

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Luci M Loesin	LANE-NORTON ADDITION LOT 1	Street Sweeping - Commercial/Art	1.04	71.00	\$73.84	20-28-23-11-0001
Navid P Kari	BLK 1	Citywide Street Lighting	0.58	71.00	\$41.18	
1081 Fairmount Ave					\$115.02	
St Paul MN 55105-3123		*** Owner and Taxpayer ***				
*1203 CLEVELAND AVE S		Total Assessment:			\$115.02	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.02	
James R Flowers	LANE-NORTON ADDITION LOT 5	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	20-28-23-11-0005
Mary A Flowers	BLK 1	Citywide Street Lighting	0.58	60.00	\$34.80	
1225 Cleveland Ave S					\$97.20	
St Paul MN 55116-2572		*** Owner and Taxpayer ***				
*1225 CLEVELAND AVE S		Total Assessment:			\$97.20	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.20	
Elaine Chin	LANE-NORTON ADDITION LOT 7	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	20-28-23-11-0007
Stephanie Lindquist	BLK 1	Citywide Street Lighting	0.58	60.00	\$34.80	
1235 Cleveland Ave S					\$97.20	
St Paul MN 55116-2572		*** Owner and Taxpayer ***				
*1235 CLEVELAND AVE S		Total Assessment:			\$97.20	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.20	

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Courtney R Jasper	LANE-NORTON ADDITION LOT 9	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	20-28-23-11-0009
1247 Cleveland Ave S	BLK 1	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55116-2572					\$97.20	
*1247 CLEVELAND AVE S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$97.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.20	
Mary Tingerthal	LANE-NORTON ADDITION SUBJ TO	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	20-28-23-11-0015
Conrad Soderholm	SEWER ESMT LOT 15 BLK 1	Citywide Street Lighting	0.58	80.00	\$46.40	
1490 Mississippi River Blvd S					\$129.60	
St Paul MN 55116-1853		*** Owner and Taxpayer ***				
*1490 MISSISSIPPI RIVER		Total Assessment:			\$129.60	
BLVD S		This Payment:			\$0.00	
*Ward: 3		Current Year Principal:			\$0.00	
*Pending as of: 8/24/2021		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.60	
Boyd Kumher	LANE-NORTON ADDITION LOT 1	Street Sweeping - Commercial/Art	1.04	31.00	\$32.24	20-28-23-11-0018
Rachel Kumher	BLK 2	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	
1257 Cleveland Ave S		Citywide Street Lighting	0.58	101.00	\$58.58	
St Paul MN 55116-2602					\$119.52	
*1257 CLEVELAND AVE S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$119.52	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$119.52	

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Steven Thompson	LANE-NORTON ADDITION LOT 3	Street Sweeping - Commercial/Art	1.04	59.00	\$61.36	20-28-23-11-0020
Mary Thompson	BLK 2	Citywide Street Lighting	0.58	59.00	\$34.22	
1269 Cleveland Ave S					<u>\$95.58</u>	
St Paul MN 55116-2602		*** Owner and Taxpayer ***				
*1269 CLEVELAND AVE S		Total Assessment:			\$95.58	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.58	
Jody Seltzer Tr	LANE-NORTON ADDITION LOT 6	Street Sweeping - Commercial/Art	1.04	62.00	\$64.48	20-28-23-11-0023
1285 Cleveland Ave S	BLK 2	Citywide Street Lighting	0.58	62.00	\$35.96	
St Paul MN 55116-2602					<u>\$100.44</u>	
*1285 CLEVELAND AVE S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$100.44	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.44	
Javery C Benson	LANE-NORTON ADDITION LOT 7	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	20-28-23-11-0024
Paula A Benson	BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80	
1289 Cleveland Ave S					<u>\$97.20</u>	
St Paul MN 55116-2602		*** Owner and Taxpayer ***				
*1289 CLEVELAND AVE S		Total Assessment:			\$97.20	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.20	

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Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daniel M Satorius	LANE-NORTON ADDITION SUBJ TO	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	20-28-23-11-0028
Tonda L Mattie	SEWER ESMT LOT 11 BLK 2	Citywide Street Lighting	0.58	80.00	\$46.40	
1562 Mississippi River Blvd S					\$129.60	
St Paul MN 55116-1851		*** Owner and Taxpayer ***				
*1562 MISSISSIPPI RIVER		Total Assessment:			\$129.60	
BLVD S		This Payment:			\$0.00	
*Ward: 3		Current Year Principal:			\$0.00	
*Pending as of: 8/24/2021		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.60	
Jeffrey L Burton	LANE-NORTON ADDITION SUBJ TO	Street Sweeping - Commercial/Art	1.04	100.00	\$104.00	20-28-23-11-0030
Varda K Nauen	SEWER ESMT LOT 13 BLK 2	Citywide Street Lighting	0.58	100.00	\$58.00	
1544 Mississippi River Blvd S					\$162.00	
St Paul MN 55116-1851		*** Owner and Taxpayer ***				
*1544 MISSISSIPPI RIVER		Total Assessment:			\$162.00	
BLVD S		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	
William M Gurstelle	LANE-NORTON ADDITION SUBJ TO	Street Sweeping - Commercial/Art	1.04	51.50	\$53.56	20-28-23-11-0031
Karen K Hansen Gurstelle	SEWER ESMT LOT 14 BLK 2	Street Sweeping - Residential Stree	0.41	88.00	\$36.08	
1536 Mississippi River Blvd		Citywide Street Lighting	0.58	139.50	\$80.91	
St Paul MN 55116-1851					\$170.55	
*1536 MISSISSIPPI RIVER		*** Owner and Taxpayer ***				
BLVD S		Total Assessment:			\$170.55	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$170.55	

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Dmitrii Arnaoutov	HIDDEN PARK VIEW LOT 1	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	20-28-23-11-0033
Irina Arnaoutova		Citywide Street Lighting	0.58	50.00	\$29.00	
1297 Cleveland Ave S					<u>\$81.00</u>	
St Paul MN 55116-2602		*** Owner and Taxpayer ***				
*1297 CLEVELAND AVE S		Total Assessment:			\$81.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Oran Chan	HIDDEN PARK VIEW LOT 2	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	20-28-23-11-0034
Angela Chan		Citywide Street Lighting	0.58	50.00	\$29.00	
1303 Cleveland Ave S					<u>\$81.00</u>	
St Paul MN 55116-2653		*** Owner and Taxpayer ***				
*1303 CLEVELAND AVE S		Total Assessment:			\$81.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Oran Chan	HIDDEN PARK VIEW LOT 3	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	20-28-23-11-0035
Angela Chan		Citywide Street Lighting	0.58	50.00	\$29.00	
1309 Cleveland Ave S					<u>\$81.00</u>	
St Paul MN 55116-2653		*** Owner and Taxpayer ***				
*1309 CLEVELAND AVE S		Total Assessment:			\$81.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	

StPaul Assessment Roll Assessment by PID Fee to Asmt.rpt

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Michael Louis Opack	HIDDEN PARK VIEW LOTS 6 AND	Street Sweeping - Commercial/Art	1.04	97.00	\$100.88	20-28-23-14-0003
Laura Elizabeth Heydt	LOT 7	Citywide Street Lighting	0.58	97.00	\$56.26	
1325 Cleveland Ave S					<u>\$157.14</u>	
St Paul MN 55116-2653		*** Owner and Taxpayer ***				
*1325 CLEVELAND AVE S		Total Assessment:			\$157.14	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$157.14	
D Kevin Leehan	HIDDEN PARK VIEW N 35 FT OF LOT	Street Sweeping - Commercial/Art	1.04	85.00	\$88.40	20-28-23-14-0004
Pamela J Liggett	9 AND ALL OF LOT 8	Citywide Street Lighting	0.58	85.00	\$49.30	
1337 S Cleveland Ave					<u>\$137.70</u>	
St Paul MN 55116-2653		*** Owner and Taxpayer ***				
*1337 CLEVELAND AVE S		Total Assessment:			\$137.70	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$137.70	
Lisa Stromquist	HIDDEN PARK VIEW EX N 35 FT LOT	Street Sweeping - Commercial/Art	1.04	65.00	\$67.60	20-28-23-14-0005
Colleen Cashen	9 AND ALL OF LOT 10	Citywide Street Lighting	0.58	65.00	\$37.70	
1341 Cleveland Ave S					<u>\$105.30</u>	
St Paul MN 55116-2653		*** Owner and Taxpayer ***				
*1341 CLEVELAND AVE S		Total Assessment:			\$105.30	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.30	

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Brotherhood Of The People Of Praise Inc Co Joel W Kibler 1353 Cleveland Ave S St Paul MN 55116-2653 *1353 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/24/2021	HIDDEN PARK VIEW LOTS 11 AND LOT 12	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	107.00 107.00	\$111.28 \$62.06 \$173.34	20-28-23-14-0006
*** Owner and Taxpayer ***						
Total Assessment:					\$173.34	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$173.34	
Lucia Kyeong Jin Crosby 1363 Cleveland Ave S St Paul MN 55116-2653 *1363 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/24/2021	HIDDEN PARK VIEW LOT 14	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	60.00 60.00	\$62.40 \$34.80 \$97.20	20-28-23-14-0008
*** Owner and Taxpayer ***						
Total Assessment:					\$97.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$97.20	
Thomas H Rowe Mary S Rowe 1369 Cleveland Ave S St Paul MN 55116-2653 *1369 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/24/2021	HIDDEN PARK VIEW SUBJ TO SEWER ESMT LOT 15	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	70.00 70.00	\$72.80 \$40.60 \$113.40	20-28-23-14-0009
*** Owner and Taxpayer ***						
Total Assessment:					\$113.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$113.40	

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Craig Alan Stone	HIDDEN PARK VIEW SUBJ TO SEWER	Street Sweeping - Commercial/Art	1.04	64.00	\$66.56	20-28-23-14-0010
1377 Cleveland Ave S	ESMT LOT 16	Citywide Street Lighting	0.58	64.00	\$37.12	
St Paul MN 55116-2653					<u>\$103.68</u>	
*1377 CLEVELAND AVE S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$103.68	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.68	
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Christopher J Roy	HIDDEN PARK VIEW LOT 17	Street Sweeping - Commercial/Art	1.04	171.00	\$177.84	20-28-23-14-0011
1696 Miss River Blvd S		Citywide Street Lighting	0.58	171.00	\$99.18	
St Paul MN 55116-1825					<u>\$277.02</u>	
*1696 MISSISSIPPI RIVER		*** Owner and Taxpayer ***				
BLVD S		Total Assessment:			\$277.02	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$277.02	
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Rebecca Kanninen	HIDDEN PARK VIEW SUBJ TO SEWER	Street Sweeping - Commercial/Art	1.04	70.00	\$72.80	20-28-23-14-0012
1688 Miss River Blvd S	ESMT LOT 18	Citywide Street Lighting	0.58	70.00	\$40.60	
St Paul MN 55116-1825					<u>\$113.40</u>	
*1688 MISSISSIPPI RIVER		*** Owner and Taxpayer ***				
BLVD S		Total Assessment:			\$113.40	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$113.40	

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Bradley M Endicott	HIDDEN PARK VIEW SUBJ TO SEWER	Street Sweeping - Commercial/Art	1.04	70.00	\$72.80	20-28-23-14-0013
1682 Mississippi River Blvd S	ESMT LOT 19	Citywide Street Lighting	0.58	70.00	\$40.60	
St Paul MN 55116-1825					\$113.40	
*1682 MISSISSIPPI RIVER		*** Owner and Taxpayer ***				
BLVD S		Total Assessment:				\$113.40
*Ward: 3		This Payment:				\$0.00
*Pending as of: 8/24/2021		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$113.40
Nicholas A Duvally	HIDDEN PARK VIEW SUBJ TO SEWER	Street Sweeping - Commercial/Art	1.04	125.00	\$130.00	20-28-23-14-0014
Anne E Duvally	ESMT THE FOL SELY 5 FT OF LOT 22	Citywide Street Lighting	0.58	125.00	\$72.50	
1676 Mississippi River Blvd S	AND ALL OF LOTS 20 AND LOT 21				\$202.50	
St Paul MN 55116-1825		*** Owner and Taxpayer ***				
*1676 MISSISSIPPI RIVER		Total Assessment:				\$202.50
BLVD S		This Payment:				\$0.00
*Ward: 3		Current Year Principal:				\$0.00
*Pending as of: 8/24/2021		Current Year Interest:				\$0.00
		Payoff Amount:				\$202.50
David M Glaser	HIDDEN PARK VIEW SUBJ TO SEWER	Street Sweeping - Commercial/Art	1.04	113.00	\$117.52	20-28-23-14-0016
Theresa S Glaser	ESMT THE FOL NWLY 15 FT OF LOT	Citywide Street Lighting	0.58	113.00	\$65.54	
1650 Mississippi River Blvd S	23 SELY 1/2 OF LOT 25 AND ALL OF				\$183.06	
St Paul MN 55116-1825	LOT 24	*** Owner and Taxpayer ***				
*1650 MISSISSIPPI RIVER		Total Assessment:				\$183.06
BLVD S		This Payment:				\$0.00
*Ward: 3		Current Year Principal:				\$0.00
*Pending as of: 8/24/2021		Current Year Interest:				\$0.00
		Payoff Amount:				\$183.06

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Patrick J Mulcahy	HIDDEN PARK VIEW SUBJ TO SEWER	Street Sweeping - Commercial/Art	1.04	127.00	\$132.08	20-28-23-14-0018
Elisabeth D Hammer	ESMT EX SELY 10 FT LOT 27 AND	Citywide Street Lighting	0.58	127.00	\$73.66	
1632 Mississippi River Blvd S	ALL OF LOT 28				\$205.74	
St Paul MN 55116-1825		*** Owner and Taxpayer ***				
Total Assessment:						\$205.74
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$205.74
Linda Carolan Taddonio	SECTION 20 TOWN 28 RANGE 23 S 60	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	20-28-23-14-0019
1616 Mississippi River Blvd S	FT OF FOL PART OF GOVT LOT 1	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55116-1825	LYING N OF LOT 28 HIDDEN PK				\$97.20	
	VIEW AND BET SD HIDDEN PK VIEW	*** Owner and Taxpayer ***				
	AND MISS RIV BLVD NO 2 IN SEC 20					
	TN 28 RN 23					
Total Assessment:						\$97.20
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$97.20
Mohamed Sabir	REGISTERED LAND SURVEY 265	Street Sweeping - Commercial/Art	1.04	70.00	\$72.80	20-29-22-11-0004
806 Parkway Dr	TRACT A	Citywide Street Lighting	0.58	70.00	\$40.60	
St Paul MN 55106-1035					\$113.40	
		*** Owner and Taxpayer ***				
Total Assessment:						\$113.40
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$113.40

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St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *726 LARPEN TEUR AVE E *Ward: 6 *Pending as of: 8/24/2021	BUDDE'S ADDITION E 1/2 OF LOT 3 AND ALL OF LOT 2 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	59.00 59.00	\$61.36 \$34.22 <u>\$95.58</u>	20-29-22-11-0016
*** Owner and Taxpayer ***						
Total Assessment:					\$95.58	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$95.58	
Stephen F Barrett Anna M Barrett 740 Larpenteur Ave E St Paul MN 55117-2528 *740 LARPEN TEUR AVE E *Ward: 6 *Pending as of: 8/24/2021	SECTION 20 TOWN 29 RANGE 22 E 67.42 FT OF W 454.35 FT OF S 89 FT OF N 119 FT OF NE 1/4 OF NE 1/4 OF SEC 20 TN 29 RN 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	67.00 67.00	\$69.68 \$38.86 <u>\$108.54</u>	20-29-22-11-0019
*** Owner and Taxpayer ***						
Total Assessment:					\$108.54	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$108.54	
St Paul Pw Parkway Drive Pumping Station 15 Kellogg Blvd W Rm 140 St Paul MN 55102-1613 *817 PARKWAY DR *Ward: 6 *Pending as of: 8/24/2021	SECTION 20 TOWN 29 RANGE 22 EX W 454 35/100 FT PART N OF PARKWAY DRIVE OF NE 1/4 OF NE 1/4 OF SEC 20 TN 29 RN 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	369.00 369.00	\$383.76 \$214.02 <u>\$597.78</u>	20-29-22-11-0020 ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$597.78	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$597.78	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Christian P Sunwall	SECTION 20 TOWN 29 RANGE 22 VAC	Street Sweeping - Commercial/Art	1.04	51.00	\$53.04	20-29-22-11-0022
Kathleen M Nauertz	ALLEY ACCRUING & PART OF LOT 1	Citywide Street Lighting	0.58	51.00	\$29.58	
789 Parkway Dr	BLK 1 BUDDER ADD & PART OF					
St Paul MN 55106-1036	NE1/4 OF NE1/4 DESC AS COM AT NW				\$82.62	
*789 PARKWAY DR	COR OF SD LOT 1 TH S ON WL SD LOT	*** Owner and Taxpayer ***				
*Ward: 6	112.86 FT TH S 50DG 20MN 21S W30.	Total Assessment:			\$82.62	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.62	
Waite Property Management Llc	BUDDE'S ADDITION PART OF LOT 14	Street Sweeping - Commercial/Art	1.04	21.00	\$21.84	20-29-22-11-0024
4231 Cartier Ave	BLK 1 BUDDER ADD & PART OF NE	Street Sweeping - Residential Street	0.41	26.50	\$10.87	
Ames IA 50014-2211	1/4 OF NE 1/4 OF SEC 20 T29 R 22	Citywide Street Lighting	0.58	47.50	\$27.55	
*725 CALIFORNIA AVE E	DESC AS COM AT NW COR SD LOT 14				\$60.26	
*Ward: 6	TH S ON WL SD LOT 23.81 FT TO BEG	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	TH S 50DG 17MN 5S E 56.09 FT TH S	Total Assessment:			\$60.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.26	
Kao Som Kong	BUDDE'S ADDITION W 1/2 OF LOT 9	Street Sweeping - Residential Street	0.41	59.00	\$24.19	20-29-22-11-0027
703 California Ave E	AND ALL OF LOT 8 BLK 1	Citywide Street Lighting	0.58	59.00	\$34.22	
St Paul MN 55106-1003					\$58.41	
*703 CALIFORNIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$58.41	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.41	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Troy E Sanders	M. STARK'S ADDITION N 1/2 OF VAC	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-11-0033
Silvia L Sarasti	ALLEY ADJ & W 18.96 FT OF LOT 2 &	Citywide Street Lighting	0.58	40.00	\$23.20	
718 Idaho Ave E	E 21.04 FT OF LOT 3 BLK 1				<u>\$39.60</u>	
St Paul MN 55106-1049		*** Owner and Taxpayer ***				
*718 IDAHO AVE E		Total Assessment:			\$39.60	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Geraldine K Rose	M. STARK'S ADDITION N 1/2 OF VAC	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-11-0035
726 Idaho Ave E	ALLEY ACCRUING & THE E 40 FT OF	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-1049	LOT 1 BLK 1				<u>\$39.60</u>	
*726 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Lisa Mee Moua	M. STARK'S ADDITION S 135 49/100 FT	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	20-29-22-11-0038
719 Iowa Ave E	OF VAC N-S ALLEY ALSO S 1/2 OF	Citywide Street Lighting	0.58	49.00	\$28.42	
St Paul MN 55105-1015	VAC E-W ALLEY ADJ AND FOL W 28				<u>\$48.51</u>	
*719 IOWA AVE E	58/100 FT OF LOT 9 BLK 1	*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$48.51	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.51	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Marilyn F Theesfeld 1596 Greenbrier St St Paul MN 55106-1047 *1596 GREENBRIER ST *Ward: 6 *Pending as of: 8/24/2021	M. STARK'S ADDITION NO PART OF VAC ALLEY ADJ AND FOL EX N 7 1/2 FT LOT 7 AND ALL OF LOT 8 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	72.00 72.00	\$29.52 \$41.76 <u>\$71.28</u>	20-29-22-11-0039
		*** 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
Live Well Rentals Llc 895 W 7th St St Paul MN 55102-3602 *744 IDAHO AVE E *Ward: 6 *Pending as of: 8/24/2021	SECTION 20 TOWN 29 RANGE 22 SUBJ TO AVE AND EX S 165 43/100 FT THE W 32 25/100 FT OF E 165 13/100 FT OF NE 1/4 OF SW 1/4 OF NE 1/4 OF NE 1/4 OF SEC 20 TN 29 RN 22	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	32.00 32.00	\$13.12 \$18.56 <u>\$31.68</u>	20-29-22-11-0044
		*** Owner and Taxpayer ***				
		Total Assessment:				\$31.68
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$31.68
Mary K Willms Wohlwend 756 Idaho Ave E St Paul MN 55106-1049 *756 IDAHO AVE E *Ward: 6 *Pending as of: 8/24/2021	SECTION 20 TOWN 29 RANGE 22 EX S 165.43 FT; THE E 132.88 FT OF NE 1/4 OF SW 1/4 OF NE 1/4 OF NE 1/4 IN SEC 20 TN 29 RN 22	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	133.00 133.00	\$54.53 \$77.14 <u>\$131.67</u>	20-29-22-11-0045
		*** Owner and Taxpayer ***				
		Total Assessment:				\$131.67
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$131.67

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Day Mu	PHALEN VIEW W 20 FT OF LOT 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-11-0047
766 Idaho Ave E	AND EX W 10 FT LOT 4 BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1049		Citywide Street Lighting	0.58	50.00	\$29.00	
*766 IDAHO AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Douglas A Puarica	PHALEN VIEW EX E 10 FT LOT 2 AND	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-11-0048
770 Idaho Ave E	EX W 20 FT LOT 3 BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1049		Citywide Street Lighting	0.58	50.00	\$29.00	
*770 IDAHO AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Billie Jo Lori Shoen	PHALEN VIEW EX W 28 74/100 FT	Street Sweeping - Residential Street	0.41	88.50	\$36.29	20-29-22-11-0050
775 Iowa Ave E	LOT 9 AND ALL OF LOT 10 BLK 2	Alley Sweeping	0.14	51.00	\$7.14	
St Paul MN 55106-1017		Citywide Street Lighting	0.58	88.50	\$51.33	
*775 IOWA AVE E					\$94.76	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$94.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.76	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Champa Lee	PHALEN VIEW EX W 8 74/100 FT LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-11-0052
765 Iowa Ave E	7 AND W 18 74/100 FT OF LOT 8 BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1017		Citywide Street Lighting	0.58	50.00	\$29.00	
*765 IOWA AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Va Megn Thoj	PHALEN VIEW W 8 74/100 FT OF LOT	Street Sweeping - Residential Street	0.41	51.00	\$20.91	20-29-22-11-0053
761 Iowa Ave E	7 AND SUBJ TO ALLEY LOT 6 BLK 2	Alley Sweeping	0.14	51.00	\$7.14	
St Paul MN 55106-1017		Citywide Street Lighting	0.58	51.00	\$29.58	
*761 IOWA AVE E					\$57.63	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$57.63	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.63	
Robert S Fredrickson	SECTION 20 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Street	0.41	54.00	\$22.14	20-29-22-11-0054
757 Iowa Ave E	TO AVE S 165 FT MOL OF E 53 97/100	Citywide Street Lighting	0.58	54.00	\$31.32	
St Paul MN 55106-1017	FT MOL OF NE 1/4 OF SW 1/4 OF NE					
*757 IOWA AVE E	1/4 OF NE 1/4 OF SEC 20 TN 29 RN 22				\$53.46	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$53.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.46	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ge Xiong	SECTION 20 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	20-29-22-11-0056
Mai Nhia Thao	TO AVE THE W 53 FT OF E 159 97/100	Citywide Street Lighting	0.58	53.00	\$30.74	
751 Iowa Ave E	FT OF S 165 43/100 FT OF NE 1/4 OF				<u>\$52.47</u>	
St Paul MN 55106-1017	SW 1/4 OF NE 1/4 OF NE 1/4 OF SEC 20	*** Owner and Taxpayer ***				
*751 IOWA AVE E	TN 29 RN 22					
*Ward: 6		Total Assessment:			\$52.47	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.47	
Travis J Edwards	SECTION 20 TOWN 29 RANGE 22 W 60	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-22-11-0059
Neangela L Edwards	6/10 FT OF S 165 43/100 FT OF NE 1/4	Citywide Street Lighting	0.58	60.00	\$34.80	
739 Iowa Ave E	OF SW 1/4 OF NE 1/4 OF NE 1/4 (SUBJ				<u>\$59.40</u>	
St Paul MN 55106-1015	TO AVE) IN SEC 20 TN 29 RN 22	*** Owner and Taxpayer ***				
*739 IOWA AVE E		Total Assessment:			\$59.40	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Juan Juarez	PHALEN VIEW EX W 30 FT LOT 2 AND	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-11-0060
800 Idaho Ave E	ALL OF LOT 1 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1044					<u>\$49.50</u>	
*800 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thong Thao	PHALEN VIEW LOTS 4 AND LOT 5	Street Sweeping - Residential Street	0.41	103.00	\$42.23	20-29-22-11-0062
Christine S Vang	BLK 1	Citywide Street Lighting	0.58	103.00	\$59.74	
782 Idaho Ave E					<u>\$101.97</u>	
St Paul MN 55106-1044		*** Owner and Taxpayer ***				
*782 IDAHO AVE E		Total Assessment:			\$101.97	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.97	
Robert E Barduson	PHALEN VIEW N 25 FT OF LOT 12	Street Sweeping - Commercial/Art	1.04	35.00	\$36.40	20-29-22-11-0066
1615 Arcade St	AND ALL OF LOT 11 BLK 1	Street Sweeping - Residential Street	0.41	71.00	\$29.11	
St Paul MN 55106-1040		Citywide Street Lighting	0.58	106.00	\$61.48	
*1615 ARCADE ST					<u>\$126.99</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$126.99	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$126.99	
Louis C Sudheimer	PHALEN VIEW EX N 25 FT LOT 12	Street Sweeping - Commercial/Art	1.04	65.00	\$67.60	20-29-22-11-0067
1605 Arcade St	AND ALL OF LOT 13 BLK 1	Citywide Street Lighting	0.58	65.00	\$37.70	
St Paul MN 55106-1040					<u>\$105.30</u>	
*1605 ARCADE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$105.30	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.30	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lum Ze Lanai	PHALEN VIEW N 10 FT OF LOT 15	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	20-29-22-11-0068
Maw Win	AND ALL OF LOT 14 BLK 1	Citywide Street Lighting	0.58	55.00	\$31.90	
1601 Arcade St					<u>\$89.10</u>	
St Paul MN 55106-1040		*** Owner and Taxpayer ***				
*1601 ARCADE ST		Total Assessment:			\$89.10	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.10	
Sherry L Sanders	PHALEN VIEW EX N 10 FT LOT 15	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	20-29-22-11-0069
Rickie Sanders	AND ALL OF LOT 16 BLK 1	Street Sweeping - Residential Street	0.41	71.00	\$29.11	
363 S Mccarrons Blvd		Citywide Street Lighting	0.58	111.00	\$64.38	
Roseville MN 55113-6911					<u>\$135.09</u>	
*1595 ARCADE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$135.09	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$135.09	
Mai Nhia Lee	PHALEN VIEW EX E 26 66/100 FT	Street Sweeping - Residential Street	0.41	67.00	\$27.47	20-29-22-11-0071
Chue Y Lee	LOT 2 E 13 33/100 FT OF LOT 4 AND	Citywide Street Lighting	0.58	67.00	\$38.86	
786 Iowa Ave E	ALL OF LOT 3 BLK 4				<u>\$66.33</u>	
St Paul MN 55106-1020		*** Owner and Taxpayer ***				
*786 IOWA AVE E		Total Assessment:			\$66.33	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.33	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John Malefyt	PHALEN VIEW EX E 12 FT LOT 7 AND	Street Sweeping - Residential Stree	0.41	97.00	\$39.77	20-29-22-11-0073
Fangyuan Ren	ALL OF LOT 6 BLK 4	Citywide Street Lighting	0.58	97.00	\$56.26	
785 Hoyt Ave E					<u>\$96.03</u>	
St Paul MN 55106-1042		*** Owner and Taxpayer ***				
*785 HOYT AVE E		Total Assessment:			\$96.03	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.03	
Faidang Vang	PHALEN VIEW E 12 FT OF LOT 7 AND	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	20-29-22-11-0074
Thia Lee	W 14 FT OF LOT 9 AND ALL OF LOT 8	Citywide Street Lighting	0.58	66.00	\$38.28	
791 Hoyt Ave E	BLK 4				<u>\$65.34</u>	
St Paul MN 55106-1042		*** Owner and Taxpayer ***				
*791 HOYT AVE E		Total Assessment:			\$65.34	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.34	
Choa Chia Her	PHALEN VIEW EX W 14 FT LOT 9 AND	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	20-29-22-11-0075
True Moua	ALL OF LOT 10 BLK 4	Alley Sweeping	0.14	126.00	\$17.64	
801 Hoyt Ave E		Citywide Street Lighting	0.58	66.00	\$38.28	
St Paul MN 55106-1042					<u>\$82.98</u>	
*801 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$82.98	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.98	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Saocha Her	PHALEN VIEW LOT 13 BLK 4	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	20-29-22-11-0078
Nou Thao		Alley Sweeping	0.14	45.00	\$6.30	
1575 Arcade St		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55106-1051					<u>\$79.20</u>	
*1575 ARCADE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$79.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	
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Hilary R Nelson	PHALEN VIEW LOT 14 BLK 4	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	20-29-22-11-0079
Derek A Nelson		Alley Sweeping	0.14	45.00	\$6.30	
1571 Arcade St		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55106-1051					<u>\$79.20</u>	
*1571 ARCADE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$79.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	
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Simon Lindstrom	PHALEN VIEW LOT 16 BLK 4	Street Sweeping - Commercial/Art	1.04	22.50	\$23.40	20-29-22-11-0081
1563 Arcade St		Street Sweeping - Residential Stree	0.41	71.00	\$29.11	
St Paul MN 55106-1051		Alley Sweeping	0.14	45.00	\$6.30	
*1563 ARCADE ST		Citywide Street Lighting	0.58	93.50	\$54.23	
*Ward: 6					<u>\$113.04</u>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$113.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$113.04	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Christy James	PHALEN VIEW LOT 6 AND W 28 FT OF	Street Sweeping - Residential Stree	0.41	76.00	\$31.16	20-29-22-11-0085
Randy B Donelson	LOT 7 BLK 3	Citywide Street Lighting	0.58	76.00	\$44.08	
763 Hoyt Ave E					<u>\$75.24</u>	
St Paul MN 55106-1009		*** Owner and Taxpayer ***				
*763 HOYT AVE E		Total Assessment:			\$75.24	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.24	
Pheng Chang	PHALEN VIEW EX W 28 FT LOT 7 AND	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	20-29-22-11-0086
Malya Chang	EX E 26 FT LOT 9 AND ALL OF LOT 8	Citywide Street Lighting	0.58	64.00	\$37.12	
769 Hoyt Ave E	BLK 3				<u>\$63.36</u>	
St Paul MN 55106-1009		*** Owner and Taxpayer ***				
*769 HOYT AVE E		Total Assessment:			\$63.36	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.36	
Mark E Lewis	PHALEN VIEW E 26 FT OF LOT 9 AND	Street Sweeping - Residential Stree	0.41	95.50	\$39.16	20-29-22-11-0087
Scott A Rohr	ALL OF LOT 10 BLK 3	Citywide Street Lighting	0.58	95.50	\$55.39	
775 Hoyt Ave E					<u>\$94.55</u>	
St Paul MN 55106-1009		*** Owner and Taxpayer ***				
*775 HOYT AVE E		Total Assessment:			\$94.55	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.55	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jane M Persoon	SANTUCCI ADDITION LOT 5 BLK 1	Street Sweeping - Residential Stree	0.41	87.50	\$35.88	20-29-22-11-0092
741 Hoyt Ave E		Citywide Street Lighting	0.58	87.50	\$50.75	
St Paul MN 55106-1009					<u>\$86.63</u>	
*741 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$86.63	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.63	
Rachel D Wale	SANTUCCI ADDITION LOT 6 BLK 1	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	20-29-22-11-0093
745 Hoyt Ave E		Citywide Street Lighting	0.58	49.00	\$28.42	
St Paul MN 55106-1009					<u>\$48.51</u>	
*745 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$48.51	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.51	
Xia Yang	SANTUCCI ADDITION LOT 7 BLK 1	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	20-29-22-11-0094
Shengsy Xiong		Citywide Street Lighting	0.58	49.00	\$28.42	
751 Hoyt Ave E					<u>\$48.51</u>	
St Paul MN 55106-1009		*** Owner and Taxpayer ***				
*751 HOYT AVE E		Total Assessment:			\$48.51	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.51	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Susan E Fremouw	SANTUCCI ADDITION LOT 8 BLK 1	Street Sweeping - Residential Street	0.41	49.00	\$20.09	20-29-22-11-0095
757 Hoyt Ave E		Citywide Street Lighting	0.58	49.00	\$28.42	
St Paul MN 55106-1009					<u>\$48.51</u>	
*757 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$48.51	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.51	
Jose B Raygoza	SANTUCCI ADDITION LOT 1 BLK 2	Street Sweeping - Residential Street	0.41	87.50	\$35.88	20-29-22-11-0096
734 Iowa Ave E		Alley Sweeping	0.14	52.00	\$7.28	
St Paul MN 55106-1016		Citywide Street Lighting	0.58	87.50	\$50.75	
*734 IOWA AVE E					<u>\$93.91</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$93.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.91	
Hsa Poe Wah	SANTUCCI ADDITION LOT 5 BLK 2	Street Sweeping - Residential Street	0.41	52.00	\$21.32	20-29-22-11-0100
Lu Dee		Alley Sweeping	0.14	52.00	\$7.28	
716 Iowa Ave E		Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55106-1016					<u>\$58.76</u>	
*716 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$58.76	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.76	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Tracy Johnson	SANTUCCI ADDITION LOT 7 BLK 2	Street Sweeping - Residential Street	0.41	87.50	\$35.88	20-29-22-11-0102
704 Iowa Ave E		Alley Sweeping	0.14	52.00	\$7.28	
St Paul MN 55106-1016		Citywide Street Lighting	0.58	87.50	\$50.75	
*704 IOWA AVE E					\$93.91	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$93.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.91	
Jason Rosenbaum	SANTUCCI ADDITION LOT 14 BLK 2	Street Sweeping - Residential Street	0.41	89.00	\$36.49	20-29-22-11-0109
Danielle Becker-Rosenbaum		Alley Sweeping	0.14	52.00	\$7.28	
735 Hoyt Ave E		Citywide Street Lighting	0.58	89.00	\$51.62	
St Paul MN 55106-1007					\$95.39	
*735 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$95.39	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.39	
Thomas J Baker	BUDDE'S ADDITION VAC ALLEY	Street Sweeping - Commercial/Art	1.04	134.00	\$139.36	20-29-22-11-0113
Carmita M Baker	ACCRUING & PART OF LOT 7	Citywide Street Lighting	0.58	134.00	\$77.72	
745 Parkway Dr	LYINGSWLY OF LINE BEG AT INT OF				\$217.08	
St Paul MN 55106-1034	W L OF E 15 FT OF LOT 4 & N L OF					
*745 PARKWAY DR	VACATED ALLEY TH SELY TO & AT	*** Owner and Taxpayer ***				
*Ward: 6	RT ANG TO SELY LINE OF SD LOT 7 &	Total Assessment:			\$217.08	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$217.08	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Erin Shawn Patrick Brown	BUDDE'S ADDITION VAC ALLEY	Street Sweeping - Commercial/Art	1.04	27.00	\$28.08	20-29-22-11-0114
757 Parkway Dr	ACCRUING & PART OF LOT 7	Street Sweeping - Residential Stree	0.41	32.50	\$13.33	
St Paul MN 55106-1034	LYINGNELY OF LINE BEG AT INT OF	Citywide Street Lighting	0.58	59.50	\$34.51	
*757 PARKWAY DR	W L OF E 15 FT OF LOT 4 & N L OF				\$75.92	
*Ward: 6	VACATED ALLEY TH SELY TO & AT	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	RT ANG TO SELY LINE OF SD LOT 7 &					
		Total Assessment:			\$75.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.92	
Theresa A Timmons	BUDDE'S ADDITION EX E 15 FT & S 23	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	20-29-22-11-0115
706 California Ave E	FT; LOT 4, & EX S 23 FT; LOT 5 BLK 2	Citywide Street Lighting	0.58	63.00	\$36.54	
St Paul MN 55106-1004					\$62.37	
*706 CALIFORNIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021		Total Assessment:			\$62.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.37	
Joseph B Burger	SANTUCCI ADDITION W 24.82 FT OF	Street Sweeping - Residential Stree	0.41	99.50	\$40.80	20-29-22-11-0116
1520 Winchell St	LOT 3 & ALL OF LOT 4 BLK 1	Citywide Street Lighting	0.58	99.50	\$57.71	
St Paul MN 55106-1425					\$98.51	
*744 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021		Total Assessment:			\$98.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.51	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Antionette Estis	M. STARK'S ADDITION EX THE S 24.5	Street Sweeping - Commercial/Art	1.04	19.50	\$20.28	20-29-22-11-0118
Lee Estis	FT; LOT 5 AND ALL OF LOT 4 BLK 1	Street Sweeping - Residential Stree	0.41	73.50	\$30.14	
1610 Greenbriar St		Citywide Street Lighting	0.58	93.00	\$53.94	
St Paul MN 55106					\$104.36	
*712 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$104.36
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$104.36
Lee S Estis Iii	M. STARK'S ADDITION THE S 24.5 FT	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	20-29-22-11-0119
Antionette R Estis	LOT 5 ALL OF LOT 6 AND THE N 7.5	Citywide Street Lighting	0.58	82.00	\$47.56	
1610 Greenbrier St	FT OF LOT 7 BLK 1				\$81.18	
St Paul MN 55106-1047		*** Owner and Taxpayer ***				
*1610 GREENBRIER ST		Total Assessment:				
*Ward: 6		This Payment:				\$0.00
*Pending as of: 8/24/2021		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$81.18
St Paul Public Housing Agency	CLAPP-THOMSEN GREENBRIER	Street Sweeping - Commercial/Art	1.04	192.00	\$199.68	20-29-22-12-0001
Attn: Comptroller	PARK ADDITION LOT 1 BLK 1	Citywide Street Lighting	0.58	192.00	\$111.36	
555 Wabasha St N Ste 400					\$311.04	
St Paul MN 55102-1602		*** Owner and Taxpayer ***				
*1676 PAYNE AVE		Total Assessment:				
*Ward: 6		This Payment:				\$0.00
*Pending as of: 8/24/2021		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$311.04

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Firas Younis	CLAPP-THOMSEN GREENBRIER	Street Sweeping - Commercial/Art	1.04	58.00	\$60.32	20-29-22-12-0002
650 Larpenteur Ave E	PARK ADDITION LOT 2 BLK 1	Citywide Street Lighting	0.58	58.00	\$33.64	
St Paul MN 55117-2528					\$93.96	
*650 LARPEUTEUR AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$93.96	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.96	
Thomas Ciccone	CLAPP-THOMSEN GREENBRIER	Street Sweeping - Commercial/Art	1.04	58.00	\$60.32	20-29-22-12-0005
668 Larpenteur Ave E	PARK ADDITION LOT 5 BLK 1	Citywide Street Lighting	0.58	58.00	\$33.64	
St Paul MN 55117-2528					\$93.96	
*668 LARPEUTEUR AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$93.96	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.96	
Sandy Vang	CLAPP-THOMSEN GREENBRIER	Street Sweeping - Commercial/Art	1.04	58.00	\$60.32	20-29-22-12-0008
686 Larpenteur Ave E	PARK ADDITION LOT 8 BLK 1	Citywide Street Lighting	0.58	58.00	\$33.64	
St Paul MN 55117-2528					\$93.96	
*686 LARPEUTEUR AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$93.96	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.96	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Zillow Homes Property Trust 1301 N 2nd Ave Flr 31 Seattle WA 98101-0003 *696 LARPENTEUR AVE E *Ward: 6 *Pending as of: 8/24/2021	CLAPP-THOMSEN GREENBRIER PARK ADDITION LOT 10 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	58.00 58.00	\$60.32 \$33.64 \$93.96	20-29-22-12-0010
		*** Owner and Taxpayer ***				
		Total Assessment:			\$93.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.96	
Anh Kim To 695 California Ave E St Paul MN 55106-1001 *695 CALIFORNIA AVE E *Ward: 6 *Pending as of: 8/24/2021	CLAPP-THOMSEN GREENBRIER PARK ADDITION LOT 11 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	58.00 58.00	\$23.78 \$33.64 \$57.42	20-29-22-12-0011
		*** Owner and Taxpayer ***				
		Total Assessment:			\$57.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.42	
William Nao Chue Vang Chao L Vang 683 California Ave E St Paul MN 55106-1001 *683 CALIFORNIA AVE E *Ward: 6 *Pending as of: 8/24/2021	CLAPP-THOMSEN GREENBRIER PARK ADDITION LOT 13 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	58.00 58.00	\$23.78 \$33.64 \$57.42	20-29-22-12-0013
		*** Owner and Taxpayer ***				
		Total Assessment:			\$57.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.42	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Roger Barcus	CLAPP-THOMSEN GREENBRIER	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	20-29-22-12-0014
2205 Matterhorn Ln	PARK ADDITION LOT 14 BLK 1	Citywide Street Lighting	0.58	58.00	\$33.64	
St Paul MN 55119-5608					<u>\$57.42</u>	
*677 CALIFORNIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$57.42	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.42	
Yoseph Wondimtsega	CLAPP-THOMSEN GREENBRIER	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	20-29-22-12-0016
665 California Ave E	PARK ADDITION LOT 16 BLK 1	Citywide Street Lighting	0.58	58.00	\$33.64	
St Paul MN 55106-1001					<u>\$57.42</u>	
*665 CALIFORNIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$57.42	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.42	
Asma Jime	CLAPP-THOMSEN GREENBRIER	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	20-29-22-12-0017
Ibrahim Jime Mohamed	PARK ADDITION LOT 17 BLK 1	Citywide Street Lighting	0.58	58.00	\$33.64	
659 California Ave E					<u>\$57.42</u>	
St Paul MN 55106-1001		*** Owner and Taxpayer ***				
*659 CALIFORNIA AVE E		Total Assessment:			\$57.42	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.42	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Linda Shoua Xiong	CLAPP-THOMSEN GREENBRIER	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	20-29-22-12-0018
655 California Ave E	PARK ADDITION LOT 18 BLK 1	Citywide Street Lighting	0.58	58.00	\$33.64	
St Paul MN 55106-1001					<u>\$57.42</u>	
*655 CALIFORNIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$57.42	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.42	
Matthew K Allen	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	20-29-22-12-0023
Kate L Allen	MINN. LOT 4 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
1665 Payne Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3063					<u>\$70.40</u>	
*1665 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Kirstin N Burch	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	20-29-22-12-0024
1661 Payne Ave	MINN. LOT 5 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3063		Citywide Street Lighting	0.58	40.00	\$23.20	
*1661 PAYNE AVE					<u>\$70.40</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brent Larson	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.04	38.00	\$39.52	20-29-22-12-0025
635 California Ave E	MINN. LOTS 6 AND LOT 7 BLK 1	Street Sweeping - Residential Stree	0.41	56.50	\$23.17	
St Paul MN 55130-3013		Alley Sweeping	0.14	76.00	\$10.64	
*635 CALIFORNIA AVE E		Citywide Street Lighting	0.58	94.50	\$54.81	
					<u>\$128.14</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$128.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$128.14	
Aaron Johnson	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-12-0028
609 California Ave E	MINN. LOT 11 BLK 1	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3013					<u>\$39.60</u>	
*609 CALIFORNIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Freedom Mortgage Corporation	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-12-0029
C/O Starmax Property Management Llc	MINN. LOT 12 BLK 1	Citywide Street Lighting	0.58	40.00	\$23.20	
Po Box 8775					<u>\$39.60</u>	
Minneapolis MN 55408-0775		*** Owner and Taxpayer ***				
*605 CALIFORNIA AVE E		Total Assessment:			\$39.60	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Amy Mork 601 California Ave E St Paul MN 55130-3013 *601 CALIFORNIA AVE E *Ward: 6 *Pending as of: 8/24/2021	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. E 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	20-29-22-12-0030
*** 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	
Eugene I Johnson 595 California Ave E St Paul MN 55130-3013 *595 CALIFORNIA AVE E *Ward: 6 *Pending as of: 8/24/2021	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. W 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	60.00 126.00 60.00	\$24.60 \$17.64 \$34.80 <u>\$77.04</u>	20-29-22-12-0031
*** Owner and Taxpayer ***						
Total Assessment:					\$77.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$77.04	
Luke Israel Rasmussen 2475 Hemlock Ln N Plymouth MN 55441-4153 *1652 EDGERTON ST *Ward: 6 *Pending as of: 8/24/2021	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOT 16 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	18.00 56.50 36.00 74.50	\$18.72 \$23.17 \$5.04 \$43.21 <u>\$90.14</u>	20-29-22-12-0032
*** Owner and Taxpayer ***						
Total Assessment:					\$90.14	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$90.14	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michelle K Yang	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	20-29-22-12-0033
1660 Edgerton St	MINN. LOTS 17 AND LOT 18 BLK 1	Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55130-3056		Citywide Street Lighting	0.58	80.00	\$46.40	
*1660 EDGERTON ST					\$140.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$140.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$140.80	
Ty Brookman	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.04	53.00	\$55.12	20-29-22-12-0034
1666 Edgerton St	MINN. S 13 FT OF LOT 20 AND ALL OF	Alley Sweeping	0.14	53.00	\$7.42	
St Paul MN 55130-3056	LOT 19 BLK 1	Citywide Street Lighting	0.58	53.00	\$30.74	
*1666 EDGERTON ST					\$93.28	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$93.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.28	
G Randal Lundin	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.04	57.00	\$59.28	20-29-22-12-0035
1674 Edgerton St	MINN. EX S 13 FT LOT 20 AND EX N	Alley Sweeping	0.14	57.00	\$7.98	
St Paul MN 55130-3056	QUADRANGULAR PART	Citywide Street Lighting	0.58	57.00	\$33.06	
*1674 EDGERTON ST	MEASURING 7 FT ON W END AND 10				\$100.32	
*Ward: 6	FT ON E END LOT 21 BLK 1	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$100.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.32	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Andrew J Brooks 1680 Edgerton St St Paul MN 55130-3056 *1680 EDGERTON ST *Ward: 6 *Pending as of: 8/24/2021	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. N QUADRANGULAR PART OF LOT 21 MEASURING 7 FT ON W END AND 10 FT ON E END AND ALL OF LOT 22 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	1.04 0.14 0.58	79.50 46.00 79.50	\$82.68 \$6.44 \$46.11 <u>\$135.23</u>	20-29-22-12-0036
Clyde Ford Wagner 610 Larpenteur Ave E St Paul MN 55117-2512 *610 LARPEUR AVE E *Ward: 6 *Pending as of: 8/24/2021	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. E 20 FT OF LOT 26 AND ALL OF LOT 27 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	1.04 0.58	60.00 60.00	\$62.40 \$34.80 <u>\$97.20</u>	20-29-22-12-0038
Wesley D Scherping 620 Larpenteur Ave E St Paul MN 55117-2512 *620 LARPEUR AVE E *Ward: 6 *Pending as of: 8/24/2021	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOTS 28 AND LOT 29 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	1.04 0.58	80.00 80.00	\$83.20 \$46.40 <u>\$129.60</u>	20-29-22-12-0039

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patterson Doble	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.04	38.00	\$39.52	20-29-22-12-0041
1645 Payne Ave	MINN. LOTS 1 & LOT 2 BLK 2	Street Sweeping - Residential Street	0.41	56.50	\$23.17	
St Paul MN 55130-3061		Alley Sweeping	0.14	76.00	\$10.64	
*1645 PAYNE AVE		Citywide Street Lighting	0.58	94.50	\$54.81	
					\$128.14	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$128.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$128.14	
Luann Kulas	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	20-29-22-12-0043
2355 Fairview Ave # 107	MINN. LOT 5 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
Roseville MN 55113-2724		Citywide Street Lighting	0.58	40.00	\$23.20	
*1631 PAYNE AVE					\$70.40	
		*** Owner and Taxpayer ***				
*Ward: 6		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	
Richard D Olchefski	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.04	38.00	\$39.52	20-29-22-12-0044
Lesley J Olchefski	MINN. LOTS 6 AND LOT 7 BLK 2	Street Sweeping - Residential Street	0.41	57.00	\$23.37	
1627 Payne Ave		Alley Sweeping	0.14	76.00	\$10.64	
St Paul MN 55130-3061		Citywide Street Lighting	0.58	95.00	\$55.10	
*1627 PAYNE AVE					\$128.63	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$128.63	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$128.63	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gwen M Moore 113 B Bridgewater Way N Stillwater MN 55082-5201 *623 IDAHO AVE E *Ward: 6 *Pending as of: 8/24/2021	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. EX W 35 FT LOT 9 AND ALL OF LOT 8 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	45.00 85.50 45.00	\$18.45 \$11.97 \$26.10 \$56.52	20-29-22-12-0045
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.52	
Christopher Merizalde Jenny Merizalde 609 Idaho Ave E St Paul MN 55130-3022 *609 IDAHO AVE E *Ward: 6 *Pending as of: 8/24/2021	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. EX E 15 92/100 FT LOT 11 AND EX W 18 FT LOT 12 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	46.00 46.00 46.00	\$18.86 \$6.44 \$26.68 \$51.98	20-29-22-12-0048
		*** Owner and Taxpayer ***				
		Total Assessment:			\$51.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.98	
Calvin Douglas Woody Iii Malina C Xiong 603 Idaho Ave E St Paul MN 55130-3022 *603 IDAHO AVE E *Ward: 6 *Pending as of: 8/24/2021	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. W 18 FT OF LOT 12 AND EX W 12 FT LOT 13 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	46.00 46.00 46.00	\$18.86 \$6.44 \$26.68 \$51.98	20-29-22-12-0049
		*** Owner and Taxpayer ***				
		Total Assessment:			\$51.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.98	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wendy S Norquist 599 Idaho Ave E St Paul MN 55130-3022 *599 IDAHO AVE E *Ward: 6 *Pending as of: 8/24/2021	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. W 12 FT OF LOT 13 AND EX W 6 FT LOT 14 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	46.00 46.00 46.00	\$18.86 \$6.44 \$26.68 \$51.98	20-29-22-12-0050
*** Owner and Taxpayer ***						
Total Assessment:					\$51.98	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$51.98	
James A Ferry 1624 Edgerton St St Paul MN 55130-3055 *1624 EDGERTON ST *Ward: 6 *Pending as of: 8/24/2021	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. S 18 FT OF LOT 17 AND ALL OF LOT 16 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	27.00 56.50 54.00 83.50	\$28.08 \$23.17 \$7.56 \$48.43 \$107.24	20-29-22-12-0052
*** Owner and Taxpayer ***						
Total Assessment:					\$107.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$107.24	
Tou Vang 1636 Edgerton St St Paul MN 55130-3055 *1636 EDGERTON ST *Ward: 6 *Pending as of: 8/24/2021	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. EX S 30 FT LOT 18 AND ALL OF LOT 19 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	50.00 50.00 50.00	\$52.00 \$7.00 \$29.00 \$88.00	20-29-22-12-0054
*** Owner and Taxpayer ***						
Total Assessment:					\$88.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Charlene G Imgrund	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-22-12-0057
594 California Ave	MINN. W 1/2 OF LOT 24 AND ALL OF	Alley Sweeping	0.14	93.00	\$13.02	
St Paul MN 55130-3012	LOT 23 BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80	
					\$72.42	
*594 CALIFORNIA AVE E						
*Ward: 6						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$72.42	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.42	
Kenneth C Hoelscher	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-12-0061
618 California Ave E	MINN. LOT 29 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3012		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*618 CALIFORNIA AVE E						
*Ward: 6						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Jared Yogerst	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-12-0062
Candace Yogerst	MINN. LOT 30 BLK 2	Alley Sweeping	0.14	83.00	\$11.62	
620 California Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$51.22	
*620 CALIFORNIA AVE E						
*Ward: 6						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$51.22	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$51.22	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jacob Wasmund	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Street	0.41	120.00	\$49.20	20-29-22-12-0069
Allyson Wasmund	MINN. LOTS 8 9 AND LOT 10 BLK 3	Alley Sweeping	0.14	126.00	\$17.64	
623 Iowa Ave E		Citywide Street Lighting	0.58	120.00	\$69.60	
St Paul MN 55130-3026					<u>\$136.44</u>	
*623 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$136.44	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$136.44	
Touxee Yang	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Street	0.41	80.00	\$32.80	20-29-22-12-0070
603 Iowa Ave E	MINN. LOTS 11 & LOT 12 BLK 3	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55130-3026					<u>\$79.20</u>	
*603 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$79.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	
Rick Berthiaume	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-22-12-0072
Virginia Berthiaume	MINN. W 20 FT OF LOT 14 AND ALL	Alley Sweeping	0.14	126.00	\$17.64	
595 Iowa Ave E	OF LOT 15 BLK 3	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55130-3026					<u>\$77.04</u>	
*595 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$77.04	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.04	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jeffrey Lidberg	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	20-29-22-12-0074
Allison Rodlund	MINN. S 14 65/100 FT OF LOT 18 AND	Alley Sweeping	0.14	45.00	\$6.30	
1596 Edgerton St	EX S 9 65/100 FT LOT 17 BLK 3	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55130-3053					<u>\$79.20</u>	
*1596 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$79.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	
Kay G Wah	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.04	44.00	\$45.76	20-29-22-12-0076
Say B Wah	MINN. S 25 35/100 FT OF LOT 20 AND	Alley Sweeping	0.14	44.00	\$6.16	
1608 Edgerton St	EX S 21 65/100 FT LOT 19 BLK 3	Citywide Street Lighting	0.58	44.00	\$25.52	
St Paul MN 55130-3053					<u>\$77.44</u>	
*1608 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$77.44	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.44	
Joseph Becker	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	20-29-22-12-0079
Freddie A Perteet Becker	MINN. E 4 FT MOL OF ALLEY VAC W	Alley Sweeping	0.14	126.00	\$17.64	
3464 Savannah Ave	OF AND ADJ AND LOT 23 BLK 3	Citywide Street Lighting	0.58	44.00	\$25.52	
White Bear Lake MN 55110-4579					<u>\$61.20</u>	
*594 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$61.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Hpa Borrower 2018-1 MI Llc 120 S Riverside Plz Suite 2000 Chicago IL 60606-6995 *606 IDAHO AVE E *Ward: 6 *Pending as of: 8/24/2021	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. E 1/2 OF LOT 25 AND ALL OF LOT 26 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	20-29-22-12-0081
*** 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	
Scot A Tuma Lynn M Olson Tuma 624 Idaho Ave E St Paul MN 55130-3023 *624 IDAHO AVE E *Ward: 6 *Pending as of: 8/24/2021	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOT 30 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 126.00 40.00	\$16.40 \$17.64 \$23.20 <u>\$57.24</u>	20-29-22-12-0084
*** Owner and Taxpayer ***						
Total Assessment:					\$57.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$57.24	
Dorothy L Paddock Jr 1589 Payne Ave St Paul MN 55130-3057 *1589 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOTS 1 AND LOT 2 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	37.50 57.00 75.00 94.50	\$39.00 \$23.37 \$10.50 \$54.81 <u>\$127.68</u>	20-29-22-12-0085
*** Owner and Taxpayer ***						
Total Assessment:					\$127.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$127.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Stacy M Flink	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	20-29-22-12-0086
Seng Lee	MINN. LOT 3 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
1581 Payne Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3057					<u>\$70.40</u>	
*1581 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Akamai Llc	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Street	0.41	318.00	\$130.38	20-29-22-12-0089
2123 Fairmount Ave	MINN. LOTS 8 THRU LOT 15 BLK 4	Alley Sweeping	0.14	567.00	\$79.38	
St Paul MN 55105-1149		Citywide Street Lighting	0.58	318.00	\$184.44	
*601 HOYT AVE E					<u>\$394.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$394.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$394.20	
Monica N Thao	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.04	39.00	\$40.56	20-29-22-12-0091
1568 Edgerton St	MINN. LOT 17 BLK 4	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55130-3052		Citywide Street Lighting	0.58	39.00	\$22.62	
*1568 EDGERTON ST					<u>\$68.64</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$68.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.64	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dennis J Torelli	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.04	39.00	\$40.56	20-29-22-12-0092
1572 Edgerton St	MINN. LOT 18 BLK 4	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55130-3052		Citywide Street Lighting	0.58	39.00	\$22.62	
*1572 EDGERTON ST					\$68.64	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$68.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.64	
Htun Htun	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.04	39.00	\$40.56	20-29-22-12-0093
Pat Pat	MINN. LOT 19 BLK 4	Alley Sweeping	0.14	39.00	\$5.46	
1576 Edgerton St		Citywide Street Lighting	0.58	39.00	\$22.62	
St Paul MN 55130-3052					\$68.64	
*1576 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$68.64	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.64	
Jonathan D Born	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	20-29-22-12-0098
596 Iowa Ave E	MINN. E 24 FT OF LOT 24 AND W 28 FT	Alley Sweeping	0.14	52.00	\$7.28	
St Paul MN 55130-3027	OF LOT 25 BLK 4	Citywide Street Lighting	0.58	52.00	\$30.16	
*596 IOWA AVE E					\$58.76	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$58.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.76	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sia Sarah Yang	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Street	0.41	62.00	\$25.42	20-29-22-12-0099
600 Iowa Ave E	MINN. EX W 28 FT LOT 25 AND W 10	Alley Sweeping	0.14	62.00	\$8.68	
St Paul MN 55130-3027	FT OF LOT 27 AND ALL OF LOT 26	Citywide Street Lighting	0.58	62.00	\$35.96	
*600 IOWA AVE E	BLK 4				\$70.06	
*** Owner and Taxpayer ***						
Total Assessment:					\$70.06	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$70.06	
Corum A Enwall	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Street	0.41	70.00	\$28.70	20-29-22-12-0100
610 Iowa Ave E	MINN. EX W 10 FT OF LOT 27 AND	Alley Sweeping	0.14	70.00	\$9.80	
St Paul MN 55130-3027	ALL OF LOT 28 BLK 4	Citywide Street Lighting	0.58	70.00	\$40.60	
*610 IOWA AVE E					\$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	
Margaret R Dutcher	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-12-0102
628 Iowa Ave E	MINN. LOT 30 BLK 4	Alley Sweeping	0.14	82.00	\$11.48	
St Paul MN 55130-3027		Citywide Street Lighting	0.58	40.00	\$23.20	
*628 IOWA AVE E					\$51.08	
*** Owner and Taxpayer ***						
Total Assessment:					\$51.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$51.08	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brandon Rucci	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	20-29-22-12-0104
Yolanda Rucci	MINN. LOT 4 & W 1/2 OF LOTS 5, 6 &	Citywide Street Lighting	0.58	57.00	\$33.06	
689 Idaho Ave E	LOT 7 BLK 6				<u>\$56.43</u>	
St Paul MN 55106-1011		*** Owner and Taxpayer ***				
*689 IDAHO AVE E		Total Assessment:			\$56.43	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.43	
Ywa Eh Kler	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	20-29-22-12-0107
Jay Doo	MINN. LOTS 10 AND LOT 11 BLK 6	Citywide Street Lighting	0.58	80.00	\$46.40	
675 Idaho Ave E					<u>\$79.20</u>	
St Paul MN 55106-1011		*** Owner and Taxpayer ***				
*675 IDAHO AVE E		Total Assessment:			\$79.20	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	
Tana Fry	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	20-29-22-12-0108
663 Idaho Ave E	MINN. LOTS 12 AND LOT 13 BLK 6	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55106-1011					<u>\$79.20</u>	
*663 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$79.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nathan J Badger	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Street	0.41	80.00	\$32.80	20-29-22-12-0109
Tracy J Trojanowski	MINN. LOTS 14 AND LOT 15 BLK 6	Citywide Street Lighting	0.58	80.00	\$46.40	
655 Idaho Ave E					<u>\$79.20</u>	
St Paul MN 55106-1011		*** Owner and Taxpayer ***				
*655 IDAHO AVE E		Total Assessment:			\$79.20	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	
Val Cain	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.04	33.00	\$34.32	20-29-22-12-0110
1624 Payne Ave	MINN. EX N 10 FT LOT 17 AND ALL	Street Sweeping - Residential Street	0.41	57.00	\$23.37	
St Paul MN 55130-3153	OF LOT 16 BLK 6	Citywide Street Lighting	0.58	90.00	\$52.20	
*1624 PAYNE AVE					<u>\$109.89</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$109.89	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.89	
Opendoor Property Trust I	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	20-29-22-12-0111
410 N Scottsdale Rd Ste 1600	MINN. N 10 FT OF LOT 17 AND ALL	Citywide Street Lighting	0.58	50.00	\$29.00	
Tempe AZ 85281-0976	OF LOT 18 BLK 6				<u>\$81.00</u>	
*1630 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$81.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ger Her	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	20-29-22-12-0120
682 California Ave E	MINN. E 13.33 FT OF LOT 29 & ALL OF	Citywide Street Lighting	0.58	53.00	\$30.74	
St Paul MN 55106-1002	LOT 30 BLK 6				\$52.47	
*** Owner and Taxpayer ***						
Total Assessment:					\$52.47	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$52.47	
Nou Vang	UFTON GROVE, THIRD PLAT S 41	Street Sweeping - Commercial/Art	1.04	27.00	\$28.08	20-29-22-12-0122
691 Iowa Ave E	25/100 FT OF FOL LOTS 2 AND LOT 3	Street Sweeping - Residential Stree	0.41	89.50	\$36.70	
St Paul MN 55106-1036	BLK 1	Citywide Street Lighting	0.58	116.50	\$67.57	
					\$132.35	
*** Owner and Taxpayer ***						
Total Assessment:					\$132.35	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$132.35	
Jamie M Smetana	UFTON GROVE, THIRD PLAT LOT 3	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	20-29-22-12-0125
727 Parkway Dr	BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-1032					\$64.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$64.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$64.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jose Felix	UFTON GROVE, THIRD PLAT LOTS 7	Street Sweeping - Commercial/Art	1.04	32.50	\$33.80	20-29-22-12-0127
715 Parkway Dr	AND LOT 8 BLK 2	Street Sweeping - Residential Street	0.41	34.00	\$13.94	
St Paul MN 55106-1032		Citywide Street Lighting	0.58	66.50	\$38.57	
*715 PARKWAY DR					\$86.31	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$86.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.31	
Paige J Reinhardt	UFTON GROVE, THIRD PLAT LOT 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-12-0130
3554 Overland Dr	BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
Holiday FL 34691-1127					\$39.60	
*667 IOWA AVE E						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$39.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Paige J Reinhardt	UFTON GROVE, THIRD PLAT W 1/2 OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-12-0131
Lillian A Reinhardt	VAC ALLEY LYING S OF ELY	Citywide Street Lighting	0.58	50.00	\$29.00	
3554 Overland Dr	EXTENSION OF N LINE OF LOT 15 & N				\$49.50	
Holiday FL 34691-1127	OF ELY EXTENSION OF S LINE OF N					
*663 IOWA AVE E	25 FT OF LOT 14 ALSO E 1/2 OF VAC	*** Owner and Taxpayer ***				
*Ward: 6	ALLEY ACCRUING & LOT 12 BLK 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
Elizabeth Vangard	UFTON GROVE, THIRD PLAT S 50.82	Street Sweeping - Commercial/Art	1.04	30.50	\$31.72	20-29-22-12-0132
Henry Vangard	FT MOL OF W 1/2 OF VAC ALLEY	Street Sweeping - Residential Street	0.41	62.00	\$25.42	
651 Iowa Ave E	ACCRUING & FOL; EX N 15 FT LOT 14	Citywide Street Lighting	0.58	92.50	\$53.65	
St Paul MN 55106-1013	& ALL OF LOT 13 BLK 2				\$110.79	
*651 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$110.79
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$110.79
Richard T Franco	UFTON GROVE, THIRD PLAT N 25 FT	Street Sweeping - Commercial/Art	1.04	30.50	\$31.72	20-29-22-12-0135
Nancy J Franco	OF LOT 18 AND ALL OF LOT 19 BLK	Street Sweeping - Residential Street	0.41	57.00	\$23.37	
1618 Payne Ave	2	Citywide Street Lighting	0.58	87.50	\$50.75	
St Paul MN 55130-3060					\$105.84	
*1618 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$105.84
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$105.84
Mai L Vue	UFTON GROVE, THIRD PLAT LOTS 20	Street Sweeping - Residential Street	0.41	80.00	\$32.80	20-29-22-12-0136
658 Idaho Ave E	AND LOT 21 BLK 2	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55106-1012					\$79.20	
*658 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$79.20
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$79.20

