven 1856 Ivan Way St Paul MN 55116-3222 *1856 IVAN WAY *Ward: 2 *Pending as of: 8/24/2021 | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOT 19 BLK 5 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.58 | 27.00 27.00 | \$11.07 \$15.66 <u>\$26.73</u> | 15-28-23-41-0065 |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$26.73 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$26.73 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|-------------------------------------|-----------|----------|----------------|-------------------------|
| Adam R Green | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOT 20 BLK 5 | Street Sweeping - Residential Stree | 0.41 | 28.00 | \$11.48 | 15-28-23-41-0066 |
| Katie Rubedor-Green | | Citywide Street Lighting | 0.58 | 28.00 | \$16.24 | |
| 1858 Ivan Way | | | | | <u>\$27.72</u> | |
| St Paul MN 55116-3222 | | *** Owner and Taxpayer *** | | | | |
| *1858 IVAN WAY | | Total Assessment: | | | \$27.72 | |
| *Ward: 2 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/24/2021 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$27.72 | |
| Jonathan P Vetter | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOTS 27 AND LOT 28 BLK 5 | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 15-28-23-41-0071 |
| David W Vetter | | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | |
| 1857 Glen Ter | | | | | <u>\$79.20</u> | |
| St Paul MN 55116-3219 | | *** Owner and Taxpayer *** | | | | |
| *1857 GLEN TER | | 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 | |
| Anthony B Fritz | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOT 29 BLK 5 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 15-28-23-41-0072 |
| 1851 Glen Ter | | Citywide Street Lighting | 0.58 | 50.00 | \$29.00 | |
| St Paul MN 55116-3219 | | | | | <u>\$49.50</u> | |
| *1851 GLEN TER | | *** 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 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Jesse Andrew Williams 1841 Glen Terr St Paul MN 55116-3219 | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOTS 30 AND LOT 31 BLK 5 | Street Sweeping - Residential Stree | 0.41 | 95.00 | \$38.95 | 15-28-23-41-0073 |
| | | Citywide Street Lighting | 0.58 | 95.00 | \$55.10 | |
| | | | | | \$94.05 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$94.05 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$94.05 |
| | | | | | | |
| Claire Bartlett 1808 Benson Ave St Paul MN 55116-3212 | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOT 1 BLK 6 | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 15-28-23-41-0076 |
| | | Citywide Street Lighting | 0.58 | 80.00 | \$46.40 | |
| | | | | | \$79.20 | |
| *** 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 |
| | | | | | | |
| Jill Lang 1814 Benson Ave St Paul MN 55116-3212 | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOT 2 BLK 6 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 15-28-23-41-0077 |
| | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | \$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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Oscar R Villafan Hilda M Villafan 1818 Benson Ave St Paul MN 55116-3212 *1818 BENSON AVE *Ward: 2 *Pending as of: 8/24/2021 | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOTS 3 & LOT 4 BLK 6 | Street Sweeping - Residential Stree | 0.41 | 114.00 | \$46.74 | 15-28-23-41-0078 |
| | | Citywide Street Lighting | 0.58 | 114.00 | \$66.12 | |
| | | | | | \$112.86 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$112.86 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$112.86 |
| Omar A M Espinoza 1842 Benson Ave St Paul MN 55116-3212 *1842 BENSON AVE *Ward: 2 *Pending as of: 8/24/2021 | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOT 8 BLK 6 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 15-28-23-41-0081 |
| | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | \$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 |