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lizbeth Delores Mejia	UFTON GROVE, THIRD PLAT LOTS 22	Street Sweeping - Residential Street	0.41	80.00	\$32.80	20-29-22-12-0137
664 Idaho Ave E	AND LOT 23 BLK 2	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55106-1012					<u>\$79.20</u>	
*664 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$79.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	
Joseph W Johnson	UFTON GROVE, THIRD PLAT LOT 1	Street Sweeping - Commercial/Art	1.04	39.50	\$41.08	20-29-22-12-0139
711 Parkway Dr	BLK 3	Street Sweeping - Residential Street	0.41	63.00	\$25.83	
St Paul MN 55106-1029		Citywide Street Lighting	0.58	102.50	\$59.45	
*711 PARKWAY DR					<u>\$126.36</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$126.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$126.36	
Gregory W Shackle	UFTON GROVE, THIRD PLAT LOT 8	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	20-29-22-12-0144
Sheila M Shackle	BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
1572 Payne Ave					<u>\$64.80</u>	
St Paul MN 55101-3058		*** Owner and Taxpayer ***				
*1572 PAYNE AVE		Total Assessment:			\$64.80	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Melissa E Giron	UFTON GROVE, THIRD PLAT EX S 22	Street Sweeping - Commercial/Art	1.04	57.00	\$59.28	20-29-22-12-0146
Jose M Giron	FT LOT 10 AND ALL OF LOT 11 BLK 3	Citywide Street Lighting	0.58	57.00	\$33.06	
1586 Payne Ave					<u>\$92.34</u>	
St Paul MN 55130-3058		*** Owner and Taxpayer ***				
*1586 PAYNE AVE		Total Assessment:			\$92.34	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.34	
Lee A Lorentz	UFTON GROVE, THIRD PLAT LOT 12	Street Sweeping - Commercial/Art	1.04	18.00	\$18.72	20-29-22-12-0147
1590 Payne Ave	BLK 3	Street Sweeping - Residential Street	0.41	57.50	\$23.58	
St Paul MN 55130-3058		Citywide Street Lighting	0.58	75.50	\$43.79	
*1590 PAYNE AVE					<u>\$86.09</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$86.09	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.09	
Melissa Thao	UFTON GROVE, THIRD PLAT EX	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	20-29-22-12-0148
714 Parkway Dr	SWLY 4 FT LOT 1 BLK 4	Street Sweeping - Residential Street	0.41	27.50	\$11.28	
St Paul MN 55106-1031		Citywide Street Lighting	0.58	52.50	\$30.45	
*714 PARKWAY DR					<u>\$67.73</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$67.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.73	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David A Plager	UFTON GROVE, THIRD PLAT LOT 3	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	20-29-22-12-0150
Marlene A Plager	BLK 4	Citywide Street Lighting	0.58	40.00	\$23.20	
708 Parkway Dr					<u>\$64.80</u>	
St Paul MN 55106-1031		*** Owner and Taxpayer ***				
*708 PARKWAY DR		Total Assessment:			\$64.80	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
<hr/>						
Tami J Hertz	UFTON GROVE, THIRD PLAT LOT 5	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	20-29-22-12-0152
696 Parkway Dr	BLK 4	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-1031					<u>\$64.80</u>	
*696 PARKWAY DR		*** Owner and Taxpayer ***				
*Ward: 6		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	
<hr/>						
Tonie M Klajbor	UFTON GROVE, THIRD PLAT LOT 6	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	20-29-22-12-0153
690 Parkway Dr	BLK 4	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-1031					<u>\$64.80</u>	
*690 PARKWAY DR		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$64.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David N Smith	UFTON GROVE, THIRD PLAT EX E 50	Street Sweeping - Residential Street	0.41	63.00	\$25.83	20-29-22-12-0156
691 Hoyt Ave E	FT LOTS 10 11 AND LOT 12 BLK 4	Citywide Street Lighting	0.58	63.00	\$36.54	
St Paul MN 55106-1005					<u>\$62.37</u>	
*691 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$62.37	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.37	
Pha Thao	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-22-12-0160
Dia Lor	MINN. W 1/2 OF LOT 25 AND ALL OF	Citywide Street Lighting	0.58	60.00	\$34.80	
660 California Ave E	LOT 24 BLK 6				<u>\$59.40</u>	
St Paul MN 55106-6587		*** Owner and Taxpayer ***				
*660 CALIFORNIA AVE E		Total Assessment:			\$59.40	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Kayla L Spande	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-22-12-0161
668 California Ave E	MINN. E 1/2 OF LOT 25 AND ALL OF	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-1002	LOT 26 BLK 6				<u>\$59.40</u>	
*668 CALIFORNIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Edna I Gustafson	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	20-29-22-12-0162
Allen L Gustafson	MINN. VAC ALLEY ACCRUING &	Alley Sweeping	0.14	0.00	\$0.00	
1640 Payne Ave	LOTS 19 AND LOT 20 BLK 6	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55130-3062					<u>\$129.60</u>	
*1640 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$129.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.60	
Thor Christopher Oehrlein	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.04	38.00	\$39.52	20-29-22-12-0163
1650 Payne Ave	MINN. VAC ALLEY ACCRUING &	Street Sweeping - Residential Street	0.41	62.00	\$25.42	
St Paul MN 55130-3062	LOTS 21 AND LOT 22 BLK 6	Citywide Street Lighting	0.58	100.00	\$58.00	
*1650 PAYNE AVE					<u>\$122.94</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$122.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$122.94	
James Hicks	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-22-12-0168
606 California Ave E	MINN. W 1/2 OF LOT 27 & ALL OF LOT	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55130-3012	26 BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80	
*606 CALIFORNIA AVE E					<u>\$67.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daytons Bluff Neighborhood Housing Services 823 E 7th St St Paul MN 55106-5016 *614 CALIFORNIA AVE E *Ward: 6 *Pending as of: 8/24/2021	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. E 1/2 OF LOT 27 & ALL OF LOT 28 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	60.00 60.00 60.00	\$24.60 \$8.40 \$34.80 <u>\$67.80</u>	20-29-22-12-0169
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
Molly Mao Em 1571 Payne Ave St Paul MN 55130-3057 *1571 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. EX THE S 20 FT; LOT 6 AND ALL OF LOT 5 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	59.00 59.00 59.00	\$61.36 \$8.26 \$34.22 <u>\$103.84</u>	20-29-22-12-0170
		*** Owner and Taxpayer ***				
		Total Assessment:			\$103.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.84	
Benjamin J Yanez 1615 Payne Ave St Paul MN 55130-3059 *1615 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOT 2 BLK 3	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>	20-29-22-12-0172
		*** 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
Oredola O Taylor	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMT LOT 4 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-13-0004
686 Hoyt Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1006		Citywide Street Lighting	0.58	40.00	\$23.20	
*686 HOYT AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Jesse P Mckenzie	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-13-0006
13468 Europa Ct N #3		Alley Sweeping	0.14	40.00	\$5.60	
Hugo MN 55038-4485		Citywide Street Lighting	0.58	40.00	\$23.20	
*678 HOYT AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Jarry Vang	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL EX W 13 FT LOT 8 AND ALL OF LOT 7 BLK 1	Street Sweeping - Residential Street	0.41	70.00	\$28.70	20-29-22-13-0007
Kao Yang		Alley Sweeping	0.14	70.00	\$9.80	
674 Hoyt Ave E		Citywide Street Lighting	0.58	70.00	\$40.60	
St Paul MN 55106-1006					\$79.10	
*674 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$79.10	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.10	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Allure Investments Llc 11670 Fountains Dr Maple Grove MN 55369-7195 *668 HOYT AVE E *Ward: 6 *Pending as of: 8/24/2021	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL W 13 FT OF LOT 8 AND EX W 2 5/10 FT LOT 9 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	51.00 51.00 51.00	\$20.91 \$7.14 \$29.58 <u>\$57.63</u>	20-29-22-13-0008
*** Owner and Taxpayer ***						
Total Assessment:					\$57.63	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$57.63	
Alexander R Milam 664 Hoyt Ave E St Paul MN 55106-1006 *664 HOYT AVE E *Ward: 6 *Pending as of: 8/24/2021	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL W 2 5/10 FT OF LOT 9 AND ALL OF LOT 10 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	43.00 43.00 43.00	\$17.63 \$6.02 \$24.94 <u>\$48.59</u>	20-29-22-13-0009
*** Owner and Taxpayer ***						
Total Assessment:					\$48.59	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.59	
Robert C Rasmussen 2036 Butler Ave South Saint Paul MN 55075-1066 *666 PARKWAY DR *Ward: 6 *Pending as of: 8/24/2021	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	112.00 64.00 112.00	\$116.48 \$8.96 \$64.96 <u>\$190.40</u>	20-29-22-13-0011
*** Owner and Taxpayer ***						
Total Assessment:					\$190.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$190.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dang Vang 1534 Payne Ave St Paul MN 55130-3255 *1534 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL EX E 16 FT AND EX N 50 FT LOTS 14 15 AND LOT 16 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	39.00 49.00 88.00	\$40.56 \$20.09 \$51.04 \$111.69	20-29-22-13-0013
		*** Owner and Taxpayer ***				
		Total Assessment:			\$111.69	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$111.69	
Jessica F Bonn 651 Montana Ave E St Paul MN 55106-1021 *651 MONTANA AVE E *Ward: 6 *Pending as of: 8/24/2021	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL E 16 FT OF LOT 16 AND W 32 FT OF LOT 17 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	48.00 48.00 48.00	\$19.68 \$6.72 \$27.84 \$54.24	20-29-22-13-0014
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.24	
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *661 MONTANA AVE E *Ward: 6 *Pending as of: 8/24/2021	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL EX E 30 FT LOT 20 AND ALL OF LOT 19 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 \$56.50	20-29-22-13-0016
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paul F Farley 7746 Blackwell Ct Inver Grove Heights MN 55076-2804 *667 MONTANA AVE E *Ward: 6 *Pending as of: 8/24/2021	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL E 30 FT OF LOT 20 AND W 1/2 OF LOT 21 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 <u>\$56.50</u>	20-29-22-13-0017
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Richard W Hansen Linda R Troland 673 Montana Ave E St Paul MN 55106-1021 *673 MONTANA AVE E *Ward: 6 *Pending as of: 8/24/2021	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL E 1/2 OF LOT 21 AND EX E 4 FT LOT 22 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	56.00 56.00 56.00	\$22.96 \$7.84 \$32.48 <u>\$63.28</u>	20-29-22-13-0018
		*** Owner and Taxpayer ***				
		Total Assessment:			\$63.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.28	
Rachel Garcia Eduardo Garcia Gutierrez 693 Montana Ave E St Paul MN 55106-1021 *693 MONTANA AVE E *Ward: 6 *Pending as of: 8/24/2021	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 27 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	20-29-22-13-0022
		*** 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>
Blong Moua 697 Montana Ave E St Paul MN 55106-1021 *697 MONTANA AVE E *Ward: 6 *Pending as of: 8/24/2021	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 28 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	79.50 34.00 79.50	\$32.60 \$4.76 \$46.11 <u><u>\$83.47</u></u>	20-29-22-13-0023
		*** Owner and Taxpayer ***				
		Total Assessment:			\$83.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.47	
Jerry Gerard Kane 6600 Stratford Rd Woodbury MN 55125-2458 *1560 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL ALL OF HOYT AVE VAC BET LOT 6 BLK 3 UFTON GROVE 3RD PLAT AND BLK 2 HARRISON AND HANDYS ADD AND ALL OF SD BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	255.00 255.00	\$265.20 \$147.90 <u><u>\$413.10</u></u>	20-29-22-13-0024
		*** Owner and Taxpayer ***				
		Total Assessment:			\$413.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$413.10	
Irish Llc 2123 Fairmount Ave St Paul MN 55105-1149 *596 HOYT AVE E *Ward: 6 *Pending as of: 8/24/2021	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS VAC ALLEY ADJ & PART OF LOTS 8&9 BLK 5 NE OF L RUN FROM PT ON SELY L LOT 9 108.71 FT SWLY OF NE COR LOT 9 TO PT ON WL LOT 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	120.00 120.00	\$49.20 \$69.60 <u><u>\$118.80</u></u>	20-29-22-13-0026
		*** Owner and Taxpayer ***				
		Total Assessment:			\$118.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$118.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Irish Llc	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.04	135.00	\$140.40	20-29-22-13-0027
2123 Fairmount Ave	TO THE CITY OF ST. PAUL VAC	Street Sweeping - Residential Stree	0.41	151.00	\$61.91	
St Paul MN 55105-1149	ALLEY ACCRUING AND THE FOL.	Citywide Street Lighting	0.58	286.00	\$165.88	
*1550 EDGERTON ST	LOTS 12 THRU LOT 15 BLK 3				\$368.19	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$368.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$368.19	
Vahum Huawam Xiong	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.04	165.00	\$171.60	20-29-22-13-0028
Soua Hang Xiong	TO THE CITY OF ST. PAUL VAC AVE	Citywide Street Lighting	0.58	165.00	\$95.70	
1536 Edgerton St	AND ALLEY ACCRUING AND FOL				\$267.30	
St Paul MN 55130-3203	LOTS 16 THRU LOT 18 BLK 3					
*1536 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$267.30	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$267.30	
Der Vue	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.04	105.00	\$109.20	20-29-22-13-0030
1530 Edgerton St	TO THE CITY OF ST. PAUL VAC AVE	Citywide Street Lighting	0.58	105.00	\$60.90	
St Paul MN 55130-3201	ACCRUING TO LOT 1 AND FOL LOTS				\$170.10	
*1530 EDGERTON ST	1 AND LOT 2 BLK 5					
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kory J Osborne 1520 Edgerton St St Paul MN 55130-3201 *1520 EDGERTON ST *Ward: 6 *Pending as of: 8/24/2021	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOTS 3 AND LOT 4 BLK 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	80.00 80.00	\$83.20 \$46.40 <u>\$129.60</u>	20-29-22-13-0031
		*** Owner and Taxpayer ***				
		Total Assessment:			\$129.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.60	
Gholamreza Ashrafzadehkian 3817 Beard Ave S Minneapolis MN 55410-1040 *575 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/24/2021	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 5	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	17.50 60.50 78.00	\$18.20 \$24.81 \$45.24 <u>\$88.25</u>	20-29-22-13-0033
		*** Owner and Taxpayer ***				
		Total Assessment:			\$88.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.25	
Terrance Chaney Hope Chaney 593 Nebraska Ave E St Paul MN 55130 *593 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/24/2021	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 5	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	20.00 30.00 50.00	\$20.80 \$12.30 \$29.00 <u>\$62.10</u>	20-29-22-13-0034
		*** Owner and Taxpayer ***				
		Total Assessment:			\$62.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.10	

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 Amt</u>	<u>Property ID</u>
Raymond L Kaiser Jr 10570 Grey Cloud Island Dr S Saint Paul Park MN 55071-1135 *613 PARKWAY DR *Ward: 6 *Pending as of: 8/24/2021	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL PART OF LOT 8 LYING SWLY OF EXT ACROSS SD LOT OF NELY LINE OF LOT 16 & ALL OF LOT 16 BLK 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20 <u>\$64.80</u>	20-29-22-13-0035
		*** 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	
Deborah K Fonkert Scott W Schlittenhart 617 Parkway Dr St Paul MN 55106-1027 *617 PARKWAY DR *Ward: 6 *Pending as of: 8/24/2021	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL VAC AVE ACCRUING & FOL; PART OF LOTS 8 & 9 LYING NELY OF EXT ACROSS SD LOT 8 OF NELY LINE OF LOT 16 & SWLY OF A LINE EXT FROM POINT	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20 <u>\$64.80</u>	20-29-22-13-0036
		*** 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	
Laura E Hanson William N Hanson 619 Parkway Dr St Paul MN 55106-1027 *619 PARKWAY DR *Ward: 6 *Pending as of: 8/24/2021	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20 <u>\$64.80</u>	20-29-22-13-0037
		*** 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 Amts	Property ID
Jennifer Yer Yang	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	20-29-22-13-0038
625 Parkway Dr	TO THE CITY OF ST. PAUL LOT 13	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-1027	BLK 5					
*** Owner and Taxpayer ***					\$64.80	
*625 PARKWAY DR						
*Ward: 6		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	
Fyr Sfr Borrower Llc	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	20-29-22-13-0040
Co Havenbrook Homes	TO THE CITY OF ST. PAUL NO PART	Citywide Street Lighting	0.58	40.00	\$23.20	
3505 Koger Blvd Ste 400	OF VAC AVE ACCRUING & LOT 11					
Duluth GA 30096-7672	BLK 5				\$64.80	
*** Owner and Taxpayer ***						
*633 PARKWAY DR						
*Ward: 6		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	
Dennis Dresler	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.04	57.00	\$59.28	20-29-22-13-0041
49 Windsor Wood Path	TO THE CITY OF ST. PAUL NO PART	Citywide Street Lighting	0.58	57.00	\$33.06	
Hudson WI 54016-7772	OF VAC AVE ACCRUING & SWLY 57.3					
					\$92.34	
*** Owner and Taxpayer ***						
*639 PARKWAY DR						
*Ward: 6		Total Assessment:			\$92.34	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.34	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ks Fortune Investment Llc 636 Montana Ave E St Paul MN 55130-3204 *636 MONTANA AVE E *Ward: 6 *Pending as of: 8/24/2021	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL N 55 FT MEASURED ON AVE OF LOTS 1 AND LOT 2 BLK 6	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	105.00 55.00 160.00	\$109.20 \$22.55 \$92.80 <u><u>\$224.55</u></u>	20-29-22-13-0043
*** Owner and Taxpayer ***						
Total Assessment:					\$224.55	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$224.55	
Donald H Partlow 642 Parkway Dr St Paul MN 55106-1028 *642 PARKWAY DR *Ward: 6 *Pending as of: 8/24/2021	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL EX N 55 FT & EX SELY 15 FT. THE FOL TRACT; LOTS 1, 2 & LOT 3 BLK 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	37.00 37.00	\$38.48 \$21.46 <u><u>\$59.94</u></u>	20-29-22-13-0044
*** Owner and Taxpayer ***						
Total Assessment:					\$59.94	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$59.94	
Jane E Samuelson Dennis D Schultz 640 Parkway Dr St Paul MN 55106-1028 *640 PARKWAY DR *Ward: 6 *Pending as of: 8/24/2021	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL SELY 15 FT OF LOTS 1 AND 3 AND ALL OF LOT 4 BLK 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	31.00 31.00	\$32.24 \$17.98 <u><u>\$50.22</u></u>	20-29-22-13-0045
*** Owner and Taxpayer ***						
Total Assessment:					\$50.22	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$50.22	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Linda K Ruhberg 636 Parkway Dr St Paul MN 55106-1028 *636 PARKWAY DR *Ward: 6 *Pending as of: 8/24/2021	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20 <u>\$64.80</u>	20-29-22-13-0046
*** 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	
Gerald J Macioch Tr 313 Greeley St S Stillwater MN 55082-7007 *632 PARKWAY DR *Ward: 6 *Pending as of: 8/24/2021	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL EX SWLY 1 FT LOT 6 BLK 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	39.00 39.00	\$40.56 \$22.62 <u>\$63.18</u>	20-29-22-13-0047
*** Owner and Taxpayer ***						
Total Assessment:					\$63.18	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$63.18	
Sherry L Crenshaw 624 Parkway Dr St Paul MN 55106-1028 *624 PARKWAY DR *Ward: 6 *Pending as of: 8/24/2021	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL PART OF LOT 8 ELY OF FOL DESC L COM AT A PT ON DR 12 FT NELY FROM MOST WLY COR OF LOT 8 TH SELY AT RA 50 FT TH SLY TO SW COR OF LOT 8	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	18.00 25.00 43.00	\$18.72 \$10.25 \$24.94 <u>\$53.91</u>	20-29-22-13-0049
*** Owner and Taxpayer ***						
Total Assessment:					\$53.91	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$53.91	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mofungo Llc	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.04	46.50	\$48.36	20-29-22-13-0050
C/O Twin Cities Home Rental	TO THE CITY OF ST. PAUL PART OF	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	
5200 34th Ave S	LOT 8 WLY OF FOL DESC L COM AT A	Citywide Street Lighting	0.58	105.50	\$61.19	
Minneapolis MN 55417-2112	PT ON DR 12 FT NELY FROM MOST				\$133.74	
*620 PARKWAY DR	WLY COR OF SD LOT 8 TH SELY AT	*** Owner and Taxpayer ***				
*Ward: 6	RA 50 FT TH SLY TO THE SW COR OF	Total Assessment:			\$133.74	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$133.74	
Thavisouk Xiong	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Stree	0.41	79.50	\$32.60	20-29-22-13-0053
698 Montana Ave E	TO THE CITY OF ST. PAUL LOT 1 BLK	Alley Sweeping	0.14	34.00	\$4.76	
St Paul MN 55106-1022	7	Citywide Street Lighting	0.58	79.50	\$46.11	
*698 MONTANA AVE E					\$83.47	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$83.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.47	
Stephen Labuz	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-13-0055
Felicia Williamson	TO THE CITY OF ST. PAUL LOT 3 BLK	Alley Sweeping	0.14	40.00	\$5.60	
688 Montana Ave E	7	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-1022					\$45.20	
*688 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kristin Barstad	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-13-0057
Yu-Yung Liang	TO THE CITY OF ST. PAUL LOT 5 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
680 Montana Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-1022					<u>\$45.20</u>	
*680 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Jamerson Ivey	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-13-0059
Jacob Sevelius	TO THE CITY OF ST. PAUL LOT 7 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
674 Montana Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-1554					<u>\$45.20</u>	
*674 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Barbara S Arneson	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-13-0060
670 Montana Ave	TO THE CITY OF ST. PAUL LOT 8 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1022		Citywide Street Lighting	0.58	40.00	\$23.20	
*670 MONTANA AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Luis A Yunes 1528 Payne Ave St Paul MN 55130-3217 *1528 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL N 64 68/100 FT OF LOTS 13 14 AND LOT 15 BLK 7	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	32.50 57.00 89.50	\$33.80 \$23.37 \$51.91 \$109.08	20-29-22-13-0064
		*** Owner and Taxpayer ***				
		Total Assessment:			\$109.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.08	
Kathryn L Peterson 1522 Payne Ave St Paul MN 55130-3217 *1522 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL EX N 64 68/100 FT LOTS 13 14 AND LOT 15 BLK 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	60.00 114.00 60.00	\$62.40 \$15.96 \$34.80 \$113.16	20-29-22-13-0065
		*** Owner and Taxpayer ***				
		Total Assessment:			\$113.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$113.16	
Ih2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 *661 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/24/2021	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 7	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	20-29-22-13-0068
		*** 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>
Gregory M Doll 665 Nebraska Ave E St Paul MN 55106-1725 *665 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/24/2021	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 22 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	20-29-22-13-0069
*** 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	
Janna L Steidl 669 Nebraska Ave E St Paul MN 55106-1725 *669 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/24/2021	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 23 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	20-29-22-13-0070
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Bruce J Engelbrekt Migdalia Aviles 681 Nebraska Ave E St Paul MN 55106-1725 *681 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/24/2021	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 26 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	20-29-22-13-0072
*** 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>
Patricia Cornish 695 Nebraska Ave E St Paul MN 55106-1725 *695 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/24/2021	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL E 1/2 OF LOT 29 AND ALL OF LOT 30 BLK 7	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	89.50 54.00 89.50	\$36.70 \$7.56 \$51.91 <u>\$96.17</u>	20-29-22-13-0075
*** Owner and Taxpayer ***						
Total Assessment:					\$96.17	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$96.17	
Victor Maas 696 Nebraska Ave E St Paul MN 55106-1726 *696 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/24/2021	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL E 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 12	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	89.50 54.00 89.50	\$36.70 \$7.56 \$51.91 <u>\$96.17</u>	20-29-22-13-0076
*** Owner and Taxpayer ***						
Total Assessment:					\$96.17	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$96.17	
Mark W Larson 680 Nebraska Ave E St Paul MN 55106-1726 *680 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/24/2021	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOTS 5 AND LOT 6 BLK 12	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	80.00 80.00 80.00	\$32.80 \$11.20 \$46.40 <u>\$90.40</u>	20-29-22-13-0079
*** Owner and Taxpayer ***						
Total Assessment:					\$90.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$90.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michele St Martin	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-13-0080
674 Nebraska Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4210		Citywide Street Lighting	0.58	40.00	\$23.20	
*674 NEBRASKA AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Joseph P Haker	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-13-0081
Alejandra C Marquez		Alley Sweeping	0.14	40.00	\$5.60	
670 Nebraska Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-1726					\$45.20	
*670 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Jeanne M Fehr	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-13-0083
662 Nebraska Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1726		Citywide Street Lighting	0.58	40.00	\$23.20	
*662 NEBRASKA AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Peter F Franco	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-13-0085
Delores M Franco	TO THE CITY OF ST. PAUL LOT 12	Alley Sweeping	0.14	40.00	\$5.60	
652 Nebraska Ave E	BLK 12	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-1726					<u>\$45.20</u>	
*652 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Scott William Carlyon	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.04	62.00	\$64.48	20-29-22-13-0087
1488 Payne Ave	TO THE CITY OF ST. PAUL S 1/2 OF	Alley Sweeping	0.14	115.00	\$16.10	
St Paul MN 55130-3215	LOT 13 14 AND LOT 15 BLK 12	Citywide Street Lighting	0.58	62.00	\$35.96	
*1488 PAYNE AVE					<u>\$116.54</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$116.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.54	
Michael F Heilman	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.04	82.00	\$85.28	20-29-22-13-0089
Cheryl L Heilman	TO THE CITY OF ST. PAUL EX PKWY S	Citywide Street Lighting	0.58	82.00	\$47.56	
1476 Payne Ave	66 80/100 FT OF LOTS 16 17 AND LOT				<u>\$132.84</u>	
St Paul MN 55130-3215	18 BLK 12					
*1476 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$132.84	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.84	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Peter A Doyon	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	20-29-22-13-0092
663 Wheelock Pky E	TO THE CITY OF ST. PAUL E 20 FT OF	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1718	LOT 21 AND EX E 10 FT LOT 22 BLK 12	Citywide Street Lighting	0.58	50.00	\$29.00	
*663 WHELOCK PKWY E					\$88.00	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	
Sara J Russell	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	20-29-22-13-0094
671 Wheelock Pky E	TO THE CITY OF ST. PAUL W 10 FT OF	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1718	LOT 25 AND ALL OF LOT 24 BLK 12	Citywide Street Lighting	0.58	50.00	\$29.00	
*671 WHELOCK PKWY E					\$88.00	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	
Tamara S Zaspel	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	20-29-22-13-0097
687 Wheelock Pkwy	TO THE CITY OF ST. PAUL E 10 FT OF	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55106-1718	LOT 27 LOT 28 AND W 10 FT OF LOT 29 BLK 12	Citywide Street Lighting	0.58	60.00	\$34.80	
*687 WHELOCK PKWY E					\$105.60	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$105.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gary L Hoyt	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.04	26.50	\$27.56	20-29-22-13-0100
Kimberly R Hoyt	TO THE CITY OF ST. PAUL EX PKWY E	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	
605 Wheelock Pky E	1/2 VAC ALLEY ADJ AND LOT 25	Citywide Street Lighting	0.58	51.50	\$29.87	
St Paul MN 55130-3239	BLK 11				\$67.68	
*605 WHEELOCK PKWY E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$67.68
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$67.68
Brianna Havelka	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.04	23.00	\$23.92	20-29-22-13-0102
616 Nebraska Ave E	TO THE CITY OF ST. PAUL EX PKWY	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	
St Paul MN 55130-3206	LOT 23 BLK 11	Citywide Street Lighting	0.58	43.00	\$24.94	
*616 NEBRASKA AVE E		\$57.06				
*** Owner and Taxpayer ***						
*Ward: 6		Total Assessment:				\$57.06
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$57.06
Terrence L Campbell	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-13-0104
Lenore M Campbell	TO THE CITY OF ST. PAUL LOT 21	Alley Sweeping	0.14	40.00	\$5.60	
624 Nebraska Ave E	BLK 11	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3206					\$45.20	
*624 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$45.20
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$45.20

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael J Moore	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-13-0105
Mary N Moore	TO THE CITY OF ST. PAUL LOT 20	Alley Sweeping	0.14	40.00	\$5.60	
628 Nebraska Ave E	BLK 11	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3206					<u>\$45.20</u>	
*628 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Cynthia M Valencia	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.04	62.50	\$65.00	20-29-22-13-0106
632 Nebraska Ave E	TO THE CITY OF ST. PAUL LOTS 18	Street Sweeping - Residential Street	0.41	40.00	\$16.40	
St Paul MN 55130-3206	AND LOT 19 BLK 11	Alley Sweeping	0.14	80.00	\$11.20	
		Citywide Street Lighting	0.58	102.50	\$59.45	
*632 NEBRASKA AVE E					<u>\$152.05</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$152.05	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$152.05	
Khu Moo	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.04	62.00	\$64.48	20-29-22-13-0111
609 Nevada Ave E	TO THE CITY OF ST. PAUL PART SLY	Street Sweeping - Residential Street	0.41	40.00	\$16.40	
St Paul MN 55130-3211	PKWY OF LOTS 10 AND LOT 11 BLK	Citywide Street Lighting	0.58	102.00	\$59.16	
	11				<u>\$140.04</u>	
*609 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$140.04	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$140.04	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert D Kraker 1739 St Clair Ave St Paul MN 55105-1935	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL EX PKWY N 2/3 OF LOTS 1 2 AND LOT 3 BLK 14	Street Sweeping - Commercial/Art	1.04	175.00	\$182.00	20-29-22-13-0112
		Citywide Street Lighting	0.58	175.00	\$101.50	
					<u>\$283.50</u>	
*395 WHEELOCK PKWY E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$283.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$283.50	
Michelle Parker 1459 Payne Ave St Paul MN 55130-3246	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL S 1/3 OF LOTS 1 2 AND LOT 3 BLK 14	Street Sweeping - Commercial/Art	1.04	42.00	\$43.68	20-29-22-13-0113
		Alley Sweeping	0.14	114.00	\$15.96	
		Citywide Street Lighting	0.58	42.00	\$24.36	
					<u>\$84.00</u>	
*1459 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$84.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.00	
Christy Lee 616 Nevada Ave E St Paul MN 55101-3212	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 14	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-13-0116
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*616 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Linsey M Owen 600 Nevada Ave E St Paul MN 55130-3212 *600 NEVADA AVE E *Ward: 6 *Pending as of: 8/24/2021	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-13-0120
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u><u>\$45.20</u></u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Shawn R Peper Amber L Ladany 596 Nevada Ave E St Paul MN 55130-3212 *596 NEVADA AVE E *Ward: 6 *Pending as of: 8/24/2021	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-13-0121
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u><u>\$45.20</u></u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Sitha You Ngam Touy 1460 Edgerton St St Paul MN 55130-3244 *1460 EDGERTON ST *Ward: 6 *Pending as of: 8/24/2021	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL EX N 58 FT LOTS 13 14 AND LOT 15 BLK 14	Street Sweeping - Commercial/Art	1.04	67.00	\$69.68	20-29-22-13-0124
		Alley Sweeping	0.14	111.00	\$15.54	
		Citywide Street Lighting	0.58	67.00	\$38.86	
					<u><u>\$124.08</u></u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$124.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.08	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph R Salinas 1454 Edgerton St St Paul MN 55130-3244 *1454 EDGERTON ST *Ward: 6 *Pending as of: 8/24/2021	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL N 54 5/10 FT OF LOTS 16 17 AND LOT 18 BLK 14	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	55.00 111.00 55.00	\$57.20 \$15.54 \$31.90 <u>\$104.64</u>	20-29-22-13-0125
		*** Owner and Taxpayer ***				
		Total Assessment:			\$104.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.64	
Vee Vang 1602 Mary St N Maplewood MN 55119-7144 *1444 EDGERTON ST *Ward: 6 *Pending as of: 8/24/2021	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL EX N 54 5/10 FT LOTS 16 17 AND LOT 18 BLK 14	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	93.50 93.50	\$97.24 \$54.23 <u>\$151.47</u>	20-29-22-13-0126
		*** Owner and Taxpayer ***				
		Total Assessment:			\$151.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$151.47	
Randall M Peterfeso Wendy Peterfeso 593 Arlington Ave E St Paul MN 55130-3242 *593 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/24/2021	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT 20 AND ALL OF LOT 19 BLK 14	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	60.00 60.00 60.00	\$62.40 \$8.40 \$34.80 <u>\$105.60</u>	20-29-22-13-0127
		*** Owner and Taxpayer ***				
		Total Assessment:			\$105.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Grant A Moos	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	20-29-22-13-0128
Susan L Moos	TO THE CITY OF ST. PAUL E 1/2 OF	Alley Sweeping	0.14	60.00	\$8.40	
599 Arlington Ave E	LOT 20 AND ALL OF LOT 21 BLK 14	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55130-3242					<u>\$105.60</u>	
*599 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$105.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.60	
<hr/>						
Tou G Yang	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.04	37.00	\$38.48	20-29-22-13-0131
613 Arlington Ave E	TO THE CITY OF ST. PAUL EX W 3 FT	Alley Sweeping	0.14	37.00	\$5.18	
St Paul MN 55130-3242	LOT 24 BLK 14	Citywide Street Lighting	0.58	37.00	\$21.46	
					<u>\$65.12</u>	
*613 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$65.12	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.12	
<hr/>						
Russell Dale Peterson Trustee	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.04	88.00	\$91.52	20-29-22-13-0135
Steven D Peterson Trustee	TO THE CITY OF ST. PAUL S 1/2 OF	Citywide Street Lighting	0.58	88.00	\$51.04	
15497 Afton Blvd S	LOTS 28 29 AND LOT 30 BLK 14				<u>\$142.56</u>	
Afton MN 55001-9389						
*1445 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$142.56	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$142.56	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew H Nuhfer 1453 Payne Ave St Paul MN 55101-3246 *1453 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL N 1/2 OF LOTS 28 29 AND LOT 30 BLK 14	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	63.00 114.00 63.00	\$65.52 \$15.96 \$36.54 \$118.02	20-29-22-13-0136
		*** Owner and Taxpayer ***				
		Total Assessment:			\$118.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$118.02	
Riahl M Omalley Indira Y G Alfaro 678 Wheelock Pky St Paul MN 55106-1719 *678 WHEELOCK PKWY E *Ward: 6 *Pending as of: 8/24/2021	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL EX PKWY THE FOL W 1/2 OF LOT 5 ALL OF LOT 6 AND EX W 30 FT LOT 7 BLK 13	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	70.00 70.00 70.00	\$72.80 \$9.80 \$40.60 \$123.20	20-29-22-13-0139
		*** Owner and Taxpayer ***				
		Total Assessment:			\$123.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$123.20	
Earl Holdings Llc 845 Laurel Ave St Paul MN 55104-7111 *668 WHEELOCK PKWY E *Ward: 6 *Pending as of: 8/24/2021	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL EX PKWY W 30 FT OF LOT 7 AND ALL OF LOT 8 BLK 13	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	70.00 70.00 70.00	\$72.80 \$9.80 \$40.60 \$123.20	20-29-22-13-0140
		*** Owner and Taxpayer ***				
		Total Assessment:			\$123.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$123.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John M Scholtes	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.04	70.00	\$72.80	20-29-22-13-0141
Patricia K Scholtes	TO THE CITY OF ST. PAUL EX PKWY E	Alley Sweeping	0.14	70.00	\$9.80	
660 Wheelock Pky E	30 FT OF LOT 10 AND ALL OF LOT 9	Citywide Street Lighting	0.58	70.00	\$40.60	
St Paul MN 55106-1719	BLK 13				\$123.20	
*660 WHEELOCK PKWY E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$123.20
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$123.20
Kay R Harrington	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	20-29-22-13-0147
1450 Payne Ave	TO THE CITY OF ST. PAUL N 39	Alley Sweeping	0.14	6.00	\$0.84	
St Paul MN 55130-3245	68/100 FT OF S 84 68/100 FT OF LOTS	Citywide Street Lighting	0.58	40.00	\$23.20	
*1450 PAYNE AVE	16 17 AND 18 ALSO E 6 FT OF N 40 FT				\$65.64	
		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$65.64
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$65.64
Katie Suzanne Dempsey	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-22-13-0149
651 Arlington Ave E	TO THE CITY OF ST. PAUL W 1/2 OF	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55106-1701	LOT 20 AND ALL OF LOT 19 BLK 13	Citywide Street Lighting	0.58	60.00	\$34.80	
*651 ARLINGTON AVE E					\$67.80	
		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$67.80
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$67.80

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anne C Hammer	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-13-0152
669 Arlington Ave E	TO THE CITY OF ST. PAUL E 1/2 OF	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1701	LOT 22 AND W 30 FT OF LOT 23 BLK 13	Citywide Street Lighting	0.58	50.00	\$29.00	
</						

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gregg R Smith	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-13-0155
Kari Jo Smith	TO THE CITY OF ST. PAUL LOT 26	Alley Sweeping	0.14	40.00	\$5.60	
681 Arlington Ave E	BLK 13	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-1701					<u>\$45.20</u>	
*681 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Aaron E Anderson Petroske	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Street	0.41	80.00	\$32.81	20-29-22-13-0159
Mary K Anderson Petroske	TO THE CITY OF ST. PAUL LOT 30	Alley Sweeping	0.14	35.00	\$4.90	
697 Arlington Ave E	BLK 13	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55106-1701					<u>\$84.11</u>	
*697 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$84.11	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.11	
Mee Mee	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-13-0164
Eh Moo	TO THE CITY OF ST. PAUL LOT 25 BLK	Alley Sweeping	0.14	40.00	\$5.60	
677 Nebraska Ave E	7	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-1725					<u>\$45.20</u>	
*677 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gilberto B Ortega	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.04	56.00	\$58.24	20-29-22-13-0169
1480 Edgerton St	TO THE CITY OF ST. PAUL NWLY 1/2	Street Sweeping - Residential Stree	0.41	73.00	\$29.93	
St Paul MN 55130-3214	OF VAC ALLEY ADJ AND LOT 7 BLK 11	Citywide Street Lighting	0.58	129.00	\$74.82	
*1480 EDGERTON ST					\$162.99	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$162.99	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$162.99	
Lan Tuyet Tran	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	20-29-22-13-0173
Tuuyen Dinh Tran	TO THE CITY OF ST. PAUL LOTS 26 &	Alley Sweeping	0.14	80.00	\$11.20	
4711 Laura Ln	LOT 27 BLK 14	Citywide Street Lighting	0.58	80.00	\$46.40	
Shoreview MN 55126-6032					\$140.80	
*621 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$140.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$140.80	
Lighthouse Properties Of Mn Llc	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.04	137.00	\$142.48	20-29-22-13-0174
5155 E River Rd 401	TO THE CITY OF ST. PAUL SUBJ TO	Street Sweeping - Residential Stree	0.41	274.00	\$112.34	
Fridley MN 55421	PKWY N 1/2 OF VAC ALLEY	Citywide Street Lighting	0.58	411.00	\$238.38	
*1551 PAYNE AVE	ACCRUING & EX S 30 FT, LOTS 6 & 7 & ALL OF LOTS 1 THRU LOT 5 BLK 3				\$493.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$493.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$493.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lor Brothers Consulting Llc 19475 Forest Blvd N Forest Lake MN 55025-9763 *1543 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL S 1/2 OF VAC ALLEY ACCRUING & PART OF LOT 28 LYING NELY OF A LINE RUN FROM PT ON WL SD LOT 57.7 FT S OF NW COR SD LOT TO PT ON SELY LINE	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	130.00 130.00	\$135.20 \$75.40 \$210.60	20-29-22-13-0177
*** Owner and Taxpayer ***						
Total Assessment:					\$210.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$210.60	
Irish Llc 2123 Fairmount Ave St Paul MN 55105-1149 *645 PARKWAY DR *Ward: 6 *Pending as of: 8/24/2021	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & LOT 27 & PART OF LOT 28 LYING SWLY OF A LINE RUN FROM A PT ON WL OF LOT 28 DIST 57.7 FT S OF NW COR OF SD LOT	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	29.00 29.00	\$30.16 \$16.82 \$46.98	20-29-22-13-0178
*** Owner and Taxpayer ***						
Total Assessment:					\$46.98	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$46.98	
Irish Llc 2123 Fairmount Ave St Paul MN 55105-1149 *643 PARKWAY DR *Ward: 6 *Pending as of: 8/24/2021	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY & ST ACCRUING & FOL; S 30 FT OF LOTS 6 AND LOT 7 & ALL OF LOTS 8 & 23 THRU LOT 26 BLK 3 & EX SWLY 57.3 FT; LOT 10 BLK 5	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	116.00 40.00 156.00	\$120.64 \$16.40 \$90.48 \$227.52	20-29-22-13-0179
*** Owner and Taxpayer ***						
Total Assessment:					\$227.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$227.52	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael W Ahles	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.04	101.00	\$105.04	20-29-22-13-0180
Margaret S Ahles	TO THE CITY OF ST. PAUL VAC	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	
604 Wheelock Pky E	ALLEY ADJ AND FOL SUBJ TO PKWY	Citywide Street Lighting	0.58	140.00	\$81.20	
St Paul MN 55130-3240	LOTS 4,5,6 & LOT 8 BLK 11				\$202.23	
*604 WHEELOCK PKWY E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$202.23	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$202.23	
Jeffrey Bartow	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	20-29-22-13-0181
688 Nebraska Ave E	TO THE CITY OF ST. PAUL THE W 1/2	Alley Sweeping	0.14	58.00	\$8.12	
St Paul MN 55106-1726	OF LOT 2 & EX THE W 2 FT OF LOT 3	Citywide Street Lighting	0.58	58.00	\$33.64	
	BLK 12				\$65.54	
*688 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$65.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.54	
Chelsey Lerdahl	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	20-29-22-13-0182
Michael Lerdahl	TO THE CITY OF ST. PAUL THE W 2 FT	Alley Sweeping	0.14	42.00	\$5.88	
684 Nebraska Ave E	OF LOT 3 & ALL OF LOT 4 BLK 12	Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55106-1726					\$47.46	
*684 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$47.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David G Staffa	S ½ OF LOTS 13 THRU 15 BLK 13	Street Sweeping - Commercial/Art	1.04	62.00	\$64.48	20-29-22-13-0186
1458 Payne Ave		Alley Sweeping	0.14	114.00	\$15.96	
St Paul MN 55130-3245		Citywide Street Lighting	0.58	62.00	\$35.96	
*1458 PAYNE AVE					\$116.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$116.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.40	
Dennis Orfei	EKBERG'S SUBDIVISION EX W 28 FT	Street Sweeping - Residential Street	0.41	93.50	\$38.34	20-29-22-14-0001
Rachiem Jones	LOT 2 AND ALL OF LOT 1	Alley Sweeping	0.14	62.00	\$8.68	
736 Hoyt Ave E		Citywide Street Lighting	0.58	93.50	\$54.23	
St Paul MN 55106-1008					\$101.25	
*736 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$101.25	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.25	
Jeffrey D Launderville	EKBERG'S SUBDIVISION W 28 FT OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-22-14-0002
732 Hoyt Ave E	LOT 2 AND E 32 FT OF LOT 3	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55106-1008		Citywide Street Lighting	0.58	60.00	\$34.80	
*732 HOYT AVE E					\$67.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jeffery Xiong	EKBERG'S SUBDIVISION W 13 FT OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-22-14-0003
724 Hoyt Ave E	LOT 3 E 2 FT OF LOT 5 AND ALL OF	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55106-1008	LOT 4	Citywide Street Lighting	0.58	60.00	\$34.80	
*724 HOYT AVE E					\$67.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$67.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.80	
Patric Driessen	EKBERG'S SUBDIVISION W 28 FT OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-22-14-0005
Emily Orourke	LOT 6 AND EX W 13 FT LOT 7	Alley Sweeping	0.14	60.00	\$8.40	
712 Hoyt Ave E		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-1008					\$67.80	
*712 HOYT AVE E						
*** Owner and Taxpayer ***						
Total Assessment:					\$67.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.80	
Philip Middlemiss	EKBERG'S SUBDIVISION W 13 FT OF	Street Sweeping - Residential Street	0.41	92.50	\$37.93	20-29-22-14-0006
Stephanie Jo Middlemiss	LOT 7 AND ALL OF LOT 8	Alley Sweeping	0.14	60.00	\$8.40	
704 Hoyt Ave E		Citywide Street Lighting	0.58	92.50	\$53.65	
St Paul MN 55106-1008					\$99.98	
*704 HOYT AVE E						
*** Owner and Taxpayer ***						
Total Assessment:					\$99.98	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$99.98	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Tina Mae Johnson	EKBERG'S SUBDIVISION E 22 FT OF	Street Sweeping - Residential Street	0.41	55.00	\$22.55	20-29-22-14-0009
715 Montana Ave E	LOT 11 AND W 33 FT OF LOT 12	Alley Sweeping	0.14	55.00	\$7.70	
St Paul MN 55106-1023		Citywide Street Lighting	0.58	55.00	\$31.90	
*715 MONTANA AVE E					\$62.15	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$62.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.15	
Ctw Group Incorporated	EKBERG'S SUBDIVISION E 12 FT OF	Street Sweeping - Residential Street	0.41	57.00	\$23.37	20-29-22-14-0010
4820 Minnetonka Blvd Floor 3	LOT 12 AND ALL OF LOT 13	Alley Sweeping	0.14	57.00	\$7.98	
St Louis Park MN 55416		Citywide Street Lighting	0.58	57.00	\$33.06	
*721 MONTANA AVE E					\$64.41	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$64.41	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.41	
Traci L Fagerlie	EKBERG'S SUBDIVISION LOT 14	Street Sweeping - Residential Street	0.41	45.00	\$18.45	20-29-22-14-0011
725 Montana Ave E		Alley Sweeping	0.14	45.00	\$6.30	
St Paul MN 55106-1023		Citywide Street Lighting	0.58	45.00	\$26.10	
*725 MONTANA AVE E					\$50.85	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$50.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.85	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Anna E Knutson Toedter	EKBERG'S SUBDIVISION LOT 16	Street Sweeping - Residential Street	0.41	85.00	\$34.86	20-29-22-14-0013
Zachary E Toedter		Alley Sweeping	0.14	45.00	\$6.30	
735 Montana Ave E		Citywide Street Lighting	0.58	85.00	\$49.30	
St Paul MN 55106-1023					<u>\$90.46</u>	
*735 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$90.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.46	
Michele Fairbanks	INGLESTON'S SUB. LOT 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-14-0015
712 Montana Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1024		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*712 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Frederick J Blees	INGLESTON'S SUB. LOT 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-14-0016
Karen M Blees		Alley Sweeping	0.14	40.00	\$5.60	
708 Montana Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-1024					<u>\$45.20</u>	
*708 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Meredith S Campbell	INGLESTON'S SUB. LOT 5	Street Sweeping - Residential Street	0.41	92.50	\$37.93	20-29-22-14-0018
Richard B Campbell		Alley Sweeping	0.14	60.00	\$8.40	
703 Nebraska Ave E		Citywide Street Lighting	0.58	92.50	\$53.65	
St Paul MN 55106-1727					<u>\$99.98</u>	
*703 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$99.98	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.98	
Gloria D Matushak	INGLESTON'S SUB. LOT 7	Street Sweeping - Residential Street	0.41	41.00	\$16.81	20-29-22-14-0020
711 Nebraska Ave E		Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55106-1727		Citywide Street Lighting	0.58	41.00	\$23.78	
					<u>\$46.33</u>	
*711 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$46.33	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	
James G Lockwood	NETZEL'S SUBDIVISION LOT 3	Street Sweeping - Residential Street	0.41	42.00	\$17.22	20-29-22-14-0024
Heather M Lockwood		Alley Sweeping	0.14	42.00	\$5.88	
728 Montana Ave E		Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55106-1024					<u>\$47.46</u>	
*728 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$47.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bethany J Carlson	NETZEL'S SUBDIVISION LOT 4	Street Sweeping - Residential Street	0.41	42.00	\$17.22	20-29-22-14-0025
724 Montana Ave E		Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55106-1024		Citywide Street Lighting	0.58	42.00	\$24.36	
*724 MONTANA AVE E					\$47.46	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$47.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	
Derek A Lamparty	B. SCHNITZIUS ADDITION TO ST. PAUL, MINN. EX N 10 FT FOR ALLEY	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0028
Tracy N Lamparty	E 50 FT OF W 131 FT OF S 1/2 OF E 1/2 OF BLK 4	Alley Sweeping	0.14	50.00	\$7.00	
729 Nebraska Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1727					\$56.50	
*729 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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	
Matthew Waddell	B. SCHNITZIUS ADDITION TO ST. PAUL, MINN. EX N 10 FT FOR ALLEY	Street Sweeping - Residential Street	0.41	86.50	\$35.47	20-29-22-14-0029
735 Nebraska Ave E	AND EX W 131 FT E 1/2 OF S 1/2 OF BLK 4	Alley Sweeping	0.14	48.00	\$6.72	
St Paul MN 55106-1727		Citywide Street Lighting	0.58	86.50	\$50.17	
*735 NEBRASKA AVE E					\$92.36	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$92.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.36	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Diane C Macioch	THOLEN SUBDIVISION LOT 1	Street Sweeping - Residential Street	0.41	87.50	\$35.88	20-29-22-14-0030
736 Nebraska Ave E		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1728		Citywide Street Lighting	0.58	87.50	\$50.75	
*736 NEBRASKA AVE E					\$93.63	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$93.63	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.63	
Lisa N Day	THOLEN SUBDIVISION LOT 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0031
730 Nebraska Ave E		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1728		Citywide Street Lighting	0.58	50.00	\$29.00	
*730 NEBRASKA AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Shawn Huffman	THOLEN SUBDIVISION LOT 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0033
Tiffany D Halligan		Alley Sweeping	0.14	50.00	\$7.00	
720 Nebraska Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1728					\$56.50	
*720 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lonzell Hines Jr	THOLEN SUBDIVISION LOT 7	Street Sweeping - Residential Street	0.41	94.00	\$38.55	20-29-22-14-0036
704 Nebraska Ave E		Alley Sweeping	0.14	63.00	\$8.82	
St Paul MN 55106-1728		Citywide Street Lighting	0.58	94.00	\$54.52	
*704 NEBRASKA AVE E					\$101.89	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$101.89	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.89	
Grant Schoen	THOLEN SUBDIVISION LOT 13	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0041
Mary J Schoen		Alley Sweeping	0.14	50.00	\$7.00	
729 Nevada Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1731					\$56.50	
*729 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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	
Robert T Fehr	THOLEN SUBDIVISION LOT 14	Street Sweeping - Residential Street	0.41	87.50	\$35.88	20-29-22-14-0042
Sarah W Fehr		Alley Sweeping	0.14	50.00	\$7.00	
735 Nevada Ave E		Citywide Street Lighting	0.58	87.50	\$50.75	
St Paul MN 55106-1731					\$93.63	
*735 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ambasager T Abraham 1359 Maynard Dr W Apt 123 St Paul MN 55116-3906 *756 HOYT AVE E *Ward: 6 *Pending as of: 8/24/2021	B. SCHNITZIUS ADDITION TO ST. PAUL, MINN. E 67 FT OF NW 1/4 OF BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	67.00 67.00	\$27.47 \$38.86 <u>\$66.33</u>	20-29-22-14-0047
*** Owner and Taxpayer ***						
Total Assessment:					\$66.33	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$66.33	
Dana Yang Tong Vang 764 Hoyt Ave E St Paul MN 55106-1010 *764 HOYT AVE E *Ward: 6 *Pending as of: 8/24/2021	B. SCHNITZIUS ADDITION TO ST. PAUL, MINN. EX E 115 FT THE N 110 FT OF E 1/2 OF BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	85.00 85.00	\$34.85 \$49.30 <u>\$84.15</u>	20-29-22-14-0048
*** Owner and Taxpayer ***						
Total Assessment:					\$84.15	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$84.15	
Patience Garyeazon Perpetual Garyeazon 770 E Hoyt Ave St Paul MN 55106-1010 *770 HOYT AVE E *Ward: 6 *Pending as of: 8/24/2021	B. SCHNITZIUS ADDITION TO ST. PAUL, MINN. EX S 10 FT THE W 65 FT OF E 115 FT OF N 1/2 OF BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	65.00 65.00	\$26.65 \$37.70 <u>\$64.35</u>	20-29-22-14-0049
*** Owner and Taxpayer ***						
Total Assessment:					\$64.35	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$64.35	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thomas J Ruter 776 Hoyt Ave E St Paul MN 55106-1010 *776 HOYT AVE E *Ward: 6 *Pending as of: 8/24/2021	B. SCHNITZIUS ADDITION TO ST. PAUL, MINN. E 50 FT OF N 1/2 OF BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	92.50 92.50	\$37.93 \$53.65 <u>\$91.58</u>	20-29-22-14-0050
*** Owner and Taxpayer ***						
Total Assessment:					\$91.58	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$91.58	
Richard Doebler Sharon Doebler 775 Montana Ave E St Paul MN 55106-1025 *775 MONTANA AVE E *Ward: 6 *Pending as of: 8/24/2021	B. SCHNITZIUS ADDITION TO ST. PAUL, MINN. E 40 FT OF S 1/2 OF BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	87.50 87.50	\$35.88 \$50.75 <u>\$86.63</u>	20-29-22-14-0051
*** Owner and Taxpayer ***						
Total Assessment:					\$86.63	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$86.63	
Henry Seka 769 Montana Ave E St Paul MN 55106-1025 *769 MONTANA AVE E *Ward: 6 *Pending as of: 8/24/2021	B. SCHNITZIUS ADDITION TO ST. PAUL, MINN. W 75 FT OF E 115 FT OF S 1/2 OF BLK 2 AND S 10 FT W 65 FT OF E 115 FT OF N 1/2 OF BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	75.00 75.00	\$30.75 \$43.50 <u>\$74.25</u>	20-29-22-14-0052
*** Owner and Taxpayer ***						
Total Assessment:					\$74.25	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$74.25	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John M Mulcahy	B. SCHNITZIUS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	85.00	\$34.85	20-29-22-14-0053
Loubaba Mulcahy	PAUL, MINN. EX E 115 FT AND EX N	Citywide Street Lighting	0.58	85.00	\$49.30	
761 Montana Ave E	110 FT THE E 1/2 OF BLK 2				<u>\$84.15</u>	
St Paul MN 55106-1025		*** Owner and Taxpayer ***				
Total Assessment:					\$84.15	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$84.15	
Steven M Adams	B. SCHNITZIUS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	62.00	\$25.42	20-29-22-14-0054
Katherine L Goffin	PAUL, MINN. E 62 FT OF S 1/2 OF W	Citywide Street Lighting	0.58	62.00	\$35.96	
755 Montana Ave	1/2 OF BLK 2				<u>\$61.38</u>	
St Paul MN 55106-1025		*** Owner and Taxpayer ***				
Total Assessment:					\$61.38	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$61.38	
Lawrence J Kalina	B. SCHNITZIUS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	70.00	\$28.70	20-29-22-14-0055
Marilyn E Nelson	PAUL, MINN. W 70 FT OF E 132 FT OF	Citywide Street Lighting	0.58	70.00	\$40.60	
749 Montana Ave E	S 1/2 OF W 1/2 OF BLK 2				<u>\$69.30</u>	
St Paul MN 55106-1025		*** Owner and Taxpayer ***				
Total Assessment:					\$69.30	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$69.30	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Elaine Jonas-Laurent	B. SCHNITZIUS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	101.50	\$41.62	20-29-22-14-0056
Derek Laurent	PAUL, MINN. EX E 132 FT THE W 1/2	Citywide Street Lighting	0.58	101.50	\$58.87	
741 Montana Ave E	OF S 1/2 OF BLK 2				<u>\$100.49</u>	
St Paul MN 55106-1025		*** Owner and Taxpayer ***				
*741 MONTANA AVE E		Total Assessment:			\$100.49	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.49	
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Jonathan Hein	SPINNER'S ADDITION LOT 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-14-0060
James Devoll		Alley Sweeping	0.14	50.00	\$7.00	
762 Montana Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1026					<u>\$56.50</u>	
*762 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
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Cassandra Fogale	SPINNER'S ADDITION LOT 6	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-14-0062
Bryan Bussard		Alley Sweeping	0.14	50.00	\$7.00	
752 Montana Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1026					<u>\$56.50</u>	
*752 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Merry Maung	SPINNER'S ADDITION LOT 7	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0063
Ma Ser		Alley Sweeping	0.14	50.00	\$7.00	
746 Montana Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1026					<u>\$56.50</u>	
*746 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Mary V Costello Tr	SPINNER'S ADDITION LOT 8	Street Sweeping - Residential Street	0.41	87.50	\$35.88	20-29-22-14-0064
742 Montana Ave E		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1026		Citywide Street Lighting	0.58	87.50	\$50.75	
					<u>\$93.63</u>	
*742 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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	
Marc A Sloat	SPINNER'S ADDITION LOT 9	Street Sweeping - Residential Street	0.41	87.50	\$35.88	20-29-22-14-0065
Elizabeth Jo Sloat		Alley Sweeping	0.14	50.00	\$7.00	
741 Nebraska Ave E		Citywide Street Lighting	0.58	87.50	\$50.75	
St Paul MN 55106-1729					<u>\$93.63</u>	
*741 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Pia Vang	SPINNER'S ADDITION LOT 10	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0066
747 Nebraska Ave		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1729		Citywide Street Lighting	0.58	50.00	\$29.00	
*747 NEBRASKA AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Jose L M Centeno	SPINNER'S ADDITION LOT 12	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0068
Luis M Perez		Alley Sweeping	0.14	50.00	\$7.00	
757 Nebraska Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1729					\$56.50	
*757 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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	
Javier Martinez-Martinez	SPINNER'S ADDITION LOT 13	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0069
761 Nebraska Ave E		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1729		Citywide Street Lighting	0.58	50.00	\$29.00	
*761 NEBRASKA AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Luke Bredeson	SPINNER'S ADDITION LOT 16	Street Sweeping - Residential Street	0.41	87.50	\$35.88	20-29-22-14-0072
Grace Bredeson		Alley Sweeping	0.14	50.00	\$7.00	
775 Nebraska Ave E		Citywide Street Lighting	0.58	87.50	\$50.75	
St Paul MN 55106-1729					<u>\$93.63</u>	
*775 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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	
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Lori J Kirkeby	EICHENLAUB ADDITION ST. PAUL, MINN. LOT 1	Street Sweeping - Residential Street	0.41	87.50	\$35.88	20-29-22-14-0073
776 Nebraska Ave E		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1730		Citywide Street Lighting	0.58	87.50	\$50.75	
*776 NEBRASKA AVE E					<u>\$93.63</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$93.63	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.63	
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Junior V Lou	EICHENLAUB ADDITION ST. PAUL, MINN. LOT 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0074
770 Nebraska Ave E		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1730		Citywide Street Lighting	0.58	50.00	\$29.00	
*770 NEBRASKA AVE E					<u>\$56.50</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sheri Lynn Stevens Trustee	EICHENLAUB ADDITION ST. PAUL,	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0075
766 Nebraska Ave E	MINN. LOT 3	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1730		Citywide Street Lighting	0.58	50.00	\$29.00	
*766 NEBRASKA AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
David Vang	EICHENLAUB ADDITION ST. PAUL,	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0077
756 Nebraska Ave E	MINN. LOT 5	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1730		Citywide Street Lighting	0.58	50.00	\$29.00	
*756 NEBRASKA AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Todd D Tessmer	EICHENLAUB ADDITION ST. PAUL,	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0078
752 Nebraska Ave E	MINN. LOT 6	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1730		Citywide Street Lighting	0.58	50.00	\$29.00	
*752 NEBRASKA AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tom McGregor	EICHENLAUB ADDITION ST. PAUL,	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0079
Jerri Jo Brandt	MINN. LOT 7	Alley Sweeping	0.14	50.00	\$7.00	
746 Nebraska Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1730					<u>\$56.50</u>	
*746 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
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Teresa A Odwyer	EICHENLAUB ADDITION ST. PAUL,	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0084
Guy Frechette	MINN. LOT 13	Alley Sweeping	0.14	50.00	\$7.00	
761 Nevada Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1732					<u>\$56.50</u>	
*761 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
<hr/>						
Christopher L Larkin	DAHLIN'S PARKWAY ADDITION LOT	Street Sweeping - Residential Street	0.41	90.00	\$36.90	20-29-22-14-0092
744 Nevada Ave	5	Citywide Street Lighting	0.58	90.00	\$52.20	
St Paul MN 55106-1733					<u>\$89.10</u>	
*744 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$89.10	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.10	

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
James R Mcdonough	LAKE PHALEN ADDITION LOT 12	Street Sweeping - Commercial/Art	1.04	67.50	\$70.20	20-29-22-14-0105
Carol M Mcdonough	BLK 1	Street Sweeping - Residential Street	0.41	25.00	\$10.25	
815 Montana Ave E		Citywide Street Lighting	0.58	92.50	\$53.65	
St Paul MN 55106-1045					<u>\$134.10</u>	
*815 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$134.10	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$134.10	
Marina M Povlitzki	LAKE PHALEN ADDITION LOT 10	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0107
803 Montana Ave E	BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1045					<u>\$49.50</u>	
*803 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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	
Andrew W Vahey	LAKE PHALEN ADDITION LOT 9	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0108
Calie J Vahey	BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
797 Montana Ave E					<u>\$49.50</u>	
St Paul MN 55106-1045		*** Owner and Taxpayer ***				
*797 MONTANA AVE E		Total Assessment:			\$49.50	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kristin R Vinson	B. SCHNITZIUS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	98.50	\$40.39	20-29-22-14-0112
James H Vinson	PAUL, MINN. LOT 1 BLK 6	Citywide Street Lighting	0.58	98.50	\$57.13	
782 Montana Ave E					\$97.52	
St Paul MN 55106-1046		*** Owner and Taxpayer ***				
Total Assessment:					\$97.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$97.52	
Blueliner Investments Llc	LAKE PHALEN ADDITION LOT 1	Street Sweeping - Commercial/Art	1.04	67.50	\$70.20	20-29-22-14-0118
49 Center Rd	BLK 2	Street Sweeping - Residential Street	0.41	25.00	\$10.25	
Randolph NJ 07869-1003		Citywide Street Lighting	0.58	92.50	\$53.65	
					\$134.10	
*** Owner and Taxpayer ***						
Total Assessment:					\$134.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$134.10	
Diane L Schray	LAKE PHALEN ADDITION LOT 11	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0120
811 Nebraska Ave	BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1735					\$49.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nicholas Adams	LAKE PHALEN ADDITION LOT 10	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0121
805 Nebraska Ave E	BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1735					<u>\$49.50</u>	
*805 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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	
Francesco Leone	LAKE PHALEN ADDITION LOT 7	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0124
787 Nebraska Ave E	BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1735					<u>\$49.50</u>	
*787 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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	
Chang B Thao	LAKE PHALEN ADDITION LOT 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0130
806 Nebraska Ave E	BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1734					<u>\$49.50</u>	
*806 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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 Amt	Property ID
Lyndon P Barsten	LAKE PHALEN ADDITION LOT 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0131
812 Nebraska Ave E	BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1734					\$49.50	
*812 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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
Bety B Rios Christensen	LAKE PHALEN ADDITION LOT 1	Street Sweeping - Commercial/Art	1.04	67.50	\$70.20	20-29-22-14-0132
Robin J Christensen	BLK 3	Street Sweeping - Residential Street	0.41	25.00	\$10.25	
816 Nebraska Ave E		Citywide Street Lighting	0.58	92.50	\$53.65	
St Paul MN 55106-1734					\$134.10	
*816 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$134.10
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$134.10
David A Shapiro	LAKE PHALEN ADDITION N 60 FT OF	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	20-29-22-14-0133
1481 Arcade St	LOTS 11 AND LOT 12 BLK 3	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-1724					\$97.20	
*1481 ARCADE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$97.20
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$97.20

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Maureen Mcgarry	LAKE PHALEN ADDITION EX N 60 FT	Street Sweeping - Commercial/Art	1.04	37.50	\$39.00	20-29-22-14-0134
Mark Swanson	LOT 11 AND LOT 12 BLK 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	
319 Lily Pond Ln		Citywide Street Lighting	0.58	87.50	\$50.75	
Vadnais Heights MN 55127-6147					<u>\$110.25</u>	
*809 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$110.25	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.25	
Robert J Erickson	LAKE PHALEN ADDITION LOT 10	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0135
Mary J Erickson	BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
803 Nevada Ave E					<u>\$49.50</u>	
St Paul MN 55106-1737						
*803 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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	
Kathryn M Isacksen	B. SCHNITZIUS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	98.50	\$40.39	20-29-22-14-0139
783 Nevada Ave E	PAUL, MINN. LOT 2 BLK 7	Citywide Street Lighting	0.58	98.50	\$57.13	
St Paul MN 55106-1737					<u>\$97.52</u>	
*783 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$97.52	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.52	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Abbie F Pal	LAKE PHALEN ADDITION NO. 2 EX E	Street Sweeping - Residential Street	0.41	80.00	\$32.80	20-29-22-14-0142
Michael W H Borovansky	14 FT; LOT 4 & EX W 6 FT; LOT 5 BLK 4	Citywide Street Lighting	0.58	80.00	\$46.40	
796 Nevada Ave E					<u>\$79.20</u>	
St Paul MN 55106-1738		*** Owner and Taxpayer ***				
*796 NEVADA AVE E		Total Assessment:			\$79.20	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	
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Ksc Real Estates Llc	LAKE PHALEN ADDITION NO. 2 E 14	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-22-14-0143
1527 Meadowview Ct	FT OF LOT 4 AND W 46 FT OF LOT 3	Citywide Street Lighting	0.58	60.00	\$34.80	
Lino Lakes MN 55038-3330	BLK 4				<u>\$59.40</u>	
*802 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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	
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Renee G Heutmaker Tr	LAKE PHALEN ADDITION NO. 2 SUBJ	Street Sweeping - Commercial/Art	1.04	200.00	\$208.00	20-29-22-14-0145
2114 Orange Ave E	TO ESMT THE S 100 FT OF LOTS 11	Citywide Street Lighting	0.58	200.00	\$116.00	
St Paul MN 55119-3202	AND LOT 12 BLK 4				<u>\$324.00</u>	
*1445 ARCADE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$324.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$324.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sabrina Yang	LAKE PHALEN ADDITION NO. 2 E 1/2	Street Sweeping - Commercial/Art	1.04	75.00	\$78.00	20-29-22-14-0146
Steven Yang	OF LOT 9 AND ALL OF LOT 10 BLK 4	Citywide Street Lighting	0.58	75.00	\$43.50	
803 Wheelock Pky E					<u>\$121.50</u>	
St Paul MN 55106-1722		*** Owner and Taxpayer ***				
					Total Assessment:	\$121.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$121.50
Clarence H Kelley	LAKE PHALEN ADDITION NO. 2 W	Street Sweeping - Commercial/Art	1.04	69.00	\$71.76	20-29-22-14-0147
793 Wheelock Pky E	1/2 OF LOT 9 AND EX W 6 FT LOT 8	Citywide Street Lighting	0.58	69.00	\$40.02	
St Paul MN 55106-1722	BLK 4				<u>\$111.78</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$111.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$111.78
Theodore Jensen	LAKE PHALEN ADDITION NO. 2 W 6	Street Sweeping - Commercial/Art	1.04	56.00	\$58.24	20-29-22-14-0148
787 Wheelock Pkwy E	FT OF LOT 8 AND ALL OF LOT 7 BLK 4	Citywide Street Lighting	0.58	56.00	\$32.48	
St Paul MN 55106-1722					<u>\$90.72</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$90.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.72

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Corey Kostroski	B. SCHNITZIUS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	31.00	\$32.24	20-29-22-14-0149
781 Wheelock Pky E	PAUL, MINN. EX PARKWAY LOT 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	
St Paul MN 55106-1722	BLK 12	Citywide Street Lighting	0.58	91.00	\$52.78	
					\$109.62	
*781 WHEELOCK PKWY E						
*Ward: 6						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$109.62	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$109.62	
City Of St Paul	B. SCHNITZIUS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	318.00	\$330.72	20-29-22-14-0150
25 4th St W Rm 1000	PAUL, MINN. SUBJ TO PARKWAY;	Street Sweeping - Residential Stree	0.41	1,311.00	\$537.51	
St Paul MN 55102-1692	BLK 10	Citywide Street Lighting	0.58	1,629.00	\$944.82	
					\$1,813.05	
*725 WHEELOCK PKWY E						
*Ward: 6						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$1,813.05	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1,813.05	
Savanna Lou Stendahl	GASTONS SUBDIVISION NO. 1 SUBJ	Street Sweeping - Residential Stree	0.41	97.00	\$39.77	20-29-22-21-0004
477 Idaho Ave E	TO AVE THE E 97 FT OF W 227 FT OF	Citywide Street Lighting	0.58	97.00	\$56.26	
St Paul MN 55130-3081	LOT 4 BLK 2				\$96.03	
*477 IDAHO AVE E						
*Ward: 5						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$96.03	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$96.03	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *489 IDAHO AVE E *Ward: 5 *Pending as of: 8/24/2021	GASTONS SUBDIVISION NO. 1 SUBJ TO AVE THE E 57 FT OF W 284 FT OF LOT 4 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	57.00 57.00	\$23.37 \$33.06 <u>\$56.43</u>	20-29-22-21-0005
*** 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	
Gerry H Khang 495 Idaho Ave E St Paul MN 55130-3081 *495 IDAHO AVE E *Ward: 5 *Pending as of: 8/24/2021	GASTONS SUBDIVISION NO. 1 SUBJ TO AVE THE E 57 FT OF W 341 FT OF LOT 4 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	57.00 57.00	\$23.37 \$33.06 <u>\$56.43</u>	20-29-22-21-0006
*** 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	
Jill Peterfeso 500 Larpenteur Ave E Unit 102 St Paul MN 55117-2490 *500 LARPEUR AVE E 102 *Ward: 5 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 159 LARPEUR GREEN CONDOMINIUM UNIT NO 102	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	11.00 11.00	\$4.51 \$6.38 <u>\$10.89</u>	20-29-22-21-0009
*** Owner and Taxpayer ***						
Total Assessment:					\$10.89	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$10.89	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Aimee Bryant	CONDOMINIUM NUMBER 159	Street Sweeping - Residential Stree	0.41	11.00	\$4.51	20-29-22-21-0013
2510 S Basset St	LARPENTEUR GREEN	Citywide Street Lighting	0.58	11.00	\$6.38	
Detroit MI 48217-2306	CONDOMINIUM UNIT NO 106				<u>\$10.89</u>	
*500 LARPENTEUR AVE E 106		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$10.89
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$10.89
John J Jouppi	CONDOMINIUM NUMBER 159	Street Sweeping - Residential Stree	0.41	11.00	\$4.51	20-29-22-21-0016
488 Larpenteur Ave E Unit 109	LARPENTEUR GREEN	Citywide Street Lighting	0.58	11.00	\$6.38	
St Paul MN 55117-2491	CONDOMINIUM UNIT NO 109				<u>\$10.89</u>	
*488 LARPENTEUR AVE E 109		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$10.89
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$10.89
Jeffrey E Thielen	CONDOMINIUM NUMBER 159	Street Sweeping - Residential Stree	0.41	11.00	\$4.51	20-29-22-21-0019
353 Sioux Lookout	LARPENTEUR GREEN	Citywide Street Lighting	0.58	11.00	\$6.38	
Lino Lakes MN 55014-2445	CONDOMINIUM UNIT NO 112				<u>\$10.89</u>	
*488 LARPENTEUR AVE E 112		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$10.89
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$10.89

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Joseph B Sorman	CONDOMINIUM NUMBER 159	Street Sweeping - Residential Street	0.41	11.00	\$4.51	20-29-22-21-0020
Michelle L Sorman	LARPENDEUR GREEN	Citywide Street Lighting	0.58	11.00	\$6.38	
2758 Western Ave N	CONDOMINIUM UNIT NO 113				<u>\$10.89</u>	
Roseville MN 55113-2357		*** Owner and Taxpayer ***				
*488 LARPENDEUR AVE E 113		Total Assessment:			\$10.89	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.89	
Gary P Harsdorf	CONDOMINIUM NUMBER 159	Street Sweeping - Residential Street	0.41	11.00	\$4.51	20-29-22-21-0021
488 Larpenteur Ave E Unit 114	LARPENDEUR GREEN	Citywide Street Lighting	0.58	11.00	\$6.38	
St Paul MN 55117-2465	CONDOMINIUM UNIT NO 114				<u>\$10.89</u>	
*488 LARPENDEUR AVE E 114		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$10.89	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.89	
Gregory M Eyler	CONDOMINIUM NUMBER 159	Street Sweeping - Residential Street	0.41	11.00	\$4.51	20-29-22-21-0022
488 Larpenteur Ave E #115	LARPENDEUR GREEN	Citywide Street Lighting	0.58	11.00	\$6.38	
Maplewood MN 55117-2465	CONDOMINIUM UNIT NO 115				<u>\$10.89</u>	
*488 LARPENDEUR AVE E 115		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$10.89	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.89	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Deirdre E Lynch	CONDOMINIUM NUMBER 159	Street Sweeping - Residential Stree	0.41	11.00	\$4.51	20-29-22-21-0025
480 Larpenteur Ave #118	LARPENITEUR GREEN	Citywide Street Lighting	0.58	11.00	\$6.38	
St Paul MN 55117-2492	CONDOMINIUM UNIT NO 118				<u>\$10.89</u>	
*480 LARPENITEUR AVE E 118		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$10.89	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.89	
Nicholas A Ouellet	CONDOMINIUM NUMBER 159	Street Sweeping - Residential Stree	0.41	11.00	\$4.51	20-29-22-21-0027
Shannon F Ouellet	LARPENITEUR GREEN	Citywide Street Lighting	0.58	11.00	\$6.38	
480 Larpenteur Ave E Unit 120	CONDOMINIUM UNIT NO 120				<u>\$10.89</u>	
St Paul MN 55117-2492		*** Owner and Taxpayer ***				
*480 LARPENITEUR AVE E 120		Total Assessment:			\$10.89	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.89	
Dale L Schneiderhan Trustee	CONDOMINIUM NUMBER 159	Street Sweeping - Residential Stree	0.41	11.00	\$4.51	20-29-22-21-0028
Rosemary E Schneiderhan Trustee	LARPENITEUR GREEN	Citywide Street Lighting	0.58	11.00	\$6.38	
2060 Willow Hammock Cir Unit 101	CONDOMINIUM UNIT NO 121				<u>\$10.89</u>	
Punta Gorda FL 33983-6752		*** Owner and Taxpayer ***				
*480 LARPENITEUR AVE E 121		Total Assessment:			\$10.89	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.89	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Kathleen Krauter	CONDOMINIUM NUMBER 159	Street Sweeping - Residential Street	0.41	11.00	\$4.51	20-29-22-21-0029
480 Larpenteur Av E #122	LARPENTEUR GREEN	Citywide Street Lighting	0.58	11.00	\$6.38	
St Paul MN 55117-2464	CONDOMINIUM UNIT NO 122				\$10.89	
*480 LARPENTEUR AVE E 122		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$10.89
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$10.89
Gary W Kirsch	CONDOMINIUM NUMBER 159	Street Sweeping - Residential Street	0.41	11.00	\$4.51	20-29-22-21-0030
480 Larpenteur Ave E #123	LARPENTEUR GREEN	Citywide Street Lighting	0.58	11.00	\$6.38	
St Paul MN 55117-2492	CONDOMINIUM UNIT NO 123				\$10.89	
*480 LARPENTEUR AVE E 123		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$10.89
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$10.89
Jeffrey L Blydenburgh	CONDOMINIUM NUMBER 159	Street Sweeping - Residential Street	0.41	11.00	\$4.51	20-29-22-21-0031
Teresa L Blydenburgh	LARPENTEUR GREEN	Citywide Street Lighting	0.58	11.00	\$6.38	
480 Larpenteur Ave E Unit 124	CONDOMINIUM UNIT NO 124				\$10.89	
St Paul MN 55117-2492		*** Owner and Taxpayer ***				
*480 LARPENTEUR AVE E 124		Total Assessment:				\$10.89
*Ward: 5		This Payment:				\$0.00
*Pending as of: 8/24/2021		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$10.89

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nancy Gramse 1652 Desoto St St Paul MN 55130-3003 *1652 DESOTO ST *Ward: 5 *Pending as of: 8/24/2021	GASTONS SUBDIVISION NO. 1 EX WLY TRIANGULAR PART MEAS 56 FT ON THE N LINE & 52 FT ON THE SWLY LINE & EX THE E 132.2 FT THE S 98.38 FT OF LOT 3, ALSO EX THE E 132.2 FT & EX THE S 46.9 FT, LOT 4	Citywide Street Lighting	0.58	160.00	\$92.80 \$92.80	20-29-22-21-0033
*** Owner and Taxpayer ***						
Total Assessment:					\$92.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$92.80	
Orion M Kelly Cassandra M Kelly 522 Larpenteur Ave E St Paul MN 55117-2449 *522 LARPEUTEUR AVE E *Ward: 5 *Pending as of: 8/24/2021	EDGERTON MANOR SUBJ TO ESMT AND EX W 56 FT LOT 1 ALSO W 49 FT OF LOT 2 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	56.00 56.00	\$58.24 \$32.48 \$90.72	20-29-22-21-0037
*** Owner and Taxpayer ***						
Total Assessment:					\$90.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$90.72	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *540 LARPEUTEUR AVE E *Ward: 5 *Pending as of: 8/24/2021	EDGERTON MANOR EX W 35 FT LOT 4 AND W 28 FT OF LOT 5 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	58.00 58.00	\$60.32 \$33.64 \$93.96	20-29-22-21-0040
*** Owner and Taxpayer ***						
Total Assessment:					\$93.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$93.96	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ha Thuy Duong	EDGERTON MANOR EX W 21 FT LOT 6	Street Sweeping - Commercial/Art	1.04	58.00	\$60.32	20-29-22-21-0042
650 Belmont Ln W	AND W 14 FT OF LOT 7 BLK 1	Citywide Street Lighting	0.58	58.00	\$33.64	
Roseville MN 55113-6470					<u>\$93.96</u>	
*552 LARPEUR AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$93.96	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.96	
Dale Senty-Haugen	EDGERTON MANOR EX W 7 FT LOT 8	Street Sweeping - Commercial/Art	1.04	52.00	\$54.08	20-29-22-21-0044
Kathleen Senty-Haugen	BLK 1	Citywide Street Lighting	0.58	52.00	\$30.16	
564 Larpenteur Ave E					<u>\$84.24</u>	
St Paul MN 55117-2449		*** Owner and Taxpayer ***				
*564 LARPEUR AVE E		Total Assessment:			\$84.24	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.24	
Peter Houses Llc	EDGERTON MANOR LOT 9 BLK 1	Street Sweeping - Commercial/Art	1.04	92.00	\$95.68	20-29-22-21-0045
Attn Ha Duong		Citywide Street Lighting	0.58	92.00	\$53.36	
639 Dale St N					<u>\$149.04</u>	
St Paul MN 55103-1642		*** Owner and Taxpayer ***				
*1675 EDGERTON ST		Total Assessment:			\$149.04	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$149.04	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Henry R Daye	EDGERTON MANOR LOT 11 BLK 1	Street Sweeping - Commercial/Art	1.04	34.50	\$35.88	20-29-22-21-0047
575 California Ave E		Street Sweeping - Residential Street	0.41	57.50	\$23.58	
St Paul MN 55130-3011		Citywide Street Lighting	0.58	92.00	\$53.36	
*575 CALIFORNIA AVE E					\$112.82	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$112.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.82	
Connie M Osterkamp	EDGERTON MANOR LOT 12 BLK 1	Street Sweeping - Residential Street	0.41	63.00	\$25.83	20-29-22-21-0048
3760 Sun Ter		Citywide Street Lighting	0.58	63.00	\$36.54	
White Bear Lake MN 55110-4956					\$62.37	
*561 CALIFORNIA AVE E						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$62.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.37	
Houa Yang	EDGERTON MANOR LOT 15 BLK 1	Street Sweeping - Residential Street	0.41	64.00	\$26.24	20-29-22-21-0051
Neng Her		Citywide Street Lighting	0.58	64.00	\$37.12	
543 California Ave E					\$63.36	
St Paul MN 55130-3011						
*543 CALIFORNIA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$63.36	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.36	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Angelia Ying Xiong	EDGERTON MANOR LOT 3 BLK 2	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	20-29-22-21-0058
Xeng Yang		Citywide Street Lighting	0.58	61.00	\$35.38	
57 6th Ave S Apt 2					\$60.39	
Hopkins MN 55343-1635		*** Owner and Taxpayer ***				
*534 CALIFORNIA AVE E		Total Assessment:			\$60.39	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.39	
Jonathan Kubesh	EDGERTON MANOR LOT 7 BLK 2	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	20-29-22-21-0062
Jenni Davis		Citywide Street Lighting	0.58	62.00	\$35.96	
554 California Ave E					\$61.38	
St Paul MN 55130-3011		*** Owner and Taxpayer ***				
*554 CALIFORNIA AVE E		Total Assessment:			\$61.38	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.38	
David L Williams	EDGERTON MANOR LOT 8 BLK 2	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	20-29-22-21-0063
Janet L Cryer		Citywide Street Lighting	0.58	61.00	\$35.38	
560 California Ave E					\$60.39	
St Paul MN 55130-3011		*** Owner and Taxpayer ***				
*560 CALIFORNIA AVE E		Total Assessment:			\$60.39	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.39	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Karla J Anton 1641 Edgerton St St Paul MN 55130-3054 *1641 EDGERTON ST *Ward: 5 *Pending as of: 8/24/2021	EDGERTON MANOR LOT 9 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	68.00 68.00	\$70.72 \$39.44 <u>\$110.16</u>	20-29-22-21-0065
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.16	
Cheryl A Mikel 605 Como Ave St Paul MN 55103-1507 *1631 EDGERTON ST *Ward: 5 *Pending as of: 8/24/2021	SECTION 20 TOWN 29 RANGE 22 SUBJ TO ST THE N 50 FT OF S 130 FT OF E 153 FT OF NE 1/4 OF NE 1/4 OF NW 1/4 OF SEC 20 TN 29 RN 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 <u>\$81.00</u>	20-29-22-21-0067
		*** 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	
Max Eli Schmidt Sarah Mensen 559 Idaho Ave E St Paul MN 55130-3020 *559 IDAHO AVE E *Ward: 5 *Pending as of: 8/24/2021	EDGERTON MANOR LOT 11 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	58.00 58.00	\$23.78 \$33.64 <u>\$57.42</u>	20-29-22-21-0071
		*** Owner and Taxpayer ***				
		Total Assessment:			\$57.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.42	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Diana B Loehrke	EDGERTON MANOR LOT 13 BLK 2	Street Sweeping - Residential Street	0.41	58.00	\$23.78	20-29-22-21-0073
9915 S Sandusky Ave		Citywide Street Lighting	0.58	58.00	\$33.64	
Tulsa OK 74137-5312					<u>\$57.42</u>	
*549 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$57.42	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.42	
Lamont Wenzel	EDGERTON MANOR LOT 14 BLK 2	Street Sweeping - Residential Street	0.41	58.00	\$23.78	20-29-22-21-0074
Colleen Wenzel		Citywide Street Lighting	0.58	58.00	\$33.64	
543 Idaho Ave E					<u>\$57.42</u>	
St Paul MN 55130-3020		*** Owner and Taxpayer ***				
*543 IDAHO AVE E		Total Assessment:			\$57.42	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.42	
Chapheng Thao	SECTION 20 TOWN 29 RANGE 22 W 2	Street Sweeping - Residential Street	0.41	88.00	\$36.08	20-29-22-21-0077
Choua Chang	FT OF LOT 16 BLK 2 EDGERTON	Citywide Street Lighting	0.58	88.00	\$51.04	
525 Idaho Ave E	MANOR AND SUBJ TO AVE THE S 180				<u>\$87.12</u>	
St Paul MN 55130-3020	FT OF W 86 FT OF NE 1/4 OF NE 1/4 OF	*** Owner and Taxpayer ***				
*525 IDAHO AVE E	NW 1/4 OF SEC 20 TN 29 RN 22	Total Assessment:			\$87.12	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.12	

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>
Manivong Yang	PHALEN PARK CITY VIEW LOT 3	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	20-29-22-21-0080
Bao Yang	BLK 1	Citywide Street Lighting	0.58	62.00	\$35.96	
564 Idaho Ave E					<u>\$61.38</u>	
St Paul MN 55130-3021		*** Owner and Taxpayer ***				
*564 IDAHO AVE E		Total Assessment:			\$61.38	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.38	
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Trent S Vangsgard	PHALEN PARK CITY VIEW LOT 7	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	20-29-22-21-0084
Kelsey G Vangsgard	BLK 1	Citywide Street Lighting	0.58	65.00	\$37.70	
542 Idaho Ave E					<u>\$64.35</u>	
St Paul MN 55130-3021		*** Owner and Taxpayer ***				
*542 IDAHO AVE E		Total Assessment:			\$64.35	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.35	
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William Tou Cheng Lo	PHALEN PARK CITY VIEW LOT 8	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	20-29-22-21-0085
Victor Toua Yeng Lo	BLK 1	Citywide Street Lighting	0.58	65.00	\$37.70	
536 Idaho Ave E					<u>\$64.35</u>	
St Paul MN 55130-3021		*** Owner and Taxpayer ***				
*536 IDAHO AVE E		Total Assessment:			\$64.35	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.35	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
William T Gahler	PHALEN PARK CITY VIEW LOT 9	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	20-29-22-21-0086
Barbara C Gahler	BLK 1	Citywide Street Lighting	0.58	65.00	\$37.70	
530 Idaho Ave E					<u>\$64.35</u>	
St Paul MN 55130-3021		*** Owner and Taxpayer ***				
*530 IDAHO AVE E		Total Assessment:			\$64.35	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.35	
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Peh Gay	PHALEN PARK CITY VIEW LOT 10	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	20-29-22-21-0087
Lu Pwe	BLK 1	Citywide Street Lighting	0.58	65.00	\$37.70	
524 Idaho Ave E					<u>\$64.35</u>	
St Paul MN 55130-3021		*** Owner and Taxpayer ***				
*524 IDAHO AVE E		Total Assessment:			\$64.35	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.35	
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Alcanya I Ajayi	PHALEN PARK CITY VIEW LOT 11	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	20-29-22-21-0088
518 Idaho Ave E	BLK 1	Citywide Street Lighting	0.58	65.00	\$37.70	
St Paul MN 55130-3021					<u>\$64.35</u>	
*518 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$64.35	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.35	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Pa Yia Thao	PHALEN PARK CITY VIEW LOT 13	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	20-29-22-21-0090
Chong Hlee Thao	BLK 1	Citywide Street Lighting	0.58	68.00	\$39.44	
506 Idaho Ave S					<u>\$67.32</u>	
St Paul MN 55130-3021		*** Owner and Taxpayer ***				
*506 IDAHO AVE E		Total Assessment:			\$67.32	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.32	
<hr/>						
Kevin N Fagerhaug	PHALEN PARK CITY VIEW LOT 15	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	20-29-22-21-0092
494 Idaho Ave	BLK 1	Citywide Street Lighting	0.58	70.00	\$40.60	
St Paul MN 55130-4601					<u>\$69.30</u>	
*494 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$69.30	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.30	
<hr/>						
Kou Vang	PHALEN PARK CITY VIEW LOT 17	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	20-29-22-21-0094
Youa Khang	BLK 1	Citywide Street Lighting	0.58	70.00	\$40.60	
482 Idaho Ave E					<u>\$69.30</u>	
St Paul MN 55130-4601		*** Owner and Taxpayer ***				
*482 IDAHO AVE E		Total Assessment:			\$69.30	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.30	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jeffrey D Campe	PHALEN PARK CITY VIEW LOT 23	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	20-29-22-21-0097
1584 Wheelock Ridge Rd	BLK 1	Citywide Street Lighting	0.58	100.00	\$58.00	
St Paul MN 55130-3032					<u>\$99.00</u>	
*1584 WHELOCK RIDGE RD		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$99.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.00	
Tay A Moh	PHALEN PARK CITY VIEW LOT 28	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	20-29-22-21-0102
Nga A Meh	BLK 1	Citywide Street Lighting	0.58	70.00	\$40.60	
499 Iowa Ave E					<u>\$69.30</u>	
St Paul MN 55130-3024		*** Owner and Taxpayer ***				
*499 IOWA AVE E		Total Assessment:			\$69.30	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.30	
Carole A Skaar	PHALEN PARK CITY VIEW LOT 30	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	20-29-22-21-0104
511 Iowa Ave E	BLK 1	Citywide Street Lighting	0.58	68.00	\$39.44	
St Paul MN 55130-3024					<u>\$67.32</u>	
*511 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$67.32	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.32	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Patrick L Cusick	PHALEN PARK CITY VIEW LOT 31	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	20-29-22-21-0105
517 Iowa Ave E	BLK 1	Citywide Street Lighting	0.58	65.00	\$37.70	
St Paul MN 55130-3024					<u>\$64.35</u>	
*517 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$64.35	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.35	
Jack R Williams	PHALEN PARK CITY VIEW LOT 33	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	20-29-22-21-0107
529 Iowa Ave E	BLK 1	Citywide Street Lighting	0.58	65.00	\$37.70	
St Paul MN 55130-3024					<u>\$64.35</u>	
*529 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$64.35	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.35	
Jane Lee	PHALEN PARK CITY VIEW LOT 34	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	20-29-22-21-0108
Kyung Lee	BLK 1	Citywide Street Lighting	0.58	65.00	\$37.70	
535 Iowa Ave E					<u>\$64.35</u>	
St Paul MN 55130-3024		*** Owner and Taxpayer ***				
*535 IOWA AVE E		Total Assessment:			\$64.35	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.35	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ah Wu	PHALEN PARK CITY VIEW LOT 36	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	20-29-22-21-0110
O Merry	BLK 1	Citywide Street Lighting	0.58	62.00	\$35.96	
547 Iowa Ave E					\$61.38	
St Paul MN 55130-3024		*** Owner and Taxpayer ***				
*547 IOWA AVE E		Total Assessment:			\$61.38	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.38	
Casandra M Buege	PHALEN PARK CITY VIEW LOT 38	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	20-29-22-21-0112
559 Iowa Ave E	BLK 1	Citywide Street Lighting	0.58	62.00	\$35.96	
St Paul MN 55130-3024					\$61.38	
*559 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$61.38	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.38	
Phil Yem	PHALEN PARK CITY VIEW LOT 39	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	20-29-22-21-0113
Chert Yem	BLK 1	Citywide Street Lighting	0.58	62.00	\$35.96	
565 Iowa Ave E					\$61.38	
St Paul MN 55130-3024		*** Owner and Taxpayer ***				
*565 IOWA AVE E		Total Assessment:			\$61.38	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.38	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
William K Kokaisel	PHALEN PARK CITY VIEW LOT 41	Street Sweeping - Commercial/Art	1.04	69.00	\$71.76	20-29-22-21-0115
577 Iowa Ave E	BLK 1	Street Sweeping - Residential Street	0.41	36.50	\$14.97	
St Paul MN 55130-3024		Citywide Street Lighting	0.58	105.50	\$61.19	
*577 IOWA AVE E					\$147.92	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$147.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$147.92	
Don Ludemann	PHALEN PARK CITY VIEW LOT 2	Street Sweeping - Residential Street	0.41	62.00	\$25.42	20-29-22-21-0117
Debra Ludemann	BLK 2	Citywide Street Lighting	0.58	62.00	\$35.96	
570 Iowa Ave E					\$61.38	
St Paul MN 55130-3025		*** Owner and Taxpayer ***				
*570 IOWA AVE E		Total Assessment:			\$61.38	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.38	
Cheng Leng Her	PHALEN PARK CITY VIEW LOT 3	Street Sweeping - Residential Street	0.41	62.00	\$25.42	20-29-22-21-0118
564 Iowa Ave E	BLK 2	Citywide Street Lighting	0.58	62.00	\$35.96	
St Paul MN 55130-3625					\$61.38	
*564 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$61.38	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.38	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lee Yang	PHALEN PARK CITY VIEW LOT 4	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	20-29-22-21-0119
558 Iowa Ave N	BLK 2	Citywide Street Lighting	0.58	62.00	\$35.96	
St Paul MN 55130-3025					<u>\$61.38</u>	
*558 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$61.38	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.38	
John P Heger	PHALEN PARK CITY VIEW LOT 6	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	20-29-22-21-0121
Susan M Heger	BLK 2	Citywide Street Lighting	0.58	62.00	\$35.96	
548 Iowa Ave E					<u>\$61.38</u>	
St Paul MN 55130-3025		*** Owner and Taxpayer ***				
*548 IOWA AVE E		Total Assessment:			\$61.38	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.38	
Roberto Pena	PHALEN PARK CITY VIEW LOT 7	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	20-29-22-21-0122
Rosanna Pena	BLK 2	Citywide Street Lighting	0.58	65.00	\$37.70	
542 Iowa Ave E					<u>\$64.35</u>	
St Paul MN 55130-3025		*** Owner and Taxpayer ***				
*542 IOWA AVE E		Total Assessment:			\$64.35	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.35	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Renee C Wolfe	PHALEN PARK CITY VIEW LOT 9	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	20-29-22-21-0124
McLean T Berndt	BLK 2	Citywide Street Lighting	0.58	65.00	\$37.70	
530 Iowa Ave E					<u>\$64.35</u>	
St Paul MN 55130-3025		*** Owner and Taxpayer ***				
*530 IOWA AVE E		Total Assessment:			\$64.35	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.35	
James Lauren Henry	PHALEN PARK CITY VIEW LOT 12	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	20-29-22-21-0127
512 Iowa Ave E	BLK 2	Citywide Street Lighting	0.58	65.00	\$37.70	
St Paul MN 55130-3025					<u>\$64.35</u>	
*512 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$64.35	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.35	
Pao Xiong	PHALEN PARK CITY VIEW LOT 13	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	20-29-22-21-0128
Mai Xiong Lee	BLK 2	Citywide Street Lighting	0.58	65.00	\$37.70	
506 Iowa Ave E					<u>\$64.35</u>	
St Paul MN 55130-3025		*** Owner and Taxpayer ***				
*506 IOWA AVE E		Total Assessment:			\$64.35	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.35	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Tsingcha Xiong	PHALEN PARK CITY VIEW LOT 14	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	20-29-22-21-0129
Bao H Xiong	BLK 2	Citywide Street Lighting	0.58	75.00	\$43.50	
500 Iowa Ave E					<u>\$74.25</u>	
St Paul MN 55130-3025		*** Owner and Taxpayer ***				
*500 IOWA AVE E		Total Assessment:			\$74.25	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.25	
Travis G Wachter	PHALEN PARK CITY VIEW LOT 18	Street Sweeping - Residential Stree	0.41	88.00	\$36.08	20-29-22-21-0133
Jasmine F Wachter	BLK 2	Citywide Street Lighting	0.58	88.00	\$51.04	
499 Hoyt Ave E					<u>\$87.12</u>	
St Paul MN 55130-3016		*** Owner and Taxpayer ***				
*499 HOYT AVE E		Total Assessment:			\$87.12	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.12	
Cher Vue	PHALEN PARK CITY VIEW LOT 19	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	20-29-22-21-0134
Mai Yia Yang	BLK 2	Citywide Street Lighting	0.58	65.00	\$37.70	
505 Hoyt Ave E					<u>\$64.35</u>	
St Paul MN 55130-3016		*** Owner and Taxpayer ***				
*505 HOYT AVE E		Total Assessment:			\$64.35	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.35	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Delphine A Tsinnijinnie 517 Hoyt Ave E St Paul MN 55130-3016 *517 HOYT AVE E *Ward: 5 *Pending as of: 8/24/2021	PHALEN PARK CITY VIEW LOT 21 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	65.00 65.00	\$26.65 \$37.70 <u>\$64.35</u>	20-29-22-21-0136
*** Owner and Taxpayer ***						
Total Assessment:					\$64.35	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$64.35	
Foua Xiong 523 Hoyt Ave E St Paul MN 55130-3016 *523 HOYT AVE E *Ward: 5 *Pending as of: 8/24/2021	PHALEN PARK CITY VIEW LOT 22 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	65.00 65.00	\$26.65 \$37.70 <u>\$64.35</u>	20-29-22-21-0137
*** Owner and Taxpayer ***						
Total Assessment:					\$64.35	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$64.35	
Estanislao Alquicira Carmen Alquicira 529 Hoyt Ave E St Paul MN 55130-3016 *529 HOYT AVE E *Ward: 5 *Pending as of: 8/24/2021	PHALEN PARK CITY VIEW LOT 23 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	65.00 65.00	\$26.65 \$37.70 <u>\$64.35</u>	20-29-22-21-0138
*** Owner and Taxpayer ***						
Total Assessment:					\$64.35	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$64.35	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ryan Chao Moua	PHALEN PARK CITY VIEW LOT 25	Street Sweeping - Residential Street	0.41	65.00	\$26.65	20-29-22-21-0140
541 Hoyt Ave E	BLK 2	Citywide Street Lighting	0.58	65.00	\$37.70	
St Paul MN 55130-3016					<u>\$64.35</u>	
*541 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$64.35	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.35	
Osiris Lemus Chavez	PHALEN PARK CITY VIEW LOT 26	Street Sweeping - Residential Street	0.41	62.00	\$25.42	20-29-22-21-0141
Raul Orozco	BLK 2	Citywide Street Lighting	0.58	62.00	\$35.96	
547 Hoyt Ave E					<u>\$61.38</u>	
St Paul MN 55130-3016		*** Owner and Taxpayer ***				
*547 HOYT AVE E		Total Assessment:			\$61.38	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.38	
Chee Moua Vang	PHALEN PARK CITY VIEW LOT 29	Street Sweeping - Residential Street	0.41	62.00	\$25.42	20-29-22-21-0144
565 Hoyt Ave E	BLK 2	Citywide Street Lighting	0.58	62.00	\$35.96	
St Paul MN 55130-3016					<u>\$61.38</u>	
*565 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$61.38	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.38	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jacquilan L Spiess	PHALEN PARK CITY VIEW LOT 30	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	20-29-22-21-0145
Gerald K Spiess	BLK 2	Citywide Street Lighting	0.58	62.00	\$35.96	
571 Hoyt Ave E					<u>\$61.38</u>	
St Paul MN 55130-3016		*** Owner and Taxpayer ***				
*571 HOYT AVE E		Total Assessment:			\$61.38	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.38	
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May A Yang	PHALEN PARK CITY VIEW LOT 14	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	20-29-22-21-0147
1571 Wheelock Ridge Rd	BLK 3	Citywide Street Lighting	0.58	85.00	\$49.30	
St Paul MN 55130-3029					<u>\$84.15</u>	
*1571 WHEELOCK RIDGE RD		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$84.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.15	
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David Ratley	Vac St Accruing And Blk 5 Clarke's 2nd	Street Sweeping - Residential Stree	0.41	106.00	\$43.46	20-29-22-21-0153
Katherine Ratley	Addition And In Sd Gastons Subdivision	Citywide Street Lighting	0.58	106.00	\$61.48	
461 Idaho Ave E	No. 1 Subj To Sts; Vac St Accruing & Fol				<u>\$104.94</u>	
St Paul MN 55130-3081	Part Sly Of Rr R/w Of Lot 1, The W 240 Ft	*** Owner and Taxpayer ***				
*461 IDAHO AVE E	Of Lot 3, The E 120 Ft Of W 130 Ft Of Lot	Total Assessment:			\$104.94	
*Ward: 5	4 & All Of Lot 2 Blk 2	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.94	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas Joseph Mcdonald 1680 Westminster St St Paul MN 55130-3039 *1680 WESTMINSTER ST *Ward: 5 *Pending as of: 8/24/2021	CLARKE'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. N 10 FT OF LOT 2 AND ALL OF LOT 1 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	62.50 25.00 50.00 87.50	\$65.00 \$10.25 \$7.00 \$50.75 <u>\$133.00</u>	20-29-22-22-0001
*** Owner and Taxpayer ***						
Total Assessment:					\$133.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$133.00	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1676 WESTMINSTER ST *Ward: 5 *Pending as of: 8/24/2021	CLARKE'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX N 10 FT LOT 2 AND EX S 20 FT LOT 3 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 <u>\$56.50</u>	20-29-22-22-0002
*** Owner and Taxpayer ***						
Total Assessment:					\$56.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.50	
Ronald E Anderson 1668 Westminister St St Paul MN 55130-3039 *1668 WESTMINSTER ST *Ward: 5 *Pending as of: 8/24/2021	CLARKE'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. S 20 FT OF LOT 3 AND N 30 FT OF LOT 4 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 <u>\$56.50</u>	20-29-22-22-0003
*** Owner and Taxpayer ***						
Total Assessment:					\$56.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Briana Lawrence	CLARKE'S 2ND ADDITION TO THE	Street Sweeping - Residential Street	0.41	65.00	\$26.65	20-29-22-22-0004
Jessica Walsh	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.14	65.00	\$9.10	
1664 Westminister St	MINN. N 15 FT OF LOT 6 AND EX N 30	Citywide Street Lighting	0.58	65.00	\$37.70	
St Paul MN 55101-3039	FT LOT 4 AND ALL OF LOT 5 BLK 1				\$73.45	
*1664 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$73.45
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$73.45
Mathew J Morelli	CLARKE'S 2ND ADDITION TO THE	Street Sweeping - Residential Street	0.41	51.00	\$20.91	20-29-22-22-0005
Ann D Morelli	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.14	51.00	\$7.14	
1658 Westminister St	MINN. EX N 15 FT LOT 6 AND THE N	Citywide Street Lighting	0.58	51.00	\$29.58	
St Paul MN 55130-3039	26 FT OF LOT 7 BLK 1				\$57.63	
*1658 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$57.63
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$57.63
Dao T Hang	CLARKE'S 2ND ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	62.50	\$65.00	20-29-22-22-0006
345 Wheelock Pky E	CITY OF ST. PAUL, RAMSEY CO.,	Street Sweeping - Residential Street	0.41	33.00	\$13.53	
St Paul MN 55130-3074	MINN. SUBJ TO PKWY LOT 14 BLK 2	Alley Sweeping	0.14	69.00	\$9.66	
*345 WHEELOCK PKWY E	DAWSONS 5TH ADD AND IN SD	Citywide Street Lighting	0.58	95.50	\$55.39	
	CLARKES 2ND ADD EX N 26 FT LOT 7				\$143.58	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:				\$143.58
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$143.58