| Jean Beth 1858 Benson Ave St Paul MN 55116-3212 *1858 BENSON AVE *Ward: 2 *Pending as of: 8/24/2021 | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOT 11 BLK 6 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 15-28-23-41-0083 |
| | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | \$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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Sylvia M Schaefer 1873 Ivan Way St Paul MN 55116-3226 *1873 IVAN WAY *Ward: 2 *Pending as of: 8/24/2021 | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOTS 12 AND LOT 13 BLK 6 | Street Sweeping - Residential Stree | 0.41 | 100.00 | \$41.00 | 15-28-23-41-0084 |
| | | 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 |
| St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1833 IVAN WAY *Ward: 2 *Pending as of: 8/24/2021 | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOT 17 BLK 6 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 15-28-23-41-0087 |
| | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | \$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 |
| Erik D Nathan Laura R Nathan 1829 Ivan Way St Paul MN 55116-3226 *1829 IVAN WAY *Ward: 2 *Pending as of: 8/24/2021 | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOT 18 BLK 6 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 15-28-23-41-0088 |
| | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | \$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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---|--------------|------------------|---------------------------------------|-------------------------|
| Alexander Wilcox Hsu 1825 Ivan Way St Paul MN 55116-3226 *1825 IVAN WAY *Ward: 2 *Pending as of: 8/24/2021 | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOT 19 BLK 6 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.58 | 40.00 40.00 | \$16.40 \$23.20 <u>\$39.60</u> | 15-28-23-41-0089 |
| *** 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 | |
| Jeffrey Allan Ansoerge Maria Luisa Morocho Espinoza 1804 Benson Ave St Paul MN 55116-3228 *1804 BENSON AVE *Ward: 2 *Pending as of: 8/24/2021 | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOTS 6 7 AND LOT 8 BLK 7 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.58 | 120.00 120.00 | \$49.20 \$69.60 <u>\$118.80</u> | 15-28-23-41-0093 |
| *** 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 | |
| Lyn W Smasal 1801 Ivan Way St Paul MN 55116-3221 *1801 IVAN WAY *Ward: 2 *Pending as of: 8/24/2021 | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. W 1/2 OF LOT 11 AND ALL OF LOT 10 BLK 7 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.58 | 60.00 60.00 | \$24.60 \$34.80 <u>\$59.40</u> | 15-28-23-41-0095 |
| *** 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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Thomas Gerald Johnson 1867 Glen Ter St Paul MN 55116-3219 | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOT 25 BLK 5 | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 15-28-23-41-0165 |
| | | Citywide Street Lighting | 0.58 | 42.00 | \$24.36 | |
| | | | | | \$41.58 | |
| *** 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 |
| Keith Fanselow 1863 Glen Ter St St Paul MN 55116-3219 | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOT 26 BLK 5 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 15-28-23-41-0166 |
| | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | \$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 |
| Eileen J Lukoskie 1811 Ivan Way St Paul MN 55116-3226 | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOT 22 BLK 6 | Street Sweeping - Residential Stree | 0.41 | 82.00 | \$33.62 | 15-28-23-41-0168 |
| | | Citywide Street Lighting | 0.58 | 82.00 | \$47.56 | |
| | | | | | \$81.18 | |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | Total Assessment: | \$81.18 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$81.18 |

***1867 GLEN TER**
*Ward: 2
*Pending as of: 8/24/2021

***1863 GLEN TER**
*Ward: 2
*Pending as of: 8/24/2021