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Geisler Properties Llc 380 Larpenteur Ave E St Paul MN 55117-2477 *380 LARPEUR AVE E *Ward: 5 *Pending as of: 8/24/2021	CLARKE'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 1/2 OF LOTS 1 2 AND LOT 3 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	63.00 63.00	\$65.52 \$36.54 \$102.06	20-29-22-22-0011
*** 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	
Edward Robert Johnson Laurie Michele Holtz 3797 St Regis Dr St Paul MN 55110 *396 LARPEUR AVE E *Ward: 5 *Pending as of: 8/24/2021	CLARKE'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX W 60 FT THE FOL LOTS 14 15 AND LOT 16 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	65.00 65.00	\$67.60 \$37.70 \$105.30	20-29-22-22-0017
*** 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	
Dawn T Olmstead 1591 Wheelock Ridge Rd St Paul MN 55130-3031 *1591 WHEELLOCK RIDGE RD *Ward: 5 *Pending as of: 8/24/2021	PHALEN PARK CITY VIEW EX NWLY 12 FT LOT 7 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	34.00 33.00 67.00	\$35.36 \$13.53 \$38.86 \$87.75	20-29-22-22-0032
*** Owner and Taxpayer ***						
Total Assessment:					\$87.75	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$87.75	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Regina Thao	PHALEN PARK CITY VIEW LOT 8	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	20-29-22-22-0033
1585 Wheelock Ridge Rd	BLK 3	Street Sweeping - Residential Street	0.41	40.50	\$16.61	
St Paul MN 55130-3031		Citywide Street Lighting	0.58	80.50	\$46.69	
					\$104.90	
*** Owner and Taxpayer ***						
Total Assessment:					\$104.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$104.90	
Aaron F Uban	PHALEN PARK CITY VIEW LOT 9	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	20-29-22-22-0034
Rebecca L Nohava	BLK 3	Street Sweeping - Residential Street	0.41	41.50	\$17.02	
1581 Wheelock Ridge Rd		Citywide Street Lighting	0.58	81.50	\$47.27	
					\$105.89	
*** Owner and Taxpayer ***						
Total Assessment:					\$105.89	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$105.89	
Randy J McClendon Sr	PHALEN PARK CITY VIEW SELY 5 FT	Street Sweeping - Residential Street	0.41	75.00	\$30.75	20-29-22-22-0037
Shadina McClendon	OF LOT 20 AND ALL OF LOT 21 BLK 1	Citywide Street Lighting	0.58	75.00	\$43.50	
1596 Wheelock Ridge Rd					\$74.25	
*** Owner and Taxpayer ***						
Total Assessment:					\$74.25	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$74.25	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Loretta B Peterson 1590 Wheelock Ridge Road St Paul MN 55130-3032 *1590 WHELOCK RIDGE RD *Ward: 5 *Pending as of: 8/24/2021	PHALEN PARK CITY VIEW LOT 22 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	80.00 80.00	\$32.80 \$46.40 <u>\$79.20</u>	20-29-22-22-0038
		*** 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	
Wayne L Narum 1581 Arkwright St St Paul MN 55130-3076 *1581 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/24/2021	R. C. WITT ADDITION PART OF LOT 9 LYING S OF FOL DESC L, BEG ON NE COR OF LOT 3 TH NW AT RA TO SE L OF LOT 3 TO WL OF LOT 9 & ALL OF LOT 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	91.00 91.00	\$37.31 \$52.78 <u>\$90.09</u>	20-29-22-22-0046
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.09	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.09	
Yer Moua 1915 Margaret St St Paul MN 55106-3921 *1580 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/24/2021	R. C. WITT ADDITION PART OF LOTS 9 & 4 BLK 1 DESC AS BEG AT NW COR LOT 4 TH NE ON NW L TO MOST NLY COR OF LOT 4 TH NW AT RA TO NW L 10 FT TH NE AT RA 17.32 FT TH SE ON L RUN TO EL OF LOT 9 & CL OF RD 20	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	47.00 47.00	\$19.27 \$27.26 <u>\$46.53</u>	20-29-22-22-0047
		*** Owner and Taxpayer ***				
		Total Assessment:			\$46.53	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.53	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Chong Yang	R. C. WITT ADDITION SUBJ TO ESMTS;	Street Sweeping - Residential Street	0.41	70.00	\$28.70	20-29-22-22-0048
May Kia Moua	PART OF LOTS 4 & 9 LYING SELY &	Alley Sweeping	0.14	32.00	\$4.48	
1576 Arkwright St	SWLY OF FOL DESC LINE; COM AT	Citywide Street Lighting	0.58	70.00	\$40.60	
St Paul MN 55130-3033	NW COR LOT 5 TH E ON NL 58.43 FT				\$73.78	
*1576 ARKWRIGHT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$73.78	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.78	
William D Kamb	R. C. WITT ADDITION LOT 6	Street Sweeping - Residential Street	0.41	99.00	\$40.60	20-29-22-22-0049
814 Rose Pl		Citywide Street Lighting	0.58	99.00	\$57.42	
St Paul MN 55113-3417					\$98.02	
*401 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$98.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.02	
Fue Heu	R. C. WITT ADDITION EX ELY 4 FT;	Street Sweeping - Residential Street	0.41	56.00	\$22.96	20-29-22-22-0050
409 Hoyt Ave E	LOT 7	Citywide Street Lighting	0.58	56.00	\$32.48	
St Paul MN 55130-3034					\$55.44	
*409 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$55.44	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.44	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
City Of St Paul	MORTON'S SECOND ADDITION TO	Street Sweeping - Commercial/Art	1.04	47.00	\$48.88	20-29-22-22-0054 ***EXEMPT***
25 4th St W Rm 1000	THE CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.58	47.00	\$27.26	
St Paul MN 55102-1692	MINN. LOTS 1 AND LOT 2 BLK 1				<u>\$76.14</u>	
*440 WHELOCK PKWY E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$76.14	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.14	
Xue Vang	MORTON'S SECOND ADDITION TO	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	20-29-22-22-0056
Pahoua Thao	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.14	58.00	\$8.12	
421 Hoyt Ave E	MINN. SUBJ TO ALLEY LOT 8 AND	Citywide Street Lighting	0.58	58.00	\$33.64	
St Paul MN 55130-3034	ALL OF LOT 7 BLK 2				<u>\$65.54</u>	
*421 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$65.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.54	
Chou V Yang	MORTON'S SECOND ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-22-0057
Lue Moua	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.14	40.00	\$5.60	
427 Hoyt Ave E	MINN. LOT 9 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3034					<u>\$45.20</u>	
*427 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charlotta C Sherrier 445 Hoyt Ave E St Paul MN 55130-3034 *445 HOYT AVE E *Ward: 5 *Pending as of: 8/24/2021	SECTION 20 TOWN 29 RANGE 22 SUBJ TO AVE AND PKWY THE FOL E 2 FT OF LOT 12 BLK 2 MORTONS 2ND ADD ALSO PART SWLY OF CL OF SD PKWY OF S 400 FT OF E 217 8/10 FT OF NW 1/4 OF NW 1/4 OF SEC 20 TN 29	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	1.04 0.41 0.58	48.00 56.50 104.50	\$49.92 \$23.17 \$60.61 \$133.70	20-29-22-22-0061
			Total Assessment:		\$133.70	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.70	
Wheelock Ridge Villas Co 26 Concord St St Paul MN 55107-2224 *380 WHELOCK PKWY E *Ward: 5 *Pending as of: 8/24/2021	DAWSON'S 5TH ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO ST; VAC STS & ALLEYS ACCRUING IN DOC NO.1846988 & 1853312 & C F 91- 1825 & FOL PART OF THE E 1/2 OF NW 1/4	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	1.04 0.41 0.58	836.00 973.00 1,809.00	\$869.44 \$398.93 \$1,049.22 \$2,317.59	20-29-22-22-0067
			Total Assessment:		\$2,317.59	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2,317.59	
Marion J Stone 1659 Clark St St Paul MN 55117-3078 *1659 CLARK ST *Ward: 5 *Pending as of: 8/24/2021	CLARKE'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO ESMT; LOTS 1 THRU LOT 7 & LOTS 13 THRU LOT 20 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.04 0.58	250.00 250.00	\$260.00 \$145.00 \$405.00	20-29-22-22-0071
			Total Assessment:		\$405.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$405.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daniel W Gilbert	PHALEN PARK CITY VIEW SUBJ TO	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	20-29-22-22-0074
Mary J Gilbert	AVE THE W 10 FT OF LOT 4 BLK 2 OF	Citywide Street Lighting	0.58	63.00	\$36.54	
1621 Wheelock Ridge Rd	GASTONS SUBD & IN SD PHALEN					
St Paul MN 55130-3031	PARK CITY VIEW VAC SCOTT RD				\$62.37	
*1621 WHELOCK RIDGE RD		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$62.37	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.37	
Brent Hystead	PHALEN PARK CITY VIEW VAC	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	20-29-22-22-0075
1615 Wheelock Ridge Rd	SCOTT RD ACCRUING & LOT 2 BLK 3	Citywide Street Lighting	0.58	61.00	\$35.38	
St Paul MN 55130-3031						
					\$60.39	
*1615 WHELOCK RIDGE RD		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$60.39	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.39	
Cheng Z Xiong	R. C. WITT ADDITION VAC HOYT AVE	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	20-29-22-22-0081
1561 Arkwright St	ADJ & FOL; S 10 FT OF LOT 2& ALL OF	Citywide Street Lighting	0.58	100.00	\$58.00	
St Paul MN 55130-3076	LOT 1					
					\$99.00	
*1561 ARKWRIGHT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$99.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Amy Her	DAWSON'S 5TH ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	37.50	\$39.00	20-29-22-22-0084
360 Wheelock Pky E	CITY OF ST. PAUL, RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	
St Paul MN 55130-3010	MINN. SUBJ TO PKWY & VAC IDAHO	Citywide Street Lighting	0.58	117.50	\$68.15	
*360 WHELOCK PKWY E	AVE ACCRUING EX WLY 49 7/10 FT				<u>\$139.95</u>	
*Ward: 5	LOTS 4 THRU LOT 7 BLK 2	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$139.95	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$139.95	
East Idaho Housing Ltd Ptnshp	DAWSON'S 5TH ADDITION TO THE	Street Sweeping - Residential Stree	0.41	350.00	\$143.50	20-29-22-22-0086
C/O Real Estate Equities	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.58	350.00	\$203.00	
579 Selby Ave	MINN. VAC ALLEY & IDAHO AVE				<u>\$346.50</u>	
St Paul MN 55102-1730	ACCRUING & FOL; ALL OF LOTS 1	*** Owner and Taxpayer ***				
*1600 WESTMINSTER ST	THRU LOT 4 & ALL OF LOTS 26 THRU					
*Ward: 5	LOT 29 BLK 3	Total Assessment:			\$346.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$346.50	
Daniel P Vittori	CLARKE'S 2ND ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	63.00	\$65.52	20-29-22-22-0088
Heather J Vittori	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.58	63.00	\$36.54	
379 Wheelock Pkwy	MINN. E 62.32 FT OF THE FOL; LOTS				<u>\$102.06</u>	
St Paul MN 55130-3074	13 & 14 BLK 1 DAWSON'S 5TH ADD &	*** Owner and Taxpayer ***				
*379 WHELOCK PKWY E	IN SD CLARKE'S 2ND ADD LOTS 7 & 8					
*Ward: 5	BLK 2	Total Assessment:			\$102.06	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.06	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Salvador Enriquez Portillo Elias 366 Larpenteur Ave E St Paul MN 55117-2477 *366 LARPENTEUR AVE E *Ward: 5 *Pending as of: 8/24/2021	CLARKE'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. VAC ST ADJ & LOTS 12 THRU 16 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	1.04 0.14 0.58	155.00 155.00 155.00	\$161.20 \$21.70 \$89.90 <u>\$272.80</u>	20-29-22-22-0090
Kay Reh Boh Meh 344 Wheelock Pky E St Paul MN 55130-3010 *344 WHEELOCK PKWY E *Ward: 5 *Pending as of: 8/24/2021	DAWSON'S 5TH ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO PKWY THE W 95 FT OF THE N 1/2 OF LOT 9 & THE W 95 FT OF LOTS 10 & 11 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	1.04 0.41 0.58	47.50 40.00 87.50	\$49.40 \$16.40 \$50.75 <u>\$116.55</u>	20-29-22-22-0094
Renovations Inc Po Box 836 Lake Elmo MN 55042-0436 *367 WHEELOCK PKWY E *Ward: 5 *Pending as of: 8/24/2021	CLARKE'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. THAT PT OF THE E 1/2 OF VAC EDGEMONT ST AS PLATTED IN CLARKE'S 2ND ADDN AND THAT PT OF THE E 1/2 OF VAC EDGEMONT ST	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	1.04 0.58	50.00 50.00	\$52.00 \$29.00 <u>\$81.00</u>	20-29-22-22-0097

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
City Of St Paul	LOTS 1 & 2 & SUBJ TO PKWY; LOT 3	Street Sweeping - Commercial/Art	1.04	350.00	\$364.00	20-29-22-22-0099 ***EXEMPT***
25 4th St W Rm 1000	BLK 1 DWSONS 5TH ADD. LOT 9 BLK	Citywide Street Lighting	0.58	350.00	\$203.00	
St Paul MN 55102-1692	2 & LOTS 8 THRU 12 BLK 3 CLARKES					
*395 WHELOCK PKWY E	2ND ADD & IN SD SEC 20 PART OF S				\$567.00	
*Ward: 5	891 FT OF E 1/2 OF NW 1/4 OF NW 1/4	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	E OF EXT CL OF ARKWRIGHT ST	Total Assessment:			\$567.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$567.00	
Wheelock Ridge Villas Company	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	20-29-22-23-0009
C/O Harold B Dokmo Jr	OF ST. PAUL SUBJ TO RY R/W THE	Citywide Street Lighting	0.58	100.00	\$58.00	
26 Concord St	FOL LOTS 9 THRU LOT 12 BLK 1					
St Paul MN 55107-2224					\$99.00	
*350 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$99.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.00	
Gloria Mae Lovas	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	83.50	\$34.24	20-29-22-23-0027
1554 Arkwright St	OF ST. PAUL LOT 1 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3150		Citywide Street Lighting	0.58	83.50	\$48.43	
*1554 ARKWRIGHT ST					\$88.27	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$88.27	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.27	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chue D Lee	MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-23-0028
Shoua Vang		Alley Sweeping	0.14	40.00	\$5.60	
406 Hoyt Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3035					<u>\$45.20</u>	
*406 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Nou Yeng Xiong	MORTON'S ADDITION TO THE CITY OF ST. PAUL EX W 16 FT LOT 4 AND EX E 8 FT LOT 5 BLK 2	Street Sweeping - Residential Street	0.41	56.00	\$22.96	20-29-22-23-0030
Honey Mai Lor		Alley Sweeping	0.14	56.00	\$7.84	
416 Hoyt Ave E		Citywide Street Lighting	0.58	56.00	\$32.48	
St Paul MN 55130-3035					<u>\$63.28</u>	
*416 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$63.28	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.28	
Jose T Constanza	MORTON'S ADDITION TO THE CITY OF ST. PAUL E 32 FT OF LOT 7 AND W 24 FT OF LOT 8 BLK 2	Street Sweeping - Residential Street	0.41	56.00	\$22.96	20-29-22-23-0032
Maria D Rosario Maravilla		Alley Sweeping	0.14	56.00	\$7.84	
430 Hoyt Ave E		Citywide Street Lighting	0.58	56.00	\$32.48	
St Paul MN 55130-3035					<u>\$63.28</u>	
*430 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$63.28	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.28	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *434 HOYT AVE E *Ward: 5 *Pending as of: 8/24/2021	MORTON'S ADDITION TO THE CITY OF ST. PAUL EX W 24 FT LOT 8 AND ALL OF LOT 9 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	56.00 56.00 56.00	\$22.96 \$7.84 \$32.48 \$63.28	20-29-22-23-0033
		*** Owner and Taxpayer ***				
		Total Assessment:			\$63.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.28	
Gedion E Adeda 2546 Park St Little Canada MN 55117-1418 *440 HOYT AVE E *Ward: 5 *Pending as of: 8/24/2021	MORTON'S ADDITION TO THE CITY OF ST. PAUL W 20 FT OF LOT 11 AND ALL OF LOT 10 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	60.00 60.00 60.00	\$24.60 \$8.40 \$34.80 \$67.80	20-29-22-23-0034
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
Waseng Vue 450 Hoyt Ave E St Paul MN 55130-3058 *450 HOYT AVE E *Ward: 5 *Pending as of: 8/24/2021	MORTON'S ADDITION TO THE CITY OF ST. PAUL W 20 FT OF LOT 14 AND ALL OF LOT 13 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	60.00 60.00 60.00	\$24.60 \$8.40 \$34.80 \$67.80	20-29-22-23-0036
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
James D Loehr	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-22-23-0039
451 Montana Ave E	OF ST. PAUL EX E 20 FT LOT 17 AND	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55130-3224	ALL OF LOT 18 BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80	
*451 MONTANA AVE E					\$67.80	
*Ward: 5		*** 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	
Khue Yang	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	51.00	\$20.91	20-29-22-23-0043
Dou Pha Yang	OF ST. PAUL EX E 22 85/100 FT LOT	Alley Sweeping	0.14	51.00	\$7.14	
431 Montana Ave E	22 AND EX W 5 72/100 FT LOT 23	Citywide Street Lighting	0.58	51.00	\$29.58	
St Paul MN 55130-3224	BLK 2				\$57.63	
*431 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$57.63	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.63	
James R Paredes	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	51.00	\$20.91	20-29-22-23-0046
Machelle R Paredes	OF ST. PAUL W 22 86/100 FT OF LOT	Alley Sweeping	0.14	51.00	\$7.14	
415 Montana Ave E	26 AND EX W 11 43/100 FT LOT 27	Citywide Street Lighting	0.58	51.00	\$29.58	
St Paul MN 55130-3224	BLK 2				\$57.63	
*415 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$57.63	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.63	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dah Poe Myaw	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	51.00	\$20.91	20-29-22-23-0047
409 Montana Ave E	OF ST. PAUL W 11 43/100 FT OF LOT	Alley Sweeping	0.14	51.00	\$7.14	
St Paul MN 55130-3224	27 AND ALL OF LOT 28 BLK 2	Citywide Street Lighting	0.58	51.00	\$29.58	
*409 MONTANA AVE E					\$57.63	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$57.63	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.63	
Dualee Moua	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-23-0048
Leng Moua	OF ST. PAUL LOT 29 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
405 Montana Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3224					\$45.20	
*405 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Nipa Chowwiwat	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	53.00	\$21.73	20-29-22-23-0051
Danai Chowwiwat	OF ST. PAUL E 26 FT OF LOT 2 AND W	Alley Sweeping	0.14	53.00	\$7.42	
408 Montana Ave E	27 FT OF LOT 3 BLK 3	Citywide Street Lighting	0.58	53.00	\$30.74	
St Paul MN 55130-3225					\$59.89	
*408 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$59.89	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.89	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Zer Vang	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	53.00	\$21.73	20-29-22-23-0052
412 Montana Ave E	OF ST. PAUL EX W 27 FT LOT 3 AND	Alley Sweeping	0.14	53.00	\$7.42	
St Paul MN 55130-3225	ALL OF LOT 4 BLK 3	Citywide Street Lighting	0.58	53.00	\$30.74	
*412 MONTANA AVE E					\$59.89	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$59.89	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.89	
Christian D Schweitzer	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	8.00	\$3.28	20-29-22-23-0057
Deborah J Howard Schweitzer	OF ST. PAUL E 8 2/10 FT OF LOT 10	Alley Sweeping	0.14	8.00	\$1.12	
440 Montana Ave E	BLK 3	Citywide Street Lighting	0.58	8.00	\$4.64	
St Paul MN 55130-3225					\$9.04	
*440 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$9.04	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.04	
Christian D Schweitzer	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	42.00	\$17.22	20-29-22-23-0058
Deborah J Howard-Schweitzer	OF ST. PAUL W 2 4/10 FT OF LOT 12	Alley Sweeping	0.14	42.00	\$5.88	
440 Montana Ave E	AND ALL OF LOT 11 BLK 3	Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55130-3225					\$47.46	
*440 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$47.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tony Vang	MORTON'S ADDITION TO THE CITY OF ST. PAUL EX W 13 FT LOT 13 AND W 30 FT OF LOT 14 BLK 3	Street Sweeping - Residential Street	0.41	57.00	\$23.37	20-29-22-23-0060
Lisa Her		Alley Sweeping	0.14	57.00	\$7.98	
450 Montana Ave E		Citywide Street Lighting	0.58	57.00	\$33.06	
St Paul MN 55130-3225					<u>\$64.41</u>	
*450 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$64.41	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.41	
Jeffrey A Suos	MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-23-0065
Jourdan L Suos		Alley Sweeping	0.14	40.00	\$5.60	
437 Nebraska Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130					<u>\$45.20</u>	
*437 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Yia Thao	MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 26 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-23-0068
417 Nebraska Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3226		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*417 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nancy L Mayberry 382 Montana Ave E St Paul MN 55130-3116 *382 MONTANA AVE E *Ward: 5 *Pending as of: 8/24/2021	MORTON'S ADDITION TO THE CITY OF ST. PAUL W 10 FT OF LOT 16 AND ALL OF LOTS 14 AND LOT 15 BLK 4	Citywide Street Lighting	0.58	60.00	\$34.80 <u>\$34.80</u>	20-29-22-23-0078
*** Owner and Taxpayer ***						
Total Assessment:					\$34.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$34.80	
Gary C Nordland Nancy A Nordland 1521 Arkwright St St Paul MN 55130-3111 *1521 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/24/2021	MORTON'S ADDITION TO THE CITY OF ST. PAUL LOTS 18 AND LOT 19 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	127.00 127.00	\$52.07 \$73.66 <u>\$125.73</u>	20-29-22-23-0080
*** Owner and Taxpayer ***						
Total Assessment:					\$125.73	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$125.73	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1505 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/24/2021	MORTON'S ADDITION TO THE CITY OF ST. PAUL LOTS 20 AND LOT 21 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	207.00 207.00	\$84.87 \$120.06 <u>\$204.93</u>	20-29-22-23-0081
*** Owner and Taxpayer ***						
Total Assessment:					\$204.93	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$204.93	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1480 WESTMINSTER ST *Ward: 5 *Pending as of: 8/24/2021	MORTON'S ADDITION TO THE CITY OF ST. PAUL ALLEY ACCRUING AS VAC IN CF 260898 & EX S 15.32 FT LOT 6 & EX RY R/W ALL OF LOT 5 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	20-29-22-23-0089
*** 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	
Gloria M Arreola Dominguez Daniel Dominguez Dominguez 1474 Westminster St St Paul MN 55130-3105 *1474 WESTMINSTER ST *Ward: 5 *Pending as of: 8/24/2021	MORTON'S ADDITION TO THE CITY OF ST. PAUL STREET & ALLEY ACCRUING AS VAC IN CF 260898 & S 15.32 FT OF LOT 6 & ALL OF LOT 7 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	80.00 80.00	\$32.80 \$46.40 <u>\$79.20</u>	20-29-22-23-0090
*** 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	
Laoux Moua 1495 Arkwright St St Paul MN 55130-3109 *1497 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/24/2021	MORTON'S ADDITION TO THE CITY OF ST. PAUL N 1/2 OF LOTS 17 18 & LOT 19 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	92.00 92.00	\$37.72 \$53.36 <u>\$91.08</u>	20-29-22-23-0100
*** Owner and Taxpayer ***						
Total Assessment:					\$91.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$91.08	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary H Meshannock 1491 Arkwright St St Paul MN 55130-3109 *1491 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/24/2021	MORTON'S ADDITION TO THE CITY OF ST. PAUL S 1/2 OF LOTS 17, 18 & LOT 19 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	64.00 64.00	\$26.24 \$37.12 <u>\$63.36</u>	20-29-22-23-0101
*** Owner and Taxpayer ***						
Total Assessment:					\$63.36	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$63.36	
Karen Yvette Silas 1477 Arkwright St Apt H St Paul MN 55130-3159 *1477 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/24/2021	NEVADA PLACE COMMON AREA INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOT 8 BLK 7 & LOT 1 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	4.35 4.35	\$1.78 \$2.52 <u>\$4.30</u>	20-29-22-23-0102
*** Owner and Taxpayer ***						
Total Assessment:					\$4.30	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$4.30	
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *0 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/24/2021	NEVADA PLACE COMMON AREA INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOT 1 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	4.35 4.35	\$1.78 \$2.52 <u>\$4.30</u>	20-29-22-23-0110 ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$4.30	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$4.30	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0111 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.58	4.35	\$2.52	
Po Box 64097	ATTRIBUTABLE TO & LOT 2 BLK 3				<u>\$4.30</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.30	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.30	
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State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0112 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.58	4.35	\$2.52	
Po Box 64097	ATTRIBUTABLE TO & LOT 3 BLK 3				<u>\$4.30</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.30	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.30	
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State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0113 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.58	4.35	\$2.52	
Po Box 64097	ATTRIBUTABLE TO & LOT 4 BLK 3				<u>\$4.30</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.30	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.30	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0114 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.58	4.35	\$2.52	
Po Box 64097	ATTRIBUTABLE TO & LOT 5 BLK 3				<u>\$4.30</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.30	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.30	
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State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0115 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.58	4.35	\$2.52	
Po Box 64097	ATTRIBUTABLE TO & LOT 6 BLK 3				<u>\$4.30</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.30	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.30	
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State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0116 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.58	4.35	\$2.52	
Po Box 64097	ATTRIBUTABLE TO & LOT 1 BLK 4				<u>\$4.30</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.30	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.30	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0117 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.58	4.35	\$2.52	
Po Box 64097	ATTRIBUTABLE TO & LOT 2 BLK 4				<u>\$4.30</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.30	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.30	
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State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0118 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.58	4.35	\$2.52	
Po Box 64097	ATTRIBUTABLE TO & LOT 3 BLK 4				<u>\$4.30</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.30	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.30	
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State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	7.35	\$3.01	20-29-22-23-0119 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.58	7.35	\$4.26	
Po Box 64097	ATTRIBUTABLE TO & LOT 4 BLK 4				<u>\$7.27</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$7.27	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.27	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0120 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.58	4.35	\$2.52	
Po Box 64097	ATTRIBUTABLE TO & LOT 5 BLK 4				<u>\$4.30</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
					Total Assessment:	\$4.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.30
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0121 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.58	4.35	\$2.52	
Po Box 64097	ATTRIBUTABLE TO & LOT 6 BLK 4				<u>\$4.30</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
					Total Assessment:	\$4.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.30
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0122 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.58	4.35	\$2.52	
Po Box 64097	ATTRIBUTABLE TO & LOT 7 BLK 4				<u>\$4.30</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
					Total Assessment:	\$4.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.30

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0123 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.58	4.35	\$2.52	
Po Box 64097	ATTRIBUTABLE TO & LOT 8 BLK 4				<u>\$4.30</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.30	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.30	
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State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0124 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.58	4.35	\$2.52	
Po Box 64097	ATTRIBUTABLE TO & LOT 1 BLK 5				<u>\$4.30</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.30	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.30	
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State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0125 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.58	4.35	\$2.52	
Po Box 64097	ATTRIBUTABLE TO & LOT 2 BLK 5				<u>\$4.30</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.30	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.30	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0126 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.58	4.35	\$2.52	
Po Box 64097	ATTRIBUTABLE TO & LOT 3 BLK 5				<u>\$4.30</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.30	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.30	
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State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0127 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.58	4.35	\$2.52	
Po Box 64097	ATTRIBUTABLE TO & LOT 4 BLK 5				<u>\$4.30</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.30	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.30	
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State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0128 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.58	4.35	\$2.52	
Po Box 64097	ATTRIBUTABLE TO & LOT 5 BLK 5				<u>\$4.30</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.30	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.30	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0129 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.58	4.35	\$2.52	
Po Box 64097	ATTRIBUTABLE TO & LOT 6 BLK 5				<u>\$4.30</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.30	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.30	
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0130 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.58	4.35	\$2.52	
Po Box 64097	ATTRIBUTABLE TO & LOT 7 BLK 5				<u>\$4.30</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.30	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.30	
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0131 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.58	4.35	\$2.52	
Po Box 64097	ATTRIBUTABLE TO & LOT 8 BLK 5				<u>\$4.30</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.30	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.30	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0132 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.58	4.35	\$2.52	
Po Box 64097	ATTRIBUTABLE TO & LOT 1 BLK 6				<u>\$4.30</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.30	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.30	
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State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0133 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.58	4.35	\$2.52	
Po Box 64097	ATTRIBUTABLE TO & LOT 2 BLK 6				<u>\$4.30</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.30	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.30	
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State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0134 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.58	4.35	\$2.52	
Po Box 64097	ATTRIBUTABLE TO & LOT 3 BLK 6				<u>\$4.30</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.30	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.30	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dale E Hernandez 410 Nebraska Ave E St Paul MN 55130-3227 *410 NEBRASKA AVE E *Ward: 5 *Pending as of: 8/24/2021	MORTON'S ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT 4 AND ALL OF LOTS 1 2 AND LOT 3 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	133.50 133.50	\$54.74 \$77.43 <u>\$132.17</u>	20-29-22-23-0145
*** Owner and Taxpayer ***						
Total Assessment:					\$132.17	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$132.17	
Yia Her 7944 Ewing Ave N Brooklyn Park MN 55443-2806 *418 NEBRASKA AVE E *Ward: 5 *Pending as of: 8/24/2021	MORTON'S ADDITION TO THE CITY OF ST. PAUL E 1/2 OF LOT 4 AND ALL OF LOT 5 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	20-29-22-23-0146
*** 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	
True Her Toua Thao 424 Nebraska Ave E St Paul MN 55130-3227 *424 NEBRASKA AVE E *Ward: 5 *Pending as of: 8/24/2021	MORTON'S ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT 7 AND ALL OF LOT 6 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	20-29-22-23-0147
*** Owner and Taxpayer ***						
Total Assessment:					\$59.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Chang Yang	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-22-23-0148
430 Nebraska Ave E	OF ST. PAUL E 1/2 OF LOT 7 AND ALL	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55130-3227	OF LOT 8 BLK 6				<u>\$59.40</u>	
*430 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		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	
Pahoua Lao	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-23-0150
438 Nebraska Ave E	OF ST. PAUL LOT 10 BLK 6	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3227					<u>\$39.60</u>	
*438 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Thomas D O'Brien	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-23-0151
440 Nebraska Ave E	OF ST. PAUL LOT 11 BLK 6	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3227					<u>\$39.60</u>	
*440 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Edward Ji	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-22-23-0152
448 Nebraska Ave E	OF ST. PAUL W 1/2 OF LOT 13 AND	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55130-3227	ALL OF LOT 12 BLK 6				<u>\$59.40</u>	
*446 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		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	
Hiep Quang Pham	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-23-0160
417 Nevada Ave E	OF ST. PAUL E 10 FT OF LOT 27 AND	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55130-3229	ALL OF LOT 26 BLK 6				<u>\$49.50</u>	
*417 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		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	
Xoua Lee	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-23-0161
411 Nevada Ave E	OF ST. PAUL EX E 10 FT LOT 27 AND E	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55130-3229	20 FT OF LOT 28 BLK 6				<u>\$49.50</u>	
*411 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Xiong C Yang 407 Nevada Ave E St Paul MN 55130-3229 *407 NEVADA AVE E *Ward: 5 *Pending as of: 8/24/2021	MORTON'S ADDITION TO THE CITY OF ST. PAUL EX E 20 FT LOT 28 AND EX W 10 FT LOT 29 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	20-29-22-23-0162
*** 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	
Vou Vang 258 Mayfair Rd St Paul MN 55127-4006 *404 NEVADA AVE E *Ward: 5 *Pending as of: 8/24/2021	MORTON'S ADDITION TO THE CITY OF ST. PAUL EX E 20FT ; LOT 2 & ALL OF LOT 1 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	93.50 93.50	\$38.34 \$54.23 <u>\$92.57</u>	20-29-22-23-0164
*** Owner and Taxpayer ***						
Total Assessment:					\$92.57	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$92.57	
Joseph G Mrozinski 408 Nevada Ave E St Paul MN 55130-3230 *408 NEVADA AVE E *Ward: 5 *Pending as of: 8/24/2021	MORTON'S ADDITION TO THE CITY OF ST. PAUL E 20 FT OF LOT 2 & EX E 10 FT LOT 3 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	20-29-22-23-0165
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Roberta A Glynn 418 Nevada Ave E St Paul MN 55130-3230 *418 NEVADA AVE E *Ward: 5 *Pending as of: 8/24/2021	MORTON'S ADDITION TO THE CITY OF ST. PAUL EX E 30 FT; LOT 6 & ALL OF LOT 5 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	20-29-22-23-0167
*** 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	
Virgina M Jordan 422 Nevada Ave E St Paul MN 55130-3230 *422 NEVADA AVE E *Ward: 5 *Pending as of: 8/24/2021	MORTON'S ADDITION TO THE CITY OF ST. PAUL EX E 20 FT; LOT 7 & E 30 FT OF LOT 6 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	20-29-22-23-0168
*** 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	
S & R Consulting Llc 1465 Ames Ave St Paul MN 55106-3528 *432 NEVADA AVE E *Ward: 5 *Pending as of: 8/24/2021	MORTON'S ADDITION TO THE CITY OF ST. PAUL E 10 FT OF LOT 8 & ALL OF LOT 9 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	20-29-22-23-0170
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Paul J Campbell	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-22-23-0171
Christine A Campbell	OF ST. PAUL W 20.11 FT OF LOT 11 &	Citywide Street Lighting	0.58	60.00	\$34.80	
436 Nevada Ave E	ALL OF LOT 10 BLK 7				<u>\$59.40</u>	
St Paul MN 55130-3230		*** Owner and Taxpayer ***				
*436 NEVADA AVE E		Total Assessment:			\$59.40	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Mu Kue	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	20-29-22-23-0172
448 Nevada Ave E	OF ST. PAUL EX W 20.11 FT; LOT 11 &	Citywide Street Lighting	0.58	100.00	\$58.00	
St Paul MN 55130-3230	ALL OF LOTS 12 & LOT 13 BLK 7				<u>\$99.00</u>	
*448 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$99.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.00	
Neal D Grab Trustee	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	105.00	\$43.05	20-29-22-23-0173
456 Nevada Ave E	OF ST. PAUL W 1/2 OF VAC DESOTO	Citywide Street Lighting	0.58	105.00	\$60.90	
St Paul MN 55130-3230	ST ADJ AND LOTS 14 AND LOT 15				<u>\$103.95</u>	
*456 NEVADA AVE E	BLK 7	*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$103.95	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.95	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Feedon Property Solutions Llc Po Box 28856 Oakdale MN 55128-0856 *445 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/24/2021	MORTON'S ADDITION TO THE CITY OF ST. PAUL E 1/2 OF 19 AND ALL OF LOT 18 BLK 7	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	60.00 60.00	\$62.40 \$34.80 \$97.20	20-29-22-23-0175
*** Owner and Taxpayer ***						
Total Assessment:					\$97.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$97.20	
Enrique Robinson 439 Arlington Ave E St Paul MN 55130-3231 *439 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/24/2021	MORTON'S ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT 19 AND ALL OF LOT 20 BLK 7	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	60.00 60.00	\$62.40 \$34.80 \$97.20	20-29-22-23-0176
*** Owner and Taxpayer ***						
Total Assessment:					\$97.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$97.20	
Prince Elliott Sheila Elliott 437 Arlington Ave E St Paul MN 55130-3231 *437 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/24/2021	MORTON'S ADDITION TO THE CITY OF ST. PAUL E 10 FT OF LOT 22 & ALL OF LOT 21 BLK 7	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 \$81.00	20-29-22-23-0177
*** 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 Amt</u>	<u>Property ID</u>
Thearoth Ung 138 Greenway Ave Oakdale MN 55128-6909 *417 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/24/2021	MORTON'S ADDITION TO THE CITY OF ST. PAUL E 10 FT OF LOT 27 & ALL OF LOT 26 BLK 7	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 \$81.00	20-29-22-23-0181
		*** 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
Manuel A Recinos Ochoa 401 Arlington Ave E St Paul MN 55130-3231 *401 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/24/2021	MORTON'S ADDITION TO THE CITY OF ST. PAUL EX E 30 FT; LOT 29 & ALL OF LOT 30 BLK 7	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	25.00 63.50 88.50	\$26.00 \$26.04 \$51.33 \$103.37	20-29-22-23-0184
		*** Owner and Taxpayer ***				
		Total Assessment:				\$103.37
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$103.37
Craig A Watson 1470 Westminster St St Paul MN 55130-3105 *1470 WESTMINSTER ST *Ward: 5 *Pending as of: 8/24/2021	MORTON'S ADDITION TO THE CITY OF ST. PAUL STREET & ALLEY ACCRUING AS VAC IN CF 260898 & N 4.62 FT OF LOT 2 & ALL OF LOT 1 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	69.00 69.00	\$28.29 \$40.02 \$68.31	20-29-22-23-0185
		*** Owner and Taxpayer ***				
		Total Assessment:				\$68.31
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$68.31

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Khue Thao	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	20-29-22-23-0186
1464 Westminster St	OF ST. PAUL ALLEY ACCRUING AS	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55130-3105	VAC IN CF 260898 & N 9.62 FT OF LOT					
	3 & EX N 4.62 FT LOT LOT 2 BLK 8				\$44.55	
*1464 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
Sammy Yang	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	20-29-22-23-0187
1458 Westminster St	OF ST. PAUL ALLEY ACCRUING AS	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55130-3105	VAC IN CF 260898 & N 14.62 FT OF LOT					
	4 & EX N 9.62 FT ALL OF LOT 3 BLK 8				\$44.55	
*1458 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
Donna Vue Lee	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	20-29-22-23-0188
1454 Westminster St	OF ST. PAUL WITH ALLEY	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55130-3105	ACCRUING AS VAC IN 260893; EX N					
	14.62 FT LOT 4 & N 19.62 FT OF LOT 5 BLK 8				\$44.55	
*1454 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Trautz Park Vista Llc	MORTON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	484.00	\$503.36	20-29-22-23-0191
4949 France Ave S Suite 216	OF ST. PAUL SUBJ TO ESMTS & VAC ST	Street Sweeping - Residential Stree	0.41	299.00	\$122.59	
Minneapolis MN 55410	& ALLEYS ACCRUING THE FOL LOTS	Citywide Street Lighting	0.58	783.00	\$454.14	
	8 THRU LOT 31 BLK 8				<u>\$1,080.09</u>	
*355 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$1,080.09	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,080.09	
Marc L Wade	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0192
Tia Y Wade	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.58	4.35	\$2.52	
1477 Arkwright St B	ATTRIBUTABLE TO LOT 2 BLK 7 &				<u>\$4.30</u>	
St Paul MN 55130-3145	LOT 7 BLK 2	*** Owner and Taxpayer ***				
*1477 ARKWRIGHT ST B		Total Assessment:			\$4.30	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.30	
Chad Buechler	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-23-0194
449 Nevada Ave E	OF ST. PAUL LOT 18 BLK 6	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3229					<u>\$39.60</u>	
*449 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Windell N Weathered 1477 Arkwright St Unit A St Paul MN 55130-3145 *1477 ARKWRIGHT ST A *Ward: 5 *Pending as of: 8/24/2021	NEVADA PLACE COMMON AREA INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOT 1 BLK 7 & LOT 8 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	4.35 4.35	\$1.78 \$2.52 <u>\$4.30</u>	20-29-22-23-0195
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.30	
Mulu Yosef 1477 Arkwright St Unit C St Paul MN 55130-3145 *1477 ARKWRIGHT ST C *Ward: 5 *Pending as of: 8/24/2021	NEVADA PLACE COMMON AREA INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOT 6 BLK 2 & LOT 3 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	4.35 4.35	\$1.78 \$2.52 <u>\$4.30</u>	20-29-22-23-0198
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.30	
Joseph J Dooley Cheryl Dooley 2808 89th Ln Ne Blaine MN 55449-5651 *1541 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/24/2021	MORTON'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ST; VAC ALLEY ACCRUING & N 59.98 FT OF LOTS 20 THRU LOT 22 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	67.00 67.00	\$27.47 \$38.86 <u>\$66.33</u>	20-29-22-23-0199
		*** Owner and Taxpayer ***				
		Total Assessment:			\$66.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.33	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
387 East Arlington Llc Co Thomas P Hurley 844 Grand Ave Suite 4 St Paul MN 55105-3376 *1471 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/24/2021	MORTON'S ADDITION TO THE CITY OF ST. PAUL N 1/2 OF VAC NEVADA AVE LYING BET EXT EL OF BLK 5 & EXT CL OF N S ALLEY IN SD BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	30.00 30.00	\$12.30 \$17.40 \$29.70	20-29-22-23-0208
*** Owner and Taxpayer ***						
Total Assessment:					\$29.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$29.70	
Chi Yang 2152 Suburban Ave St Paul MN 55119-4612 *457 ARLINGTON AVE E DUPLEX *Ward: 5 *Pending as of: 8/24/2021	MORTON'S ADDITION TO THE CITY OF ST. PAUL VAC DESOTO ST WLY OF FOL DESC LINE;COM AT NE COR OF LOT 26 BLK 3 FARRARS ADD TH W ON NL OF LOTS 25 & 26 & WLY EXT 59.38 FT TO PT OF BEG TH SLY TO PT	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	60.00 60.00	\$62.40 \$34.80 \$97.20	20-29-22-23-0209
*** Owner and Taxpayer ***						
Total Assessment:					\$97.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$97.20	
Cher Zang Yang Lee Christina Xiong 411 Nebraska Ave E St Paul MN 55130-3226 *411 NEBRASKA AVE E *Ward: 5 *Pending as of: 8/24/2021	MORTON'S ADDITION TO THE CITY OF ST. PAUL THE E 10 FT OF LOT 28 & ALL OF LOT 27 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 \$56.50	20-29-22-23-0212
*** Owner and Taxpayer ***						
Total Assessment:					\$56.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
William Mcdermott	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	118.50	\$48.59	20-29-22-23-0213
Kathleen Mcdermott	OF ST. PAUL EX E 10 FT; LOT 28 &	Alley Sweeping	0.14	110.00	\$15.40	
405 Nebraska Ave E	ALL OF LOTS 29 & LOT 30 BLK 3	Citywide Street Lighting	0.58	118.50	\$68.73	
St Paul MN 55130-3226					<u>\$132.72</u>	
*405 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$132.72	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.72	
Windell N Weathered	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Street	0.41	4.35	\$1.78	20-29-22-23-0215
Susan A Paul	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.58	4.35	\$2.52	
1477 Arkwright St Unit A	ATTRIBUTABLE TO & LOTS 4,5 & LOT				<u>\$4.30</u>	
St Paul MN 55130-3145	6 BLK 6					
*0 ARKWRIGHT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$4.30	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.30	
Roxanne Williams	WESTMINSTER COTTAGES LOT 1 BLK	Street Sweeping - Residential Street	0.41	94.50	\$38.75	20-29-22-23-0229
1558 Westminster St	1	Citywide Street Lighting	0.58	94.50	\$54.81	
St Paul MN 55130-3108					<u>\$93.56</u>	
*1558 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$93.56	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.56	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Joseph Card	WESTMINSTER COTTAGES LOT 2 BLK	Street Sweeping - Residential Street	0.41	49.00	\$20.09	20-29-22-23-0230
644 Brookside Ln	1	Citywide Street Lighting	0.58	49.00	\$28.42	
Mendota Heights MN 55118-2817					\$48.51	
*1552 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$48.51	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.51	
Christina Duong	WESTMINSTER COTTAGES LOT 5 BLK	Street Sweeping - Residential Street	0.41	49.00	\$20.09	20-29-22-23-0233
Danny Vo	1	Citywide Street Lighting	0.58	49.00	\$28.42	
7675 Nature Path					\$48.51	
Woodbury MN 55125-7722		*** Owner and Taxpayer ***				
*1536 WESTMINSTER ST		Total Assessment:			\$48.51	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.51	
Larkin Street Homes Llc	WESTMINSTER COTTAGES LOT 6 BLK	Street Sweeping - Residential Street	0.41	49.00	\$20.09	20-29-22-23-0234
300 Montgomery St Suite 1200	1	Citywide Street Lighting	0.58	49.00	\$28.42	
San Francisco CA 94104-1914					\$48.51	
*1532 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$48.51	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.51	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gloria Penaloza	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-22-23-0237
Paula Ruiz Depenaloza	OF ST. PAUL EX E 20 FT OF LOT 14 &	Citywide Street Lighting	0.58	60.00	\$34.80	
374 Nebraska Ave E	ALL OF LOT 13 BLK 5				<u>\$59.40</u>	
St Paul MN 55130-3118		*** Owner and Taxpayer ***				
*374 NEBRASKA AVE E						
*Ward: 5						
*Pending as of: 8/24/2021						
		Total Assessment:			\$59.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Sergio Aranda	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-23-0238
Cherie Aranda	OF ST. PAUL E 20 FT OF LOT 14 & EX	Citywide Street Lighting	0.58	50.00	\$29.00	
378 Nebraska Ave E	EAST 10 FT; LOT 15 BLK 5				<u>\$49.50</u>	
St Paul MN 55130-3118		*** Owner and Taxpayer ***				
*378 NEBRASKA AVE E						
*Ward: 5						
*Pending as of: 8/24/2021						
		Total Assessment:			\$49.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Yeshi Lemu	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-23-0239
384 Nebraska Ave E	OF ST. PAUL THE E 10 FT OF LOT 15 &	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55130-3118	ALL OF LOT 16 BLK 5				<u>\$49.50</u>	
*384 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
		Total Assessment:			\$49.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Abu K Ahmed	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	20-29-22-23-0241
Hamzia K Nebi	OF ST. PAUL LOT 24 AND THE E 1.25	Citywide Street Lighting	0.58	41.00	\$23.78	
379 Nebraska Ave E	FT OF LOT 25 BLK 4				<u>\$40.59</u>	
St Paul MN 55130-3117		*** Owner and Taxpayer ***				
*379 NEBRASKA AVE E		Total Assessment:			\$40.59	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.59	
Houa Xiong	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-23-0243
Mai Chia Her	OF ST. PAUL LOT 26 BLK 4	Citywide Street Lighting	0.58	40.00	\$23.20	
371 Nebraska Ave E					<u>\$39.60</u>	
St Paul MN 55130-3117		*** Owner and Taxpayer ***				
*371 NEBRASKA AVE E		Total Assessment:			\$39.60	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Ayarie A Songyoung	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	20-29-22-23-0244
421 Nebraska Ave E	OF ST. PAUL EX THE E 10 FT OF LOT	Alley Sweeping	0.14	70.00	\$9.80	
St Paul MN 55130-3226	24 & ALL OF LOT 25 BLK 3	Citywide Street Lighting	0.58	70.00	\$40.60	
*421 NEBRASKA AVE E					<u>\$79.10</u>	
*Ward: 5		*** 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 Amt</u>	<u>Property ID</u>
Hieu Vo	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-23-0245
Cuong Nguyen	OF ST. PAUL THE E 10 FT OF LOT 24 &	Alley Sweeping	0.14	50.00	\$7.00	
2479 Hamline Ave N	ALL OF LOT 23 BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
Roseville MN 55113-3104					<u>\$56.50</u>	
*427 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		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	
Kara Nelson	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Street	0.41	4.35	\$1.78	20-29-22-23-0246
1477 Arkwright St Unit D	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.58	4.35	\$2.52	
St Paul MN 55130-2010	ATTRIBUTABLE TO & LOT 5 BLK 2				<u>\$4.30</u>	
*1477 ARKWRIGHT ST	AND LOT 4 BLK 7					
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$4.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.30	
Laiyun Yan	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	28.00	\$11.48	20-29-22-23-0247
Junxia Li	OF ST. PAUL VAC ALLEY ACCRUING	Citywide Street Lighting	0.58	28.00	\$16.24	
11536 Dunkirk Ct Ne	& FOL; EX S 3 FT LYING E OF W 16.5				<u>\$27.72</u>	
Blaine MN 55449-6788	FT OF LOT 16; VAC HOYT AVE ADJ TO					
*1559 ARKWRIGHT ST	LOTS 15 THRU LOT 19 & EX RR R/W;	*** Owner and Taxpayer ***				
*Ward: 5	LOTS 13 THRU LOT 15 & W 16.5 FT OF	Total Assessment:			\$27.72	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$27.72	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
World Mission Prayer League Co Jeff Dahl 232 Clifton Ave Minneapolis MN 55403-3466 *1555 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/24/2021	MORTON'S ADDITION TO THE CITY OF ST. PAUL S 3 FT LYING E OF W 16.5 FT OF LOT 16 OF VAC HOYT AVE ADJ TO LOTS 16 THRU LOT 19 & EX W 16.5 FT;N 67.49 FT OF LOT 16 & EX E 10 FT; N 67.49 FT OF LOT 19 & N 67.49 FT OF	Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.58	70.00 70.00	\$28.70 \$40.60 \$69.30	20-29-22-23-0248
Total Assessment:					\$69.30	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$69.30	
Xue Vang Mo Vue 445 Nebraska Ave E St Paul MN 55130-3226 *445 NEBRASKA AVE E *Ward: 5 *Pending as of: 8/24/2021	MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	20-29-22-23-0249
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
International Home And Office Llc 1861 South Ln Mendota Heights MN 55118-4346 *504 HOYT AVE E *Ward: 5 *Pending as of: 8/24/2021	GOTHIER'S ADDITION NO. 2 SUBJ TO ESMT LOT 4 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.58	80.00 80.00	\$32.80 \$46.40 \$79.20	20-29-22-24-0003
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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Emily J Merhar	GOTHIERS ADDITION NO. 2 LOT 7	Street Sweeping - Commercial/Art	1.04	92.00	\$95.68	20-29-22-24-0004
Zachary Bramel	BLK 2	Citywide Street Lighting	0.58	92.00	\$53.36	
491 Wheelock Pky E					\$149.04	
St Paul MN 55130-3220		*** Owner and Taxpayer ***				
*491 WHEELOCK PKWY E		Total Assessment:			\$149.04	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$149.04	
Emerald Holdings Llc	GOTHIERS ADDITION NO. 2 SUBJ TO	Street Sweeping - Commercial/Art	1.04	87.00	\$90.48	20-29-22-24-0005
9500 Wedgewood Dr	ESMTS LOTS 3 AND LOT 8 BLK 2	Street Sweeping - Residential Street	0.41	75.00	\$30.75	
Woodbury MN 55125-9306		Citywide Street Lighting	0.58	162.00	\$93.96	
*510 HOYT AVE E					\$215.19	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$215.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$215.19	
505 Llc	SECTION 20 TOWN 29 RANGE 22	Street Sweeping - Commercial/Art	1.04	77.00	\$80.08	20-29-22-24-0007
Po Box 50830	MOST SLY PART OF LOT 2 BLK 2	Citywide Street Lighting	0.58	77.00	\$44.66	
Mendota MN 55150-0830	GOTHIERS ADD NO 2 MEASURING				\$124.74	
*505 WHEELOCK PKWY E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$124.74	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.74	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mark J Guertin 525 Wheelock Pky E St Paul MN 55130-3222 *525 WHEELOCK PKWY E *Ward: 5 *Pending as of: 8/24/2021	SECTION 20 TOWN 29 RANGE 22 COM AT SE COR OF W 827.2 FT OF N 790.24 FT OF SE1/4 OF NW1/4 TH N727 FT TH N 52 DEG 45 MIN W 36 FT TH S 35 DEG 45 MIN W 203.34 FT FOR PT OF BEG TH W 41.55 FT HT S 8 DEG 40 MIN W 122.7	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.04 0.58	54.00 54.00	\$56.16 \$31.32 \$87.48	20-29-22-24-0012
Total Assessment:					\$87.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$87.48	
Annie Gaohnou Moua 1531 Edgerton St St Paul MN 55130-3202 *1531 EDGERTON ST *Ward: 5 *Pending as of: 8/24/2021	SECTION 20 TOWN 29 RANGE 22 SUBJ TO ST AND RD AND EX N 240 FT PART OF E 183 FT OF SE 1/4 OF NW 1/4 NELY OF CL OF SD ROAD IN SEC 20 TN 29 RN 22	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.04 0.58	60.00 60.00	\$62.40 \$34.80 \$97.20	
Total Assessment:					\$97.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$97.20	
Francois Vang 1551 Edgerton St St Paul MN 55130-3202 *1551 EDGERTON ST *Ward: 5 *Pending as of: 8/24/2021	SECTION 20 TOWN 29 RANGE 22 S 25 FT OF N 105 FT OF E 155 FT OF SE 1/4 OF NW 1/4 AND S 35 FT OF N 140 FT OF E 158 FT OF SD 1/4 1/4 (SUBJ TO ST) IN SEC 20 TN 29 RN 22	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.04 0.58	60.00 60.00	\$62.40 \$34.80 \$97.20	20-29-22-24-0018
Total Assessment:					\$97.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$97.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Andra L Samuels	SECTION 20 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	20-29-22-24-0020
Tydon R Samuels	TO ST, THE S 40 FT OF N 240 FT OF E	Citywide Street Lighting	0.58	40.00	\$23.20	
1535 Edgerton St	205 FT OF SE 1/4 OF NW 1/4 OF SEC 20				\$64.80	
St Paul MN 55130-3202	TN 29 RN 22	*** Owner and Taxpayer ***				
*1535 EDGERTON ST						
*Ward: 5						
*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
My Hanh Thi Nguyen	E. P. GIBLIN'S CITY VIEW ESTATES	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	20-29-22-24-0026
496 Wheelock Pky E	LOT 6 BLK 1	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55130-3221					\$72.90	
*496 WHEELOCK PKWY E						
*Ward: 5						
*Pending as of: 8/24/2021						
Total Assessment:						\$72.90
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$72.90
Tou Bee Lee	E. P. GIBLIN'S CITY VIEW ESTATES	Street Sweeping - Commercial/Art	1.04	82.00	\$85.28	20-29-22-24-0027
Pa Shen Xiong	LOT 7 BLK 1	Alley Sweeping	0.14	216.00	\$30.24	
498 Wheelock Pky E		Citywide Street Lighting	0.58	82.00	\$47.56	
St Paul MN 55130-3221					\$163.08	
*498 WHEELOCK PKWY E						
*Ward: 5						
*Pending as of: 8/24/2021						
Total Assessment:						\$163.08
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$163.08

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ching Thor	E. P. GIBLIN'S CITY VIEW ESTATES	Street Sweeping - Commercial/Art	1.04	70.00	\$72.80	20-29-22-24-0028
Khua Ly	LOT 8 BLK 1	Alley Sweeping	0.14	108.00	\$15.12	
502 Wheelock Pkwy		Citywide Street Lighting	0.58	70.00	\$40.60	
St Paul MN 55130-3223					<u>\$128.52</u>	
*502 WHEELOCK PKWY E		*** Owner ***				
*Ward: 5		Total Assessment:			\$128.52	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$128.52	
Lee Thor	E. P. GIBLIN'S CITY VIEW ESTATES	*** Taxpayer and 3rd Party ***				20-29-22-24-0028
502 Wheelock Pkwy	LOT 8 BLK 1					
St Paul MN 55130-3223		Total Assessment:			\$128.52	
*502 WHEELOCK PKWY E		This Payment:			\$0.00	
*Ward: 5		Current Year Principal:			\$0.00	
*Pending as of: 8/24/2021		Current Year Interest:			\$0.00	
		Payoff Amount:			\$128.52	
Mariso Palma	E. P. GIBLIN'S CITY VIEW ESTATES	Street Sweeping - Residential Street	0.41	45.00	\$18.45	20-29-22-24-0029
Alberto R Estrada	LOT 9 BLK 1	Alley Sweeping	0.14	132.00	\$18.48	
1518 Desoto St		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55130-3253					<u>\$63.03</u>	
*1518 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$63.03	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.03	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Angel M Munoz	E. P. GIBLIN'S CITY VIEW ESTATES	Street Sweeping - Residential Street	0.41	70.00	\$28.70	20-29-22-24-0033
Edna R Munoz	LOT 13 BLK 1	Citywide Street Lighting	0.58	70.00	\$40.60	
1542 Desoto St					\$69.30	
St Paul MN 55130-3253		*** Owner and Taxpayer ***				
*1542 DESOTO ST		Total Assessment:			\$69.30	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.30	
Sarah Marie McLennan	H. H. THOMPSON'S ADDITION W 12 FT	Street Sweeping - Residential Street	0.41	93.50	\$38.34	20-29-22-24-0034
465 Nebraska Ave E	OF LOT 13 AND ALL OF LOT 12 BLK 1	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55130-3228		Citywide Street Lighting	0.58	93.50	\$54.23	
*463 NEBRASKA AVE E					\$100.97	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$100.97	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.97	
Taiwo A Olagunju	H. H. THOMPSON'S ADDITION EX W	Street Sweeping - Residential Street	0.41	68.00	\$27.88	20-29-22-24-0035
Adebawale O Olagunju	12 FT LOT 13 & ALL OF LOT 14 BLK 1	Alley Sweeping	0.14	68.00	\$9.52	
471 Nebraska Ave E		Citywide Street Lighting	0.58	68.00	\$39.44	
St Paul MN 55130-3228					\$76.84	
*471 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$76.84	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.84	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Chang P Yang	H. H. THOMPSON'S ADDITION LOT 15	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-24-0036
475 Nebraska Ave E	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3228		Citywide Street Lighting	0.58	40.00	\$23.20	
*475 NEBRASKA AVE E					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Neng Moua	H. H. THOMPSON'S ADDITION W 10	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-24-0038
Zoua Yang	FT OF LOT 18 AND ALL OF LOT 17	Alley Sweeping	0.14	50.00	\$7.00	
483 Nebraska Ave E	BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55130-3228					\$56.50	
*483 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		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	
Sasha Mathis-Hurley	H. H. THOMPSON'S ADDITION LOT 22	Street Sweeping - Residential Street	0.41	48.00	\$19.68	20-29-22-24-0042
Oather Darrough	BLK 1	Alley Sweeping	0.14	48.00	\$6.72	
499 Nebraska Ave E		Citywide Street Lighting	0.58	48.00	\$27.84	
St Paul MN 55130-3228					\$54.24	
*499 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$54.24	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.24	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Blia Moua	H. H. THOMPSON'S ADDITION EX W	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	20-29-22-24-0043
Yeng Vang	36 FT LOT 2 AND ALL OF LOT 1 BLK 2	Citywide Street Lighting	0.58	53.00	\$30.74	
494 Nebraska Ave E					<u>\$52.47</u>	
St Paul MN 55130-3247		*** Owner and Taxpayer ***				
					Total Assessment:	\$52.47
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$52.47
Trabresa Reese	H. H. THOMPSON'S ADDITION EX E 16	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	20-29-22-24-0045
Fathie Brown	FT LOT 3 AND EX W 12 FT LOT 4 BLK 2	Citywide Street Lighting	0.58	52.00	\$30.16	
488 Nebraska Ave E					<u>\$51.48</u>	
St Paul MN 55101-3247		*** Owner and Taxpayer ***				
					Total Assessment:	\$51.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$51.48
Donald R Deiman	H. H. THOMPSON'S ADDITION W 12 FT	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	20-29-22-24-0046
Catherine A Deiman	OF LOT 4 AND ALL OF LOT 5 BLK 2	Citywide Street Lighting	0.58	52.00	\$30.16	
486 Nebraska Ave E					<u>\$51.48</u>	
St Paul MN 55130-3247		*** Owner and Taxpayer ***				
					Total Assessment:	\$51.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$51.48

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Frederick Nnabuchionye	H. H. THOMPSON'S ADDITION LOT 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-24-0049
Helen Nnabuchionye	BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
480 Nebraska Ave E					<u>\$39.60</u>	
St Paul MN 55130-3247		*** Owner and Taxpayer ***				
*480 NEBRASKA AVE E		Total Assessment:			\$39.60	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Alejandro D Martinez	FIRST CHURCH OF THE NAZARENE	Street Sweeping - Residential Street	0.41	90.00	\$36.90	20-29-22-24-0053
Emelia V Martinez	ADDITION LOT 1 BLK 2	Citywide Street Lighting	0.58	90.00	\$52.20	
512 Nebraska Ave E					<u>\$89.10</u>	
St Paul MN 55130-3247		*** Owner and Taxpayer ***				
*512 NEBRASKA AVE E		Total Assessment:			\$89.10	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.10	
Thong Yang	FIRST CHURCH OF THE NAZARENE	Street Sweeping - Residential Street	0.41	65.00	\$26.65	20-29-22-24-0054
Lao Lee	ADDITION LOT 2 BLK 2	Citywide Street Lighting	0.58	65.00	\$37.70	
496 Nebraska Ave E					<u>\$64.35</u>	
St Paul MN 55130-3247		*** Owner and Taxpayer ***				
*496 NEBRASKA AVE E		Total Assessment:			\$64.35	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.35	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Alemu B Geba	FIRST CHURCH OF THE NAZARENE	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	20-29-22-24-0056
Tirunesh A Atomsa	ADDITION LOT 3 BLK 1	Alley Sweeping	0.14	20.00	\$2.80	
503 Nebraska Ave E		Citywide Street Lighting	0.58	51.00	\$29.58	
St Paul MN 55130-3228					<u>\$53.29</u>	
*503 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$53.29	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.29	
Nicole Allie	JOHN NEIHART'S ADDITION PART	Street Sweeping - Commercial/Art	1.04	66.00	\$68.64	20-29-22-24-0060
Scott Robinson	ELY OF A L RUN FROM NWLY COR	Citywide Street Lighting	0.58	66.00	\$38.28	
Po Box 576	TO A PT ON S L OF AND 11 FT FROM				<u>\$106.92</u>	
Hugo MN 55038-0576	SWLY COR OF LOT 5					
*556 WHEELOCK PKWY E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$106.92	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.92	
Daniel Jordan	JOHN NEIHART'S ADDITION LOT 4	Street Sweeping - Commercial/Art	1.04	66.00	\$68.64	20-29-22-24-0061
Dawn Jordan		Citywide Street Lighting	0.58	66.00	\$38.28	
526 Wheelock Pky E					<u>\$106.92</u>	
St Paul MN 55130-3223						
*562 WHEELOCK PKWY E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$106.92	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.92	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sean D Olivier	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	35.50	\$36.92	20-29-22-24-0066
Esther E Shold Olivier	ST. PAUL, RAMSEY COUNTY,	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	
1473 Edgerton St N	MINNESOTA LOTS 5 6 AND LOT 7	Citywide Street Lighting	0.58	94.50	\$54.81	
St Paul MN 55130-3243	BLK 1				\$115.92	
*1473 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$115.92	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.92	
Christopher Lee Lane	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	20-29-22-24-0068
Sunni Gayle Ganje	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.58	90.00	\$52.20	
557 Nevada Ave E	MINNESOTA EX E 10 FT LOT 9 AND				\$89.10	
St Paul MN 55130-3209	ALL OF LOTS 10 11 AND LOT 12 BLK 1					
*557 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$89.10	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.10	
Ih2 Property Illinois Lp	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-24-0069
C/O Invitation Homes Tax Dept	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.58	50.00	\$29.00	
1717 Main St Ste 2000	MINNESOTA LOTS 13 AND LOT 14				\$49.50	
Dallas TX 75201-4657	BLK 1					
*549 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		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>
Michele Leigh Maruska 525 Nevada Ave E St Paul MN 55130-3209 *525 NEVADA AVE E *Ward: 5 *Pending as of: 8/24/2021	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA E 1/2 OF LOT 23 AND ALL OF LOTS 21 AND LOT 22 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	63.00 63.00	\$25.83 \$36.54 \$62.37	20-29-22-24-0072
		*** Owner and Taxpayer ***				
		Total Assessment:			\$62.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.37	
Bernice A Stroeing 521 Nevada Ave E St Paul MN 55130-3209 *521 NEVADA AVE E *Ward: 5 *Pending as of: 8/24/2021	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA W 1/2 OF LOT 23 AND ALL OF LOTS 24 AND LOT 25 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	104.50 104.50	\$42.85 \$60.61 \$103.46	20-29-22-24-0073
		*** Owner and Taxpayer ***				
		Total Assessment:			\$103.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.46	
Paul O Akinade 515 Nevada Ave E St Paul MN 55130-3207 *515 NEVADA AVE E *Ward: 5 *Pending as of: 8/24/2021	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 1 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	85.50 85.50	\$35.06 \$49.59 \$84.65	20-29-22-24-0074
		*** Owner and Taxpayer ***				
		Total Assessment:			\$84.65	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.65	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Blaine Barnes 507 Nevada Ave E St Paul MN 55130-3207 *507 NEVADA AVE E *Ward: 5 *Pending as of: 8/24/2021	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 2 3 4 AND LOT 5 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	100.00 100.00	\$41.00 \$58.00 <u>\$99.00</u>	20-29-22-24-0075
*** 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	
Gilo Ubaldo Mejivar 501 Nevada Ave E St Paul MN 55130-3207 *501 NEVADA AVE E *Ward: 5 *Pending as of: 8/24/2021	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 6 AND LOT 7 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	20-29-22-24-0076
*** 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	
Jesse R Johnson Grace R Johnson 485 Nevada Ave E St Paul MN 55130-3207 *485 NEVADA AVE E *Ward: 5 *Pending as of: 8/24/2021	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA W 8 04/100 FT OF LOT 12 ALL OF LOT 13 AND E 8 04/100 FT OF LOT 14 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	41.00 41.00	\$16.81 \$23.78 <u>\$40.59</u>	20-29-22-24-0079
*** Owner and Taxpayer ***						
Total Assessment:					\$40.59	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.59	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anthony R Escobedo	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-24-0081
Heather J Escobedo	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.58	50.00	\$29.00	
479 Nevada Ave E	MINNESOTA LOTS 16 AND LOT 17				\$49.50	
St Paul MN 55130-3207	BLK 2	*** 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	
Kong Lee	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	20-29-22-24-0082
471 Nevada Ave E	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.58	75.00	\$43.50	
St Paul MN 55130-3207	MINNESOTA LOTS 18 19 AND LOT 20				\$74.25	
	BLK 2	*** Owner and Taxpayer ***				
Total Assessment:					\$74.25	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$74.25	
Erick Forbes	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-24-0083
463 Nevada Ave E	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55130-3207	MINNESOTA LOTS 21 AND LOT 22				\$49.50	
	BLK 2	*** Owner and Taxpayer ***				
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Matthew Mcmillan 508 Nevada Ave E St Paul MN 55130-3208 *508 NEVADA AVE E *Ward: 5 *Pending as of: 8/24/2021	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 3 AND LOT 4 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	20-29-22-24-0086
*** 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	
Doh Htoo 502 Nevada Ave E St Paul MN 55130-3208 *502 NEVADA AVE E *Ward: 5 *Pending as of: 8/24/2021	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 5 6 7 AND LOT 8 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	100.00 100.00	\$41.00 \$58.00 <u>\$99.00</u>	20-29-22-24-0087
*** 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	
Long Kong 492 Nevada Ave E St Paul MN 55130-3208 *492 NEVADA AVE E *Ward: 5 *Pending as of: 8/24/2021	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 9 AND LOT 10 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	20-29-22-24-0088
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daniel Joseph Carr	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-24-0091
Calista Mae Carr	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.58	50.00	\$29.00	
476 Nevada Ave E	MINNESOTA LOTS 17 AND LOT 18				<u>\$49.50</u>	
St Paul MN 55130-3208	BLK 3	*** 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	
Melissa Maier	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	20-29-22-24-0096
467 Arlington Ave E	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55130-3233	MINNESOTA LOTS 27 AND LOT 28				<u>\$81.00</u>	
	BLK 3	*** 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	
Ying Xiong	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	20-29-22-24-0098
479 Arlington Ave E	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55130-3233	MINNESOTA LOTS 31 AND LOT 32				<u>\$81.00</u>	
	BLK 3	*** 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 Amt</u>	<u>Property ID</u>
Leng Lee 499 Arlington Ave E St Paul MN 55130-3233 *499 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/24/2021	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 41 AND LOT 42 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 <u>\$81.00</u>	20-29-22-24-0103
*** 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	
Tom Lee 503 Arlington Ave E St Paul MN 55130-3233 *503 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/24/2021	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 43 AND LOT 44 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 <u>\$81.00</u>	20-29-22-24-0104
*** 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	
Luke A Morgan Ellen C Morgan 1457 Edgerton St St Paul MN 55130-3257 *1457 EDGERTON ST *Ward: 5 *Pending as of: 8/24/2021	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 5 AND LOT 6 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	50.00 50.00 50.00	\$52.00 \$7.00 \$29.00 <u>\$88.00</u>	20-29-22-24-0109
*** Owner and Taxpayer ***						
Total Assessment:					\$88.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Larry P Kiteck	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	20-29-22-24-0113
553 Arlington Ave E	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55130-3237	MINNESOTA LOTS 16 AND LOT 17 BLK 4				<u>\$81.00</u>	
*553 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 5		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	
Larry P Kiteck	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	20-29-22-24-0114
553 Arlington Ave E	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.58	25.00	\$14.50	
St Paul MN 55130-3237	MINNESOTA LOT 18 BLK 4				<u>\$40.50</u>	
*549 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$40.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.50	
Larry P Kiteck	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	20-29-22-24-0115
553 Arlington Ave E	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.58	25.00	\$14.50	
St Paul MN 55130-3237	MINNESOTA LOT 19 BLK 4				<u>\$40.50</u>	
*547 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$40.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Larry P Kiteck	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	20-29-22-24-0116
553 Arlington Ave E	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.58	25.00	\$14.50	
St Paul MN 55130-3237	MINNESOTA LOT 20 BLK 4				<u>\$40.50</u>	
*545 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$40.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.50	
Larry P Kiteck	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	20-29-22-24-0117
553 Arlington Ave E	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.58	25.00	\$14.50	
St Paul MN 55130-3237	MINNESOTA LOT 21 BLK 4				<u>\$40.50</u>	
*543 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$40.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.50	
Maichee Thao	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	20-29-22-24-0118
Xiong John Moua	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.58	50.00	\$29.00	
539 Arlington Ave E	MINNESOTA LOTS 22 & LOT 23 BLK 4				<u>\$81.00</u>	
St Paul MN 55130-3237		*** Owner and Taxpayer ***				
*539 ARLINGTON AVE E		Total Assessment:			\$81.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kao Lee	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	20-29-22-24-0119
Lia Vang	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.58	50.00	\$29.00	
535 Arlington Ave E	MINNESOTA LOTS 24 & LOT 25 BLK					
St Paul MN 55130-3237	4				\$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	
Sam A Nelson	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	25.00	\$10.25	20-29-22-24-0122
1398 Taylor Ave	ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.14	25.00	\$3.50	
St Paul MN 55104-1329	MINNESOTA LOT 32 BLK 4	Citywide Street Lighting	0.58	25.00	\$14.50	
					\$28.25	
*** Owner and Taxpayer ***						
Total Assessment:					\$28.25	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$28.25	
Michael P Conrad	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	63.00	\$25.83	20-29-22-24-0123
528 Nevada Ave E	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.58	63.00	\$36.54	
St Paul MN 55130-3210	MINNESOTA W 1/2 OF LOT 35 AND					
	ALL OF LOTS 33 AND LOT 34 BLK 4				\$62.37	
*** Owner and Taxpayer ***						
Total Assessment:					\$62.37	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$62.37	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Carlyn E Halek	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	20-29-22-24-0124
Matthew T Mcgrath	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.58	63.00	\$36.54	
536 Nevada Ave E	MINNESOTA E 1/2 OF LOT 35 AND				<u>\$62.37</u>	
St Paul MN 55130-3210	ALL OF LOTS 36 AND LOT 37 BLK 4	*** Owner and Taxpayer ***				
*536 NEVADA AVE E		Total Assessment:			\$62.37	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.37	
Ryan Rupprecht	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-24-0126
544 Nevada Ave E	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55130-3210	MINNESOTA LOTS 40 AND LOT 41				<u>\$49.50</u>	
*544 NEVADA AVE E	BLK 4	*** Owner and Taxpayer ***				
*Ward: 5		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	
Oscar O M Vasquez	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-24-0127
Leslie A M M Vasquez	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.58	50.00	\$29.00	
552 Nevada Ave E	MINNESOTA LOTS 42 AND LOT 43				<u>\$49.50</u>	
St Paul MN 55130-3210	BLK 4	*** Owner and Taxpayer ***				
*552 NEVADA AVE E		Total Assessment:			\$49.50	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

StPaul Assessment Roll Assessment by PID Fee to Asmt.rpt

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Milton R Palacios Jovel	JOHN NEIHART'S ADDITION LOT 1	Street Sweeping - Commercial/Art	1.04	75.00	\$78.00	20-29-22-24-0135
Maria Cristina Lopez		Citywide Street Lighting	0.58	75.00	\$43.50	
574 Wheelock Pky E					<u>\$121.50</u>	
St Paul MN 55130-3223		*** Owner and Taxpayer ***				
*574 WHEELOCK PKWY E		Total Assessment:			\$121.50	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$121.50	
<hr/>						
Habib Kebeto	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	20-29-22-24-0136
1487 Edgerton St	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55130-3243	MINNESOTA LOTS 1 AND LOT 2 BLK 1				<u>\$72.90</u>	
*1487 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$72.90	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.90	
<hr/>						
James R Swanson	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	58.00	\$60.32	20-29-22-24-0139
Patricia A Swanson	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.58	58.00	\$33.64	
463 Arlington Ave E	MINNESOTA VAC DESOTO ST ELY OF				<u>\$93.96</u>	
St Paul MN 55130-3233	FOL DESC LINE COM AT NE COR OF	*** Owner and Taxpayer ***				
*463 ARLINGTON AVE E	LOT 26 BLK 3 TH W ON NL OF LOTS	Total Assessment:			\$93.96	
*Ward: 5	25 & 26 & ITS WLY EXT 59.38 FT TO PT	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.96	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gene Ward Jr	E. P. GIBLIN'S CITY VIEW ESTATES	Street Sweeping - Residential Stree	0.41	71.00	\$29.11	20-29-22-24-0142
Mary Ward	LOTS 11 & 12 BLK 1	Citywide Street Lighting	0.58	71.00	\$41.18	
1528 Desoto St					<u>\$70.29</u>	
St Paul MN 55130-3253		*** Owner and Taxpayer ***				
Total Assessment:					\$70.29	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$70.29	
Virginia L Perry	E. P. GIBLIN'S CITY VIEW ESTATES	Street Sweeping - Commercial/Art	1.04	96.00	\$99.84	20-29-22-24-0143
480 Wheelock Pkwy E	LOTS 2 & LOT 3 BLK 1	Citywide Street Lighting	0.58	96.00	\$55.68	
St Paul MN 55130-3221					<u>\$155.52</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$155.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$155.52	
Mosaic Christian Community	LOTS 1 AND LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.04	154.00	\$160.16	20-29-22-24-0148
1577 Greenbrier St		Alley Sweeping	0.14	20.00	\$2.80	
St Paul MN 55106-1054		Citywide Street Lighting	0.58	154.00	\$89.32	
					<u>\$252.28</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$252.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$252.28	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dana Banks	M. M. GASSER'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	26.50	\$27.56	20-29-22-31-0001
462 Arlington Ave	CITY OF ST. PAUL W 15 75/100 FT OF	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	
St Paul MN 55130-3234	LOT 2 AND ALL OF LOT 1 BLK 1	Citywide Street Lighting	0.58	81.50	\$47.27	
*462 ARLINGTON AVE E					\$97.38	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$97.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.38	
Judith H Franklin	M. M. GASSER'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	52.00	\$54.08	20-29-22-31-0003
474 Arlington Ave E	CITY OF ST. PAUL EX W 30 35/100 FT	Alley Sweeping	0.14	36.00	\$5.04	
St Paul MN 55130-3234	LOT 3 AND ALL OF LOT 4 AND W 7	Citywide Street Lighting	0.58	52.00	\$30.16	
*474 ARLINGTON AVE E	25/100 FT OF LOT 5 BLK 1				\$89.28	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$89.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.28	
Ko Ko	M. M. GASSER'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	52.00	\$54.08	20-29-22-31-0004
Nan Mu	CITY OF ST. PAUL EX W 7 25/100 FT	Alley Sweeping	0.14	52.00	\$7.28	
480 Arlington Ave E	LOT 5 AND EX E 15 75/100 FT LOT 6	Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55130-3234	BLK 1				\$91.52	
*480 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$91.52	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.52	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pheng Moua	M. M. GASSER'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	26.50	\$27.56	20-29-22-31-0005
Shouayee Moua	CITY OF ST. PAUL E 15 75/100 FT OF	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	
486 Arlington Ave E	LOT 6 AND ALL OF LOT 7 BLK 1	Alley Sweeping	0.14	53.00	\$7.42	
St Paul MN 55130-3234		Citywide Street Lighting	0.58	81.50	\$47.27	
*486 ARLINGTON AVE E					\$104.80	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$104.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.80	
Michael Isaacson	M. M. GASSER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	20-29-22-31-0007
715 2nd St E	CITY OF ST. PAUL S 27 78/100 FT OF	Alley Sweeping	0.14	47.00	\$6.58	
Hastings MN 55033-1306	LOT 9 AND EX S 18 52/100 FT LOT 10	Citywide Street Lighting	0.58	47.00	\$27.26	
*1427 BURR ST	BLK 1				\$53.11	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$53.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.11	
Paw N Mu	M. M. GASSER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	20-29-22-31-0008
1421 Burr St	CITY OF ST. PAUL S 18 52/100 FT OF	Alley Sweeping	0.14	47.00	\$6.58	
St Paul MN 55130-3407	LOT 10 AND N 28 24/100 FT OF LOT	Citywide Street Lighting	0.58	47.00	\$27.26	
*1421 BURR ST	11 BLK 1				\$53.11	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$53.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.11	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Philip M Potter	M. M. GASSER'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	47.00	\$19.27	20-29-22-31-0009
Sharon A Potter	CITY OF ST. PAUL EX N 28 24/100 FT	Alley Sweeping	0.14	47.00	\$6.58	
1415 Burr St	LOT 11 AND ALL OF LOT 12 BLK 1	Citywide Street Lighting	0.58	47.00	\$27.26	
St Paul MN 55130-3407					<u>\$53.11</u>	
*1415 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$53.11	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.11	
Nuemie T Schiung	M. M. GASSER'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	43.00	\$17.64	20-29-22-31-0010
1540 McAfee St	CITY OF ST. PAUL S 9.4 FT OF LOT 14	Alley Sweeping	0.14	47.00	\$6.58	
St Paul MN 55106-1437	& ALL OF LOT 13 BLK 1	Citywide Street Lighting	0.58	43.00	\$24.94	
					<u>\$49.16</u>	
*1412 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.16	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.16	
Tou Yang	M. M. GASSER'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	75.00	\$30.75	20-29-22-31-0017
1425 Bradley St	CITY OF ST. PAUL LOTS 8 AND LOT 9	Citywide Street Lighting	0.58	75.00	\$43.50	
St Paul MN 55130-3403	BLK 2				<u>\$74.25</u>	
*1425 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$74.25	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.25	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lue Lee	M. M. GASSER'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	49.00	\$20.09	20-29-22-31-0021
1430 Burr St	CITY OF ST. PAUL N 11 48/100 FT OF	Citywide Street Lighting	0.58	49.00	\$28.42	
St Paul MN 55130-3408	LOT 16 AND ALL OF LOT 17 BLK 2					
					\$48.51	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.51	
James O Luff	REGISTERED LAND SURVEY 151 EX E	Street Sweeping - Commercial/Art	1.04	49.50	\$51.48	20-29-22-31-0022
16864 Yale St Nw	5 FT AND EX S 1/2 TRACT B	Street Sweeping - Residential Street	0.41	39.00	\$15.99	
Elk River MN 55330-6311		Citywide Street Lighting	0.58	88.50	\$51.33	
					\$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	
Kathleen Prokosch	REGISTERED LAND SURVEY 151 EX E	Street Sweeping - Residential Street	0.41	78.00	\$31.98	20-29-22-31-0023
14620 West Whitewood Dr	5 FT THE S 1/2 OF TRACT B	Citywide Street Lighting	0.58	78.00	\$45.24	
Sun City West AZ 85375-5940						
					\$77.22	
*** Owner and Taxpayer ***						
Total Assessment:					\$77.22	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$77.22	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ronald A Twardowski	REGISTERED LAND SURVEY 151 E	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	20-29-22-31-0024
Theresa C Twardowski	5FT OF TRACT B & ALL OF TRACT C	Citywide Street Lighting	0.58	60.00	\$34.80	
950 Lydia Ave W					<u>\$97.20</u>	
Roseville MN 55113-1941		*** Owner and Taxpayer ***				
*528 ARLINGTON AVE E		Total Assessment:			\$97.20	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.20	
<hr/>						
State Of Mn Trust Exempt	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Commercial/Art	1.04	68.00	\$70.72	20-29-22-31-0028
Ramsey Co Tax Forf Land	PAUL, MINN. PART N OF EXTENDED	Citywide Street Lighting	0.58	68.00	\$39.44	
Po Box 64097	S LINE OF LOT 2 BLK 1 OF W 68 FT OF				<u>\$110.16</u>	
St Paul MN 55164-0097	E 136.79 FT OF LOT 7 BLK 1	*** Owner and Taxpayer ***				
*558 ARLINGTON AVE E		Total Assessment:			\$110.16	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.16	
<hr/>						
Kathleen Prokosch	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Commercial/Art	1.04	69.00	\$71.76	20-29-22-31-0029
14620 West Whitewood Dr	PAUL, MINN. PART N OF EXTENDED	Citywide Street Lighting	0.58	69.00	\$40.02	
Sun City West AZ 85375-5940	S LINE OF LOT 2 BLK 1 OF E 68.79 FT				<u>\$111.78</u>	
*562 ARLINGTON AVE E	OF LOT 7 BLK 1	*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$111.78	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$111.78	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
James A Atchison 1437 Edgerton St St Paul MN 55130-3431 *1437 EDGERTON ST *Ward: 5 *Pending as of: 8/24/2021	AUDITOR'S SUBDIVISION NO. 70 ST. PAUL, MINN. LOT 1 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	87.50 87.50	\$91.00 \$50.75 <u>\$141.75</u>	20-29-22-31-0030
		*** Owner and Taxpayer ***				
		Total Assessment:			\$141.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$141.75	
Heidi McClure 1417 Edgerton St St Paul MN 55130-3431 *1417 EDGERTON ST *Ward: 5 *Pending as of: 8/24/2021	AUDITOR'S SUBDIVISION NO. 70 ST. PAUL, MINN. S 84 93/100 FT OF E 136 79/100 FT OF LOT 7 AND ALL OF LOT 6 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	85.00 85.00	\$88.40 \$49.30 <u>\$137.70</u>	20-29-22-31-0035
		*** Owner and Taxpayer ***				
		Total Assessment:			\$137.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$137.70	
Joshua Swaner Whitney Jules Swaner 1408 Desoto St St Paul MN 55130-3556 *1408 DESOTO ST *Ward: 5 *Pending as of: 8/24/2021	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T 29 R 22 SUBJ TO ALLEY AND ST N 50 27/100 FT OF W 164 FT OF LOT 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 <u>\$56.50</u>	20-29-22-31-0039
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marina Thao	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-31-0040
1402 Desoto St	29 R 22 SUBJ TO ALLEY AND ST S 50	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55130-3506	FT OF N 100 27/100 FT OF W 164 FT OF	Citywide Street Lighting	0.58	50.00	\$29.00	
	LOT 2				<u>\$56.50</u>	
*1402 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		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	
Okechukwu A Waturuocha	REGISTERED LAND SURVEY 371	Street Sweeping - Residential Street	0.41	35.00	\$14.35	20-29-22-31-0042
1392 Desoto St	TRACT D	Alley Sweeping	0.14	35.00	\$4.90	
St Paul MN 55130-3556		Citywide Street Lighting	0.58	35.00	\$20.30	
					<u>\$39.55</u>	
*1392 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$39.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.55	
Madino Abdule Mohamed	REGISTERED LAND SURVEY 371	Street Sweeping - Residential Street	0.41	32.00	\$13.12	20-29-22-31-0043
Isa H Ali	TRACT C	Alley Sweeping	0.14	32.00	\$4.48	
1390 Desoto St		Citywide Street Lighting	0.58	32.00	\$18.56	
					<u>\$36.16</u>	
*1390 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$36.16	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.16	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bruce Johnson	REGISTERED LAND SURVEY 371	Street Sweeping - Residential Street	0.41	32.00	\$13.12	20-29-22-31-0044
180 Mounds Blvd	TRACT B	Alley Sweeping	0.14	32.00	\$4.48	
St Paul MN 55106-6231		Citywide Street Lighting	0.58	32.00	\$18.56	
*1386 DESOTO ST					\$36.16	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$36.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.16	
Wakong Yang	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-31-0048
Ya Xeng Yang	29 R 22 SUBJ TO ALLEY THE S 50 FT	Alley Sweeping	0.14	50.00	\$7.00	
1403 Burr St	OF N 150 27/100 FT OF PART W OF ST	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55130-3407	OF E 164 FT OF W 328 FT OF LOT 2				\$56.50	
*1403 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5		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	
Padraic H. O'Brien	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Residential Street	0.41	85.00	\$34.86	20-29-22-31-0051
Suzanne L. O'Brien	29 R 22 SUBJ TO ALLEY AND EX N 234	Alley Sweeping	0.14	49.00	\$6.86	
1381 Burr St	27/100 FT THE E 131 8/10 FT OF PART	Citywide Street Lighting	0.58	85.00	\$49.30	
St Paul MN 55130-3407	W OF BURR ST AND N OF COTTAGE				\$91.02	
*1381 BURR ST	AVE OF LOT 2	*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$91.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.02	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ya Thao	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-22-31-0052
Da Lee Yang	29 R 22 S 20 FT OF LOT 13 BLK 2 M M	Citywide Street Lighting	0.58	60.00	\$34.80	
1416 Burr St	GASSERS ADD AND IN SD SUBD OF E					
St Paul MN 55130-3408	1/2 OF SW 1/4 OF SEC 20 T 29 R 22 N	*** Owner and Taxpayer ***			\$59.40	
*1416 BURR ST	40 FT OF W 1/2 OF PART BET					
*Ward: 5	EXTENDED W L OF BRADLEY ST					
*Pending as of: 8/24/2021						
		Total Assessment:			\$59.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
R Stone Management Llc	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	20-29-22-31-0055
1390 Burr St	29 R 22 N 44 FT OF W 1/2 OF PART/	Citywide Street Lighting	0.58	44.00	\$25.52	
St Paul MN 55130-3408	BET E L OF BURR ST AND W L OF					
*1390 BURR ST	BRADLEY ST MEASURING 133	*** Owner and Taxpayer ***			\$43.56	
*Ward: 5	38/100 FT N ON SD E L AND 135					
*Pending as of: 8/24/2021	39/100 FT N ON SD W L FROM N L OF					
		Total Assessment:			\$43.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.56	
Ze P Lor	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	20-29-22-31-0056
1386 Burr St	29 R 22 S 44 FT OF N 88 FT OF W 1/2 OF	Citywide Street Lighting	0.58	44.00	\$25.52	
St Paul MN 55130-3408	PART/BET E L OF BURR ST AND W L					
*1386 BURR ST	OF BRADLEY ST MEASURING 133	*** Owner and Taxpayer ***			\$43.56	
*Ward: 5	38/100 FT N ON SD E L AND 135					
*Pending as of: 8/24/2021	39/100 FT N ON SD W L FROM N L OF					
		Total Assessment:			\$43.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.56	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Shoua Thao	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Residential Stree	0.41	87.00	\$35.68	20-29-22-31-0057
1382 Burr St	29 R 22 EX N 88 FT/W 1/2 OF PART/	Citywide Street Lighting	0.58	87.00	\$50.46	
St Paul MN 55130-3408	BET E L OF BURR ST AND W L OF				<u>\$86.14</u>	
*1382 BURR ST	BRADLEY ST MEASURING 133	*** Owner and Taxpayer ***				
*Ward: 5	38/100 FT N ON SD E L AND 135					
*Pending as of: 8/24/2021	39/100 FT N ON SD W L FROM N L OF					
		Total Assessment:			\$86.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.14	
Cee Xiong	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	20-29-22-31-0059
Fairy Cheng	29 R 22 S 63 FT OF E 1/2 OF N 150.27 FT	Citywide Street Lighting	0.58	63.00	\$36.54	
1397 Bradley St	OF PART BET EXTENDED W L OF				<u>\$62.37</u>	
St Paul MN 55130-3403	BRADLEY ST & E L OF BURR ST OF	*** Owner and Taxpayer ***				
*1397 BRADLEY ST	LOT 2					
*Ward: 5		Total Assessment:			\$62.37	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.37	
Bouawan Xiong	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	20-29-22-31-0060
1391 Bradley St	29 R 22 NELY 1/4 OF FOL EX N 150	Citywide Street Lighting	0.58	67.00	\$38.86	
St Paul MN 55130-3403	27/100 FT PART BET EXTENDED W L				<u>\$66.33</u>	
*1391 BRADLEY ST	OF BRADLEY ST AND E L OF BURR ST	*** Owner and Taxpayer ***				
*Ward: 5	AND N OF COTTAGE AVE OF LOT 2					
*Pending as of: 8/24/2021		Total Assessment:			\$66.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.33	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven J Lee	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Residential Stree	0.41	98.00	\$40.19	20-29-22-31-0061
Ana Ruby Lee	29 R 22 SE 1/4 OF FOL EX N 150	Citywide Street Lighting	0.58	98.00	\$56.84	
4367 Lexington Ave N	27/100 FT PART BET EXTENDED W L					
St Paul MN 55126-6180	OF BRADLEY ST AND E L OF BURR ST				\$97.03	
AND N OF COTTAGE AVE OF LOT 2		*** Owner and Taxpayer ***				
					Total Assessment:	\$97.03
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.03
Christopher A Kelley	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Residential Stree	0.41	76.00	\$31.16	20-29-22-31-0063
1400 Bradley St	29 R 22 EX S 140 FT AND EX N 73 FT	Citywide Street Lighting	0.58	76.00	\$44.08	
St Paul MN 55130-3404	LYING W OF THE E 459 09/100 FT OF					
	LOT 2 PART N OF COTTAGE AND BET				\$75.24	
JESSIE AND BRADLEY STS OF LOT 2		*** Owner and Taxpayer ***				
					Total Assessment:	\$75.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.24
Say Say Eh	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	20-29-22-31-0064
1392 Bradley St	29 R 22 EX E 459 09/100 FT THE N 70	Citywide Street Lighting	0.58	70.00	\$40.60	
St Paul MN 55130-3404	FT OF S 140 FT OF PART E OF					
	BRADLEY ST AND N OF COTTAGE				\$69.30	
AVE OF LOT 2		*** Owner and Taxpayer ***				
					Total Assessment:	\$69.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$69.30

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nary Vang 1386 Bradley St St Paul MN 55130-3404 *1386 BRADLEY ST *Ward: 5 *Pending as of: 8/24/2021	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T 29 R 22 EX E 459 09/100 FT THE S 70 FT OF PART E OF BRADLEY ST AND N OF COTTAGE AVE OF LOT 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	100.50 100.50	\$41.21 \$58.29 <u>\$99.50</u>	20-29-22-31-0065
*** Owner and Taxpayer ***						
Total Assessment:					\$99.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$99.50	
Vonekham Somphavanh 541 Cottage Ave E St Paul MN 55130-3418 *541 COTTAGE AVE E *Ward: 5 *Pending as of: 8/24/2021	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T 29 R 22 EX N 150 FT THE W 69 31/100 FT OF E 397 09/100 FT OF PART N OF COTTAGE AVE OF LOT 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	69.00 69.00	\$28.29 \$40.02 <u>\$68.31</u>	20-29-22-31-0067
*** Owner and Taxpayer ***						
Total Assessment:					\$68.31	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$68.31	
Ge Xiong 555 Cottage Ave E St Paul MN 55130-3418 *555 COTTAGE AVE E *Ward: 5 *Pending as of: 8/24/2021	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T 29 R 22 EX N 178 5/10 FT THE W 60 FT OF E 261 78/100 FT OF PART N OF COTTAGE AVE OF LOT 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	20-29-22-31-0069
*** Owner and Taxpayer ***						
Total Assessment:					\$59.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Chueyee Fang	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Residential Street	0.41	77.00	\$31.57	20-29-22-31-0070
1968 6th St N	29 R 22 EX N 178 5/10 FT THE W 76	Citywide Street Lighting	0.58	77.00	\$44.66	
St Paul MN 55109-3801	78/100 FT OF E 201 78/100 FT OF PART					
*561 COTTAGE AVE E	N OF COTTAGE AVE OF LOT 2				<u>\$76.23</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$76.23	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$76.23	
Linda Tylon	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Commercial/Art	1.04	27.50	\$28.60	20-29-22-31-0071
Andre Tylon	29 R 22 N 55 FT OF S 109 77/100 FT OF	Street Sweeping - Residential Street	0.41	62.50	\$25.63	
1391 Edgerton St	E 125 FT OF LOT 2	Citywide Street Lighting	0.58	90.00	\$52.20	
St Paul MN 55130-3431					<u>\$106.43</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$106.43	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$106.43	
Nathaniel B Agthe	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-31-0076
1371 Burr St	TO THE CITY OF ST. PAUL, RAMSEY	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3405	CO., MINNESOTA LOT 3 BLK 2					
*1371 BURR ST					<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 Amt	Property ID
William L Acree 1145 Glendon St N St Paul MN 55119-3606 *1359 BURR ST *Ward: 5 *Pending as of: 8/24/2021	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA EX S 25 FT LOT 7 AND ALL OF LOT 6 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	55.00 55.00	\$22.55 \$31.90 \$54.45	20-29-22-31-0078
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Lia Yang Ma Yang 1353 Burr St St Paul MN 55130-3405 *1353 BURR ST *Ward: 5 *Pending as of: 8/24/2021	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA S 25 FT OF LOT 7 AND ALL OF LOT 8 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	65.00 65.00	\$26.65 \$37.70 \$64.35	20-29-22-31-0079
		*** Owner and Taxpayer ***				
		Total Assessment:			\$64.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.35	
Klaw Doh Htoo Htoo Lear 1347 Burr St St Paul MN 55130-3405 *1347 BURR ST *Ward: 5 *Pending as of: 8/24/2021	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA N 1/2 OF LOT 10 AND ALL OF LOT 9 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 \$59.40	20-29-22-31-0080
		*** 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	

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
May Lee Yang 1323 Burr St St Paul MN 55130-3405 *1323 BURR ST *Ward: 5 *Pending as of: 8/24/2021	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA S 20 FT OF LOT 15 AND ALL OF LOT 16 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	90.50 90.50	\$37.11 \$52.49 <u>\$89.60</u>	20-29-22-31-0084
*** Owner and Taxpayer ***						
Total Assessment:					\$89.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$89.60	
Victor Nenghimobo Clement 467 Ivy Ave E St Paul MN 55130-3414 *467 IVY AVE E *Ward: 5 *Pending as of: 8/24/2021	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA E 1/2 OF LOTS 17 18 AND LOT 19 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	61.00 61.00	\$25.01 \$35.38 <u>\$60.39</u>	20-29-22-31-0085
*** Owner and Taxpayer ***						
Total Assessment:					\$60.39	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.39	
Thai Xiong 1342 Desoto St St Paul MN 55130-3555 *1342 DESOTO ST *Ward: 5 *Pending as of: 8/24/2021	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 22 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	20-29-22-31-0087
*** Owner and Taxpayer ***						
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Quynh H Dao	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-31-0088
Phuong Pham	TO THE CITY OF ST. PAUL, RAMSEY	Citywide Street Lighting	0.58	40.00	\$23.20	
610 Eagle Ridge Alcove	CO., MINNESOTA LOT 23 BLK 2				<u>\$39.60</u>	
Woodbury MN 55125-1462		*** 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	
Vang Her	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	120.00	\$49.20	20-29-22-31-0089
Bong Vang	TO THE CITY OF ST. PAUL, RAMSEY	Citywide Street Lighting	0.58	120.00	\$69.60	
1354 Desoto St	CO., MINNESOTA LOTS 24, 25 & LOT				<u>\$118.80</u>	
St Paul MN 55130-3555	26 BLK 2	*** 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	
Ehwah Mya	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	77.50	\$31.78	20-29-22-31-0093
Cember Aung	TO THE CITY OF ST. PAUL, RAMSEY	Citywide Street Lighting	0.58	77.50	\$44.95	
1380 Burr St	CO., MINNESOTA SUBJ TO ST OVER N				<u>\$76.73</u>	
St Paul MN 55130-3406	3 07/100 FT LOT 2 AND N 12 FT OF	*** Owner and Taxpayer ***				
Total Assessment:					\$76.73	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$76.73	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gajpov Yang	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	20-29-22-31-0096
9311 Balsam Fir Ave N	TO THE CITY OF ST. PAUL, RAMSEY	Citywide Street Lighting	0.58	47.00	\$27.26	
Brooklyn Park MN 55443-1798	CO., MINNESOTA EX N 26 FT LOT 5					
*1364 BURR ST	AND N 33 FT OF LOT 6 BLK 1				\$46.53	
*** Owner and Taxpayer ***						
Total Assessment:					\$46.53	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$46.53	
Bee Thao	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	20-29-22-31-0098
Ju Xiong	TO THE CITY OF ST. PAUL, RAMSEY	Citywide Street Lighting	0.58	80.00	\$46.40	
1352 Burr St	CO., MINNESOTA LOTS 8 AND LOT 9					
St Paul MN 55130-3406	BLK 1				\$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	
Maipa D Lo	JOHN'S DELL ACRES N 45 4/10 FT OF	Street Sweeping - Residential Stree	0.41	97.50	\$39.98	20-29-22-31-0103
Kao Hang	LOT 1 BLK 3	Citywide Street Lighting	0.58	97.50	\$56.55	
1375 Bradley St						
St Paul MN 55130-3401					\$96.53	
*** Owner and Taxpayer ***						
Total Assessment:					\$96.53	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$96.53	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Po Tha Htoo	JOHN'S DELL ACRES EX N 45 4/10 FT	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	20-29-22-31-0104
Ma Aye Nu	LOT 1 BLK 3	Citywide Street Lighting	0.58	46.00	\$26.68	
1373 Bradley St					\$45.54	
St Paul MN 55130-3401		*** Owner and Taxpayer ***				
*1373 BRADLEY ST		Total Assessment:			\$45.54	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.54	
Breanna J Jones	JOHN'S DELL ACRES N 42 FT OF LOT	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	20-29-22-31-0105
1369 Bradley St	2 BLK 3	Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55130-3401					\$41.58	
*1369 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$41.58	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.58	
Yao J Her	JOHN'S DELL ACRES S 42 FT OF N 84	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	20-29-22-31-0106
1365 Bradley St	FT OF LOT 2 BLK 3	Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55130-3401					\$41.58	
*1365 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$41.58	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.58	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Myia Mayder Thao 1361 Bradley St St Paul MN 55101-3401 *1361 BRADLEY ST *Ward: 5 *Pending as of: 8/24/2021	JOHN'S DELL ACRES EX N 84 FT LOT 2;ALSO N 32 68/100 FT OF LOT 3 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	20-29-22-31-0107
*** 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	
Khou Yang 526 Cottage Ave E St Paul MN 55130-3419 *524 COTTAGE AVE E *Ward: 5 *Pending as of: 8/24/2021	JOHN'S DELL ACRES N 60 FT OF LOT 6 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	95.50 95.50	\$39.16 \$55.39 <u>\$94.55</u>	20-29-22-31-0114
*** Owner and Taxpayer ***						
Total Assessment:					\$94.55	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$94.55	
Tong Lee 1370 Bradley St St Paul MN 55130-3402 *1370 BRADLEY ST *Ward: 5 *Pending as of: 8/24/2021	JOHN'S DELL ACRES EX S 64 34/100 FT LOT 5 AND EX N 60 FT LOT 6 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	58.00 58.00	\$23.78 \$33.64 <u>\$57.42</u>	20-29-22-31-0115
*** Owner and Taxpayer ***						
Total Assessment:					\$57.42	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$57.42	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Pao Singyang	JOHN'S DELL ACRES N 58 FT OF S 64	Street Sweeping - Residential Street	0.41	58.00	\$23.78	20-29-22-31-0116
Shai Yang	34/100 FT OF LOT 5 BLK 2	Citywide Street Lighting	0.58	58.00	\$33.64	
1366 Bradley St					<u>\$57.42</u>	
St Paul MN 55130-3402		*** Owner and Taxpayer ***				
*1366 BRADLEY ST		Total Assessment:			\$57.42	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.42	
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Lee Y Yang	JOHN'S DELL ACRES S 6 34/100 FT OF	Street Sweeping - Residential Street	0.41	52.00	\$21.32	20-29-22-31-0117
Bao Moua	LOT 5 AND N 1/2 OF LOT 4 BLK 2	Citywide Street Lighting	0.58	52.00	\$30.16	
1360 Bradley St					<u>\$51.48</u>	
St Paul MN 55130-3402		*** Owner and Taxpayer ***				
*1360 BRADLEY ST		Total Assessment:			\$51.48	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.48	
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John M Garipey	JOHN'S DELL ACRES S 1/2 OF LOT 4	Street Sweeping - Residential Street	0.41	46.00	\$18.86	20-29-22-31-0118
Carol A Garipey	BLK 2	Citywide Street Lighting	0.58	46.00	\$26.68	
1356 Bradley St					<u>\$45.54</u>	
St Paul MN 55130-3402		*** Owner and Taxpayer ***				
*1356 BRADLEY ST		Total Assessment:			\$45.54	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.54	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Vang Adam Moua	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Residential Street	0.41	53.00	\$21.73	20-29-22-31-0119
Mai Yang Moua	PAUL, MINN. N 10 5/10 FT OF LOT 23	Citywide Street Lighting	0.58	53.00	\$30.74	
1350 Bradley St	AND ALL OF LOT 22 BLK 2				<u>\$52.47</u>	
St Paul MN 55130-3402		*** Owner and Taxpayer ***				
*1350 BRADLEY ST		Total Assessment:			\$52.47	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.47	
Marilyn D Thompson	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Residential Street	0.41	53.00	\$21.73	20-29-22-31-0122
1336 Bradley St	PAUL, MINN. EX N 31 5/10 FT LOT 25	Citywide Street Lighting	0.58	53.00	\$30.74	
St Paul MN 55130-3402	AND ALL OF LOT 26 BLK 2				<u>\$52.47</u>	
*1336 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$52.47	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.47	
Patricia A Carlson	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Residential Street	0.41	76.00	\$31.16	20-29-22-31-0123
1330 Bradley St	PAUL, MINN. W 2/3 OF LOT 27 BLK 2	Citywide Street Lighting	0.58	76.00	\$44.08	
St Paul MN 55130-3402					<u>\$75.24</u>	
*1330 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$75.24	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.24	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeremy Thao	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-31-0126
Mee Vang	PAUL, MINN. EX N 34 FT LOT 18 AND	Citywide Street Lighting	0.58	50.00	\$29.00	
1329 Jessie St	ALL OF LOT 17 BLK 2				<u>\$49.50</u>	
St Paul MN 55130-3423		*** Owner and Taxpayer ***				
*1329 JESSIE ST		Total Assessment:			\$49.50	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Ka Bao Xiong	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-31-0128
1341 Jessie St	PAUL, MINN. EX N 18 FT LOT 20 AND	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55130-3423	N 26 FT OF LOT 19 BLK 2				<u>\$49.50</u>	
*1341 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		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	
Sando V Beer	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-22-31-0129
1347 Jessie St	PAUL, MINN. N 18 FT OF LOT 20 AND	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55130-3423	ALL OF LOT 21 BLK 2				<u>\$59.40</u>	
*1347 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kong Meng Thao	JOHN'S DELL ACRES EX N 31 32/100	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-22-31-0130
2249 Lacasse Dr	FT LOT 3 BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80	
Lino Lakes MN 55038-7700					<u>\$59.40</u>	
*1357 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		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	
Gue Thao	JOHN'S DELL ACRES EX N 60 64/100	Street Sweeping - Residential Street	0.41	62.00	\$25.42	20-29-22-31-0131
Sia Yang	FT LOT 2 AND N 31 32/100 FT OF LOT	Citywide Street Lighting	0.58	62.00	\$35.96	
1363 Jessie St	3 BLK 2				<u>\$61.38</u>	
St Paul MN 55130-3423		*** Owner and Taxpayer ***				
*1363 JESSIE ST		Total Assessment:			\$61.38	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.38	
St Paul Public Housing Agency	JOHN'S DELL ACRES N 2 64/100 FT OF	Street Sweeping - Residential Street	0.41	51.00	\$20.91	20-29-22-31-0133
Attn: Comptroller	LOT 2 AND EX N 43 FT LOT 1 BLK 2	Citywide Street Lighting	0.58	51.00	\$29.58	
555 Wabasha St N Ste 400					<u>\$50.49</u>	
St Paul MN 55102-1602		*** Owner and Taxpayer ***				
*1375 JESSIE ST		Total Assessment:			\$50.49	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.49	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thoojsab Fang	JOHN'S DELL ACRES N 43 FT OF LOT	Street Sweeping - Residential Stree	0.41	87.00	\$35.68	20-29-22-31-0134
1379 Jessie St	1 BLK 2	Citywide Street Lighting	0.58	87.00	\$50.46	
St Paul MN 55130-3423					<u>\$86.14</u>	
*1379 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$86.14	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.14	
Kyaw Kyaw Lwin	JOHN'S DELL ACRES LOT 1 BLK 1	Street Sweeping - Residential Stree	0.41	88.50	\$36.29	20-29-22-31-0135
1380 Jessie St		Citywide Street Lighting	0.58	88.50	\$51.33	
St Paul MN 55130-3424					<u>\$87.62</u>	
*1380 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$87.62	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.62	
Andrew Fitzgerald	JOHN'S DELL ACRES W 125 FT OF N 4	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	20-29-22-31-0137
Valerie Eyerly	FT OF LOT 3 AND W 125 FT OF LOT 2	Citywide Street Lighting	0.58	44.00	\$25.52	
1376 Jessie St	BLK 1				<u>\$43.56</u>	
St Paul MN 55130-3424		*** Owner and Taxpayer ***				
*1376 JESSIE ST		Total Assessment:			\$43.56	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.56	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Khambata Real Estate Inc 7515 74th St S Cottage Grove MN 55016-1896 *1364 JESSIE ST *Ward: 5 *Pending as of: 8/24/2021	JOHN'S DELL ACRES EX S 3 52/100 FT OF W 130 FT LOT 4 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	45.00 45.00	\$18.45 \$26.10 <u>\$44.55</u>	20-29-22-31-0139
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
Smoo A Lah 1360 Jessie St E St Paul MN 55130-3424 *1360 JESSIE ST *Ward: 5 *Pending as of: 8/24/2021	AUDITOR'S SUBDIVISION NO. 70 ST. PAUL, MINN. S 3 52/100 FT OF W 130 FT OF LOT 4 BLK 1 JOHNS DELL ACRES AND IN SD AUDITORS SUB 70 THE W 130 FT OF LOT 6 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	52.00 52.00	\$21.32 \$30.16 <u>\$51.48</u>	20-29-22-31-0140
		*** Owner and Taxpayer ***				
		Total Assessment:			\$51.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.48	
Pao Vang Amy Xiong 1356 Jessie St St Paul MN 55130-3424 *1356 JESSIE ST *Ward: 5 *Pending as of: 8/24/2021	AUDITOR'S SUBDIVISION NO. 70 ST. PAUL, MINN. W 130 FT OF LOT 7 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	49.00 49.00	\$20.09 \$28.42 <u>\$48.51</u>	20-29-22-31-0141
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.51	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Francisco Bailon Canseco	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-22-31-0143
Eduarda Silva De Bailon	PAUL, MINN. S 5 FT OF LOT 10 AND W	Citywide Street Lighting	0.58	60.00	\$34.80	
1344 Jessie St	125 FT OF LOT 11 BLK 2				\$59.40	
St Paul MN 55130-3424		*** Owner and Taxpayer ***				
*1344 JESSIE ST		Total Assessment:			\$59.40	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Chue Yang	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-31-0144
1336 Jessie St	PAUL, MINN. EX S 87 FT AND EX E 136	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55130-3424	FT LOT 12 BLK 2				\$49.50	
*1336 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		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	
Homeowners Three Llc	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-31-0146
C/O Mark D Klinkner Ceo	PAUL, MINN. SUBJ TO ST AND EX E	Citywide Street Lighting	0.58	50.00	\$29.00	
14092 Dearborn Path	141 78/100 FT OF S 36 FT AND EX E 136				\$49.50	
Rosemount MN 55068-5041	FT LYING N OF SD S 36 FT AND EX N	*** Owner and Taxpayer ***				
*1326 JESSIE ST	90 FT LYING W OF SD E 136 FT LOT 12	Total Assessment:			\$49.50	
*Ward: 5	BLK 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bao Xiong	DITTMANN'S SUBDIVISION ETC. N 65	Street Sweeping - Commercial/Art	1.04	12.50	\$13.00	20-29-22-31-0147
Cheng Vang	FT OF LOT 3 & SUBJ TO ST OVER W 60	Street Sweeping - Residential Street	0.41	111.00	\$45.51	
1320 Jessie St	FT LOT 4	Citywide Street Lighting	0.58	123.50	\$71.63	
St Paul MN 55130-3585					<u>\$130.14</u>	
*1320 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$130.14	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$130.14	
North Real Estate Llc	DITTMANN'S SUBDIVISION ETC. PART	Street Sweeping - Commercial/Art	1.04	62.00	\$64.48	20-29-22-31-0148
902 Arcade St	OF LOTS 1 AND 2 ELY OF A L BEG AT	Citywide Street Lighting	0.58	62.00	\$35.96	
St Paul MN 55106-3803	PT ON N L OF AND 20 FT FROM NE				<u>\$100.44</u>	
*575 BRAINERD AVE	COR OF SD LOT 2 TH S PAR WITH E L					
*Ward: 5	OF LOT 2 46 7/10 FT TH SELY TO PT	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	ON ELY L OF AND 18 FT FROM SE	Total Assessment:			\$100.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.44	
Rephaiah L Armstrong	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Commercial/Art	1.04	36.00	\$37.44	20-29-22-31-0149
Allison L Chapman	PAUL, MINN. E 141 78/100 FT OF S 36	Citywide Street Lighting	0.58	36.00	\$20.88	
1325 Edgerton St	FT OF LOT 12 BLK 2				<u>\$58.32</u>	
St Paul MN 55130-3429						
*1325 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$58.32	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.32	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Keith Frank 1327 Edgerton St St Paul MN 55130-3400 *1327 EDGERTON ST *Ward: 5 *Pending as of: 8/24/2021	AUDITOR'S SUBDIVISION NO. 70 ST. PAUL, MINN. SUBJ TO ST AND EX W 125 78/100 FT N 51 FT OF S 87 FT OF LOT 12 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	51.00 51.00	\$53.04 \$29.58 <u>\$82.62</u>	20-29-22-31-0150
		*** Owner and Taxpayer ***				
		Total Assessment:			\$82.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.62	
Anne M Fredrickson 870 Cottage Ave E St Paul MN 55106-1806 *1341 EDGERTON ST *Ward: 5 *Pending as of: 8/24/2021	AUDITOR'S SUBDIVISION NO. 70 ST. PAUL, MINN. EX W 125 FT LOT 11 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	55.00 55.00	\$57.20 \$31.90 <u>\$89.10</u>	20-29-22-31-0152
		*** 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	
John E Kellermann Jr 1349 Edgerton St St Paul MN 55101-3429 *1349 EDGERTON ST *Ward: 5 *Pending as of: 8/24/2021	AUDITOR'S SUBDIVISION NO. 70 ST. PAUL, MINN. LOT 8 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20 <u>\$64.80</u>	20-29-22-31-0154
		*** 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	