***1811 IVAN WAY**
*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 |
|---|--|-------------------------------------|-----------|-------------------------|-----------------|------------------|
| Gary R Fabel | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. E 11 FT OF LOT 12 & EX PART IN SELY 50 FT MEASURED PAR WITH CL OF RR TRACK, LOTS 13 AND 14 BLK 7 | Street Sweeping - Residential Stree | 0.41 | 21.00 | \$8.61 | 15-28-23-41-0170 |
| Mary K Fabel | | Citywide Street Lighting | 0.58 | 21.00 | \$12.18 | |
| 709 Woodridge Dr St Paul MN 55118-1809 | | | | | <u>\$20.79</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | \$20.79 | |
| | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$20.79 | |
| | | | | | | |
| Carlan A Schmitt | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOT 1 & LOT 2 BLK 4 | Street Sweeping - Residential Stree | 0.41 | 108.00 | \$44.29 | 15-28-23-41-0172 |
| Sandra K Schmitt | | Citywide Street Lighting | 0.58 | 108.00 | \$62.64 | |
| 1862 Glen Ter St Paul MN 55116-3218 | | | | | <u>\$106.93</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | \$106.93 | |
| | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$106.93 | |
| | | | | | | |
| Sarah Ducloux-Potter | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOTS 8 & LOT 9 BLK 2 | Street Sweeping - Commercial/Art | 1.04 | 88.00 | \$91.52 | 15-28-23-41-0177 |
| Leslie Ducloux Ii | | Alley Sweeping | 0.14 | 63.00 | \$8.82 | |
| 1854 7th St W St Paul MN 55116-3216 | | Citywide Street Lighting | 0.58 | 88.00 | \$51.04 | |
| | | | | | <u>\$151.38</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | \$151.38 | |
| | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$151.38 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Crosby Pointe Llc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *1115 ELWAY ST *Ward: 2 *Pending as of: 8/24/2021 | KIPPS GLEN TERRACE ADDITION TO ST. PAUL, MINN. VAC STS ACCRUING & FOL; LOTS 1 & 2 & LOTS 23 THRU 28 BLK 5 IN CW YOUNGMAN'S 3RD ADD & IN SD KIPPS GLEN TERRACE THAT PART OF BLK 5 LYING SLY OF A L | Street Sweeping - Residential Stree | 0.41 | 381.00 | \$156.21 | 15-28-23-41-0181 |
| | | Citywide Street Lighting | 0.58 | 381.00 | \$220.98 | |
| | | | | | \$377.19 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$377.19 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$377.19 |
| Quinn T Palen 1836 Benson Ave St Paul MN 55116-3212 *1836 BENSON AVE *Ward: 2 *Pending as of: 8/24/2021 | KIPPS GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOTS 5 & LOT 6 BLK 6 | Street Sweeping - Residential Stree | 0.41 | 100.00 | \$41.00 | 15-28-23-41-0183 |
| | | Alley Sweeping | 0.14 | 58.00 | \$8.12 | |
| | | | | | Citywide Street Lighting | \$58.00 |
| | | | | | \$107.12 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$107.12 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.12 |
| Thomas J Tocko 1866 Ivan Way St Paul MN 55116-9878 *1866 IVAN WAY *Ward: 2 *Pending as of: 8/24/2021 | KIPPS GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOT 22 BLK 5 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 15-28-23-41-0188 |
| | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | \$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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | | | |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|-------------------|---------|--|
| Merkan Corporation Po Box 22307 Eagan MN 55122-0307 *1150 MONTREAL AVE *Ward: 2 *Pending as of: 8/24/2021 | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. A TRACT OF LAND IN THE NE 1/4 OF THE SE 1/4 OF SEC 15 TN 28 RN 23 WHICH IS 50 FT BY 120 FT AND LIES W OF LOT 1 BLK 2 AND LIES E OF LOT 2 BLK 2 AND IN SD | Street Sweeping - Commercial/Art | 1.04 | 251.00 | \$261.04 | 15-28-23-41-0189 | | | |
| | | Street Sweeping - Residential Stree | 0.41 | 120.00 | \$49.20 | | | | |
| | | Alley Sweeping | 0.14 | 220.00 | \$30.80 | | | | |
| | | Citywide Street Lighting | 0.58 | 371.00 | \$215.18 | | | | |
| | | | | | | | <u>\$556.22</u> | | |