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Isaac A Erickson	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Commercial/Art	1.04	23.00	\$23.92	20-29-22-31-0160
Susan Y Erickson	PAUL, MINN. SUBJ TO ESMT; S 6 FT OF	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
20406 Everton Trl N	E 52 FT OF COTTAGE AVE VAC ADJ &	Citywide Street Lighting	0.58	85.50	\$49.59	
Forest Lake MN 55025-8161	ALL OF LOT 2 BLK 2				<u>\$99.14</u>	
*1377 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$99.14	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.14	
Sue Thao	M. M. GASSER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	20-29-22-31-0163
1426 Desoto St	CITY OF ST. PAUL EX S 28.25 FT; LOT	Alley Sweeping	0.14	46.00	\$6.44	
St Paul MN 55130-3556	16 & ALL OF LOT 17 BLK 1	Citywide Street Lighting	0.58	46.00	\$26.68	
*1426 DESOTO ST					<u>\$51.98</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$51.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.98	
Garrett J Krueger	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-31-0170
1364 Desoto St	TO THE CITY OF ST. PAUL, RAMSEY	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55101-3555	CO., MINNESOTA LOT 27 BLK 2				<u>\$39.60</u>	
*1364 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thomas M Semple 1380 Desoto St St Paul MN 55130-3555 *1380 DESOTO ST *Ward: 5 *Pending as of: 8/24/2021	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOTS 30 & LOT 31 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	99.00 99.00	\$40.60 \$57.42 <u>\$98.02</u>	20-29-22-31-0173
*** Owner and Taxpayer ***						
Total Assessment:					\$98.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$98.02	
Dt Carlson Properties Llc 4448 Cosette Ln N Hugo MN 55038-4436 *1336 DESOTO ST *Ward: 5 *Pending as of: 8/24/2021	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 20 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	20-29-22-31-0174
*** 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	
Dt Carlson Properties Llc 4448 Cosette Ln N Hugo MN 55038-4436 *1340 DESOTO ST *Ward: 5 *Pending as of: 8/24/2021	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 21 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	20-29-22-31-0175
*** Owner and Taxpayer ***						
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Danmark Properties 7100 Northland Cir N Ste 410 Brooklyn Park MN 55428-1500 *1375 EDGERTON ST *Ward: 5 *Pending as of: 8/24/2021	AUDITOR'S SUBDIVISION NO. 70 ST. PAUL, MINN. EX W 125 FT LOT 2 BLK 1 JOHN'S DELL ACRES & IN SD AUDITOR'S SUBD. NO.70 LOT 3 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20 <u>\$64.80</u>	20-29-22-31-0176
		*** 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	
Pa Lor Xao Xiong 1413 Bradley St St Paul MN 55130-3403 *1413 BRADLEY ST *Ward: 5 *Pending as of: 8/24/2021	M. M. GASSER'S ADDITION TO THE CITY OF ST. PAUL EX N 20.5 FT; LOT 11 & ALL OF LOT 12 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	55.00 55.00	\$22.55 \$31.90 <u>\$54.45</u>	20-29-22-31-0178
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Nhiateng Stephen Herr 4156 Bellaire Ave St Paul MN 55110-3910 *1344 BURR ST *Ward: 5 *Pending as of: 8/24/2021	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA EX THE S 1/2; LOT 11 & ALL OF LOT 10 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	20-29-22-31-0179
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Hector Saul Rivera	JOHN M. WARNER'S ACRE LOTS EX E	Street Sweeping - Residential Stree	0.41	142.00	\$58.22	20-29-22-32-0005
1426 Westminster St	156.25 FT; LOT 2	Citywide Street Lighting	0.58	142.00	\$82.36	
St Paul MN 55130-3315					<u>\$140.58</u>	
*1426 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$140.58	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$140.58	
Robert J Vanguilder	JOHN M. WARNER'S ACRE LOTS EX E	Street Sweeping - Residential Stree	0.41	72.00	\$29.52	20-29-22-32-0006
1418 Westminster St	156.25 FT & EX S 70 FT; LOT 3	Citywide Street Lighting	0.58	72.00	\$41.76	
St Paul MN 55130-3315					<u>\$71.28</u>	
*1418 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$71.28	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.28	
Va Ly	MORTON'S SUBDIVISION OF LOTS 4,	Street Sweeping - Commercial/Art	1.04	112.00	\$116.48	20-29-22-32-0011
Pakhua Ly	5, 6, AND 7 OF J. M. WARNER'S ACRE	Citywide Street Lighting	0.58	211.00	\$122.38	
1408 Westminster St	LOTS LOTS 17 THRU LOT 20 BLK 1				<u>\$238.86</u>	
St Paul MN 55130-3315		*** Owner and Taxpayer ***				
*1408 WESTMINSTER ST		Total Assessment:			\$238.86	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$238.86	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Matthew Tatum Stewart 1390 Westminster St St Paul MN 55130-3313 *1390 WESTMINSTER ST *Ward: 5 *Pending as of: 8/24/2021	MORTON'S SUBDIVISION OF LOTS 4, 5, 6, AND 7 OF J. M. WARNER'S ACRE LOTS N 57 FT OF LOT A & ALL OF LOTS 17 & LOT 18 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	57.00 156.00	\$23.37 \$90.48 <u>\$113.85</u>	20-29-22-32-0015
		*** Owner and Taxpayer ***				
		Total Assessment:			\$113.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$113.85	
Westminster Place C/O Common Bond Communities 1080 Montreal Ave St Paul MN 55116-2311 *1342 WESTMINSTER ST *Ward: 5 *Pending as of: 8/24/2021	J. W. BASS' ACRE LOTS SUBJ TO STS & ESMTS; THE N 75 FT OF LOT 27 & ALL OF LOTS 34, 35, 42, & LOT 43	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	682.00 682.00	\$279.62 \$395.56 <u>\$675.18</u>	20-29-22-32-0017
		*** Owner and Taxpayer ***				
		Total Assessment:			\$675.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$675.18	
City Of Saint Paul 25 W 4th St Ste 1000 St Paul MN 55102-1692 *390 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/24/2021	NEWELL'S ADDITION N 34 FT OF LOT 14 & ALL OF LOT 13	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	118.00 81.00 199.00	\$122.72 \$33.21 \$115.42 <u>\$271.35</u>	20-29-22-32-0019 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$271.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$271.35	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Henry Bui 16573 Klamath Terr Lakeville MN 55044-8425 *1377 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/24/2021	MORTON'S SUBDIVISION OF LOTS 4, 5, 6, AND 7 OF J. M. WARNER'S ACRE LOTS LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	57.00 57.00	\$23.37 \$33.06 <u>\$56.43</u>	20-29-22-32-0022
*** 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	
John D Garscia 1284 Hague Ave St Paul MN 55104-6417 *1365 ARKWRIGHT ST 1 *Ward: 5 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 197 EDGEROW CONDOMINIUMS UNIT NO 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	7.00 7.00	\$2.87 \$4.06 <u>\$6.93</u>	20-29-22-32-0031
*** Owner and Taxpayer ***						
Total Assessment:					\$6.93	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.93	
Van Tran Thuong Tan Tri Nguyen 1365 Arkwright Unit 103 St Paul MN 55130-3355 *1365 ARKWRIGHT ST 103 *Ward: 5 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 197 EDGEROW CONDOMINIUMS UNIT NO 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	7.00 7.00	\$2.87 \$4.06 <u>\$6.93</u>	20-29-22-32-0032
*** Owner and Taxpayer ***						
Total Assessment:					\$6.93	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.93	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
First Fiduciary Corporation Trustee	CONDOMINIUM NUMBER 197	Street Sweeping - Residential Street	0.41	7.00	\$2.87	20-29-22-32-0033
C/O Richard Cotter	EDGEROW CONDOMINIUMS UNIT	Citywide Street Lighting	0.58	7.00	\$4.06	
4120 Lexington Way	NO 3				\$6.93	
Eagan MN 55123-1512		*** Owner and Taxpayer ***				
Total Assessment:					\$6.93	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.93	
Fatuma A Waday	CONDOMINIUM NUMBER 197	Street Sweeping - Residential Street	0.41	7.00	\$2.87	20-29-22-32-0034
1365 Arkwright St Unit 201	EDGEROW CONDOMINIUMS UNIT	Citywide Street Lighting	0.58	7.00	\$4.06	
St Paul MN 55130-3355	NO 4				\$6.93	
		*** Owner and Taxpayer ***				
Total Assessment:					\$6.93	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.93	
Rock Rehab Inc	CONDOMINIUM NUMBER 197	Street Sweeping - Residential Street	0.41	7.00	\$2.87	20-29-22-32-0035
1737 Wildhurst Ln	EDGEROW CONDOMINIUMS UNIT	Citywide Street Lighting	0.58	7.00	\$4.06	
Mound MN 55364-1320	NO 5				\$6.93	
		*** Owner and Taxpayer ***				
Total Assessment:					\$6.93	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.93	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Annalisa Anderson	CONDOMINIUM NUMBER 197	Street Sweeping - Residential Stree	0.41	7.00	\$2.87	20-29-22-32-0037
1365 Arkwright St Unit 105	EDGEROW CONDOMINIUMS UNIT	Citywide Street Lighting	0.58	7.00	\$4.06	
St Paul MN 55130-3355	NO 7				<u>\$6.93</u>	
*1365 ARKWRIGHT ST 105		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$6.93	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.93	
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Olufunmilade Akinmusire	CONDOMINIUM NUMBER 197	Street Sweeping - Residential Stree	0.41	7.00	\$2.87	20-29-22-32-0039
26 Sycamore St W	EDGEROW CONDOMINIUMS UNIT	Citywide Street Lighting	0.58	7.00	\$4.06	
St Paul MN 55117-5547	NO 9				<u>\$6.93</u>	
*1365 ARKWRIGHT ST 205		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$6.93	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.93	
<hr/>						
Bruce Johnson	CONDOMINIUM NUMBER 197	Street Sweeping - Residential Stree	0.41	7.00	\$2.87	20-29-22-32-0040
180 Mounds Blvd	EDGEROW CONDOMINIUMS UNIT	Citywide Street Lighting	0.58	7.00	\$4.06	
St Paul MN 55106-6231	NO 10				<u>\$6.93</u>	
*1365 ARKWRIGHT ST 204		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$6.93	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.93	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Olufunmilade A Akinmusire	CONDOMINIUM NUMBER 197	Street Sweeping - Residential Street	0.41	7.00	\$2.87	20-29-22-32-0042
26 Sycamore St W	EDGEROW CONDOMINIUMS UNIT	Citywide Street Lighting	0.58	7.00	\$4.06	
St Paul MN 55117-5547	NO 12				\$6.93	
*1365 ARKWRIGHT ST 12		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$6.93
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$6.93
Steven Lee	CONDOMINIUM NUMBER 197	Street Sweeping - Residential Street	0.41	7.00	\$2.87	20-29-22-32-0043
1365 Arkwright St Unit 207	EDGEROW CONDOMINIUMS UNIT	Citywide Street Lighting	0.58	7.00	\$4.06	
St Paul MN 55130-3373	NO 13				\$6.93	
*1365 ARKWRIGHT ST 207		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$6.93
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$6.93
Olufunmilade A Akinmusire	CONDOMINIUM NUMBER 197	Street Sweeping - Residential Street	0.41	7.00	\$2.87	20-29-22-32-0044
26 Sycamore St W	EDGEROW CONDOMINIUMS UNIT	Citywide Street Lighting	0.58	7.00	\$4.06	
St Paul MN 55117-5547	NO 14				\$6.93	
*1365 ARKWRIGHT ST 206		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$6.93
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$6.93

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Elara Arkwright Llc 1012 N 5th St Minneapolis MN 55411-4302 *1337 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/24/2021	J. W. BASS' ACRE LOTS SUBJ TO ST LOTS 36 & LOT 41	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	304.00 304.00	\$124.64 \$176.32 <u>\$300.96</u>	20-29-22-32-0046
		*** Owner and Taxpayer ***				
		Total Assessment:			\$300.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$300.96	
City Of St Paul Cs Pr33098 25 4th St W Ste 1000 St Paul MN 55102-1692 *400 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/24/2021	J. W. BASS' ACRE LOTS E 1/2 OF NW 1/4 OF SW 1/4 LYING N OF J.W. BASS ACRE LOTS (SUBJ TO ESMT & RDS) IN SEC 20 TN 29 RN 22 & IN SD J.W. BASS ACRE LOTS SUBJ TO RD; LOT 21 & ALL OF LOTS 24, 29, 32, 37 THRU 40,	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	600.00 2,949.00 3,549.00	\$624.00 \$1,209.09 \$2,058.42 <u>\$3,891.51</u>	20-29-22-32-0061 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3,891.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3,891.51	
Jeannine X Thao 1602 6th St E St Paul MN 55106-4934 *1373 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/24/2021	MORTON'S SUBDIVISION OF LOTS 4, 5, 6, AND 7 OF J. M. WARNER'S ACRE LOTS SUBJ TO EDGEMONT ST; ALL OF LOTS 3 THRU 10 BLK 2 AND ALL OF LOT B BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	55.00 55.00	\$22.55 \$31.90 <u>\$54.45</u>	20-29-22-32-0066
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
City Of St Paul Pw	MORTON'S SUBDIVISION OF LOTS 4,	Street Sweeping - Commercial/Art	1.04	419.00	\$435.76	20-29-22-32-0067 ***EXEMPT***
15 Kellogg Blvd W Room 140 Cou	5, 6, AND 7 OF J. M. WARNER'S ACRE	Street Sweeping - Residential Stree	0.41	992.00	\$406.72	
St Paul MN 55102-1613	LOTS VAC EDGEMONT ST	Citywide Street Lighting	0.58	1,411.00	\$818.38	
*1417 ARKWRIGHT ST	ACCRUING; & SUBJ TO ST, THE FOL				<u>\$1,660.86</u>	
*Ward: 5	LOTS 4 THRU 7 & LOTS 9 THRU 12 &	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	EX N 34 FT; LOT 14 & ALL OF LOT 15	Total Assessment:			\$1,660.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,660.86	
Ctw Group Incorporated	Ex N 57 ft; Lot A & Lot 16 & all of Lots	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	20-29-22-32-0068
4820 Minnetonka Blvd Floor 3	19 & Lot 20 Blk 2	Citywide Street Lighting	0.58	55.00	\$31.90	
St Louis Park MN 55416					<u>\$54.45</u>	
*1384 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$54.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Joseph Otto	J. W. BASS' ACRE LOTS SUBJ TO ESMT	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	20-29-22-33-0002
Samantha Just	THE W 150 FT OF N 100 FT OF LOT 26	Citywide Street Lighting	0.58	100.00	\$58.00	
1304 Westminster St					<u>\$99.00</u>	
St Paul MN 55130-3313		*** Owner and Taxpayer ***				
*1304 WESTMINSTER ST		Total Assessment:			\$99.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kong Lor	J. W. BASS' ACRE LOTS SUBJ TO	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	20-29-22-33-0003
1300 Westminster St	ESMTS AND EX N 100 FT THE W 150	Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55130-3313	FT OF LOT 26				\$51.48	
*1300 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$51.48
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$51.48
Wayne Koski	J. W. BASS' ACRE LOTS SUBJ TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-33-0005
1294 Westminster St	ESMTS THE N 50 FT OF W 150 FT OF	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55130-3362	LOT 19				\$49.50	
*1294 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5		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
Ernest Edward Strecker	J. W. BASS' ACRE LOTS N 45 FT OF W	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	20-29-22-33-0009
Sara Jane Strecker	150 FT OF LOT 11	Citywide Street Lighting	0.58	45.00	\$26.10	
329 Savage Ln					\$44.55	
Little Canada MN 55117-1653		*** Owner and Taxpayer ***				
*1260 WESTMINSTER ST		Total Assessment:				\$44.55
*Ward: 5		This Payment:				\$0.00
*Pending as of: 8/24/2021		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.55

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ernest Edward Strecker	WEINANDS ADDITION LOT 13 BLK	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	20-29-22-33-0010
Sara Jane Strecker	2	Citywide Street Lighting	0.58	38.00	\$22.04	
329 Savage Ln					<u>\$37.62</u>	
Little Canada MN 55117-1653		*** Owner and Taxpayer ***				
*1254 WESTMINSTER ST		Total Assessment:			\$37.62	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.62	
Ernest Edward Strecker	WEINANDS ADDITION LOT 12 BLK	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	20-29-22-33-0011
Sara Jane Strecker	2	Citywide Street Lighting	0.58	38.00	\$22.04	
329 Savage Ln					<u>\$37.62</u>	
Little Canada MN 55117-1653		*** Owner and Taxpayer ***				
*1250 WESTMINSTER ST		Total Assessment:			\$37.62	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.62	
Ger Xiong	WEINANDS ADDITION LOT 11 BLK	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	20-29-22-33-0012
1244 Westmnster St	2	Citywide Street Lighting	0.58	38.00	\$22.04	
St Paul MN 55130-3523					<u>\$37.62</u>	
*1244 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$37.62	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.62	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Steven K Peck	WEINANDS ADDITION WLY 1/2 VAC	Street Sweeping - Residential Stree	0.41	154.00	\$63.14	20-29-22-33-0014
363 Hawthorne Ave E	WEINAND ST ADJ AND LOT 7 BLK 2	Citywide Street Lighting	0.58	154.00	\$89.32	
St Paul MN 55130-3518					<u>\$152.46</u>	
*363 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$152.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$152.46	
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Robert Vernon Kinning	WEINANDS ADDITION NO PART OF	Alley Sweeping	0.14	39.00	\$5.46	20-29-22-33-0017
860 Woodbridge St	WEINAND ST VAC ADJ AND LOT 10				<u>\$5.46</u>	
St Paul MN 55117-5360	BLK 1	*** Owner and Taxpayer ***				
*1238 WEINAND ST		Total Assessment:			\$5.46	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.46	
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Robert Vernon Kinning	WEINANDS ADDITION NO PART OF	Alley Sweeping	0.14	39.00	\$5.46	20-29-22-33-0018
860 Woodbridge St	WEINAND ST VAC ADJ AND LOT 9				<u>\$5.46</u>	
St Paul MN 55117-5360	BLK 1	*** Owner and Taxpayer ***				
*1238 WEINAND ST		Total Assessment:			\$5.46	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.46	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Del Co Limited Partnership	WEINANDS ADDITION LOT 7 BLK 1	Street Sweeping - Residential Street	0.41	81.50	\$33.42	20-29-22-33-0020
Po Box 17122		Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55117-0122		Citywide Street Lighting	0.58	81.50	\$47.27	
					\$86.15	
*** Owner and Taxpayer ***						
Total Assessment:					\$86.15	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$86.15	
Koivisto Properties Llc	WEINANDS ADDITION LOT 6 BLK 1	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-33-0021
1045 Woodlynn Ave		Alley Sweeping	0.14	39.00	\$5.46	
Roseville MN 55113-1939		Citywide Street Lighting	0.58	39.00	\$22.62	
					\$44.07	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.07	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.07	
Koivisto Properties Llc	WEINANDS ADDITION LOT 5 BLK 1	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-33-0022
1045 Woodlynn Ave		Alley Sweeping	0.14	39.00	\$5.46	
Roseville MN 55113-1939		Citywide Street Lighting	0.58	39.00	\$22.62	
					\$44.07	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.07	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.07	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Save A Home Llc	WEINANDS ADDITION LOT 4 BLK 1	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-33-0023
8362 Tamarack Village Suite 119-355		Alley Sweeping	0.14	39.00	\$5.46	
Woodbury MN 55125-3392		Citywide Street Lighting	0.58	39.00	\$22.62	
*1245 ARKWRIGHT ST					\$44.07	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$44.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	
Kenneth R Jackson	WEINANDS ADDITION LOT 3 BLK 1	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-33-0024
Monica S Jackson		Alley Sweeping	0.14	39.00	\$5.46	
1247 Arkwright St		Citywide Street Lighting	0.58	39.00	\$22.62	
St Paul MN 55130-3503					\$44.07	
*1247 ARKWRIGHT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.07	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	
Adelfo C Cervantes	WEINANDS ADDITION LOT 2 BLK 1	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-33-0025
Natividad Cervantes		Alley Sweeping	0.14	39.00	\$5.46	
1253 Arkwright St		Citywide Street Lighting	0.58	39.00	\$22.62	
St Paul MN 55130-3503					\$44.07	
*1253 ARKWRIGHT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.07	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Theodore J Culbertson Jr 1261 Arkwright St St Paul MN 55130-3503 *1265 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/24/2021	J. W. BASS' ACRE LOTS N 50 FT OF S 100 FT OF E 1/2 OF LOT 17	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	20-29-22-33-0028
		*** 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	
Jonathan Michael Bohn Madeleine Dewet Bohn 1273 Arkwright St St Paul MN 55130-3503 *1273 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/24/2021	J. W. BASS' ACRE LOTS EX S 100 FT LOT 17	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	52.00 52.00	\$21.32 \$30.16 <u>\$51.48</u>	20-29-22-33-0030
		*** Owner and Taxpayer ***				
		Total Assessment:			\$51.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.48	
Janet M Williams Spencer 1605 Eustis St # 310 St Paul MN 55108-1210 *1275 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/24/2021	J. W. BASS' ACRE LOTS LOT 20	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	152.00 152.00	\$62.32 \$88.16 <u>\$150.48</u>	20-29-22-33-0031
		*** Owner and Taxpayer ***				
		Total Assessment:			\$150.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$150.48	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mark Mccrea	J. W. BASS' ACRE LOTS N 55 FT OF S 60	Street Sweeping - Residential Street	0.41	55.00	\$22.55	20-29-22-33-0038
1262 Arkwright St	FT OF W 150 FT OF LOT 16	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55130-3504					<u>\$54.45</u>	
*1262 ARKWRIGHT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$54.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
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Judith E Solmonson	JAGGARD'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	56.00	\$22.96	20-29-22-33-0040
1252 Arkwright St	OF ST. PAUL S 1/2 OF LOT 21 AND	Citywide Street Lighting	0.58	56.00	\$32.48	
St Paul MN 55130-3504	ALL OF LOT 20 BLK 2				<u>\$55.44</u>	
*1252 ARKWRIGHT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$55.44	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.44	
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Timothy S Kelly	JAGGARD'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	56.00	\$22.96	20-29-22-33-0041
Laura Lee Kelly	OF ST. PAUL N 1/2 OF LOT 18 AND	Citywide Street Lighting	0.58	56.00	\$32.48	
1248 Arkwright St	ALL OF LOT 19 BLK 2				<u>\$55.44</u>	
St Paul MN 55130-8509		*** Owner and Taxpayer ***				
*1248 ARKWRIGHT ST		Total Assessment:			\$55.44	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.44	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kannedy Lee	JAGGARD'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	20-29-22-33-0042
882 Westminster St	OF ST. PAUL S 1/2 OF LOT 18 AND	Citywide Street Lighting	0.58	56.00	\$32.48	
St Paul MN 55130-4232	ALL OF LOT 17 BLK 2				<u>\$55.44</u>	
*1242 ARKWRIGHT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$55.44	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.44	
Jackye Neng Vang	JAGGARD'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	20-29-22-33-0043
Pakou Lee	OF ST. PAUL LOTS 15 AND LOT 16	Citywide Street Lighting	0.58	82.00	\$47.56	
1232 Arkwright St	BLK 2				<u>\$81.18</u>	
St Paul MN 55130-3504		*** Owner and Taxpayer ***				
*1232 ARKWRIGHT ST		Total Assessment:			\$81.18	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.18	
Michel Herrera	JAGGARD'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	20-29-22-33-0044
David Draves	OF ST. PAUL LOT 14 BLK 2	Street Sweeping - Residential Stree	0.41	60.50	\$24.81	
399 Brainerd Ave		Citywide Street Lighting	0.58	85.50	\$49.59	
St Paul MN 55130-3507					<u>\$100.40</u>	
*399 BRAINERD AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$100.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.40	

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>
Choua Her	JAGGARD'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	20-29-22-33-0047
Tou Moua	OF ST. PAUL LOT 11 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
411 Brainerd Ave					<u>\$64.80</u>	
St Paul MN 55130-3507		*** Owner and Taxpayer ***				
*411 BRAINERD AVE		Total Assessment:			\$64.80	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Seng Vang	JAGGARD'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	44.00	\$45.76	20-29-22-33-0048
419 Brainerd Ave	OF ST. PAUL WLY 4 FT OF LOT 9 AND	Citywide Street Lighting	0.58	44.00	\$25.52	
St Paul MN 55130-3507	ALL OF LOT 10 BLK 2				<u>\$71.28</u>	
*419 BRAINERD AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$71.28	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.28	
423 Brainerd Llc	JAGGARD'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	44.00	\$45.76	20-29-22-33-0049
11319 Pierce St Ne	OF ST. PAUL ELY 44 FT OF LOT 9	Citywide Street Lighting	0.58	44.00	\$25.52	
Blaine MN 55434-3836	BLK 2				<u>\$71.28</u>	
*423 BRAINERD AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$71.28	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.28	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lang Xiong	J. W. BASS' ACRE LOTS E 135 15/100 FT	Street Sweeping - Residential Stree	0.41	125.00	\$51.25	20-29-22-33-0056
1315 Desoto St	OF S 125 FT OF LOT 30	Citywide Street Lighting	0.58	125.00	\$72.50	
St Paul MN 55130-3554					<u>\$123.75</u>	
*1315 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$123.75	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$123.75	
Deborah J Hendry	J. W. BASS' ACRE LOTS BEG AT SE	Street Sweeping - Commercial/Art	1.04	95.00	\$98.80	20-29-22-33-0063
447 Brainerd Ave	COR OF LOT 7 TH N TO N L OF LOT 14	Citywide Street Lighting	0.58	95.00	\$55.10	
St Paul MN 55130-3509	TH W 105 FT TH S PAR WITH W L OF				<u>\$153.90</u>	
*447 BRAINERD AVE	LOTS 7 AND 14 TO S L OF LOT 7 TH	*** Owner and Taxpayer ***				
*Ward: 5	NELY 110 FT TO BEG PARTS OF LOTS	Total Assessment:			\$153.90	
*Pending as of: 8/24/2021	14 AND LOT 7	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$153.90	
Chue Xiong	JAGGARD'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	20-29-22-33-0067
Lun Ying W Xiong	OF ST. PAUL S 13.62 FT OF LOT 6 &	Citywide Street Lighting	0.58	52.00	\$30.16	
1262 Clark St	ALL OF LOT 5 BLK 1				<u>\$51.48</u>	
St Paul MN 55130-3568		*** Owner and Taxpayer ***				
*1262 CLARK ST		Total Assessment:			\$51.48	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.48	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Leng Vang 1266 Clark St St Paul MN 55130-3568 *1266 CLARK ST *Ward: 5 *Pending as of: 8/24/2021	JAGGARD'S ADDITION TO THE CITY OF ST. PAUL EX S 13.62 FT, LOT 6 & S 19.24 FT OF LOT 7 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	44.00 44.00	\$18.04 \$25.52 <u>\$43.56</u>	20-29-22-33-0068
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.56	
Terrance L Mason Virginia R Mason 352 Hawthorne Ave E St Paul MN 55130-3519 *352 HAWTHORNE AVE E *Ward: 5 *Pending as of: 8/24/2021	CLARKE'S SUBDIVISION OF LOTS, 4 AND 5 BASS ACRE LOTS LOT 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	20-29-22-33-0071
		*** 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	
Joaquin H Portillo 360 Hawthorne Ave E St Paul MN 55130-3519 *360 HAWTHORNE AVE E *Ward: 5 *Pending as of: 8/24/2021	CLARKE'S SUBDIVISION OF LOTS, 4 AND 5 BASS ACRE LOTS LOT 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	20-29-22-33-0073
		*** Owner and Taxpayer ***				
		Total Assessment:			\$39.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thomas L Johnson	CLARKE'S SUBDIVISION OF LOTS, 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-33-0075
368 Hawthorne Ave E	AND 5 BASS ACRE LOTS LOT 8	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3519					<u>\$39.60</u>	
*368 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Justin Hendricks	CLARKE'S SUBDIVISION OF LOTS, 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-33-0076
Gretchen Simonson	AND 5 BASS ACRE LOTS LOT 9	Citywide Street Lighting	0.58	40.00	\$23.20	
3517 Mckinley St Ne					<u>\$39.60</u>	
Minneapolis MN 55418-1510		*** Owner and Taxpayer ***				
*372 HAWTHORNE AVE E		Total Assessment:			\$39.60	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Chao T Pha	CLARKE'S SUBDIVISION OF LOTS, 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-33-0077
376 Hawthorne Ave E	AND 5 BASS ACRE LOTS LOT 10	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3519					<u>\$39.60</u>	
*376 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nelida Vieyra Espinoza	CLARKE'S SUBDIVISION OF LOTS, 4	Street Sweeping - Residential Street	0.41	43.00	\$17.63	20-29-22-33-0082
1217 Arkwright St	AND 5 BASS ACRE LOTS LOT 15	Alley Sweeping	0.14	43.00	\$6.02	
St Paul MN 55130-3501		Citywide Street Lighting	0.58	43.00	\$24.94	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jolene Hall	THOMAS SUBDIVISION OF LOT 1 OF	Street Sweeping - Commercial/Art	1.04	41.00	\$42.64	20-29-22-33-0097
440 Brainerd Ave	BASS' ACRE LOTS LOT 5 BLK 1	Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55130-3510					<u>\$66.42</u>	
*440 BRAINERD AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$66.42	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.42	
Shannon Carter	THOMAS SUBDIVISION OF LOT 1 OF	Street Sweeping - Commercial/Art	1.04	41.00	\$42.64	20-29-22-33-0098
436 Brainerd Ave	BASS' ACRE LOTS LOT 6 BLK 1	Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55130-3510					<u>\$66.42</u>	
*436 BRAINERD AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$66.42	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.42	
Jose N Perez	THOMAS SUBDIVISION OF LOT 1 OF	Street Sweeping - Commercial/Art	1.04	20.50	\$21.32	20-29-22-33-0099
Beatris E Cardoza	BASS' ACRE LOTS LOT 7 BLK 1	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	
596 Hoyt Ave E Apt 105		Citywide Street Lighting	0.58	76.50	\$44.37	
St Paul MN 55130-3064					<u>\$88.65</u>	
*432 BRAINERD AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$88.65	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.65	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dickinson Properties Llc	THOMAS SUBDIVISION OF LOT 1 OF	Street Sweeping - Commercial/Art	1.04	37.00	\$38.48	20-29-22-33-0101
435 Maryland Ave E	BASS' ACRE LOTS LOT 9 BLK 1	Citywide Street Lighting	0.58	37.00	\$21.46	
St Paul MN 55130-3654					<u>\$59.94</u>	
*435 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$59.94	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.94	
Chue Chang	THOMAS SUBDIVISION OF LOT 1 OF	Street Sweeping - Commercial/Art	1.04	19.00	\$19.76	20-29-22-33-0105
Kou Chang	BASS' ACRE LOTS LOT 14 BLK 1	Street Sweeping - Residential Street	0.41	60.00	\$24.60	
457 Maryland Ave E		Citywide Street Lighting	0.58	79.00	\$45.82	
St Paul MN 55130-3654					<u>\$90.18</u>	
*457 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$90.18	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.18	
Debra Messenger	THOMAS SUBDIVISION OF LOT 1 OF	Street Sweeping - Commercial/Art	1.04	19.00	\$19.76	20-29-22-33-0106
885 Carroll Ave	BASS' ACRE LOTS LOT 12 & EX N 10	Street Sweeping - Residential Street	0.41	15.00	\$6.15	
St Paul MN 55104-5410	FT LOT 15 BLK 1	Citywide Street Lighting	0.58	34.00	\$19.72	
*447 MARYLAND AVE E					<u>\$45.63</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.63	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.63	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Naothai Yang	THOMAS SUBDIVISION OF LOT 1 OF	Street Sweeping - Residential Stree	0.41	79.00	\$32.39	20-29-22-33-0107
Mai Thao Yang	BASS' ACRE LOTS N 10 FT OF LOT 15	Citywide Street Lighting	0.58	79.00	\$45.82	
940 Kelly St	AND ALL OF LOT 16 BLK 1				<u>\$78.21</u>	
Circle Pines MN 55014-2479		*** Owner and Taxpayer ***				
*1219 DESOTO ST		Total Assessment:			\$78.21	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.21	
Breanna Kowarsch	J. W. BASS' ACRE LOTS N 60 FT OF S	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-22-33-0119
1287 Desoto St	134*94 FT OF E 150 FT OF LOT 22	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55130-3554					<u>\$59.40</u>	
*1287 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		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	
Chijioke R Onyia	J. W. BASS' ACRE LOTS SUBJ TO RD; S	Street Sweeping - Residential Stree	0.41	108.00	\$44.28	20-29-22-33-0120
Obianuju P Onyia	74.94 FT OF E 150 FT OF LOT 22	Citywide Street Lighting	0.58	108.00	\$62.64	
1277 Desoto St					<u>\$106.92</u>	
St Paul MN 55130-3515		*** Owner and Taxpayer ***				
*1277 DESOTO ST		Total Assessment:			\$106.92	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.92	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stephanie Cadwell 2355 Fairview Ave N Roseville MN 55113-2724 *1263 CLARK ST *Ward: 5 *Pending as of: 8/24/2021	J. W. BASS' ACRE LOTS SUBJ TO RD; S 48 FT E OF W 150 FT OF LOT 16	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	48.00 48.00	\$19.68 \$27.84 <hr/> <hr/> \$47.52	20-29-22-33-0127
		*** Owner and Taxpayer ***				
		Total Assessment:			\$47.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.52	
Michael E Whyte 1269 Desoto St St Paul MN 55130-3828 *1269 DESOTO ST *Ward: 5 *Pending as of: 8/24/2021	JAGGARD'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO RD; PART OF LOTS 1 & 2 BLK 1 LYING N OF A LINE 68.5 FT S OF & PAR TO N LINE OF SD LOT 1 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	93.00 93.00	\$38.13 \$53.94 <hr/> <hr/> \$92.07	20-29-22-33-0128
		*** Owner and Taxpayer ***				
		Total Assessment:			\$92.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.07	
Jose J Cervantes Corona Maria T Galvan Perez 1265 Desoto St St Paul MN 55130-3515 *1265 DESOTO ST *Ward: 5 *Pending as of: 8/24/2021	JAGGARD'S ADDITION TO THE CITY OF ST. PAUL PART OF LOT 2 & ALL OF LOT 3 LYING S OF A LINE 68.5 FT S OF & PAR TO N LINE OF LOT 1 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	45.00 45.00	\$18.45 \$26.10 <hr/> <hr/> \$44.55	20-29-22-33-0129
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Txooj Tsuas Vang 1309 Arkwright St St Paul MN 55130-3301 *1309 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/24/2021	J. W. BASS' ACRE LOTS LOT 28	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	132.00 132.00	\$54.12 \$76.56 <u>\$130.68</u>	20-29-22-33-0130
*** Owner and Taxpayer ***						
Total Assessment:					\$130.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$130.68	
Angela Marie Scarborough 1271 Clark St St Paul MN 55130-3569 *1271 CLARK ST *Ward: 5 *Pending as of: 8/24/2021	J. W. BASS' ACRE LOTS SUBJ TO RDS; PART N OF S 95.5 FT & E OF W 150 FT OF LOT 16	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	48.00 48.00	\$19.68 \$27.84 <u>\$47.52</u>	20-29-22-33-0132
*** Owner and Taxpayer ***						
Total Assessment:					\$47.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.52	
Sa Yang Chao Xiong 1267 Clark St St Paul MN 55130-3569 *1267 CLARK ST *Ward: 5 *Pending as of: 8/24/2021	J. W. BASS' ACRE LOTS SUBJ TO RD; PART E OF W 150 FT OF N 47.5 FT OF S 95.5 FT OF LOT 16	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	48.00 48.00	\$19.68 \$27.84 <u>\$47.52</u>	20-29-22-33-0133
*** Owner and Taxpayer ***						
Total Assessment:					\$47.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.52	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brandon Moore 1259 Arkwright St St Paul MN 55130-3503 *1259 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/24/2021	J. W. BASS' ACRE LOTS N 50 FT OF S 100 FT OF W 1/2 AND S 50 FT OF LOT 17	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	20-29-22-33-0134
		*** 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	
Mai Neng Yang 1299 Desoto St St Paul MN 55130-3554 *1299 DESOTO ST *Ward: 5 *Pending as of: 8/24/2021	J. W. BASS' ACRE LOTS EX S 59.8 FT; LOT 23	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	90.00 90.00	\$36.90 \$52.20 <u>\$89.10</u>	20-29-22-33-0139
		*** 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	
Axel M Schow 1303 Arkwright St St Paul MN 55130-3301 *1303 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/24/2021	J. W. BASS' ACRE LOTS THAT PART OF LOT 25 LYING N OF S 75.5 FTOF SD LOT 25	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	76.00 76.00	\$31.16 \$44.08 <u>\$75.24</u>	20-29-22-33-0141
		*** Owner and Taxpayer ***				
		Total Assessment:			\$75.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.24	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jeremiah W Saari 440 Maryland Ave E St Paul MN 55130-3655 *439 MARYLAND AVE E *Ward: 5 *Pending as of: 8/24/2021	THOMAS SUBDIVISION OF LOT 1 OF BASS' ACRE LOTS LOTS 10 & LOT 11 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	75.00 75.00	\$78.00 \$43.50 <u>\$121.50</u>	20-29-22-33-0143
*** Owner and Taxpayer ***						
Total Assessment:					\$121.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$121.50	
Chai Kue Yer Y Kue 1246 Clark St St Paul MN 55101 *1246 CLARK ST *Ward: 5 *Pending as of: 8/24/2021	RUECKER'S ADDITION EX THE S 8 FT OF THE W 50.32 FT; LOT 4 AND THAT PART OF LOT 3 LYING SLY OF A LINE DESC AS BEG AT A PT ON THE W L OF SD LOT 3 DIST 75 FT N FROM THE SW COR OF SD LOT 4 TO A PT ON THE E L	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	68.00 68.00	\$27.88 \$39.44 <u>\$67.32</u>	20-29-22-33-0145
*** Owner and Taxpayer ***						
Total Assessment:					\$67.32	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.32	
Bouatong Vang Ka Y Lee 1239 Clark St St Paul MN 55130-3569 *1239 CLARK ST *Ward: 5 *Pending as of: 8/24/2021	JAGGARD'S ADDITION TO THE CITY OF ST. PAUL THAT PT OF LOTS 6 & 7 BLK 2 LYING NLY AND NWLY OF A L DESC AS FOL; BEG AT THE SW COR OF SD LOT 7 THEN E 49.77 FT TO THE NW COR OF LOT 8 BLK 2 THEN N 42	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	35.00 35.00	\$14.35 \$20.30 <u>\$34.65</u>	20-29-22-33-0146
*** Owner and Taxpayer ***						
Total Assessment:					\$34.65	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$34.65	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Reyna Irazoque	JAGGARD'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	18.50	\$19.24	20-29-22-33-0147
425 Brainerd Ave	OF ST. PAUL LOT 8 AND THAT PT OF	Street Sweeping - Residential Stree	0.41	57.50	\$23.58	
St Paul MN 55130-3507	LOTS 6 & 7 BLK 2 LYING SLY AND	Citywide Street Lighting	0.58	76.00	\$44.08	
*425 BRAINERD AVE	SELY OF A LINE DESC AS FOL; BEG				<u>\$86.90</u>	
*Ward: 5	AT THE SW COR OF SD LOT 7 THEN E	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	49.77 FT TO THE NW COR OF LOT 8	Total Assessment:			\$86.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.90	
Said Said	J. W. BASS' ACRE LOTS THE S 29.40 FT	Street Sweeping - Residential Stree	0.41	29.00	\$11.89	20-29-22-33-0148
Sahra Mohamed	OF THE N 104.40 FT OF THE W 122 FT	Citywide Street Lighting	0.58	29.00	\$16.82	
1320 Westminster St	OF LOT 27				<u>\$28.71</u>	
St Paul MN 55130-3313		*** Owner and Taxpayer ***				
*1320 WESTMINSTER ST		Total Assessment:			\$28.71	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$28.71	
Mohamed Abdi	J. W. BASS' ACRE LOTS THE S 29.40 FT	Street Sweeping - Residential Stree	0.41	29.00	\$11.89	20-29-22-33-0149
Hawa Jama	OF THE N 133.80 FT OF THE W 122 FT	Citywide Street Lighting	0.58	29.00	\$16.82	
1318 Westminster Ave	OF LOT 27				<u>\$28.71</u>	
St Paul MN 55130-3313		*** Owner and Taxpayer ***				
*1318 WESTMINSTER ST		Total Assessment:			\$28.71	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$28.71	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nengchue Vang	J. W. BASS' ACRE LOTS PART LYING S	Street Sweeping - Residential Stree	0.41	78.00	\$31.98	20-29-22-33-0153
Yer Moua	AND W OF A LINE DESC AS COM AT	Citywide Street Lighting	0.58	78.00	\$45.24	
431 Hyacinth Ave E	A PT ON THE E LINE OF LOT 22				<u>\$77.22</u>	
St Paul MN 55130-3532	J.W.BASS ACRE LOTS 8.5 FT N OF SE	*** Owner and Taxpayer ***				
*431 HYACINTH AVE E	COR OF SD LOT 22 THENCE W PAR	Total Assessment:			\$77.22	
*Ward: 5	WITH THE S LINE OF SD LOT 22 A	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.22	
Jet Thai Yang	J. W. BASS' ACRE LOTS PART DESC AS	Street Sweeping - Residential Stree	0.41	72.00	\$29.52	20-29-22-33-0154
Pa Lor Moua	COM AT A PT ON TH E LINE OF LOT	Citywide Street Lighting	0.58	72.00	\$41.76	
441 Hyacinth Ave E	22 J.W.BASS ACRE LOTS 8.5 FT N OF				<u>\$71.28</u>	
St Paul MN 55130	SE COR OF SD LOT 22 THENCE W PAR	*** Owner and Taxpayer ***				
*441 HYACINTH AVE E	WITH THE S LINE OF SD LOT 22 A	Total Assessment:			\$71.28	
*Ward: 5	DIST OF 150 FT TO THE PT OF BEG	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.28	
Truher Llc	SUBJ TO RD; THE W ½ LOT 14 AND	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	20-29-22-33-0156
977 Payne Ave	ALL LOT 15 BLK 3	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	
St Paul MN 55101-3901		Citywide Street Lighting	0.58	98.00	\$56.84	
*341 MARYLAND AVE E					<u>\$115.92</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$115.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.92	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Christina Duong	SUBJ TO RD; THE E ½ LOT 14 AND ALL LOT 13 BLK 3	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	20-29-22-33-0157
Danny Vo		Citywide Street Lighting	0.58	60.00	\$34.80	
7675 Nature Path					<u>\$97.20</u>	
Woodbury MN 55125-7722		*** Owner and Taxpayer ***				
*347 MARYLAND AVE E		Total Assessment:			\$97.20	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.20	
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Fyr Sfr Borrower Llc	SUBJ TO RD; LOT 11 BLK 3	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	20-29-22-33-0159
Co Havenbrook Homes		Citywide Street Lighting	0.58	40.00	\$23.20	
3505 Koger Blvd Ste 400					<u>\$64.80</u>	
Duluth GA 30096-7672		*** Owner and Taxpayer ***				
*357 MARYLAND AVE E		Total Assessment:			\$64.80	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
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Luis R Quintanilla Guevara Sr	SUBJ TO RD; W 14 FT OF LOT 7 AND ALL OF LOT 8 BLK 3	Street Sweeping - Commercial/Art	1.04	54.00	\$56.16	20-29-22-33-0160
369 Maryland Ave E		Citywide Street Lighting	0.58	54.00	\$31.32	
St Paul MN 55130-6585					<u>\$87.48</u>	
*369 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$87.48	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.48	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christina Duong	SUBJ TO RD; E 13 FT OF LOT 6 AND ALL OF LOT 5 BLK 3	Street Sweeping - Commercial/Art	1.04	53.00	\$55.12	20-29-22-33-0162
Danny Vo		Citywide Street Lighting	0.58	53.00	\$30.74	
7675 Nature Path					<u>\$85.86</u>	
Woodbury MN 55125-7722		*** Owner and Taxpayer ***				
*379 MARYLAND AVE E		Total Assessment:			\$85.86	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.86	
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Justin T Jones	SUBJ TO RD; LOT 4 BLK 3	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	20-29-22-33-0163
385 Maryland Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3623					<u>\$64.80</u>	
*385 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 5		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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Lee Empire Enterprises Llc	SUBJ TO RD; LOT 3 BLK 3	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	20-29-22-33-0164
2167 Mcmenemy St		Alley Sweeping	0.14	10.00	\$1.40	
Little Canada MN 55117-1842		Citywide Street Lighting	0.58	40.00	\$23.20	
*391 MARYLAND AVE E					<u>\$66.20</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$66.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lee Empire Enterprises Llc	SUBJ TO RD; LOTS 1 AND LOT 2 BLK 3	Street Sweeping - Commercial/Art	1.04	76.00	\$79.04	20-29-22-33-0165
2167 Mcmenemy St		Street Sweeping - Residential Stree	0.41	114.00	\$46.74	
Little Canada MN 55117-1842		Citywide Street Lighting	0.58	190.00	\$110.20	
*393 MARYLAND AVE E					\$235.98	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$235.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$235.98	
Lee Management Inc	SUB TO RD; LOTS 8 AND LOT 9 BLK 2	Street Sweeping - Commercial/Art	1.04	75.00	\$78.00	20-29-22-33-0166
462 Tedesco St		Citywide Street Lighting	0.58	75.00	\$43.50	
St Paul MN 55130-4403					\$121.50	
*415 MARYLAND AVE E						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$121.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$121.50	
Lee Management Inc	SUB TO RD; LOT 10 BLK 2	Street Sweeping - Commercial/Art	1.04	19.00	\$19.76	20-29-22-33-0167
462 Tedesco St		Street Sweeping - Residential Stree	0.41	46.50	\$19.07	
St Paul MN 55130-4403		Citywide Street Lighting	0.58	65.50	\$37.99	
*427 MARYLAND AVE E					\$76.82	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$76.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.82	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Abigail Martinez	SUBJ TO RD; LOT 9 BLK 3	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	20-29-22-33-0170
363 Maryland Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3623					<u>\$64.80</u>	
*363 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 5		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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Anthony C Cates	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	20-29-22-34-0001
462 Ivy Ave E	TO THE CITY OF ST. PAUL, RAMSEY	Citywide Street Lighting	0.58	90.00	\$52.20	
St Paul MN 55130-3410	CO., MINNESOTA W 60 FT OF LOTS 34				<u>\$89.10</u>	
*462 IVY AVE E	35 AND LOT 36 BLK 3	*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$89.10	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.10	
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Terrance Stokes	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	20-29-22-34-0002
Alicia Coenen	TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.14	120.00	\$16.80	
464 Ivy Ave E	CO., MINNESOTA EX W 60 FT LOTS 34	Citywide Street Lighting	0.58	61.00	\$35.38	
St Paul MN 55130-3410	35 AND LOT 36 BLK 3				<u>\$77.19</u>	
*464 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$77.19	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.19	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mai T Yang	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 28 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0006
Nao Thai Yang		Alley Sweeping	0.14	40.00	\$5.60	
940 Kelly St		Citywide Street Lighting	0.58	40.00	\$23.20	
Lino Lakes MN 55014-2479					<u>\$45.20</u>	
*1286 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Jennifer M Farr	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 27 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0007
1284 Desoto St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3516		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1284 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Soua Lomoua	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 20 BLK 3	Street Sweeping - Commercial/Art	1.04	24.00	\$24.96	20-29-22-34-0013
Mai Her Vang		Street Sweeping - Residential Street	0.41	60.00	\$24.60	
461 Brainerd Ave		Alley Sweeping	0.14	48.00	\$6.72	
St Paul MN 55130-3511		Citywide Street Lighting	0.58	84.00	\$48.72	
					<u>\$105.00</u>	
*461 BRAINERD AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$105.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mckayla G Murphy	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.04	48.00	\$49.92	20-29-22-34-0014
465 Brainerd Ave	TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.14	48.00	\$6.72	
St Paul MN 55130-3511	CO., MINNESOTA LOT 19 BLK 3	Citywide Street Lighting	0.58	48.00	\$27.84	
*465 BRAINERD AVE					\$84.48	
*** Owner and Taxpayer ***						
Total Assessment:					\$84.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$84.48	
Ilka A Bird	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.04	48.00	\$49.92	20-29-22-34-0015
469 Brainerd Ave	TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.14	48.00	\$6.72	
St Paul MN 55130-3511	CO., MINNESOTA LOT 18 BLK 3	Citywide Street Lighting	0.58	48.00	\$27.84	
*469 BRAINERD AVE					\$84.48	
*** Owner and Taxpayer ***						
Total Assessment:					\$84.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$84.48	
Jesse K Holmes	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.04	48.00	\$49.92	20-29-22-34-0016
Madaline M Holmes	TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.14	33.00	\$4.62	
475 Brainerd Ave	CO., MINNESOTA EX N 10 FT OF E 19	Citywide Street Lighting	0.58	48.00	\$27.84	
St Paul MN 55130-3511	FT; LOT 17 BLK 3				\$82.38	
*475 BRAINERD AVE						
*** Owner and Taxpayer ***						
Total Assessment:					\$82.38	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$82.38	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Courtney L Stamm	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.04	38.50	\$40.04	20-29-22-34-0018
483 Brainerd Ave	TO THE CITY OF ST. PAUL, RAMSEY	Street Sweeping - Residential Street	0.41	32.00	\$13.12	
St Paul MN 55130-3511	CO., MINNESOTA EX W 59 FT LOT A	Citywide Street Lighting	0.58	70.50	\$40.89	
*483 BRAINERD AVE	AND ALL OF LOT 15 BLK 3				\$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	
Fue Vang	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	80.00	\$32.80	20-29-22-34-0022
Pa T Vang	TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.14	80.00	\$11.20	
1281 Burr St	CO., MINNESOTA LOTS 9 & LOT 10	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55130-3513	BLK 3				\$90.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$90.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$90.40	
Patreesa Eckert	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0023
Guy Eckert	TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.14	40.00	\$5.60	
1289 Burr St	CO., MINNESOTA LOT 8 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3513					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Fyr Sfr Borrower Llc	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-34-0024
Co Havenbrook Homes	TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.14	40.00	\$5.60	
3505 Koger Blvd Ste 400	CO., MINNESOTA LOT 7 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
Duluth GA 30096-7672					<u>\$45.20</u>	
*1293 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Jason Capps	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-34-0033
1312 Burr St	TO THE CITY OF ST. PAUL, RAMSEY	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3514	CO., MINNESOTA LOT 3 ALSO W 25 FT				<u>\$39.60</u>	
*1312 BURR ST	OF PART OF BLK 5 CLARKE AND	*** Owner and Taxpayer ***				
*Ward: 5	WILGUS ADD BET EXTENDED N AND	Total Assessment:			\$39.60	
*Pending as of: 8/24/2021	S LINES OF LOT 3 BLK 4	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Bryant F Vujongyia	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-22-34-0037
1294 Burr St	TO THE CITY OF ST. PAUL, RAMSEY	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55130-3514	CO., MINNESOTA EX S 20 FT LOT 8				<u>\$59.40</u>	
*1294 BURR ST	AND ALL OF LOT 7 BLK 4	*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
*497 BRAINERD AVE	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOTS 12 AND LOT 13 BLK 4	Street Sweeping - Commercial/Art	1.04	87.00	\$90.48	20-29-22-34-0039
*Ward: 5		Citywide Street Lighting	0.58	87.00	\$50.46	
*Pending as of: 8/24/2021					<u>\$140.94</u>	
					Total Assessment:	\$140.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$140.94
Julianne Peters	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 14 BLK 4	Street Sweeping - Commercial/Art	1.04	22.00	\$22.88	20-29-22-34-0040
491 Brainerd Ave		Street Sweeping - Residential Street	0.41	55.00	\$22.55	
St Paul MN 55130-3550		Citywide Street Lighting	0.58	77.00	\$44.66	
*491 BRAINERD AVE					<u>\$90.09</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021					Total Assessment:	\$90.09
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.09
Jonathan R Dunnette	CLARKE AND WILGUS ADDITION BEG AT THE SW COR OF BLK 5 TH N ON W L OF SD BLK 246 8/10 FT TH E AT RA 52 6/10 FT TH S PAR WITH THE W L OF SD BLK 211 1/10 FT TO S L OF SD BLK TH SWLY 63 57/100 FT TO	Street Sweeping - Commercial/Art	1.04	64.00	\$66.56	20-29-22-34-0041
Amy M Dunnette		Citywide Street Lighting	0.58	64.00	\$37.12	
501 Brainerd Ave					<u>\$103.68</u>	
St Paul MN 55130-3550		*** Owner and Taxpayer ***				
*501 BRAINERD AVE					Total Assessment:	\$103.68
*Ward: 5					This Payment:	\$0.00
*Pending as of: 8/24/2021					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$103.68

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Pamela J Tollefson	CLARKE AND WILGUS ADDITION EX	Street Sweeping - Commercial/Art	1.04	79.00	\$82.16	20-29-22-34-0043
Mark Mcgrath	W 25 FT AND EX W 103 6/10 FT OF	Citywide Street Lighting	0.58	79.00	\$45.82	
515 Brainerd Ave	PART S OF L AT RA TO W L OF AND				\$127.98	
St Paul MN 55130-3550	246 8/10 FT N OF SW COR OF LOT 5	*** Owner and Taxpayer ***				
*515 BRAINERD AVE	AND EX N 203 FT OF E 100 FT AND	Total Assessment:			\$127.98	
*Ward: 5	EX N 238 3/10 FT W OF SD E 100 FT	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$127.98	
St Paul Public Housing Agency	CLARKE AND WILGUS ADDITION EX	Street Sweeping - Residential Stree	0.41	72.00	\$29.52	20-29-22-34-0044
Attn: Comptroller	W 25 FT S OF EXTENDED N L OF LOT 2	Citywide Street Lighting	0.58	72.00	\$41.76	
555 Wabasha St N Ste 400	BLK 4 STONE AND MORTONS 2ND				\$71.28	
St Paul MN 55102-1602	ADD AND EX E 100 FT PART SLY OF	*** Owner and Taxpayer ***				
*504 IVY AVE E	IVY AVE OF N 238 3/10 FT OF BLK 5	Total Assessment:			\$71.28	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.28	
Gary E Perry	CLARKE AND WILGUS ADDITION E	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	20-29-22-34-0046
Mari V Perry	50 FT OF PART SLY OF IVY AVE OF N	Citywide Street Lighting	0.58	49.00	\$28.42	
512 Ivy Ave E	203 FT OF BLK 5				\$48.51	
St Paul MN 55130-3412		*** Owner and Taxpayer ***				
*512 IVY AVE E		Total Assessment:			\$48.51	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.51	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Derek Her	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Residential Street	0.41	63.00	\$25.83	20-29-22-34-0053
540 Ivy Ave E	PAUL, MINN. SUBJ TO AVE AND EX E	Citywide Street Lighting	0.58	63.00	\$36.54	
St Paul MN 55130-3412	63 3/10 FT THE N 185 FT OF LOT 14					
*542 IVY AVE E	BLK 2				<u>\$62.37</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$62.37	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$62.37	
Zong Vang	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Commercial/Art	1.04	46.00	\$47.84	20-29-22-34-0055
545 Brainerd Ave	PAUL, MINN. EX N 185 FT LOT 14 BLK	Street Sweeping - Residential Street	0.41	39.00	\$15.99	
St Paul MN 55130-3550	2	Citywide Street Lighting	0.58	85.00	\$49.30	
*545 BRAINERD AVE					<u>\$113.13</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$113.13	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$113.13	
Matthew L Owl	CLARKE AND WILGUS ADDITION	Street Sweeping - Commercial/Art	1.04	15.00	\$15.60	20-29-22-34-0056
460 Brainerd Ave	PART OF LOTS 1 2 AND 3 WLY OF L	Street Sweeping - Residential Street	0.41	36.00	\$14.76	
St Paul MN 55130-3512	RUN FROM PT ON NWLY L OF AND	Citywide Street Lighting	0.58	51.00	\$29.58	
*460 BRAINERD AVE	64 35/100 FT FROM NW COR OF LOT 1				<u>\$59.94</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$59.94	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$59.94	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1222 DESOTO ST *Ward: 5 *Pending as of: 8/24/2021	CLARKE AND WILGUS ADDITION LOTS 5 AND LOT 6 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	80.00 80.00	\$32.80 \$46.40 <u>\$79.20</u>	20-29-22-34-0059
*** 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	
Jesus J Jaramillo Duran Aurelia Ruiz Rangel 1214 Desoto Ave St Paul MN 55130-3566 *1214 DESOTO ST *Ward: 5 *Pending as of: 8/24/2021	CLARKE AND WILGUS ADDITION LOTS 7 AND LOT 8 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	80.00 80.00	\$32.80 \$46.40 <u>\$79.20</u>	20-29-22-34-0060
*** 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	
Steven D Mark Trustee 2205 Ash St White Bear Lake MN 55110-1052 *465 MARYLAND AVE E *Ward: 5 *Pending as of: 8/24/2021	CLARKE AND WILGUS ADDITION E 1/2 OF W 2/3 OF LOTS 9 AND 10 AND LOT 11 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	44.00 44.00	\$45.76 \$25.52 <u>\$71.28</u>	20-29-22-34-0062
*** Owner and Taxpayer ***						
Total Assessment:					\$71.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.28	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Wahid B Teklu	CLARKE AND WILGUS ADDITION E	Street Sweeping - Commercial/Art	1.04	22.00	\$22.88	20-29-22-34-0066
483 Maryland Ave E	1/3 OF LOTS 12 13 AND LOT 14 BLK	Street Sweeping - Residential Stree	0.41	57.50	\$23.58	
St Paul MN 55130-3612	1	Citywide Street Lighting	0.58	79.50	\$46.11	
					\$92.57	
*483 MARYLAND AVE E						
*** Owner and Taxpayer ***						
Total Assessment:					\$92.57	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$92.57	
Tiffany Langeslay	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Stree	0.41	120.00	\$49.20	20-29-22-34-0067
1219 Burr St	LOTS 15, 16, AND LOT 17 BLK 1	Citywide Street Lighting	0.58	120.00	\$69.60	
					\$118.80	
*1219 BURR ST						
*** 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	
Richard F Rowan	CLARKE AND WILGUS ADDITION N	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-22-34-0069
Geraldine M Rowan	1/2 OF LOT 19 AND ALL OF LOT 20	Citywide Street Lighting	0.58	60.00	\$34.80	
					\$59.40	
*1233 BURR ST						
*** Owner and Taxpayer ***						
Total Assessment:					\$59.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Stephanie L Alexander	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-34-0070
Varghese P Alexander	LOT 21 BLK 1	Citywide Street Lighting	0.58	40.00	\$23.20	
1239 Burr St					<u>\$39.60</u>	
St Paul MN 55130-3544		*** Owner and Taxpayer ***				
*1239 BURR ST		Total Assessment:			\$39.60	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
William Aaron Sutton	CLARKE AND WILGUS ADDITION EX	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-34-0071
Melissa Sue Sutton	W 30 FT LOT 22 BLK 1	Citywide Street Lighting	0.58	40.00	\$23.20	
1245 Burr St					<u>\$39.60</u>	
St Paul MN 55130-3544		*** Owner and Taxpayer ***				
*1245 BURR ST		Total Assessment:			\$39.60	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Staci Hutchinson	FISCHERS ADDITION LOT 2	Street Sweeping - Commercial/Art	1.04	46.00	\$47.84	20-29-22-34-0073
Anthony Hutchinson		Citywide Street Lighting	0.58	46.00	\$26.68	
19724 Butternut Trl					<u>\$74.52</u>	
Farmington MN 55024-1473		*** Owner and Taxpayer ***				
*482 BRAINERD AVE		Total Assessment:			\$74.52	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.52	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Staci Hutchinson	FISCHERS ADDITION LOT 3	Street Sweeping - Commercial/Art	1.04	23.00	\$23.92	20-29-22-34-0074
Anthony Hutchinson		Street Sweeping - Residential Street	0.41	56.00	\$22.96	
19724 Butternut Trl		Citywide Street Lighting	0.58	79.00	\$45.82	
Farmington MN 55024-1473					<u>\$92.70</u>	
*488 BRAINERD AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$92.70	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.70	
St Paul Public Housing Agency	FISCHERS ADDITION LOT 4	Street Sweeping - Commercial/Art	1.04	44.00	\$45.76	20-29-22-34-0075
Attn: Comptroller		Street Sweeping - Residential Street	0.41	100.00	\$41.00	
555 Wabasha St N Ste 400		Citywide Street Lighting	0.58	144.00	\$83.52	
St Paul MN 55102-1602					<u>\$170.28</u>	
*492 BRAINERD AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$170.28	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$170.28	
Ket Htoo	FISCHERS ADDITION LOTS 5 AND LOT 6	Street Sweeping - Commercial/Art	1.04	87.00	\$90.48	20-29-22-34-0076
Paw Eh Hser		Citywide Street Lighting	0.58	87.00	\$50.46	
500 Brainerd Ave					<u>\$140.94</u>	
St Paul MN 55130-3551		*** Owner and Taxpayer ***				
*500 BRAINERD AVE		Total Assessment:			\$140.94	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$140.94	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Maija Kittleson Wilker 1240 Burr St N St Paul MN 55130-3545 *1240 BURR ST *Ward: 5 *Pending as of: 8/24/2021	CLARKE AND WILGUS ADDITION LOT 2 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	20-29-22-34-0079
*** 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	
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *1220 BURR ST *Ward: 5 *Pending as of: 8/24/2021	CLARKE AND WILGUS ADDITION LOT 7 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	20-29-22-34-0082
*** 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	
Tewodros E Dejene 495 Maryland Ave E St Paul MN 55130-3613 *495 MARYLAND AVE E *Ward: 5 *Pending as of: 8/24/2021	CLARKE AND WILGUS ADDITION W 40 FT OF E 80 FT OF LOTS 9 10 AND LOT 11 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20 <u>\$64.80</u>	20-29-22-34-0085
*** Owner and Taxpayer ***						
Total Assessment:					\$64.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$64.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jeffrey L Reed	CLARKE AND WILGUS ADDITION E	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	20-29-22-34-0087
511 Maryland Ave E	50 FT OF W 80 FT OF LOTS 12 13 AND	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55130-3613	LOT 14 BLK 2				<u>\$81.00</u>	
*511 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 5		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
Minerva S Munoz	CLARKE AND WILGUS ADDITION E	Street Sweeping - Commercial/Art	1.04	25.50	\$26.52	20-29-22-34-0088
515 Maryland Ave E	51 FT OF LOTS 12 13 AND LOT 14 BLK	Street Sweeping - Residential Street	0.41	57.50	\$23.58	
St Paul MN 55130-3613	2	Citywide Street Lighting	0.58	83.00	\$48.14	
*515 MARYLAND AVE E		<u>\$98.24</u>				
		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$98.24
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$98.24
Jairo A Rivera Sr	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0089
1213 Bradley St	LOT 15 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3505					<u>\$39.60</u>	
*1213 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$39.60
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$39.60

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Xo Cha Xiong 1223 Bradley St St Paul MN 55130-3505 *1223 BRADLEY ST *Ward: 5 *Pending as of: 8/24/2021	CLARKE AND WILGUS ADDITION LOT 18 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	20-29-22-34-0092
		*** Owner and Taxpayer ***				
		Total Assessment:			\$39.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
The Heron Lopez Revocable Living Trust 1828 E Shore Dr St Paul MN 55109 *1225 BRADLEY ST *Ward: 5 *Pending as of: 8/24/2021	CLARKE AND WILGUS ADDITION LOTS 4 AND LOT 19 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	20-29-22-34-0093
		*** Owner and Taxpayer ***				
		Total Assessment:			\$39.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Gajpov N Yang 9311 Balsam Fir Ave N Brooklyn Park MN 55443-1798 *1233 BRADLEY ST *Ward: 5 *Pending as of: 8/24/2021	CLARKE AND WILGUS ADDITION LOT 21 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	20-29-22-34-0095
		*** Owner and Taxpayer ***				
		Total Assessment:			\$39.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kbd Investments Llc	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-34-0096
877 White Bear Ave N #2	LOT 22 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4303					<u>\$39.60</u>	
*1237 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Shaun Roberts	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-34-0097
1241 Bradley St	LOT 23 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3505					<u>\$39.60</u>	
*1241 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Jon D Slock	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-34-0098
1245 Bradley St	LOT 24 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3505					<u>\$39.60</u>	
*1245 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Eric Morsching	CLARKE AND WILGUS ADDITION S 4	Street Sweeping - Residential Stree	0.41	84.00	\$34.44	20-29-22-34-0099
1253 Bradley St	FT OF LOT 27 & ALL OF LOTS 25 &	Citywide Street Lighting	0.58	84.00	\$48.72	
St Paul MN 55130-3505	LOT 26 BLK 2				<u>\$83.16</u>	
*1253 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$83.16	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.16	
Jacob D Mueller	CLARKE AND WILGUS ADDITION	Street Sweeping - Commercial/Art	1.04	48.00	\$49.92	20-29-22-34-0100
Rachel L Mueller	LOT 28 BLK 2	Citywide Street Lighting	0.58	48.00	\$27.84	
504 Brainerd Ave					<u>\$77.76</u>	
St Paul MN 55130-3551		*** Owner and Taxpayer ***				
*504 BRAINERD AVE		Total Assessment:			\$77.76	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.76	
Neng Lee	CLARKE AND WILGUS ADDITION EX	Street Sweeping - Commercial/Art	1.04	24.00	\$24.96	20-29-22-34-0101
Ia Xiong	S 4 FT & EX N 33 FT; LOT 27 & ALL OF	Street Sweeping - Residential Stree	0.41	20.50	\$8.41	
508 Brainerd Ave	LOT 29 BLK 2	Citywide Street Lighting	0.58	44.50	\$25.81	
St Paul MN 55130-3551					<u>\$59.18</u>	
*508 BRAINERD AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$59.18	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.18	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ying Yang	CLARKE AND WILGUS ADDITION	Street Sweeping - Commercial/Art	1.04	48.00	\$49.92	20-29-22-34-0102
512 Brainerd Ave	PART OF LOT 31 AND PART OF N 33	Citywide Street Lighting	0.58	48.00	\$27.84	
St Paul MN 55130-3551	FT OF LOT 27 S OF A L RUN FROM PT					
*512 BRAINERD AVE	ON E L OF AND 21 FT S FROM MOST				<u>\$77.76</u>	
*Ward: 5	NLY COR OF SD LOT 27 TO A PT ON W	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	L OF AND 2 4/10 FT N FROM MOST	Total Assessment:			\$77.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.76	
Mariah M Silva	CLARKE AND WILGUS ADDITION	Street Sweeping - Commercial/Art	1.04	21.00	\$21.84	20-29-22-34-0103
516 Brainerd Ave	PART OF LOTS 27 AND 31 N OF A L	Street Sweeping - Residential Street	0.41	45.00	\$18.45	
St Paul MN 55130-3551	RUN FROM PT ON E L OF AND 21 FT S	Citywide Street Lighting	0.58	66.00	\$38.28	
*516 BRAINERD AVE	FROM MOST NLY COR OF SD LOT 27				<u>\$78.57</u>	
*Ward: 5	TO A PT ON W L OF AND 2 4/10 FT N	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	FROM MOST SLY COR OF SD LOT 31	Total Assessment:			\$78.57	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.57	
Clell W Staehnke Jr	CLARKE AND WILGUS ADDITION W	Street Sweeping - Commercial/Art	1.04	70.00	\$72.80	20-29-22-34-0104
Gayle E Staehnke	1/2 OF LOT 4 SCHMITS ADD AND IN	Alley Sweeping	0.14	61.00	\$8.54	
530 Brainerd Ave	SD CLARKE AND WILGUS ADD ALL	Citywide Street Lighting	0.58	70.00	\$40.60	
St Paul MN 55130-3552	OF LOT 3 BLK 3				<u>\$121.94</u>	
*530 BRAINERD AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$121.94	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$121.94	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Krishna Wells	CLARKE AND WILGUS ADDITION	Street Sweeping - Commercial/Art	1.04	48.00	\$49.92	20-29-22-34-0105
1204 Poppyseed Dr	PART OF LOTS 1 2 AND 4 NLY OF L	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	
St Paul MN 55112-1665	RUN FROM PT ON W L OF LOT 1 AND	Alley Sweeping	0.14	30.00	\$4.20	
*1276 BRADLEY ST	20 FT N FROM SW COR TO PT ON E L	Citywide Street Lighting	0.58	88.00	\$51.04	
*Ward: 5	OF AND 90 FT N FROM SE COR OF SD					
*Pending as of: 8/24/2021	LOT 4 BLK 3	*** Owner and Taxpayer ***			\$121.56	
		Total Assessment:			\$121.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$121.56	
Jamila Yang	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	20-29-22-34-0106
Vang Chai Xiong	PART OF LOTS 1 2 AND 4 SLY OF L	Alley Sweeping	0.14	90.00	\$12.60	
1266 Bradley St	RUN FROM PT ON W L OF LOT 1 AND	Citywide Street Lighting	0.58	64.00	\$37.12	
St Paul MN 55130-3506	20 FT N FROM SW COR TO PT ON E L					
*1266 BRADLEY ST	OF AND 90 FT N FROM SE COR OF SD				\$75.96	
*Ward: 5	LOT 4 BLK 3	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$75.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.96	
Jayha Kroening	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-34-0107
1260 Bradley St	LOT 5 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3506		Citywide Street Lighting	0.58	40.00	\$23.20	
*1260 BRADLEY ST						
*Ward: 5		*** Owner and Taxpayer ***			\$45.20	
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jevon G Bobo	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0108
1256 Bradley St	LOT 6 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3506		Citywide Street Lighting	0.58	40.00	\$23.20	
*1256 BRADLEY ST					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Austin Fang	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0109
1254 Bradley St	LOT 7 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3506		Citywide Street Lighting	0.58	40.00	\$23.20	
*1254 BRADLEY ST					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Linda L Swenson	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0110
Michael C Swenson	LOT 8 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
1248 Bradley St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3506					\$45.20	
*1248 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marie F Bruski	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0111
C/O Joseph Bruski	LOT 9 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
1246 Bradley St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3506					<u>\$45.20</u>	
*1246 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
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Alice C Noble	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0113
1238 Bradley St	LOT 11 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3506		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1238 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
<hr/>						
Dylan T Miklya	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0114
1234 Bradley St	LOT 12 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3506		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1234 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cassandra Jerrett 1232 Bradley St St Paul MN 55130-3506 *1232 BRADLEY ST *Ward: 5 *Pending as of: 8/24/2021	CLARKE AND WILGUS ADDITION LOT 13 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0115
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 *1228 BRADLEY ST *Ward: 5 *Pending as of: 8/24/2021	CLARKE AND WILGUS ADDITION LOT 14 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0116
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Keith P Horrigan Nicole A Horrigan 1220 Bradley St St Paul MN 55130-3506 *1220 BRADLEY ST *Ward: 5 *Pending as of: 8/24/2021	CLARKE AND WILGUS ADDITION N 20 FT OF LOT 17 AND S 30 FT OF LOT 16 BLK 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-34-0118
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Aranya Thor	CLARKE AND WILGUS ADDITION N	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-34-0119
Boua Vahn Thor	30 FT OF LOT 18 AND S 20 FT OF LOT	Alley Sweeping	0.14	50.00	\$7.00	
1218 Bradley St	17 BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55130-3506					<u>\$56.50</u>	
*1218 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5		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	
Hank T Cu	CLARKE AND WILGUS ADDITION EX	Street Sweeping - Commercial/Art	1.04	58.50	\$60.84	20-29-22-34-0120
Ruby N Nguyen	N 30 FT OF LOT 18 & ALL OF LOTS 19,	Street Sweeping - Residential Street	0.41	62.50	\$25.63	
1119 East River Rd	20 & LOT 21 BLK 3	Alley Sweeping	0.14	5.00	\$0.70	
Minneapolis MN 55414-3106		Citywide Street Lighting	0.58	121.00	\$70.18	
*525 MARYLAND AVE E					<u>\$157.35</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$157.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$157.35	
Fyr Sfr Borrower Llc	SCHMIT'S ADDITION LOTS 22 AND	Street Sweeping - Commercial/Art	1.04	73.00	\$75.92	20-29-22-34-0121
Co Havenbrook Homes	LOT 23	Alley Sweeping	0.14	68.00	\$9.52	
3505 Koger Blvd Ste 400		Citywide Street Lighting	0.58	73.00	\$42.34	
Duluth GA 30096-7672					<u>\$127.78</u>	
*535 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$127.78	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$127.78	

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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Allisa B Withers	SCHMIT'S ADDITION LOT 19	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0125
1223 Jessie St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3546		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
		*** Owner and Taxpayer ***				
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Michael D Wachholz	SCHMIT'S ADDITION LOT 17	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0127
Sandra M Wachholz		Alley Sweeping	0.14	40.00	\$5.60	
1231 Jessie St		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
		*** Owner and Taxpayer ***				
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Joellen M Blawat	SCHMIT'S ADDITION LOT 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0128
1233 Jessie St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3546		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
		*** Owner and Taxpayer ***				
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sarah E Huffman	SCHMIT'S ADDITION LOT 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0131
1243 Jessie St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3546		Citywide Street Lighting	0.58	40.00	\$23.20	
*1243 JESSIE ST					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Donn M Lovdal	SCHMIT'S ADDITION LOT 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0133
Melody Gardner		Alley Sweeping	0.14	40.00	\$5.60	
1249 Jessie St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3546					\$45.20	
*1249 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Ariel Orcutt	SCHMIT'S ADDITION LOT 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0135
Trent Homard		Alley Sweeping	0.14	40.00	\$5.60	
1259 Jessie St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3546					\$45.20	
*1259 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Fyr Sfr Borrower Llc	SCHMIT'S ADDITION LOT 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0136
Co Havenbrook Homes		Alley Sweeping	0.14	40.00	\$5.60	
3505 Koger Blvd Ste 400		Citywide Street Lighting	0.58	40.00	\$23.20	
Duluth GA 30096-7672					<u>\$45.20</u>	
*1261 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Mu Thu	SCHMIT'S ADDITION LOT 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0139
Dah Po		Alley Sweeping	0.14	83.00	\$11.62	
1271 Jessie St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3546					<u>\$51.22</u>	
*1271 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$51.22	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.22	
Mari A Sagmo	DITTMANN'S SUBDIVISION ETC. PART	Street Sweeping - Commercial/Art	1.04	107.00	\$111.28	20-29-22-34-0142
567 Brainerd Ave	OF LOTS 1 AND 2 WLY OF A L BEG AT	Citywide Street Lighting	0.58	107.00	\$62.06	
St Paul MN 55101-3567	PT ON N L OF AND 20 FT FROM NE				<u>\$173.34</u>	
	COR OF SD LOT 2 TH S PAR WITH E L					
*567 BRAINERD AVE	OF LOT 2 46 7/10 FT TH SELY TO PT	*** Owner and Taxpayer ***				
*Ward: 5	ON ELY L OF AND 18 FT FROM SE	Total Assessment:			\$173.34	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$173.34	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Stanley James Anselowitz	DITTMANN'S SUBDIVISION ETC. EX N	Street Sweeping - Commercial/Art	1.04	96.00	\$99.84	20-29-22-34-0143
Kirsten Ann Anselowitz	65 FT LOT 3	Citywide Street Lighting	0.58	96.00	\$55.68	
563 Brainerd Ave					\$155.52	
St Paul MN 55130-3567		*** Owner and Taxpayer ***				
*563 BRAINERD AVE					Total Assessment:	\$155.52
*Ward: 5					This Payment:	\$0.00
*Pending as of: 8/24/2021					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$155.52
Clark Daniel Baty	DITTMANN'S SUBDIVISION ETC. EX N	Street Sweeping - Commercial/Art	1.04	93.00	\$96.72	20-29-22-34-0144
1311 Edgerton St	THE S 88 FT LOT 5	Citywide Street Lighting	0.58	93.00	\$53.94	
St Paul MN 55130-3557					\$150.66	
*1311 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$50.66
*Pending as of: 8/24/2021					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.66
						ESCROW
Kenia Teresa Guevara	DITTMANN'S SUBDIVISION ETC. PART	Street Sweeping - Commercial/Art	1.04	42.00	\$43.68	20-29-22-34-0145
1307 Edgerton St	E OF L RUN N AT ANGLE OF 91 DEG	Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55130-3557	01 MIN TO R FROM PT ON N L OF THE				\$68.04	
*1307 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$68.04
*Pending as of: 8/24/2021					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.04

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kao Nyia Vue 560 Brainerd Ave St Paul MN 55130-3553 *560 BRAINERD AVE *Ward: 5 *Pending as of: 8/24/2021	DITTMANN'S SUBDIVISION ETC. EX E 130 FT THE FOL BEG AT SE COR OF LOT 5 TH N 46 FT TH W 147 68/100 FT TH RUN N AT ANGLE OF 91 DEG 01 MIN TO R TO NW L OF SD LOT TH TO W COR OF SD LOT TH E TO BEG IN	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.04 0.58	83.50 83.50	\$86.84 \$48.43 \$135.27	20-29-22-34-0146
Total Assessment:						\$135.27
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$135.27
Sarah Touy 10395 Waterfront Dr Woodbury MN 55129-8534 *1303 EDGERTON ST *Ward: 5 *Pending as of: 8/24/2021	DITTMANN'S SUBDIVISION ETC. E 130 FT OF S 46 FT OF LOT 5	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.04 0.58	46.00 46.00	\$47.84 \$26.68 \$74.52	20-29-22-34-0147
Total Assessment:						\$74.52
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$74.52
Home Sfr Borrower Llc C/O Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *1292 JESSIE ST *Ward: 5 *Pending as of: 8/24/2021	DITTMANN'S SUBDIVISION ETC. NW 1/4 OF LOT 6	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.58	42.00 42.00	\$17.22 \$24.36 \$41.58	20-29-22-34-0149
Total Assessment:						\$41.58
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$41.58

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lang Lang Properties LLC 733 Aurora Ave St Paul MN 55104-4986 *1288 JESSIE ST *Ward: 5 *Pending as of: 8/24/2021	DITTMANN'S SUBDIVISION ETC. SW 1/4 OF LOT 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	42.00 42.00	\$17.22 \$24.36 <u>\$41.58</u>	20-29-22-34-0150
		*** 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	
Kathryn S Smith 1287 Edgerton St St Paul MN 55130-3528 *1287 EDGERTON ST *Ward: 5 *Pending as of: 8/24/2021	DITTMANN'S SUBDIVISION ETC. E 1/2 OF LOT 7	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	64.00 64.00	\$66.56 \$37.12 <u>\$103.68</u>	20-29-22-34-0152
		*** Owner and Taxpayer ***				
		Total Assessment:			\$103.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.68	
Cody A Reed 1278 Jessie St St Paul MN 55130-3547 *1278 JESSIE ST *Ward: 5 *Pending as of: 8/24/2021	DITTMANN'S SUBDIVISION ETC. S 4 FT OF W 1/2 OF LOT 7 & EX S 4 FT W 1/2 OF LOT 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	64.00 64.00	\$26.24 \$37.12 <u>\$63.36</u>	20-29-22-34-0154
		*** Owner and Taxpayer ***				
		Total Assessment:			\$63.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.36	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Alexander Anderson-Frake 1277 Edgerton St St Paul MN 55130-3528 *1277 EDGERTON ST *Ward: 5 *Pending as of: 8/24/2021	DITTMANN'S SUBDIVISION ETC. E 1/2 OF LOT 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	64.00 64.00	\$66.56 \$37.12 \$103.68	20-29-22-34-0156
		*** Owner and Taxpayer ***				
		Total Assessment:			\$103.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.68	
Jaa Yang Hli L Yang 1268 Jessie St St Paul MN 55130-3547 *1268 JESSIE ST *Ward: 5 *Pending as of: 8/24/2021	DITTMANN'S SUBDIVISION ETC. W 111 FT OF LOT 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	64.00 64.00	\$26.24 \$37.12 \$63.36	20-29-22-34-0158
		*** Owner and Taxpayer ***				
		Total Assessment:			\$63.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.36	
Anna M Smith 4096 States Ave Eagan MN 55123-1592 *1271 EDGERTON ST *Ward: 5 *Pending as of: 8/24/2021	DITTMANN'S SUBDIVISION ETC. EX W 111 FT LOT 10	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	64.00 64.00	\$66.56 \$37.12 \$103.68	20-29-22-34-0159
		*** Owner and Taxpayer ***				
		Total Assessment:			\$103.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chad B Moua	DITTMANN'S SUBDIVISION ETC. EX W	Street Sweeping - Commercial/Art	1.04	64.00	\$66.56	20-29-22-34-0160
1263 Edgerton St	121 78/100 FT LOT 11	Citywide Street Lighting	0.58	64.00	\$37.12	
St Paul MN 55130-3528					<u>\$103.68</u>	
*1263 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$103.68	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.68	
Carolyn June Clark	DITTMANN'S SUBDIVISION ETC. W	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	20-29-22-34-0161
1264 Jessie St	121 78/100 FT OF LOT 11	Citywide Street Lighting	0.58	64.00	\$37.12	
St Paul MN 55130-3547					<u>\$63.36</u>	
*1264 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$63.36	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.36	
Steven G Conelly	DITTMANN'S SUBDIVISION ETC. W	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	20-29-22-34-0162
Carol A Conelly	120 FT OF LOT 12	Citywide Street Lighting	0.58	64.00	\$37.12	
1256 Jessie St					<u>\$63.36</u>	
St Paul MN 55130-3547		*** Owner and Taxpayer ***				
*1256 JESSIE ST		Total Assessment:			\$63.36	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.36	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jaime A Diaz	DITTMANN'S SUBDIVISION ETC. W	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	20-29-22-34-0165
Jessica M Diaz	120 FT OF LOT 13	Citywide Street Lighting	0.58	64.00	\$37.12	
1250 Jessie St					<u>\$63.36</u>	
St Paul MN 55130-3547		*** Owner and Taxpayer ***				
*1250 JESSIE ST		Total Assessment:			\$63.36	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.36	
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John W Sokatch	DITTMANN'S SUBDIVISION ETC. W 1/2	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	20-29-22-34-0166
Char Zick Sokatch	OF LOT 14	Citywide Street Lighting	0.58	64.00	\$37.12	
1242 Jessie St					<u>\$63.36</u>	
St Paul MN 55130-3547		*** Owner and Taxpayer ***				
*1242 JESSIE ST		Total Assessment:			\$63.36	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.36	
<hr/>						
Del Co Limited Partnership	DITTMANN'S SUBDIVISION ETC. E 1/2	Street Sweeping - Commercial/Art	1.04	64.00	\$66.56	20-29-22-34-0167
Po Box 17122	OF LOT 14	Citywide Street Lighting	0.58	64.00	\$37.12	
St Paul MN 55117-0122					<u>\$103.68</u>	
*1247 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$103.68	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
George R Paulson	DITTMANN'S SUBDIVISION ETC. E 1/2	Street Sweeping - Commercial/Art	1.04	64.00	\$66.56	20-29-22-34-0168
Elizabeth E Paulson	OF LOT 15	Citywide Street Lighting	0.58	64.00	\$37.12	
1241 Edgerton St					<u>\$103.68</u>	
St Paul MN 55130-3526		*** Owner and Taxpayer ***				
*1241 EDGERTON ST		Total Assessment:			\$103.68	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.68	
Thomas James Hauwiller	DITTMANN'S SUBDIVISION ETC. E 134	Street Sweeping - Commercial/Art	1.04	64.00	\$66.56	20-29-22-34-0171
Katherine Evy Zehren	78/100 FT OF LOT 16	Citywide Street Lighting	0.58	64.00	\$37.12	
1235 Edgerton St					<u>\$103.68</u>	
St Paul MN 55130-3526		*** Owner and Taxpayer ***				
*1235 EDGERTON ST		Total Assessment:			\$103.68	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.68	
James A Faser	DITTMANN'S SUBDIVISION ETC. E 1/2	Street Sweeping - Commercial/Art	1.04	64.00	\$66.56	20-29-22-34-0172
1229 Edgerton St	OF LOT 17	Citywide Street Lighting	0.58	64.00	\$37.12	
St Paul MN 55130-3524					<u>\$103.68</u>	
*1229 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$103.68	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael F Gade	DITTMANN'S SUBDIVISION ETC. E 1/2	Street Sweeping - Commercial/Art	1.04	64.00	\$66.56	20-29-22-34-0175
Constance Gade	OF LOT 18	Citywide Street Lighting	0.58	64.00	\$37.12	
1225 Edgerton St					<u>\$103.68</u>	
St Paul MN 55130-3524		*** Owner and Taxpayer ***				
*1225 EDGERTON ST		Total Assessment:			\$103.68	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.68	
John Byrd	DITTMANN'S SUBDIVISION ETC. N 1/2	Street Sweeping - Commercial/Art	1.04	32.00	\$33.28	20-29-22-34-0176
1217 Edgerton St	OF E 1/2 OF LOT 19	Citywide Street Lighting	0.58	32.00	\$18.56	
St Paul MN 55130-3524					<u>\$51.84</u>	
*1217 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$51.84	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.84	
Danmark Properties Llc	DITTMANN'S SUBDIVISION ETC. S 1/2	Street Sweeping - Commercial/Art	1.04	32.00	\$33.28	20-29-22-34-0177
7100 Northland Cir N Ste 410	OF E 1/2 OF LOT 19	Citywide Street Lighting	0.58	32.00	\$18.56	
Brooklyn Park MN 55428-1500					<u>\$51.84</u>	
*1215 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$51.84	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.84	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Richard L Watson	DITTMANN'S SUBDIVISION ETC. W 1/2	Street Sweeping - Residential Street	0.41	64.00	\$26.24	20-29-22-34-0178
Theresa Watson	OF LOT 19	Citywide Street Lighting	0.58	64.00	\$37.12	
1216 Jessie St					\$63.36	
St Paul MN 55130-3547		*** Owner and Taxpayer ***				
*1216 JESSIE ST		Total Assessment:			\$63.36	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.36	
Derrell Evans	DITTMANN'S SUBDIVISION ETC. W 31	Street Sweeping - Commercial/Art	1.04	15.50	\$16.12	20-29-22-34-0179
549 Maryland Ave E	FT OF LOTS 20 AND LOT 21	Street Sweeping - Residential Street	0.41	64.00	\$26.24	
St Paul MN 55130-3638		Citywide Street Lighting	0.58	79.50	\$46.11	
*549 MARYLAND AVE E					\$88.47	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$88.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.47	
Ted Ries	DITTMANN'S SUBDIVISION ETC. E 33	Street Sweeping - Commercial/Art	1.04	33.00	\$34.32	20-29-22-34-0181
8124 Clifford Cir	FT OF W 97 FT OF LOTS 20 AND LOT	Citywide Street Lighting	0.58	33.00	\$19.14	
Inver Grove Heights MN 55076-4571	21				\$53.46	
*557 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$53.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.46	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Juan Jose Escobar	DITTMANN'S SUBDIVISION ETC. E 33	Street Sweeping - Commercial/Art	1.04	34.00	\$35.36	20-29-22-34-0182
561 Maryland Ave E	89/100 FT OF W 1/2 OF LOTS 20 AND	Citywide Street Lighting	0.58	34.00	\$19.72	
St Paul MN 55130-3638	LOT 21				\$55.08	
*561 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$55.08	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.08	
Yangbrothers Llc	DITTMANN'S SUBDIVISION ETC. S 42	Street Sweeping - Commercial/Art	1.04	173.00	\$179.92	20-29-22-34-0183
5150 Farnham Dr N	FT OF E 1/2 OF LOT 21	Citywide Street Lighting	0.58	173.00	\$100.34	
Hugo MN 55038-9150					\$280.26	
*1201 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$280.26	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$280.26	
Thang Ngoc Nguyen	DITTMANN'S SUBDIVISION ETC. S 20	Street Sweeping - Commercial/Art	1.04	42.00	\$43.68	20-29-22-34-0184
1577 Marion St	FT OF E 1/2 OF LOT 20 AND N 22 FT	Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55117-3637	OF E 1/2 OF LOT 21				\$68.04	
*1205 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$68.04	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.04	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Me Vue	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0186
1300 Desoto St	TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3516	CO., MINNESOTA LOT 31 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Wayne C Iserman	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0188
Pamela J Iserman	TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.14	40.00	\$5.60	
1308 Desoto St	CO., MINNESOTA LOT 33 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Savanna Mead	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	90.00	\$36.90	20-29-22-34-0192
1264 Desoto St	TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.14	78.50	\$10.99	
St Paul MN 55130-3516	CO., MINNESOTA LOTS 21 & LOT 22	Citywide Street Lighting	0.58	90.00	\$52.20	
					\$100.09	
*** Owner and Taxpayer ***						
Total Assessment:					\$100.09	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$100.09	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Chia Vang	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 24 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0193
Yer Xiong Vang		Alley Sweeping	0.14	40.00	\$5.60	
1272 Desoto St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3516					<u>\$45.20</u>	
*1272 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Ih2 Property Illinois Lp	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 25 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0194
C/O Invitation Homes Tax Dept		Alley Sweeping	0.14	40.00	\$5.60	
1717 Main St Ste 2000		Citywide Street Lighting	0.58	40.00	\$23.20	
Dallas TX 75201-4657					<u>\$45.20</u>	
*1274 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Neil O Anderson	LANE'S PHALEN PLACE LOTS 1 2 AND LOT 3 BLK 1	Street Sweeping - Residential Street	0.41	124.50	\$51.05	20-29-22-41-0001
746 Wheelock Pky E		Alley Sweeping	0.14	126.00	\$17.64	
St Paul MN 55106-1736		Citywide Street Lighting	0.58	124.50	\$72.21	
*746 WHEELOCK PKWY E					<u>\$140.90</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$140.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$140.90	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Luke Larson	LANE'S PHALEN PLACE LOT 4 BLK	Street Sweeping - Residential Street	0.41	42.00	\$17.22	20-29-22-41-0002
748 Arlington Ave E	1	Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55106-1703		Citywide Street Lighting	0.58	42.00	\$24.36	
					\$47.46	
*** Owner and Taxpayer ***						
Total Assessment:					\$47.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.46	
Erika E H Stenrick	LANE'S PHALEN PLACE LOT 5 BLK	Street Sweeping - Residential Street	0.41	42.00	\$17.22	20-29-22-41-0003
Geoffrey Stenrick	1	Alley Sweeping	0.14	42.00	\$5.88	
740 Arlington Ave E		Citywide Street Lighting	0.58	42.00	\$24.36	
					\$47.46	
*** Owner and Taxpayer ***						
Total Assessment:					\$47.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.46	
Denise F Legato	LANE'S PHALEN PLACE LOT 6 BLK	Street Sweeping - Residential Street	0.41	42.00	\$17.22	20-29-22-41-0004
736 Arlington Ave E	1	Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55106-1703		Citywide Street Lighting	0.58	42.00	\$24.36	
					\$47.46	
*** Owner and Taxpayer ***						
Total Assessment:					\$47.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.46	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Meagan E Brown	LANE'S PHALEN PLACE LOT 9 BLK 1	Street Sweeping - Residential Street	0.41	42.00	\$17.22	20-29-22-41-0007
722 Arlington Ave E		Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55106-1703		Citywide Street Lighting	0.58	42.00	\$24.36	
*722 ARLINGTON AVE E					\$47.46	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$47.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	
Brent M Muller	LANE'S PHALEN PLACE W 34 FT OF LOT 11 AND ALL OF LOT 12 BLK 1	Street Sweeping - Residential Street	0.41	76.00	\$31.16	20-29-22-41-0009
Angela L Muller		Alley Sweeping	0.14	76.00	\$10.64	
708 Arlington Ave E		Citywide Street Lighting	0.58	76.00	\$44.08	
St Paul MN 55106-1703					\$85.88	
*708 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$85.88	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.88	
Marc Tullemans	LANE'S PHALEN PLACE LOT 15 BLK 1	Street Sweeping - Residential Street	0.41	113.00	\$46.33	20-29-22-41-0012
Jill Tullemans		Alley Sweeping	0.14	46.00	\$6.44	
701 Sherwood Ave		Citywide Street Lighting	0.58	113.00	\$65.54	
St Paul MN 55106-1714					\$118.31	
*701 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$118.31	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$118.31	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Osama Shannaran	LANE'S PHALEN PLACE LOT 16 BLK	Street Sweeping - Residential Street	0.41	45.00	\$18.45	20-29-22-41-0013
Cristin Kay Shannaran	1	Alley Sweeping	0.14	42.00	\$5.88	
705 Sherwood Ave		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55106-1714					<u>\$50.43</u>	
*705 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.43	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.43	
Alyssa Justice	LANE'S PHALEN PLACE LOT 17 BLK	Street Sweeping - Residential Street	0.41	47.00	\$19.27	20-29-22-41-0014
711 Sherwood Ave	1	Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55106-1714		Citywide Street Lighting	0.58	47.00	\$27.26	
*711 SHERWOOD AVE					<u>\$52.41</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$52.41	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.41	
Theresa E Marble	LANE'S PHALEN PLACE LOT 18 BLK	Street Sweeping - Residential Street	0.41	44.00	\$18.04	20-29-22-41-0015
715 Sherwood Ave	1	Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55106-1714		Citywide Street Lighting	0.58	44.00	\$25.52	
*715 SHERWOOD AVE					<u>\$49.44</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$49.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.44	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jason D Cain	LANE'S PHALEN PLACE LOT 19 BLK	Street Sweeping - Residential Street	0.41	42.00	\$17.22	20-29-22-41-0016
Britt G Cain	1	Alley Sweeping	0.14	42.00	\$5.88	
719 Sherwood Ave		Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55106-1714					<u>\$47.46</u>	
*719 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$47.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	
David Edward Lease	LANE'S PHALEN PLACE LOT 27 BLK	Street Sweeping - Residential Street	0.41	42.00	\$17.22	20-29-22-41-0024
751 Sherwood Ave	1	Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55106-1714		Citywide Street Lighting	0.58	42.00	\$24.36	
*751 SHERWOOD AVE					<u>\$47.46</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$47.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	
Christopher J Trembley	LANE'S PHALEN PLACE LOT 4 BLK	Street Sweeping - Residential Street	0.41	42.00	\$17.22	20-29-22-41-0029
Nancy J Trembley	2	Alley Sweeping	0.14	42.00	\$5.88	
744 Sherwood Ave		Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55106-1715					<u>\$47.46</u>	
*744 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$47.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nicholas St Ores	LANE'S PHALEN PLACE LOT 5 BLK	Street Sweeping - Residential Street	0.41	42.00	\$17.22	20-29-22-41-0030
Kristel St Ores	2	Alley Sweeping	0.14	42.00	\$5.88	
740 Sherwood Ave		Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55106-1715					<u>\$47.46</u>	
*740 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$47.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	
Kurt M Strohmeier	LANE'S PHALEN PLACE LOT 6 BLK	Street Sweeping - Residential Street	0.41	42.00	\$17.22	20-29-22-41-0031
Deborah K Strohmeier	2	Alley Sweeping	0.14	42.00	\$5.88	
736 Sherwood Ave		Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55106-1715					<u>\$47.46</u>	
*736 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$47.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	
Sara Lynn Maaske	LANE'S PHALEN PLACE LOT 7 BLK	Street Sweeping - Residential Street	0.41	42.00	\$17.22	20-29-22-41-0032
732 Sherwood Ave	2	Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55106-1715		Citywide Street Lighting	0.58	42.00	\$24.36	
*732 SHERWOOD AVE					<u>\$47.46</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$47.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nicholas J Biagi	LANE'S PHALEN PLACE LOT 13 BLK	Street Sweeping - Residential Street	0.41	75.50	\$30.96	20-29-22-41-0038
Heidi A Biagi	2	Alley Sweeping	0.14	78.00	\$10.92	
702 Sherwood Ave		Citywide Street Lighting	0.58	75.50	\$43.79	
St Paul MN 55106-1715					<u>\$85.67</u>	
*702 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$85.67	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.67	
Elizabeth D Best	LANE'S PHALEN PLACE LOT 15 BLK	Street Sweeping - Residential Street	0.41	42.00	\$17.22	20-29-22-41-0040
Trevor J Leonard	2	Alley Sweeping	0.14	42.00	\$5.88	
705 Cottage Ave E		Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55106-1708					<u>\$47.46</u>	
*705 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$47.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	
Erin M Adney	LANE'S PHALEN PLACE LOT 16 BLK	Street Sweeping - Residential Street	0.41	42.00	\$17.22	20-29-22-41-0041
711 Cottage Ave E	2	Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55106-1708		Citywide Street Lighting	0.58	42.00	\$24.36	
*711 COTTAGE AVE E					<u>\$47.46</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$47.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael J Rothbauer Jr	LANE'S PHALEN PLACE LOT 20 BLK	Street Sweeping - Residential Street	0.41	42.00	\$17.22	20-29-22-41-0045
Samantha R Rothbauer	2	Alley Sweeping	0.14	42.00	\$5.88	
727 Cottage Ave E		Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55106-1708					\$47.46	
*727 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$47.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	
Maynhia Vang	LANE'S PHALEN PLACE LOT 22 BLK	Street Sweeping - Residential Street	0.41	42.00	\$17.22	20-29-22-41-0047
Thong Yang	2	Alley Sweeping	0.14	42.00	\$5.88	
737 Cottage Ave E		Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55106-1708					\$47.46	
*737 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$47.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	
Susan F Agostinelli	LANE'S PHALEN PLACE LOT 27 BLK	Street Sweeping - Residential Street	0.41	83.50	\$34.24	20-29-22-41-0052
4805 Tamiami Trail N	2	Alley Sweeping	0.14	42.00	\$5.88	
Naples FL 34103-3008		Citywide Street Lighting	0.58	83.50	\$48.43	
*755 COTTAGE AVE E					\$88.55	
*** Owner and Taxpayer ***						
*Ward: 6		Total Assessment:			\$88.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.55	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Tayshon Shawley Rutan	LANE'S PHALEN PLACE LOT 1 BLK 3	Street Sweeping - Residential Street	0.41	83.00	\$34.03	20-29-22-41-0053
Mrynna Cervantes		Citywide Street Lighting	0.58	83.00	\$48.14	
756 Cottage Ave E					<u>\$82.17</u>	
St Paul MN 55106-1709		*** Owner and Taxpayer ***				
*756 COTTAGE AVE E		Total Assessment:			\$82.17	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.17	
Natt Neng Lee	LANE'S PHALEN PLACE E 15 FT OF LOT 3 AND ALL OF LOT 2 BLK 3	Street Sweeping - Residential Street	0.41	57.00	\$23.37	20-29-22-41-0054
752 Cottage Ave E		Citywide Street Lighting	0.58	57.00	\$33.06	
St Paul MN 55106-1709					<u>\$56.43</u>	
*752 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.43	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.43	
Melinda L Wurl	LANE'S PHALEN PLACE W 10 FT OF LOT 4 AND ALL OF LOT 5 BLK 3	Street Sweeping - Residential Street	0.41	52.00	\$21.32	20-29-22-41-0056
738 Cottage Ave E		Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55106-1709					<u>\$51.48</u>	
*738 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$51.48	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.48	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Andrew Bobst	LANE'S PHALEN PLACE E 28 FT OF	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	20-29-22-41-0059
Ann Bobst	LOT 9 AND ALL OF LOT 8 BLK 3	Citywide Street Lighting	0.58	70.00	\$40.60	
726 Cottage Ave E					<u>\$69.30</u>	
St Paul MN 55106-1709		*** Owner and Taxpayer ***				
*726 COTTAGE AVE E		Total Assessment:			\$69.30	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.30	
Chue Cha Llc	KING'S ARCADE PARK N 25 FT OF	Street Sweeping - Commercial/Art	1.04	232.00	\$241.28	20-29-22-41-0063
1439 Arcade St	LOT 3 AND ALL OF LOTS 1 AND LOT	Alley Sweeping	0.14	107.00	\$14.98	
St Paul MN 55106-1800	2 BLK 1	Citywide Street Lighting	0.58	232.00	\$134.56	
*1439 ARCADE ST					<u>\$390.82</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$390.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$390.82	
Davina Thao	KING'S ARCADE PARK EX N 25 FT	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	20-29-22-41-0064
Paul Vang	LOT 3 AND ALL OF LOT 4 BLK 1	Alley Sweeping	0.14	55.00	\$7.70	
620 Mcknight Rd S		Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55119-5672					<u>\$96.80</u>	
*1415 ARCADE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$96.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Teng Thao	KING'S ARCADE PARK LOTS 5 AND	Street Sweeping - Commercial/Art	1.04	83.00	\$86.32	20-29-22-41-0065
2322 Overlook Cir	LOT 6 BLK 1	Street Sweeping - Residential Stree	0.41	125.00	\$51.25	
Maplewood MN 55119-5947		Alley Sweeping	0.14	83.00	\$11.62	
*1409 ARCADE ST		Citywide Street Lighting	0.58	208.00	\$120.64	
					<u>\$269.83</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$269.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$269.83	
Justin Kettner	KING'S ARCADE PARK LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	20-29-22-41-0066
802 Wheelock Pky E		Alley Sweeping	0.14	78.00	\$10.92	
St Paul MN 55106-1721		Citywide Street Lighting	0.58	45.00	\$26.10	
*802 WHEELOCK PKWY E					<u>\$83.82</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$83.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.82	
Peter Schmitz	KING'S ARCADE PARK LOT 9 BLK 1	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	20-29-22-41-0068
792 Wheelock Pky		Alley Sweeping	0.14	45.00	\$6.30	
St Paul MN 55106-1721		Citywide Street Lighting	0.58	45.00	\$26.10	
*792 WHEELOCK PKWY E					<u>\$79.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$79.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lindsey Smaka	KING'S ARCADE PARK LOT 10 BLK	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	20-29-22-41-0069
786 Wheelock Pky E	1	Alley Sweeping	0.14	45.00	\$6.30	
St Paul MN 55106-1721		Citywide Street Lighting	0.58	45.00	\$26.10	
					\$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	
Trevor Wolter	KING'S ARCADE PARK LOT 11 BLK	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	20-29-22-41-0070
Humberto F Nunez	1	Alley Sweeping	0.14	45.00	\$6.30	
782 Wheelock Pky E		Citywide Street Lighting	0.58	45.00	\$26.10	
					\$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	
Angela Mae Mitchell	KING'S ARCADE PARK LOT 14 BLK	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	20-29-22-41-0073
772 Wheelock Parkway	1	Alley Sweeping	0.14	45.00	\$6.30	
St Paul MN 55106-1721		Citywide Street Lighting	0.58	45.00	\$26.10	
					\$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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Eric Madsen	KING'S ARCADE PARK LOT 16 BLK	Street Sweeping - Commercial/Art	1.04	22.50	\$23.40	20-29-22-41-0075
760 Wheelock Pky E	1	Street Sweeping - Residential Street	0.41	59.50	\$24.40	
St Paul MN 55106-1721		Alley Sweeping	0.14	45.00	\$6.30	
*760 WHEELOCK PKWY E		Citywide Street Lighting	0.58	82.00	\$47.56	
					<u>\$101.66</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$101.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.66	
Melissa Lombard	KING'S ARCADE PARK LOT 21 BLK	Street Sweeping - Residential Street	0.41	45.00	\$18.45	20-29-22-41-0080
Zachary Lombard	1	Alley Sweeping	0.14	45.00	\$6.30	
779 Sherwood Ave		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55106-1716					<u>\$50.85</u>	
*779 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.85	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.85	
Corey D Schmitz	KING'S ARCADE PARK LOT 23 BLK	Street Sweeping - Residential Street	0.41	45.00	\$18.45	20-29-22-41-0082
Jennifer N Nelson	1	Alley Sweeping	0.14	45.00	\$6.30	
789 Sherwood Ave		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55106-1716					<u>\$50.85</u>	
*789 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.85	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.85	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Katelyn J Keil	KING'S ARCADE PARK LOT 25 BLK	Street Sweeping - Residential Street	0.41	45.00	\$18.45	20-29-22-41-0084
Joseph A Doll	1	Alley Sweeping	0.14	45.00	\$6.30	
797 Sherwood Ave		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55106-1716					<u>\$50.85</u>	
*797 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.85	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.85	
Lay Lay	KING'S ARCADE PARK LOT 26 BLK	Street Sweeping - Residential Street	0.41	45.00	\$18.45	20-29-22-41-0085
Tamala Paw	1	Alley Sweeping	0.14	80.00	\$11.20	
801 Sherwood Ave E		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55106-1716					<u>\$55.75</u>	
*801 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$55.75	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.75	
Anderson Funeral Home St Paul	KING'S ARCADE PARK LOTS 1 2 AND	Street Sweeping - Commercial/Art	1.04	136.00	\$141.44	20-29-22-41-0086
1401 Arcade St	LOT 3 BLK 2	Street Sweeping - Residential Street	0.41	124.00	\$50.84	
St Paul MN 55106-1803		Alley Sweeping	0.14	136.00	\$19.04	
*1401 ARCADE ST		Citywide Street Lighting	0.58	260.00	\$150.80	
*Ward: 6					<u>\$362.12</u>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$362.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$362.12	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Kuan Chen	KING'S ARCADE PARK LOTS 4 5 AND LOT 6 BLK 2	Street Sweeping - Commercial/Art	1.04	136.00	\$141.44	20-29-22-41-0087
Wei Zhu		Street Sweeping - Residential Street	0.41	124.00	\$50.84	
5349 Kirby Place		Alley Sweeping	0.14	136.00	\$19.04	
Rohnert Park CA 94928-5035		Citywide Street Lighting	0.58	260.00	\$150.80	
				\$362.12		
*1383 ARCADE ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:	\$362.12			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$362.12			
Peter A Riemenschneider	KING'S ARCADE PARK LOT 7 BLK 2	Street Sweeping - Residential Street	0.41	41.00	\$16.81	20-29-22-41-0088
Jennifer L Riemenschneider		Alley Sweeping	0.14	83.50	\$11.69	
804 Sherwood Ave E		Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55106-1717					\$52.28	
*804 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:	\$52.28			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$52.28			
Shawntel Carlson	KING'S ARCADE PARK LOT 8 BLK 2	Street Sweeping - Residential Street	0.41	41.00	\$16.81	20-29-22-41-0089
John Mcgrath		Alley Sweeping	0.14	41.00	\$5.74	
800 Sherwood Ave		Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55106-1717					\$46.33	
*800 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:	\$46.33			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$46.33			