| *** Owner and Taxpayer *** | | | | | | | | | |
| | | | | | Total Assessment: | \$556.22 | | | |
| | | | | | This Payment: | \$0.00 | | | |
| | | | | | Current Year Principal: | \$0.00 | | | |
| | | | | | Current Year Interest: | \$0.00 | | | |
| | | | | | Payoff Amount: | \$556.22 | | | |
| Pasco Llc 1729 Juliet Ave St Paul MN 55105-2122 *1848 BENSON AVE *Ward: 2 *Pending as of: 8/24/2021 | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOT 9 BLK 6 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 15-28-23-41-0190 | | | |
| | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | | | | |
| | | | | | | | <u>\$39.60</u> | | |
| | | *** 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 | | | |
| Stanley J Waisath Claire L Hardin 1854 Benson Ave St Paul MN 55116-3212 *1854 BENSON AVE *Ward: 2 *Pending as of: 8/24/2021 | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOT 10 BLK 6 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 15-28-23-41-0191 | | | |
| | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | | | | |
| | | | | | | | <u>\$39.60</u> | | |
| | | *** 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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|----------------------|-------------------------|------------------------------|-------------------------|
| Thomas E Mohs Lynda R Mohs 1861 Benson Ave St Paul MN 55116-3211 *1861 BENSON AVE *Ward: 2 *Pending as of: 8/24/2021 | KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOT 26 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 | 15-28-23-41-0193 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | <u>\$45.20</u> | |
| Total Assessment: | | | | | \$45.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$45.20 | |

| | | | | | | |
|--|---|---|--------------|----------------|--------------------|-------------------------|
| Christian Carlson 1797 Benson St St Paul MN 55116-3209 *1797 BENSON AVE *Ward: 2 *Pending as of: 8/24/2021 | The E 4 Ft Lot 10 And All Of Lot 11 Blk 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.58 | 44.00 44.00 | \$18.04 \$25.52 | 15-28-23-41-0196 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | <u>\$43.56</u> | |
| Total Assessment: | | | | | \$43.56 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$43.56 | |

| | | | | | | |
|---|---|--|--------------|----------------|--------------------|-------------------------|
| Mohamed W E Moustafa 2411 Mcmenemy St St Paul MN 55117-1634 *1950 7TH ST W *Ward: 2 *Pending as of: 8/24/2021 | OASIS ADDITION TO ST. PAUL SUBJ TO ST; VAC ALLEY ACCRUING & LOT 4 BLK 1 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.04 0.58 | 40.00 40.00 | \$41.60 \$23.20 | 15-28-23-42-0057 |
| *** Owner and Taxpayer *** | | | | | | |
| | | | | | <u>\$64.80</u> | |
| 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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|----------------------------------|-----------|----------|----------------------------|-------------------------|
| Mohamed W E Moustafa 2411 Mcmenemy St St Paul MN 55117-1634 *1950 7TH ST W *Ward: 2 *Pending as of: 8/24/2021 | OASIS ADDITION TO ST. PAUL SUBJ TO ST; VAC ALLEY ACCRUING & LOT 5 BLK 1 | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 15-28-23-42-0058 |
| | | Citywide Street Lighting | 0.58 | 40.00 | \$23.20 | |
| | | | | | \$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 |
| Mohamed W E Moustafa 2411 Mcmenemy St St Paul MN 55117-1634 *1950 7TH ST W *Ward: 2 *Pending as of: 8/24/2021 | OASIS ADDITION TO ST. PAUL SUBJ TO ST; VAC ALLEY ACCRUING & PART LYING NELY OF FOL DESC LINE BEG AT PT 21.58 FT NELY FROM NWLY COR TH SELY TO SWLY COR OF LOT 6 BLK 1 | Street Sweeping - Commercial/Art | 1.04 | 18.00 | \$18.72 | 15-28-23-42-0059 |
| | | Citywide Street Lighting | 0.58 | 18.00 | \$10.44 | |
| | | | | | \$29.16 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$29.16 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$29.16 |
| Mohamed W E Moustafa 2411 Mcmenemy St St Paul MN 55117-1634 *1950 7TH ST W *Ward: 2 *Pending as of: 8/24/2021 | OASIS ADDITION TO ST. PAUL SUBJ TO ST; VAC ALLEY ACCRUING & FOL EX PART LYING SWLY OF A LINE 45 FT NELY & PAR TO SWLY LINE OF LELAND ST; LOT 9 & PART OF LOT 6 LYING SWLY OF FOL DESC LINE BEG | Street Sweeping - Commercial/Art | 1.04 | 105.00 | \$109.20 | 15-28-23-42-0067 |
| | | Citywide Street Lighting | 0.58 | 105.00 | \$60.90 | |
| | | | | | \$170.10 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$170.10 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$170.10 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|----------------------------------|-----------|----------|-------------------------|---|
| City Of St Paul/Cs/Pr33068 Highland Park 25 4th St W Ste 1000 St Paul MN 55102-1692 *1200 MONTREAL AVE *Ward: 3 *Pending as of: 8/24/2021 | SECTION 15 TOWN 28 RANGE 23 VAC ST ACCRUING & LOTS 4 AND LOT 5 BLK 6 WEST END EDGCUMBE ADD ALSO SUBJ TO RD & VAC STS ACCRUING & FOL;S 1/2 OF BLK 3 & ALL OF BLKS 4,5,12,13 AND BLK 20 | Street Sweeping - Commercial/Art | 1.04 | 5,017.00 | \$5,217.68 | 15-28-23-42-0069 ***EXEMPT*** |
| | | Citywide Street Lighting | 0.58 | 5,017.00 | \$2,909.86 | |
| | | | | | \$8,127.54 | |
| | | | | | Total Assessment: | \$8,127.54 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$8,127.54 |
| Diane K Caruso Trustee 675 Wesley Ct Mendota Heights MN 55118-4350 *1105 HOMER ST *Ward: 3 *Pending as of: 8/24/2021 | FORT STREET OUT LOTS SUBJ TO ESMT; PART LYING SELY OF FOL DESC L; BEG AT PT ON NELY L OF & 120 FT NWLY OF SE COR OF LOT 5 TH DEFLECT LEFT 90 DEG TO SWLY L OF SD LOT 5; BEING IN LOT 5 | Street Sweeping - Commercial/Art | 1.04 | 120.00 | \$124.80 | 15-28-23-43-0014 |
| | | Citywide Street Lighting | 0.58 | 120.00 | \$69.60 | |
| | | | | | \$194.40 | |
| | | | | | Total Assessment: | \$194.40 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$194.40 |
| Marcella J Keys Tr 1495 Somerset Ct Mendota Heights MN 55118-2826 *1156 HOMER ST *Ward: 2 *Pending as of: 8/24/2021 | FORT STREET OUT LOTS SUBJ TO ESMTS LOT 13 | Street Sweeping - Commercial/Art | 1.04 | 138.00 | \$143.52 | 15-28-23-43-0017 |
| | | Citywide Street Lighting | 0.58 | 138.00 | \$80.04 | |
| | | | | | \$223.56 | |
| | | | | | Total Assessment: | \$223.56 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$223.56 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Van Paper Supply Co 2107 Stewart Ave St Paul MN 55116-3138 *2107 STEWART AVE *Ward: 3 *Pending as of: 8/24/2021 | FORT STREET OUT LOTS SUBJ TO ESMTS; THAT PART OF SE 1/4 OF SW 1/4 OF SC15 TN 28 RG23 & IN BLK 13 PALISADE ADD & LOTS 1 & 3 THRU 8 & 11 & 12 IN YOUNGMANS RE & IN SD FORT STREET OUT LOTS, LOTS 15 | Street Sweeping - Commercial/Art | 1.04 | 402.00 | \$418.08 | 15-28-23-43-0019 |
| | | Street Sweeping - Residential Stree | 0.41 | 891.00 | \$365.31 | |
| | | Citywide Street Lighting | 0.58 | 1,293.00 | \$749.94 | |
| | | | | | \$1,533.33 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$1,533.33 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$1,533.33 |

| | | | | | | |
|---|---|----------------------------------|------|-------|----------------------------|-------------------------|
| Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *1158 STEWART AVE *Ward: 2 *Pending as of: 8/24/2021 | FORT STREET OUT LOTS PART OF LOTS 18 19 AND 20 NWLY OF A L RUN FROM PT ON SWLY L OF AND 65 FT MOL SELY FROM NW COR OF LOT 18 TO PT ON NELY L OF AND 18 FT MOL SELY FROM NE COR OF SD LOT | Street Sweeping - Commercial/Art | 1.04 | 65.00 | \$67.60 | 15-28-23-43-0021 |
| | | Citywide Street Lighting | 0.58 | 65.00 | \$37.70 | |
| | | | | | | |
| | | | | | *** 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 |

| | | | | | | |
|---|---|-------------------------------------|------|-------|----------------------------|-------------------------|
| Van Paper Supply Co 2107 Stewart Ave St Paul MN 55116-3138 *2063 STEWART AVE *Ward: 3 *Pending as of: 8/24/2021 | YOUNGMAN'S REARRANGEMNT OF LOT 17 OF FORT STREET OUT LOTS LOT 2 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 15-28-23-43-0025 |
| | | 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 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | |
|---|--|--------------------------------------|-------------------------|----------|-----------------|-------------------------|----------|
| Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *1147 HOMER ST *Ward: 3 *Pending as of: 8/24/2021 | YOUNGMAN'S REARRANGEMNT OF LOT 17 OF FORT STREET OUT LOTS LOT 17 FORT ST OUTLOTS ADJ AND FOL PART NLY OF A L RUN FROM PT ON SWLY L OF AND 199 05/100 FT FROM S COR OF BLK 13 PALISADE | Street Sweeping - Commercial/Art | 1.04 | 105.00 | \$109.20 | 15-28-23-43-0026 | |
| | | Citywide Street Lighting | 0.58 | 105.00 | \$60.90 | | |
| | | *** Owner and Taxpayer *** | | | | | \$170.10 |
| | | Total Assessment: | | | | | \$170.10 |
| | | | This Payment: | | \$0.00 | | |
| | | | Current Year Principal: | | \$0.00 | | |
| | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$170.10 | | |
| Rtk Llc 1205 Homer St St Paul MN 55116-3208 *1205 HOMER ST *Ward: 3 *Pending as of: 8/24/2021 | PETER THAUWALD'S ADDITION TO ST. PAUL SUBJ TO HOMER ST AND SHEPARD RD PART W OF CL OF SD ST OF LOTS 1 THRU LOT 4 | Street Sweeping - Commercial/Art | 1.04 | 248.00 | \$257.92 | 15-28-23-43-0027 | |
| | | Street Sweeping - Residential Street | 0.41 | 38.00 | \$15.58 | | |
| | | Citywide Street Lighting | 0.58 | 286.00 | \$165.88 | | |
| | | *** Owner and Taxpayer *** | | | | | \$439.38 |
| | | | Total Assessment: | | \$439.38 | | |
| | | | This Payment: | | \$0.00 | | |
| | | | Current Year Principal: | | \$0.00 | | |
| | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$439.38 | | |
| Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *1172 STEWART AVE *Ward: 2 *Pending as of: 8/24/2021 | FORT STREET OUT LOTS EX PART IN LEASE NO.71240; PART OF LOTS 18 THRU LOT 20 LYING NWLY OF A LINE BEG AT A PT ON NL OF SE 1/4 OF SE 1/4 DIST 387.78 FT E FROM NW COR OF SD SE 1/4 OF SE 1/4 TH SWLY | Street Sweeping - Commercial/Art | 1.04 | 38.00 | \$39.52 | 15-28-23-43-0040 | |
| | | Citywide Street Lighting | 0.58 | 38.00 | \$22.04 | | |
| | | *** Owner and Taxpayer *** | | | | | \$61.56 |
| | | 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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|----------------------|----------------------------|---------------------------------|-------------------------|
| John E Ritter 1709 Victoria Ln Burnsville MN 55337-4711 | FORT STREET OUT LOTS SUBJ TO ROAD THE FOL; EX PART LYING SELY OF A LINE DESC AS BEG AT A PT ON NELY LINE OF AND 120 FT NWLY OF SE COR LOT 5 THENCE DEFLECT LEFT 90 DEG TO THE SWLY | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.04 0.41 0.58 | 154.00 157.00 311.00 | \$160.16 \$64.37 \$180.38 | 15-28-23-43-0042 |
| *2042 7TH ST W *Ward: 3 *Pending as of: 8/24/2021 | | *** Owner and Taxpayer *** | | | <u>\$404.91</u> | |
| | | | | | Total Assessment: | \$404.91 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$404.91 |

| | | | | | | |
|--|--|---|--------------|------------------|-------------------------|-------------------------|
| Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 | C. W. YOUNGMAN'S 3RD ADDITION TO ST. PAUL EXCEPT VAC AGNES AVE SWLY OF CL OF VAC LELLAND AVE; VAC AGNES AVE ACCRUING AND THE FOL; PART OF LOTS 5 THRU LOT 10 BLK 11 KIPPS GLEN | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.58 | 168.00 168.00 | \$68.88 \$97.44 | 15-28-23-44-0008 |
| *0 GLEN TER *Ward: 2 *Pending as of: 8/24/2021 | | *** Owner and Taxpayer *** | | | <u>\$166.32</u> | |
| | | | | | Total Assessment: | \$166.32 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$166.32 |

Report Totals:

| | | |
|---------------------------------|--------------------------------|--------------------|
| 230 Parcel(s) | Total Assessment: | \$63,732.84 |
| 3 Cert. Exempt Parcel(s) | This Payment: | \$0.00 |
| | Current Year Principal: | \$0.00 |
| | Current Year Interest: | \$0.00 |
| | Payoff Amount: | \$63,732.84 |