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rachel Gustafson	KING'S ARCADE PARK LOT 9 BLK 2	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	20-29-22-41-0090
796 Sherwood Ave		Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55106-1717		Citywide Street Lighting	0.58	41.00	\$23.78	
					\$46.33	
*** Owner and Taxpayer ***						
Total Assessment:					\$46.33	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$46.33	
Rick Y Tcha	KING'S ARCADE PARK LOT 14 BLK 2	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	20-29-22-41-0094
774 Sherwood Ave		Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55106-1717		Citywide Street Lighting	0.58	41.00	\$23.78	
					\$46.33	
*** Owner and Taxpayer ***						
Total Assessment:					\$46.33	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$46.33	
Sherri L Jordan	KING'S ARCADE PARK LOT 15 BLK 2	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	20-29-22-41-0095
770 Sherwood Ave		Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55106-1717		Citywide Street Lighting	0.58	41.00	\$23.78	
					\$46.33	
*** Owner and Taxpayer ***						
Total Assessment:					\$46.33	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$46.33	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gao Lee Vang	KING'S ARCADE PARK LOT 18 BLK	Street Sweeping - Residential Street	0.41	83.50	\$34.24	20-29-22-41-0098
761 Cottage Ave E	2	Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55106-1710		Citywide Street Lighting	0.58	83.50	\$48.43	
*761 COTTAGE AVE E					\$88.41	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$88.41	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.41	
Julie Anne Hutcheson Downwind	KING'S ARCADE PARK LOT 19 BLK	Street Sweeping - Residential Street	0.41	41.00	\$16.81	20-29-22-41-0099
765 Cottage Ave	2	Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55106-1710		Citywide Street Lighting	0.58	41.00	\$23.78	
*765 COTTAGE AVE E					\$46.33	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$46.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	
Dan Xiong	KING'S ARCADE PARK LOT 20 BLK	Street Sweeping - Residential Street	0.41	41.00	\$16.81	20-29-22-41-0100
Blia T Xiong	2	Alley Sweeping	0.14	41.00	\$5.74	
769 Cottage Ave E		Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55106-1710					\$46.33	
*769 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$46.33	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jane M Barnard	KING'S ARCADE PARK LOT 21 BLK 2	Street Sweeping - Residential Street	0.41	41.00	\$16.81	20-29-22-41-0101
773 Cottage Ave E		Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55106-1710		Citywide Street Lighting	0.58	41.00	\$23.78	
*773 COTTAGE AVE E					\$46.33	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$46.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	
Brittany K Anderson	KING'S ARCADE PARK EX E 1 FT LOT 24 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-41-0103
785 Cottage Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1710		Citywide Street Lighting	0.58	40.00	\$23.20	
*785 COTTAGE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Steven D Carlson	KING'S ARCADE PARK LOTS 26 AND LOT 27 BLK 2	Street Sweeping - Residential Street	0.41	82.00	\$33.62	20-29-22-41-0105
793 Cottage Ave E		Alley Sweeping	0.14	82.00	\$11.48	
St Paul MN 55106-1710		Citywide Street Lighting	0.58	82.00	\$47.56	
*793 COTTAGE AVE E					\$92.66	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$92.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.66	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kao Pakou Vang	KING'S ARCADE PARK LOT 28 BLK 2	Street Sweeping - Residential Street	0.41	41.00	\$16.81	20-29-22-41-0106
Ia X Vang		Alley Sweeping	0.14	83.50	\$11.69	
801 Cottage Ave E		Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55106-1710					<u>\$52.28</u>	
*801 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$52.28	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.28	
David Yang	KING'S ARCADE PARK LOTS 1 2 AND LOT 3 BLK 3	Street Sweeping - Commercial/Art	1.04	134.00	\$139.36	20-29-22-41-0107
1371 Arcade St		Street Sweeping - Residential Street	0.41	124.00	\$50.84	
St Paul MN 55106-1826		Alley Sweeping	0.14	134.00	\$18.76	
*1371 ARCADE ST		Citywide Street Lighting	0.58	258.00	\$149.64	
*Ward: 6					<u>\$358.60</u>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$358.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$358.60	
Dugali Properties Llc	KING'S ARCADE PARK LOT 4 BLK 3	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	20-29-22-41-0108
1365 Arcade St		Alley Sweeping	0.14	44.00	\$6.16	
St Paul MN 55106-1826		Citywide Street Lighting	0.58	40.00	\$23.20	
*1365 ARCADE ST					<u>\$70.96</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.96	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Htoo Thay	KING'S ARCADE PARK E 1/2 OF LOT 8	Street Sweeping - Residential Street	0.41	61.00	\$25.01	20-29-22-41-0110
William Htoo Blue	AND ALL OF LOT 7 BLK 3	Alley Sweeping	0.14	92.50	\$12.95	
802 Cottage Ave E		Citywide Street Lighting	0.58	61.00	\$35.38	
St Paul MN 55106-1711					<u>\$73.34</u>	
*802 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$73.34	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.34	
Michael P Merriman	KING'S ARCADE PARK W 1/2 OF LOT 8	Street Sweeping - Residential Street	0.41	62.00	\$25.42	20-29-22-41-0111
Marissa V Merriman	8 AND ALL OF LOT 9 BLK 3	Alley Sweeping	0.14	62.00	\$8.68	
794 Cottage Ave		Citywide Street Lighting	0.58	62.00	\$35.96	
St Paul MN 55106-1711					<u>\$70.06</u>	
*794 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$70.06	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.06	
Kevan Muske	KING'S ARCADE PARK LOT 10 BLK 3	Street Sweeping - Residential Street	0.41	41.00	\$16.81	20-29-22-41-0112
790 Cottage Ave E		Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55106-1711		Citywide Street Lighting	0.58	41.00	\$23.78	
*790 COTTAGE AVE E					<u>\$46.33</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$46.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas H Aulinger	KING'S ARCADE PARK LOT 11 BLK	Street Sweeping - Residential Street	0.41	41.00	\$16.81	20-29-22-41-0113
788 Cottage Ave E	3	Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55106-1711		Citywide Street Lighting	0.58	41.00	\$23.78	
					\$46.33	
*** Owner and Taxpayer ***						
Total Assessment:					\$46.33	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$46.33	
David S Hartman	KING'S ARCADE PARK LOT 12 BLK	Street Sweeping - Residential Street	0.41	41.00	\$16.81	20-29-22-41-0114
784 Cottage Ave E	3	Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55106-1711		Citywide Street Lighting	0.58	41.00	\$23.78	
					\$46.33	
*** Owner and Taxpayer ***						
Total Assessment:					\$46.33	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$46.33	
Karen L Sizemore	KING'S ARCADE PARK LOT 13 BLK	Street Sweeping - Residential Street	0.41	41.00	\$16.81	20-29-22-41-0115
780 Cottage Ave E	3	Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55106-1711		Citywide Street Lighting	0.58	41.00	\$23.78	
					\$46.33	
*** Owner and Taxpayer ***						
Total Assessment:					\$46.33	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$46.33	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Amber M Stitz	KING'S ARCADE PARK E 1/2 OF LOT	Street Sweeping - Residential Street	0.41	62.00	\$25.42	20-29-22-41-0116
2929 Granada Ln N	15 AND ALL OF LOT 14 BLK 3	Alley Sweeping	0.14	62.00	\$8.68	
Oakdale MN 55128-3608		Citywide Street Lighting	0.58	62.00	\$35.96	
*776 COTTAGE AVE E					\$70.06	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.06	
Cavan Wagg	KING'S ARCADE PARK W 1/2 OF LOT	Street Sweeping - Residential Street	0.41	62.00	\$25.42	20-29-22-41-0117
Brenna Wagg	15 AND ALL OF LOT 16 BLK 3	Alley Sweeping	0.14	62.00	\$8.68	
764 Cottage Ave E		Citywide Street Lighting	0.58	62.00	\$35.96	
St Paul MN 55106-1711					\$70.06	
*764 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$70.06	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.06	
Holly Raasch	KING'S ARCADE PARK LOT 17 BLK	Street Sweeping - Residential Street	0.41	82.50	\$33.83	20-29-22-41-0118
760 Cottage Ave E	3	Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55106-1711		Citywide Street Lighting	0.58	82.50	\$47.85	
*760 COTTAGE AVE E					\$87.42	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$87.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.42	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Mark D Cavanaugh	KING'S ARCADE PARK LOT 23 BLK 2	Street Sweeping - Residential Street	0.41	41.00	\$16.81	20-29-22-41-0122
Thaly Cavanaugh		Alley Sweeping	0.14	41.00	\$5.74	
781 Cottage Ave E		Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55106-1710					<u>\$46.33</u>	
*781 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$46.33	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	
E Jean Hanslin	LANE'S PHALEN PLACE LOT 1 & LOT 2 BLK 2	Street Sweeping - Residential Street	0.41	105.50	\$43.26	20-29-22-41-0128
750 Sherwood Avenue		Alley Sweeping	0.14	84.00	\$11.76	
St Paul MN 55106-1715		Citywide Street Lighting	0.58	105.50	\$61.19	
*750 SHERWOOD AVE					<u>\$116.21</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$116.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.21	
Palen Contracting LLC	SPEISERS ADDITION LOT 3	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	20-29-22-42-0002
C/O Joseph Palen		Alley Sweeping	0.14	40.00	\$5.60	
904 Lincoln Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55105-3146					<u>\$70.40</u>	
*1431 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6		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>
Michael J Horrigan	SPEISERS ADDITION LOT 4	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	20-29-22-42-0003
1427 Payne		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3435		Citywide Street Lighting	0.58	40.00	\$23.20	
*1427 PAYNE AVE					\$70.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Thomas E Schiff	SPEISERS ADDITION LOT 5	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	20-29-22-42-0004
Gail A Schiff		Alley Sweeping	0.14	40.00	\$5.60	
1421 Payne Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3435					\$70.40	
*1421 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Kert J Swanson	SPEISERS ADDITION LOT 7	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	20-29-22-42-0006
1413 Payne Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3435		Citywide Street Lighting	0.58	40.00	\$23.20	
*1413 PAYNE AVE					\$70.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Juan F Lozoya	SPEISERS ADDITION LOT 8	Street Sweeping - Commercial/Art	1.04	22.00	\$22.88	20-29-22-42-0007
Antoinette G Mcquaid Lozoya		Street Sweeping - Residential Street	0.41	58.00	\$23.78	
1409 Payne Ave		Alley Sweeping	0.14	44.00	\$6.16	
St Paul MN 55130-3435		Citywide Street Lighting	0.58	80.00	\$46.40	
*635 SHERWOOD AVE					\$99.22	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$99.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.22	
Melinda K Rafferty	SPEISERS ADDITION LOT 10	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	20-29-22-42-0009
618 Arlington Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3238		Citywide Street Lighting	0.58	40.00	\$23.20	
*618 ARLINGTON AVE E					\$70.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Mark Powell Tr	SPEISERS ADDITION E 1/2 OF LOT 15	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	20-29-22-42-0013
Jodi Powell Tr	AND ALL OF LOT 14	Alley Sweeping	0.14	60.00	\$8.40	
600 Arlington Ave E		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55130-3238					\$105.60	
*600 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$105.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jason A Newcomb	SPEISERS ADDITION LOT 17	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	20-29-22-42-0015
Samien T Newcomb		Alley Sweeping	0.14	44.00	\$6.16	
1440 Edgerton St		Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55130-3432					<u>\$135.76</u>	
*1440 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$135.76	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$135.76	
Stacy Schuna	SPEISERS ADDITION LOT 18	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	20-29-22-42-0016
1436 Edgerton St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3432		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$70.40</u>	
*1436 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		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	
Cheryl A Mikel	SPEISERS ADDITION LOT 21	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	20-29-22-42-0019
605 Como Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55103-1507		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$70.40</u>	
*1422 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Adam Bradshaw Kmitch	SPEISERS ADDITION LOT 22	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	20-29-22-42-0020
Kassandra Bradshaw Kmitch		Alley Sweeping	0.14	40.00	\$5.60	
1418 Edgerton St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3432					<u>\$70.40</u>	
*1418 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		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	
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Charles Burkitt	SPEISERS ADDITION E 1/2 OF LOT 27	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-22-42-0025
607 Sherwood Ave	AND ALL OF LOT 28	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55130-3427		Citywide Street Lighting	0.58	60.00	\$34.80	
*607 SHERWOOD AVE					<u>\$67.80</u>	
*Ward: 6		*** 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	
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Dexter Wilson	SPEISERS ADDITION LOT 29	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-42-0026
611 Sherwood Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3427		Citywide Street Lighting	0.58	40.00	\$23.20	
*611 SHERWOOD AVE					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jason R Tofte	SPEISERS ADDITION LOT 30	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-42-0027
613 Sherwood Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3427		Citywide Street Lighting	0.58	40.00	\$23.20	
*613 SHERWOOD AVE					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Larry D Brogan	SPEISERS ADDITION LOT 31	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-42-0028
Barbara A Brogan		Alley Sweeping	0.14	40.00	\$5.60	
619 Sherwood Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3427					\$45.20	
*619 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Andrew D Hybbs	SPEISERS ADDITION LOT 32	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-42-0029
11319 Pierce St Ne		Alley Sweeping	0.14	97.00	\$13.58	
Blaine MN 55434-3836		Citywide Street Lighting	0.58	40.00	\$23.20	
*625 SHERWOOD AVE					\$53.18	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$53.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.18	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lee Thao	MCKINNON ADDITION LOT 8	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	20-29-22-42-0030
1438 Payne Ave		Street Sweeping - Residential Street	0.41	60.00	\$24.60	
St Paul MN 55101-3436		Alley Sweeping	0.14	40.00	\$5.60	
*1438 PAYNE AVE		Citywide Street Lighting	0.58	80.00	\$46.40	
*Ward: 6					\$97.40	
*Pending as of: 8/24/2021		*** 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	
Keith A Wilson	MCKINNON ADDITION LOT 6	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	20-29-22-42-0032
Victoria A Wilson		Alley Sweeping	0.14	40.00	\$5.60	
1430 Payne Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55101-3436					\$70.40	
*1430 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Justin T Hardiman	MCKINNON ADDITION LOT 3	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	20-29-22-42-0035
3770 Kensington Ct		Alley Sweeping	0.14	40.00	\$5.60	
Decatur GA 30032-1728		Citywide Street Lighting	0.58	40.00	\$23.20	
*1418 PAYNE AVE					\$70.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Douglas B Scherf	MCKINNON ADDITION LOT 1	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	20-29-22-42-0037
1410 Payne Ave		Street Sweeping - Residential Street	0.41	60.00	\$24.60	
St Paul MN 55130-3436		Alley Sweeping	0.14	40.00	\$5.60	
*1410 PAYNE AVE		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$97.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021						
		Total Assessment:			\$97.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.40	
Fred J Leblanc	MCKINNON'S 2ND ADDITION LOT 10	Street Sweeping - Residential Street	0.41	41.00	\$16.81	20-29-22-42-0039
Laurel G Nelsen		Alley Sweeping	0.14	41.00	\$5.74	
658 Arlington Ave E		Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55106-1702					\$46.33	
*658 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:			\$46.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	
Nichole Faustina Ruiz	MCKINNON'S 2ND ADDITION LOT 9	Street Sweeping - Residential Street	0.41	41.00	\$16.81	20-29-22-42-0040
666 Arlington Ave E		Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55106-1702		Citywide Street Lighting	0.58	41.00	\$23.78	
*666 ARLINGTON AVE E					\$46.33	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021						
		Total Assessment:			\$46.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nicole Dutton	MCKINNON'S 2ND ADDITION LOT 7	Street Sweeping - Residential Street	0.41	41.00	\$16.81	20-29-22-42-0042
672 Arlington Ave E		Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55106-1702		Citywide Street Lighting	0.58	41.00	\$23.78	
*672 ARLINGTON AVE E					\$46.33	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$46.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	
Corey L Conway	MCKINNON'S 2ND ADDITION LOT 4	Street Sweeping - Residential Street	0.41	41.00	\$16.81	20-29-22-42-0045
686 Arlington Ave E		Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55106-1702		Citywide Street Lighting	0.58	41.00	\$23.78	
*686 ARLINGTON AVE E					\$46.33	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$46.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	
Rikki B Wagstrom	MCKINNON'S 2ND ADDITION LOT 2	Street Sweeping - Residential Street	0.41	41.00	\$16.81	20-29-22-42-0047
Thor A Wagstrom		Alley Sweeping	0.14	41.00	\$5.74	
694 Arlington Ave E		Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55106-1702					\$46.33	
*694 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$46.33	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Edward W Riley	MCKINNON'S 2ND ADDITION LOT 1	Street Sweeping - Residential Street	0.41	100.50	\$41.21	20-29-22-42-0048
Kelley S Riley		Alley Sweeping	0.14	47.00	\$6.58	
698 Arlington Ave E		Citywide Street Lighting	0.58	100.50	\$58.29	
St Paul MN 55106-1702					<u>\$106.08</u>	
*698 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$106.08	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.08	
Suzanne M Ruiz	MCKINNON'S 2ND ADDITION E 38	Street Sweeping - Residential Street	0.41	41.00	\$16.81	20-29-22-42-0050
691 Sherwood Ave	55/100 FT OF LOT 21 AND W 2	Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55106-1712	45/100 FT OF LOT 22	Citywide Street Lighting	0.58	41.00	\$23.78	
					<u>\$46.33</u>	
*691 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$46.33	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	
Rosalie A Mccann	MCKINNON'S 2ND ADDITION LOT 20	Street Sweeping - Residential Street	0.41	43.00	\$17.63	20-29-22-42-0051
687 Sherwood Ave	AND W 2 45/100 FT OF LOT 21	Alley Sweeping	0.14	43.00	\$6.02	
St Paul MN 55106-1712		Citywide Street Lighting	0.58	43.00	\$24.94	
					<u>\$48.59</u>	
*687 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$48.59	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.59	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jillian Cole	MCKINNON'S 2ND ADDITION LOT 19	Street Sweeping - Residential Street	0.41	41.00	\$16.81	20-29-22-42-0052
683 Sherwood Ave		Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55106-1712		Citywide Street Lighting	0.58	41.00	\$23.78	
*683 SHERWOOD AVE					\$46.33	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$46.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	
Yohannes H Melekin	MCKINNON'S 2ND ADDITION LOT 16	Street Sweeping - Residential Street	0.41	41.00	\$16.81	20-29-22-42-0055
Tirhas M Beraki		Alley Sweeping	0.14	41.00	\$5.74	
671 Sherwood Ave		Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55106-1712					\$46.33	
*671 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$46.33	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	
St Paul Public Housing Agency	MCKINNON'S 2ND ADDITION LOT 13	Street Sweeping - Residential Street	0.41	41.00	\$16.81	20-29-22-42-0058
Attn: Comptroller		Alley Sweeping	0.14	41.00	\$5.74	
555 Wabasha St N Ste 400		Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55102-1602					\$46.33	
*659 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$46.33	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Melissa Climer	MCKINNON'S 2ND ADDITION LOT 12	Street Sweeping - Residential Street	0.41	41.00	\$16.81	20-29-22-42-0059
655 Sherwood Ave		Alley Sweeping	0.14	97.50	\$13.65	
St Paul MN 55106-1712		Citywide Street Lighting	0.58	41.00	\$23.78	
*655 SHERWOOD AVE					\$54.24	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$54.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.24	
Mark J Hansen	MANDEHRS ADDITION N 10 FT OF LOT 17 AND ALL OF LOT 18 BLK 2	Street Sweeping - Commercial/Art	1.04	26.50	\$27.56	20-29-22-42-0060
1406 Edgerton St		Street Sweeping - Residential Street	0.41	76.50	\$31.37	
St Paul MN 55130-3430		Alley Sweeping	0.14	53.00	\$7.42	
*1406 EDGERTON ST		Citywide Street Lighting	0.58	103.00	\$59.74	
*Ward: 6					\$126.09	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$126.09	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$126.09	
Vincent Julian Verley	MANDEHRS ADDITION LOT 14 BLK 2	Street Sweeping - Commercial/Art	1.04	43.00	\$44.72	20-29-22-42-0063
Alexandra Hall		Alley Sweeping	0.14	43.00	\$6.02	
1390 Edgerton St		Citywide Street Lighting	0.58	43.00	\$24.94	
St Paul MN 55130-3430					\$75.68	
*1390 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$75.68	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Denise K Brown	MANDEHRS ADDITION LOT 13 BLK	Street Sweeping - Commercial/Art	1.04	43.00	\$44.72	20-29-22-42-0064
1386 Edgerton St	2	Alley Sweeping	0.14	43.00	\$6.02	
St Paul MN 55130-3430		Citywide Street Lighting	0.58	43.00	\$24.94	
*1386 EDGERTON ST					\$75.68	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$75.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.68	
Bradley J Carlson	MANDEHRS ADDITION LOT 11 BLK	Street Sweeping - Commercial/Art	1.04	43.00	\$44.72	20-29-22-42-0066
Karyn L Carlson	2	Alley Sweeping	0.14	43.00	\$6.02	
1378 Edgerton St		Citywide Street Lighting	0.58	43.00	\$24.94	
St Paul MN 55130-3430					\$75.68	
*1378 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$75.68	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.68	
Terrence T Patrin	MANDEHRS ADDITION LOT 10 BLK	Street Sweeping - Commercial/Art	1.04	43.00	\$44.72	20-29-22-42-0067
1374 Edgerton St	2	Alley Sweeping	0.14	43.00	\$6.02	
St Paul MN 55130-3430		Citywide Street Lighting	0.58	43.00	\$24.94	
*1374 EDGERTON ST					\$75.68	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$75.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David Urbaniak	MANDEHRS ADDITION N 3 FT OF LOT	Street Sweeping - Residential Street	0.41	46.00	\$18.86	20-29-22-42-0070
Michelle Stiles	7 AND ALL OF LOT 6 BLK 2	Alley Sweeping	0.14	46.00	\$6.44	
1385 Searle St		Citywide Street Lighting	0.58	46.00	\$26.68	
St Paul MN 55130-3425					<u>\$51.98</u>	
*1385 SEARLE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$51.98	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.98	
Vladimir Radulovic	MANDEHRS ADDITION LOT 4 BLK 2	Street Sweeping - Residential Street	0.41	43.00	\$17.63	20-29-22-42-0072
1393 Searle St		Alley Sweeping	0.14	43.00	\$6.02	
St Paul MN 55130-3425		Citywide Street Lighting	0.58	43.00	\$24.94	
*1393 SEARLE ST					<u>\$48.59</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$48.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.59	
Theodore R Spahl	MANDEHRS ADDITION LOT 1 BLK 2	Street Sweeping - Residential Street	0.41	81.00	\$33.22	20-29-22-42-0075
1405 Searle St		Alley Sweeping	0.14	43.00	\$6.02	
St Paul MN 55101-3425		Citywide Street Lighting	0.58	81.00	\$46.98	
*1405 SEARLE ST					<u>\$86.22</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$86.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.22	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Benjamin L Thorp	MANDEHRS ADDITION LOT 16 BLK	Street Sweeping - Residential Street	0.41	79.50	\$32.60	20-29-22-42-0076
Melody M Sage	1	Alley Sweeping	0.14	48.00	\$6.72	
1404 Searle St		Citywide Street Lighting	0.58	79.50	\$46.11	
St Paul MN 55130-3426					<u>\$85.43</u>	
*1404 SEARLE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$85.43	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.43	
Thor Hagen	MANDEHRS ADDITION LOT 15 BLK	Street Sweeping - Residential Street	0.41	48.00	\$19.68	20-29-22-42-0077
Catherine Eliason	1	Alley Sweeping	0.14	48.00	\$6.72	
1400 Searle St		Citywide Street Lighting	0.58	48.00	\$27.84	
St Paul MN 55130-3426					<u>\$54.24</u>	
*1400 SEARLE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$54.24	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.24	
Emerald Sawyer	MANDEHRS ADDITION LOT 11 BLK	Street Sweeping - Residential Street	0.41	48.00	\$19.68	20-29-22-42-0081
1386 Searle St	1	Alley Sweeping	0.14	48.00	\$6.72	
St Paul MN 55101-3426		Citywide Street Lighting	0.58	48.00	\$27.84	
*1386 SEARLE ST					<u>\$54.24</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$54.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.24	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Luisa Fernandez	MANDEHRS ADDITION LOT 8 BLK 1	Street Sweeping - Commercial/Art	1.04	48.00	\$49.92	20-29-22-42-0084
1369 Payne Ave		Alley Sweeping	0.14	48.00	\$6.72	
St Paul MN 55130-3433		Citywide Street Lighting	0.58	48.00	\$27.84	
*1369 PAYNE AVE					\$84.48	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$84.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.48	
Jenny Chai Yang	MANDEHRS ADDITION LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.04	48.00	\$49.92	20-29-22-42-0085
1377 Payne Ave		Alley Sweeping	0.14	48.00	\$6.72	
St Paul MN 55130-3433		Citywide Street Lighting	0.58	48.00	\$27.84	
*1377 PAYNE AVE					\$84.48	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$84.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.48	
Cha Wang Thao	MANDEHRS ADDITION LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.04	48.00	\$49.92	20-29-22-42-0087
Yerr Xiong		Alley Sweeping	0.14	48.00	\$6.72	
1511 Clarence St		Citywide Street Lighting	0.58	48.00	\$27.84	
St Paul MN 55106-1413					\$84.48	
*1383 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$84.48	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.48	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Nou Vang	MANDEHRS ADDITION LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.04	48.00	\$49.92	20-29-22-42-0088
1389 Payne Ave		Alley Sweeping	0.14	48.00	\$6.72	
St Paul MN 55130-3433		Citywide Street Lighting	0.58	48.00	\$27.84	
*1389 PAYNE AVE					\$84.48	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$84.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.48	
1405 Payne Llc	MANDEHRS ADDITION N 4 FT OF LOT 2 AND ALL OF LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.04	52.00	\$54.08	20-29-22-42-0091
Co Andrew D Hybben		Street Sweeping - Residential Street	0.41	112.00	\$45.92	
11319 Pierce St Ne		Alley Sweeping	0.14	52.00	\$7.28	
Blaine MN 55434-3836		Citywide Street Lighting	0.58	164.00	\$95.12	
*1405 PAYNE AVE					\$202.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$202.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$202.40	
Paul C Moeller	SEARLE'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	20-29-22-42-0094
Katherine M Moeller	EX ST LOT 21 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
1358 Edgerton St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3430					\$70.40	
*1358 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		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>
Gary J Lloyd	SEARLE'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	20-29-22-42-0096
Lynn A Lloyd	ST. PAUL, RAMSEY COUNTY, MINN.	Alley Sweeping	0.14	60.00	\$8.40	
1350 Edgerton St	EX ST N 1/2 OF LOT 18 AND ALL OF	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55130-3430	LOT 19 BLK 2				<u>\$105.60</u>	
*1350 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$105.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.60	
David E Gasner	SEARLE'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	20-29-22-42-0097
1342 Edgerton St	ST. PAUL, RAMSEY COUNTY, MINN.	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55130-3430	EX ST S 1/2 OF LOT 18 AND ALL OF	Citywide Street Lighting	0.58	60.00	\$34.80	
	LOT 17 BLK 2				<u>\$105.60</u>	
*1342 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$105.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.60	
Martin Wilson	SEARLE'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	20-29-22-42-0098
Nancy E Wilson	ST. PAUL, RAMSEY COUNTY, MINN.	Alley Sweeping	0.14	60.00	\$8.40	
1336 Edgerton St	SUBJ TO ST N 1/2 OF LOT 15 AND ALL	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55130-3430	OF LOT 16 BLK 2				<u>\$105.60</u>	
*1336 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$105.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kirsten Solberg	SEARLE'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	20-29-22-42-0099
Sean Solberg	ST. PAUL, RAMSEY COUNTY, MINN.	Alley Sweeping	0.14	60.00	\$8.40	
1328 Edgerton St	SUBJ TO ST S 1/2 OF LOT 15 AND ALL	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55130-3430	OF LOT 14 BLK 2				<u>\$105.60</u>	
*1328 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$105.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.60	
Tongying Moua	SEARLE'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	89.00	\$36.49	20-29-22-42-0101
601 Ivy Ave E	ST. PAUL, RAMSEY COUNTY, MINN.	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55130-3420	EX N 20 FT LOT 11 AND ALL OF LOT	Citywide Street Lighting	0.58	89.00	\$51.62	
	12 BLK 2				<u>\$96.51</u>	
*601 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$96.51	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.51	
Ccf2 Mn Llc	SEARLE'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-22-42-0102
7801 E Bush Lake Rd Ste 430	ST. PAUL, RAMSEY COUNTY, MINN. N	Alley Sweeping	0.14	60.00	\$8.40	
Edina MN 55439-3160	20 FT OF LOT 11 & ALL OF LOT 10	Citywide Street Lighting	0.58	60.00	\$34.80	
	BLK 2				<u>\$67.80</u>	
*1331 SEARLE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$67.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jason E Selness	SEARLE'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 9 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-42-0103
Hannah M Selness		Alley Sweeping	0.14	40.00	\$5.60	
1335 Searle St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3425					<u>\$45.20</u>	
*1335 SEARLE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Kevin David Casper	SEARLE'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 8 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-42-0104
Jessica Lee Casper		Alley Sweeping	0.14	40.00	\$5.60	
1339 Searle St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3425					<u>\$45.20</u>	
*1339 SEARLE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Joy A Nelson	SEARLE'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 7 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-42-0105
1343 Searle St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3425		Citywide Street Lighting	0.58	40.00	\$23.20	
*1343 SEARLE ST					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William Mellgren Llc 1905 Trillium Way Hudson WI 54016-8199 *1347 SEARLE ST *Ward: 6 *Pending as of: 8/24/2021	SEARLE'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 6 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	20-29-22-42-0106
		*** 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	
Dean Broadland Amanda Lorenz 1357 Searle St St Paul MN 55130-3425 *1357 SEARLE ST *Ward: 6 *Pending as of: 8/24/2021	SEARLE'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOTS 4 & LOT 5 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	80.00 80.00 80.00	\$32.80 \$11.20 \$46.40 \$90.40	20-29-22-42-0107
		*** 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	
Home Sfr Borrower Llc C/O Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *1369 SEARLE ST *Ward: 6 *Pending as of: 8/24/2021	SEARLE'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 1 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	45.00 45.00 45.00	\$18.45 \$6.30 \$26.10 \$50.85	20-29-22-42-0110
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.85	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Arlene E Sobiech	SEARLE'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	45.00	\$18.45	20-29-22-42-0111
1370 Searle St	ST. PAUL, RAMSEY COUNTY, MINN.	Alley Sweeping	0.14	45.00	\$6.30	
St Paul MN 55130-3426	LOT 1 BLK 1	Citywide Street Lighting	0.58	45.00	\$26.10	
*1370 SEARLE ST					\$50.85	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$50.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.85	
Kimberly A Greene-Delanghe	SEARLE'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-42-0113
Matthew Greene-Delanghe	ST. PAUL, RAMSEY COUNTY, MINN.	Alley Sweeping	0.14	40.00	\$5.60	
43 Tilden Rd	LOT 3 BLK 1	Citywide Street Lighting	0.58	40.00	\$23.20	
New Lebanon NY 12125-3022					\$45.20	
*1362 SEARLE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Deqa Mohamed	SEARLE'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-42-0114
1356 Searle St	ST. PAUL, RAMSEY COUNTY, MINN.	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3426	LOT 4 BLK 1	Citywide Street Lighting	0.58	40.00	\$23.20	
*1356 SEARLE ST					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Todd Stroschein 1348 Searle Ave St Paul MN 55130-3426 *1348 SEARLE ST *Ward: 6 *Pending as of: 8/24/2021	SEARLE'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 6 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	20-29-22-42-0116
		*** 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	
Tamela Wah Hu Hla Dah Wah 1344 Searle St St Paul MN 55130-3426 *1344 SEARLE ST *Ward: 6 *Pending as of: 8/24/2021	SEARLE'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 7 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	20-29-22-42-0117
		*** 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	
Scott Evans Wergin 1340 Searle St St Paul MN 55130-3426 *1340 SEARLE ST *Ward: 6 *Pending as of: 8/24/2021	SEARLE'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 8 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	20-29-22-42-0118
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jennifer K Mason	SEARLE'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-42-0119
1334 Searle St	ST. PAUL, RAMSEY COUNTY, MINN. S	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-2574	LOT 9 BLK 1	Citywide Street Lighting	0.58	40.00	\$23.20	
*1334 SEARLE ST					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Bryce Berry	SEARLE'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	87.50	\$35.88	20-29-22-42-0121
Alyssa Clement	ST. PAUL, RAMSEY COUNTY, MINN. S	Alley Sweeping	0.14	60.00	\$8.40	
1324 Searle St	1/2 OF LOT 11 AND ALL OF LOT 12	Citywide Street Lighting	0.58	87.50	\$50.75	
St Paul MN 55130-3426	BLK 1				\$95.03	
*1324 SEARLE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$95.03	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.03	
Barnwirth Llc	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	20-29-22-42-0123
32 Mounds Blvd	OF SAINT PAUL S 1/2 OF LOT 7 AND	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-6337	ALL OF LOT 8 BLK 4	Citywide Street Lighting	0.58	40.00	\$23.20	
*1323 PAYNE AVE					\$70.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Wilfred O Bartsch	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	20-29-22-42-0124
Marilyn A Bartsch	OF SAINT PAUL N 1/2 OF LOT 7 AND	Alley Sweeping	0.14	40.00	\$5.60	
1329 Payne Ave	ALL OF LOT 6 BLK 4	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3433					<u>\$70.40</u>	
*1329 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Ted Ries	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	53.00	\$55.12	20-29-22-42-0125
8124 Clifford Cir	OF SAINT PAUL LOTS 4 AND LOT 5	Alley Sweeping	0.14	53.00	\$7.42	
Inver Grove Heights MN 55076-4571	BLK 4	Citywide Street Lighting	0.58	53.00	\$30.74	
					<u>\$93.28</u>	
*1335 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$93.28	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.28	
Robert J Olsen	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	33.00	\$34.32	20-29-22-42-0127
2190 Mailand Rd E	OF SAINT PAUL S 7 50/100 FT OF	Alley Sweeping	0.14	33.00	\$4.62	
St Paul MN 55119-5330	CLEAR AVE VAC ADJ AND LOT 1	Citywide Street Lighting	0.58	33.00	\$19.14	
	BLK 4				<u>\$58.08</u>	
*1345 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$58.08	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.08	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ter Mae 1347 Payne Ave St Paul MN 55130-3433 *1347 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	DENNY HILL ADDITION TO THE CITY OF SAINT PAUL EX S 7 5/10 FT CLEAR AVE AS VAC BET BLKS 5 AND BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	53.00 53.00 53.00	\$55.12 \$7.42 \$30.74 \$93.28	20-29-22-42-0128
		*** Owner and Taxpayer ***				
		Total Assessment:			\$93.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.28	
Steven D Mark Trustee 2205 Ash St White Bear Lake MN 55110-1052 *1353 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	DENNY HILL ADDITION TO THE CITY OF SAINT PAUL LOTS 6 AND LOT 7 BLK 5	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	57.00 57.00 57.00	\$59.28 \$7.98 \$33.06 \$100.32	20-29-22-42-0129
		*** Owner and Taxpayer ***				
		Total Assessment:			\$100.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.32	
Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 *1355 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	DENNY HILL ADDITION TO THE CITY OF SAINT PAUL LOT 5 BLK 5	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	25.00 25.00 25.00	\$26.00 \$3.50 \$14.50 \$44.00	20-29-22-42-0130
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David J Pate Sr	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	20-29-22-42-0131
Laurie A Pate	OF SAINT PAUL LOTS 3 AND LOT 4	Alley Sweeping	0.14	50.00	\$7.00	
1361 Payne Ave	BLK 5	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55130-6585					<u>\$88.00</u>	
*1361 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$88.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	
Jer Yang	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	20-29-22-42-0132
1367 Payne Ave	OF SAINT PAUL LOTS 1 AND LOT 2	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55130-3433	BLK 5	Citywide Street Lighting	0.58	50.00	\$29.00	
*1367 PAYNE AVE					<u>\$88.00</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	
Denton R Peterson	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	67.00	\$69.68	20-29-22-42-0133
Maureen A Messer	OF SAINT PAUL N 10 FT OF LOT 3	Street Sweeping - Residential Street	0.41	110.00	\$45.10	
1555 Lincoln Ave	AND ALL OF LOTS 1 AND LOT 2 BLK 1	Alley Sweeping	0.14	67.00	\$9.38	
St Paul MN 55105-2238		Citywide Street Lighting	0.58	177.00	\$102.66	
*644 SHERWOOD AVE					<u>\$226.82</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$226.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$226.82	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chue Thao Lee	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	65.00	\$67.60	20-29-22-42-0134
Chue Nou Lee	OF SAINT PAUL EX N 10 FT LOT 3	Alley Sweeping	0.14	65.00	\$9.10	
1394 Payne Av	AND ALL OF LOTS 4 AND LOT 5 BLK 1	Citywide Street Lighting	0.58	65.00	\$37.70	
St Paul MN 55130-3442					<u>\$114.40</u>	
*1394 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$114.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.40	
Bc Llc	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	32.00	\$33.28	20-29-22-42-0136
1193 Payne Ave Unit 1	OF SAINT PAUL LOT 8 BLK 1	Street Sweeping - Residential Street	0.41	110.00	\$45.10	
St Paul MN 55130-3642		Alley Sweeping	0.14	32.00	\$4.48	
*1382 PAYNE AVE		Citywide Street Lighting	0.58	142.00	\$82.36	
					<u>\$165.22</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$165.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$165.22	
Efe Mike Puegeren	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-42-0137
Bridget O Puegeren	OF SAINT PAUL LOT 9 BLK 1	Alley Sweeping	0.14	70.50	\$9.87	
653 Cottage Ave E		Citywide Street Lighting	0.58	39.00	\$22.62	
St Paul MN 55106-1706					<u>\$48.48</u>	
*653 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$48.48	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.48	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sonja L Olson	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-42-0138
657 Cottage Ave	OF SAINT PAUL LOT 10 BLK 1	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55106-1706		Citywide Street Lighting	0.58	39.00	\$22.62	
*657 COTTAGE AVE E					\$44.07	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$44.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	
Sherri L Zacharias	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-42-0139
661 Cottage Ave E	OF SAINT PAUL LOT 11 BLK 1	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55106-1706		Citywide Street Lighting	0.58	39.00	\$22.62	
*661 COTTAGE AVE E					\$44.07	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$44.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	
David A Carson	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-42-0143
Lara J Carson	OF SAINT PAUL LOT 15 BLK 1	Alley Sweeping	0.14	39.00	\$5.46	
677 Cottage Ave E		Citywide Street Lighting	0.58	39.00	\$22.62	
St Paul MN 55106-1706					\$44.07	
*677 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.07	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Home Sfr Borrower Llc	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	20-29-22-42-0144
C/O Havenbrook Homes	OF SAINT PAUL LOT 16 BLK 1	Alley Sweeping	0.14	39.00	\$5.46	
3505 Koger Blvd Ste 400		Citywide Street Lighting	0.58	39.00	\$22.62	
Duluth GA 30096-7672					<u>\$44.07</u>	
*679 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.07	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	
Olaniyi Odeku	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	20-29-22-42-0147
Dorcas Odeku	OF SAINT PAUL LOT 19 BLK 1	Alley Sweeping	0.14	39.00	\$5.46	
691 Cottage Ave E		Citywide Street Lighting	0.58	39.00	\$22.62	
St Paul MN 55106-1706					<u>\$44.07</u>	
*691 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.07	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	
Matthew K Swanholm	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	70.50	\$28.91	20-29-22-42-0149
698 Sherwood Ave	OF SAINT PAUL LOT 21 BLK 1	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55106-1713		Citywide Street Lighting	0.58	70.50	\$40.89	
*698 SHERWOOD AVE					<u>\$75.26</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$75.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.26	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ceil Mcdonald	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-42-0150
Christopher Mcdonald	OF SAINT PAUL LOT 22 BLK 1	Alley Sweeping	0.14	39.00	\$5.46	
692 Sherwood Ave		Citywide Street Lighting	0.58	39.00	\$22.62	
St Paul MN 55106-1713					<u>\$44.07</u>	
*692 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.07	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	
Athena V Hollins	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-42-0155
David Hollins	OF SAINT PAUL LOT 27 BLK 1	Alley Sweeping	0.14	39.00	\$5.46	
672 Sherwood Ave		Citywide Street Lighting	0.58	39.00	\$22.62	
St Paul MN 55106-1713					<u>\$44.07</u>	
*672 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.07	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	
James L Delgreco Jr	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-42-0157
664 Sherwood Ave	OF SAINT PAUL LOT 29 BLK 1	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55106-1713		Citywide Street Lighting	0.58	39.00	\$22.62	
*664 SHERWOOD AVE					<u>\$44.07</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$44.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lorenzo A Lopez	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-42-0158
662 Sherwood Ave	OF SAINT PAUL LOT 30 BLK 1	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55106-1713		Citywide Street Lighting	0.58	39.00	\$22.62	
*662 SHERWOOD AVE					\$44.07	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$44.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	
Adam Cloues	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-42-0160
654 Sherwood Ave	OF SAINT PAUL LOT 32 BLK 1	Alley Sweeping	0.14	70.50	\$9.87	
St Paul MN 55106-1813		Citywide Street Lighting	0.58	39.00	\$22.62	
*654 SHERWOOD AVE					\$48.48	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$48.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.48	
Lauren E Hall	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	20-29-22-42-0163
1370 Payne Ave	OF SAINT PAUL LOT 4 BLK 2	Alley Sweeping	0.14	25.00	\$3.50	
St Paul MN 55130-3441		Citywide Street Lighting	0.58	25.00	\$14.50	
*1370 PAYNE AVE					\$44.00	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$44.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ccf2 Mn Llc	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	20-29-22-42-0164
7801 E Bush Lake Rd Ste 430	OF SAINT PAUL LOT 5 BLK 2	Alley Sweeping	0.14	25.00	\$3.50	
Edina MN 55439-3160		Citywide Street Lighting	0.58	25.00	\$14.50	
					\$44.00	
*1368 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:	\$44.00			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$44.00			
Fair Housing Llc	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	20-29-22-42-0166
351 Kellogg Blvd E	OF SAINT PAUL LOTS 7 AND LOT 8	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55101-1411	BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
					\$88.00	
*1360 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:	\$88.00			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$88.00			
Chae Vang	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	20-29-22-42-0167
912 Earl St	OF SAINT PAUL LOTS 9 AND LOT 10	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-3943	BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
					\$88.00	
*1358 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:	\$88.00			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$88.00			

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lanora S Moore	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-42-0171
659 Clear Ave	OF SAINT PAUL LOT 14 BLK 2	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55106-1704		Citywide Street Lighting	0.58	39.00	\$22.62	
*659 CLEAR AVE					\$44.07	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.07	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.07	
Devon Radtke	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-42-0173
667 Clear Ave	OF SAINT PAUL LOT 16 BLK 2	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55106-1704		Citywide Street Lighting	0.58	39.00	\$22.62	
*667 CLEAR AVE					\$44.07	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.07	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.07	
William A Franke	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-42-0174
Leah S Franke	OF SAINT PAUL LOT 17 BLK 2	Alley Sweeping	0.14	39.00	\$5.46	
15579 Duck Trail Ln		Citywide Street Lighting	0.58	39.00	\$22.62	
St Paul MN 55124-7866					\$44.07	
*671 CLEAR AVE						
*** Owner and Taxpayer ***						
Total Assessment:					\$44.07	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.07	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gregory Thomas 691 Clear Ave St Paul MN 55106-1704 *691 CLEAR AVE *Ward: 6 *Pending as of: 8/24/2021	OTTO JOHNSON'S ADDITION LOT 3 BLK 2	Street Sweeping - Residential Street	0.41	45.00	\$18.45	20-29-22-42-0178
		Alley Sweeping	0.14	45.00	\$6.30	
		Citywide Street Lighting	0.58	45.00	\$26.10	
					\$50.85	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.85	
Dwayne M Campbell 695 Clear Ave St Paul MN 55106-1704 *695 CLEAR AVE *Ward: 6 *Pending as of: 8/24/2021	OTTO JOHNSON'S ADDITION LOT 2 BLK 2	Street Sweeping - Residential Street	0.41	90.00	\$36.91	20-29-22-42-0179
		Alley Sweeping	0.14	45.00	\$6.30	
		Citywide Street Lighting	0.58	90.00	\$52.20	
					\$95.41	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$95.41	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.41	
Airen Payne Stephen Jackson 696 Cottage Ave E St Paul MN 55106-1707 *696 COTTAGE AVE E *Ward: 6 *Pending as of: 8/24/2021	DENNY HILL ADDITION TO THE CITY OF SAINT PAUL LOT 21 AND PART OF LOT 1 BLK 2 OTTO JOHNSONS ADD LYING E OF EXTENDED W L OF SD LOT 21 BLK 2	Street Sweeping - Residential Street	0.41	87.00	\$35.68	20-29-22-42-0180
		Alley Sweeping	0.14	39.00	\$5.46	
		Citywide Street Lighting	0.58	87.00	\$50.46	
					\$91.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$91.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.60	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ryan C Simpson	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-42-0182
690 Cottage Ave E	OF SAINT PAUL LOT 23 AND PART OF	Alley Sweeping	0.14	55.00	\$7.70	
St Paul MN 55106-1707	LOT 1 BLK 2 OTTO JOHNSONS ADD	Citywide Street Lighting	0.58	39.00	\$22.62	
*690 COTTAGE AVE E	LYING W OF EXTENDED E L OF SD				\$46.31	
*Ward: 6	LOT 23 BLK 2	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$46.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.31	
Gary J Heaser	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-42-0183
290 Neal Ave N	OF SAINT PAUL LOT 24 BLK 2	Alley Sweeping	0.14	24.00	\$3.36	
West Lakeland MN 55082-1909		Citywide Street Lighting	0.58	39.00	\$22.62	
*686 COTTAGE AVE E					\$41.97	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$41.97	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.97	
Chianeng Thao	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	59.00	\$24.19	20-29-22-42-0186
670 Cottage Ave E	OF SAINT PAUL E 1/2 OF LOT 28 AND	Alley Sweeping	0.14	59.00	\$8.26	
St Paul MN 55106-1707	ALL OF LOT 27 BLK 2	Citywide Street Lighting	0.58	59.00	\$34.22	
*670 COTTAGE AVE E					\$66.67	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$66.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.67	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jessica Valdovinos Soberanis	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	20-29-22-42-0188
662 Cottage Ave E	OF SAINT PAUL LOT 30 BLK 2	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55106-1707		Citywide Street Lighting	0.58	39.00	\$22.62	
					\$44.07	
*662 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:	\$44.07			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$44.07			
Margaret K Evans	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	20-29-22-42-0190
654 Cottage Ave E	OF SAINT PAUL SUBJ TO ALLEY LOT	Alley Sweeping	0.14	87.00	\$12.18	
St Paul MN 55106-1707	32 BLK 2	Citywide Street Lighting	0.58	39.00	\$22.62	
					\$50.79	
*654 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:	\$50.79			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$50.79			
Sadiq Alnabi	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	76.00	\$79.04	20-29-22-42-0193
1631 Camelot Ln Ne	OF SAINT PAUL EX N 4 25/100 FT	Alley Sweeping	0.14	73.00	\$10.22	
Fridley MN 55432-5217	LOT 3 AND ALL OF LOTS 4 AND LOT	Citywide Street Lighting	0.58	76.00	\$44.08	
					\$133.34	
*1340 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:	\$133.34			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$133.34			

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paolee Vang	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.04	110.00	\$114.40	20-29-22-42-0194
C/O Midway Home Health Care	OF SAINT PAUL W 60 FT OF LOTS 6 7	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	
1459 Rice St Unit 2	8 AND LOT 9 BLK 3	Citywide Street Lighting	0.58	170.00	\$98.60	
St Paul MN 55117-3864					<u>\$237.60</u>	
*1324 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$237.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$237.60	
Daniel Tun Baw Jr	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	20-29-22-42-0202
Htoo Lay Paw	OF SAINT PAUL LOTS 17 AND LOT 18	Alley Sweeping	0.14	63.00	\$8.82	
683 Ivy Ave	BLK 3	Citywide Street Lighting	0.58	63.00	\$36.54	
St Paul MN 55106-1922					<u>\$71.19</u>	
*683 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$71.19	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.19	
Alex Flood	OTTO JOHNSON'S ADDITION LOTS 4	Street Sweeping - Residential Stree	0.41	98.00	\$40.18	20-29-22-42-0203
Erin Flood	AND LOT 5 BLK 1	Alley Sweeping	0.14	96.00	\$13.44	
689 Ivy Ave E		Citywide Street Lighting	0.58	98.00	\$56.84	
St Paul MN 55106-1922					<u>\$110.46</u>	
*689 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$110.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.46	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Peter Thinh Vu Nguyen	OTTO JOHNSON'S ADDITION LOT 6	Street Sweeping - Residential Street	0.41	80.50	\$33.01	20-29-22-42-0204
Thuy Phuong Le	BLK 1	Alley Sweeping	0.14	46.00	\$6.44	
16410 61st Ave N		Citywide Street Lighting	0.58	80.50	\$46.69	
Minneapolis MN 55446-3857					<u>\$86.14</u>	
*699 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$86.14	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.14	
Annie M Davidson	OTTO JOHNSON'S ADDITION LOT 1	Street Sweeping - Residential Street	0.41	79.50	\$32.60	20-29-22-42-0205
696 Clear Ave	BLK 1	Alley Sweeping	0.14	47.00	\$6.58	
St Paul MN 55106		Citywide Street Lighting	0.58	79.50	\$46.11	
*696 CLEAR AVE					<u>\$85.29</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$85.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.29	
Darrin W Lee	OTTO JOHNSON'S ADDITION LOT 2	Street Sweeping - Residential Street	0.41	46.00	\$18.86	20-29-22-42-0206
692 Clear Ave	BLK 1	Alley Sweeping	0.14	47.00	\$6.58	
St Paul MN 55106-1705		Citywide Street Lighting	0.58	46.00	\$26.68	
*692 CLEAR AVE					<u>\$52.12</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$52.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.12	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michelle Marie Mecey	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	48.00	\$19.68	20-29-22-42-0208
682 Clear Ave	OF SAINT PAUL W 9 FT OF LOT 19	Alley Sweeping	0.14	48.00	\$6.72	
St Paul MN 55106-1705	AND ALL OF LOT 20 BLK 3	Citywide Street Lighting	0.58	48.00	\$27.84	
					\$54.24	
*** Owner and Taxpayer ***						
Total Assessment:					\$54.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$54.24	
Andrew Voyer	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-42-0209
676 Clear Ave	OF SAINT PAUL LOT 21 BLK 3	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55106-1705		Citywide Street Lighting	0.58	39.00	\$22.62	
					\$44.07	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.07	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.07	
Rohan W Scarlett	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-42-0210
672 Clear Ave	OF SAINT PAUL LOT 22 BLK 3	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55106-1705		Citywide Street Lighting	0.58	39.00	\$22.62	
					\$44.07	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.07	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.07	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Niall McCormick	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-42-0211
668 Clear Ave	OF SAINT PAUL LOT 23 BLK 3	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55106-1705		Citywide Street Lighting	0.58	39.00	\$22.62	
*668 CLEAR AVE					\$44.07	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$44.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	
Fyr Sfr Borrower Llc	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-42-0215
Co Havenbrook Homes	OF SAINT PAUL LOT 27 BLK 3	Alley Sweeping	0.14	76.00	\$10.64	
3505 Koger Blvd Ste 400		Citywide Street Lighting	0.58	39.00	\$22.62	
Duluth GA 30096-7672					\$49.25	
*650 CLEAR AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$49.25	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.25	
Phillip B Taylor Iii	SEARLE'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	20-29-22-42-0216
1370 Edgerton St	ST. PAUL, RAMSEY COUNTY, MINN.	Alley Sweeping	0.14	45.00	\$6.30	
St Paul MN 55130-3430	SUBJ TO ST; LOT 24 BLK 2	Citywide Street Lighting	0.58	45.00	\$26.10	
*1370 EDGERTON ST					\$79.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$79.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anthony E Williams	SEARLE'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. SUBJ TO ST; LOT 23 BLK 2	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	20-29-22-42-0217
Connie A Williams		Alley Sweeping	0.14	40.00	\$5.60	
1366 Edgerton St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3430					<u>\$70.40</u>	
*1366 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		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	
Sogdiana Investments Llc	DENNY HILL ADDITION TO THE CITY OF SAINT PAUL ALLEY VACATED IN DOC NO.2770456 ACCRUING & FOL EX W 60 FT; LOTS 6,7,8 & LOT 9 BLK 3	Street Sweeping - Residential Street	0.41	55.00	\$22.55	20-29-22-42-0218
7204 W 27th St		Citywide Street Lighting	0.58	55.00	\$31.90	
St Louis Park MN 55426-3157					<u>\$54.45</u>	
*651 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$54.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Kyle Cottingham	DENNY HILL ADDITION TO THE CITY OF SAINT PAUL ALLEY VACATED IN DOC NO.2770456 ACCRUING & LOT 10 BLK 3	Street Sweeping - Residential Street	0.41	44.00	\$18.04	20-29-22-42-0219
Kassidi Cottingham		Alley Sweeping	0.14	44.00	\$6.16	
653 Ivy Ave E		Citywide Street Lighting	0.58	44.00	\$25.52	
St Paul MN 55106-1922					<u>\$49.72</u>	
*653 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$49.72	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.72	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sah Blut Paw	DENNY HILL ADDITION TO THE CITY OF SAINT PAUL LOT 13 BLK 3	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-42-0220
Saw H Saw		Alley Sweeping	0.14	39.00	\$5.46	
665 Ivy Ave E		Citywide Street Lighting	0.58	39.00	\$22.62	
St Paul MN 55106-1922					<u>\$44.07</u>	
*665 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.07	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	
Lao Kang Yang	DENNY HILL ADDITION TO THE CITY OF SAINT PAUL LOT 14 BLK 3	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-42-0221
Ja-Lab Yang		Alley Sweeping	0.14	39.00	\$5.46	
669 Ivy Ave E		Citywide Street Lighting	0.58	39.00	\$22.62	
St Paul MN 55106-1922					<u>\$44.07</u>	
*669 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.07	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	
Daniel T Carlson	MANDEHRS ADDITION EX THE N 6.2 FT OF THE W 24 FT LOT 8 BLK 2	Street Sweeping - Residential Street	0.41	43.00	\$17.63	20-29-22-42-0223
Pernille Carlson		Alley Sweeping	0.14	43.00	\$6.02	
4448 Cossette Ln N		Citywide Street Lighting	0.58	43.00	\$24.94	
Hugo MN 55038-4436					<u>\$48.59</u>	
*1377 SEARLE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$48.59	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.59	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ll Sp Single Family Portfolio Llc 3853 Central Ave Ne Minneapolis MN 55421-3930 *1314 EDGERTON ST *Ward: 6 *Pending as of: 8/24/2021	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOT 24 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	25.00 25.00 25.00	\$26.00 \$3.50 \$14.50 <hr/> <hr/> \$44.00	20-29-22-43-0002
*** Owner and Taxpayer ***						
Total Assessment:					\$44.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.00	
Tonys Contracting Llc 1310 Edgerton St St Paul MN 55130-3558 *1310 EDGERTON ST *Ward: 6 *Pending as of: 8/24/2021	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL N 1/2 OF LOT 26 AND ALL OF LOT 25 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	38.00 38.00 38.00	\$39.52 \$5.32 \$22.04 <hr/> <hr/> \$66.88	20-29-22-43-0003
*** Owner and Taxpayer ***						
Total Assessment:					\$66.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$66.88	
Matthew P Hosfield 1911 10th Ave S Minneapolis MN 55404-2008 *1306 EDGERTON ST *Ward: 6 *Pending as of: 8/24/2021	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL S 1/2 OF LOT 26 AND ALL OF LOTS 27 AND LOT 28 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	63.00 63.00 63.00	\$65.52 \$8.82 \$36.54 <hr/> <hr/> \$110.88	20-29-22-43-0004
*** Owner and Taxpayer ***						
Total Assessment:					\$110.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$110.88	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1294 EDGERTON ST *Ward: 6 *Pending as of: 8/24/2021	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOT 31 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	41.00 110.00 41.00 151.00	\$42.64 \$45.10 \$5.74 \$87.58 <u>\$181.06</u>	20-29-22-43-0006
		*** Owner and Taxpayer ***				
		Total Assessment:			\$181.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$181.06	
Veva R Myles 607 Hyacinth Ave E St Paul MN 55130-3534 *607 HYACINTH AVE E *Ward: 6 *Pending as of: 8/24/2021	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL W 10 FT OF LOT 38 AND ALL OF LOT 37 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	20-29-22-43-0010
		*** 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	
Chong Her 615 Hyacinth Ave E St Paul MN 55130-3534 *615 HYACINTH AVE E *Ward: 6 *Pending as of: 8/24/2021	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL EX W 10 FT LOT 38 AND W 20 FT OF LOT 39 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	20-29-22-43-0011
		*** Owner and Taxpayer ***				
		Total Assessment:			\$39.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Shalonda Renee Mcalester 1293 Payne Ave St Paul MN 55130-3542 *1293 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 4	Street Sweeping - Commercial/Art	1.04	21.00	\$21.84	20-29-22-43-0014
		Street Sweeping - Residential Street	0.41	55.00	\$22.55	
		Alley Sweeping	0.14	42.00	\$5.88	
		Citywide Street Lighting	0.58	76.00	\$44.08	
					<u>\$94.35</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$94.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.35	
Joel Ibarra 313 Webster St St Paul MN 55102-3225 *1297 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 4	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	20-29-22-43-0015
		Alley Sweeping	0.14	25.00	\$3.50	
		Citywide Street Lighting	0.58	25.00	\$14.50	
					<u>\$44.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.00	
Thomas J Warner Tonja A Drake 1299 Payne Ave St Paul MN 55130-3542 *1299 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 4	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	20-29-22-43-0016
		Alley Sweeping	0.14	25.00	\$3.50	
		Citywide Street Lighting	0.58	25.00	\$14.50	
					<u>\$44.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Anthony E Williams	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.04	52.00	\$54.08	20-29-22-43-0019
Connie A Williams	TO THE CITY OF ST. PAUL S 2 FT OF	Alley Sweeping	0.14	52.00	\$7.28	
1366 Edgerton St	LOT 9 AND ALL OF LOTS 7 AND LOT	Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55130-3430	8 BLK 4				<u>\$91.52</u>	
*1313 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$91.52	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.52	
Hank T Cu	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.04	24.00	\$24.96	20-29-22-43-0020
Ruby N Nguyen	TO THE CITY OF ST. PAUL N 23 FT OF	Street Sweeping - Residential Street	0.41	55.00	\$22.55	
1119 East River Rd	LOT 9 AND ALL OF LOT 10 BLK 4	Alley Sweeping	0.14	48.00	\$6.72	
Minneapolis MN 55414-3106		Citywide Street Lighting	0.58	79.00	\$45.82	
*1315 PAYNE AVE					<u>\$100.05</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$100.05	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.05	
Ross W Rogers	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-22-43-0024
602 Ivy Ave E	TO THE CITY OF ST. PAUL LOTS 17 &	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55130-3421	LOT 18 BLK 4				<u>\$59.40</u>	
*602 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Song S Vang	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-22-43-0026
598 Ivy Ave E	TO THE CITY OF ST. PAUL LOTS 20	Alley Sweeping	0.14	123.00	\$17.22	
St Paul MN 55130-3421	AND LOT 21 BLK 4	Citywide Street Lighting	0.58	60.00	\$34.80	
*598 IVY AVE E					\$76.62	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$76.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.62	
Luz M Flores	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	20-29-22-43-0027
1159 Case Ave	TO THE CITY OF ST. PAUL LOTS 22 &	Street Sweeping - Residential Street	0.41	55.00	\$22.55	
St Paul MN 55106-3911	LOT 23 BLK 3	Citywide Street Lighting	0.58	80.00	\$46.40	
*1288 EDGERTON ST					\$94.95	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$94.95	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.95	
Panda Home Improvement Group Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.04	37.00	\$38.48	20-29-22-43-0028
3007 Valento Ln	TO THE CITY OF ST. PAUL N 12 FT OF	Citywide Street Lighting	0.58	37.00	\$21.46	
Little Canada MN 55117-1273	LOT 25 AND ALL OF LOT 24 BLK 3				\$59.94	
*1282 EDGERTON ST						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$59.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.94	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jorge Gil Delgado	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.04	38.00	\$39.52	20-29-22-43-0029
Carlen Gil Delgado	TO THE CITY OF ST. PAUL S 13 FT OF	Citywide Street Lighting	0.58	38.00	\$22.04	
1278 Edgerton St	LOT 25 AND ALL OF LOT 26 BLK 3				\$61.56	
St Paul MN 55130-3529		*** Owner and Taxpayer ***				
*1278 EDGERTON ST						
*Ward: 6						
*Pending as of: 8/24/2021						
Total Assessment:						\$61.56
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$61.56
Allure Investments Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	20-29-22-43-0031
11670 Fountains Dr #200	TO THE CITY OF ST. PAUL LOTS 28	Citywide Street Lighting	0.58	50.00	\$29.00	
Maple Grove MN 55369-7195	AND LOT 29 BLK 3				\$81.00	
*1272 EDGERTON ST						
*Ward: 6						
*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
Odilon Garcia	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-43-0033
Maria Teresa Garcia	TO THE CITY OF ST. PAUL W 20 FT OF	Citywide Street Lighting	0.58	50.00	\$29.00	
595 Orange Ave E	LOT 33 AND ALL OF LOT 32 BLK 3				\$49.50	
St Paul MN 55130-3536		*** Owner and Taxpayer ***				
*595 ORANGE AVE E						
*Ward: 6						
*Pending as of: 8/24/2021						
Total Assessment:						\$49.50
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$49.50

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Meng Xiong	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	66.00	\$27.06	20-29-22-43-0036
Alicia Thor	TO THE CITY OF ST. PAUL EX W 24 FT	Citywide Street Lighting	0.58	66.00	\$38.28	
609 Orange Ave E	LOT 36 AND ALL OF LOTS 37 AND					
St Paul MN 55130-3536	LOT 38 BLK 3				\$65.34	
*** Owner and Taxpayer ***						
Total Assessment:					\$65.34	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$65.34	
Mai Bao Xiong	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-22-43-0037
1890 Mechanic Ave	TO THE CITY OF ST. PAUL LOTS 39	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-4821	AND LOT 40 BLK 3					
					\$59.40	
*** 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	
Xang Yang	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-22-43-0038
Xia Yang	TO THE CITY OF ST. PAUL LOTS 41	Alley Sweeping	0.14	121.00	\$16.94	
623 Orange Ave E	AND LOT 42 BLK 3	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55130-3536					\$76.34	
*** Owner and Taxpayer ***						
Total Assessment:					\$76.34	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$76.34	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
James Investment & Rental Properties Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.04	38.00	\$39.52	20-29-22-43-0039
1261 Payne Ave	TO THE CITY OF ST. PAUL LOT 1 BLK	Street Sweeping - Residential Street	0.41	110.00	\$45.10	
St Paul MN 55130-3540	3	Alley Sweeping	0.14	38.00	\$5.32	
*1261 PAYNE AVE		Citywide Street Lighting	0.58	148.00	\$85.84	
*Ward: 6					\$175.78	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$175.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$175.78	
James Investment & Rental Properties Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	20-29-22-43-0040
1261 Payne Ave	TO THE CITY OF ST. PAUL LOT 2 BLK	Alley Sweeping	0.14	25.00	\$3.50	
St Paul MN 55130-3540	3	Citywide Street Lighting	0.58	25.00	\$14.50	
*1267 PAYNE AVE					\$44.00	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$44.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.00	
Zakaria Mohamed	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	20-29-22-43-0041
2626 Portland Ave S	TO THE CITY OF ST. PAUL LOTS 3	Alley Sweeping	0.14	50.00	\$7.00	
Minneapolis MN 55407-1011	AND LOT 4 BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
*1269 PAYNE AVE					\$88.00	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Zakaria Mohamed	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	20-29-22-43-0042
2626 Portland Ave S	TO THE CITY OF ST. PAUL LOTS 5	Alley Sweeping	0.14	50.00	\$7.00	
Minneapolis MN 55407-1011	AND LOT 6 BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
					\$88.00	
*1275 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:	\$88.00			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$88.00			
Roger J Hallman	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	20-29-22-43-0043
1281 Payne Ave	TO THE CITY OF ST. PAUL LOTS 7 &	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55130-3540	LOT 8 BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
					\$88.00	
*1281 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:	\$88.00			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$88.00			
William I Santamaria Salguero	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	20-29-22-43-0044
Vincenta A Fuentes Reyes	TO THE CITY OF ST. PAUL LOTS 9	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	
630 Hyacinth Ave E	AND LOT 10 BLK 3	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55130-3535		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$101.95	
*630 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:	\$101.95			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$101.95			

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Xiong Associate Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	20-29-22-43-0046
C/O Jua Xiong	TO THE CITY OF ST. PAUL LOTS 13 14	Citywide Street Lighting	0.58	90.00	\$52.20	
2515 White Bear Ave Ste A8	AND LOT 15 BLK 3				<u>\$89.10</u>	
Maplewood MN 55109-5155		*** Owner and Taxpayer ***				
*614 HYACINTH AVE E		Total Assessment:			\$89.10	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.10	
Dadders Estates Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	20-29-22-43-0047
351 Kellogg Blvd E	TO THE CITY OF ST. PAUL LOT 16	Citywide Street Lighting	0.58	30.00	\$17.40	
St Paul MN 55101-1411	BLK 3				<u>\$29.70</u>	
*608 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$29.70	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$29.70	
Aung Jaw Aye	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	20-29-22-43-0048
604 Hyacinth Ave E	TO THE CITY OF ST. PAUL E 8 FT OF	Citywide Street Lighting	0.58	38.00	\$22.04	
St Paul MN 55130-3535	LOT 18 AND ALL OF LOT 17 BLK 3				<u>\$37.62</u>	
*604 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$37.62	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.62	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Brandon Gillespie 602 Hyacinth Ave E St Paul MN 55130-3535 *602 HYACINTH AVE E *Ward: 6 *Pending as of: 8/24/2021	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL EX E 8 FT LOT 18 AND ALL OF LOT 19 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	52.00 52.00	\$21.32 \$30.16 \$51.48	20-29-22-43-0049
*** Owner and Taxpayer ***						
Total Assessment:					\$51.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$51.48	
Jose Samuel Salguero Santamaria 596 Hyacinth Ave E St Paul MN 55130-3535 *596 HYACINTH AVE E *Ward: 6 *Pending as of: 8/24/2021	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOTS 20 AND LOT 21 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 \$59.40	20-29-22-43-0050
*** 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	
Patricia L Poola Russell A Cole 1260 Edgerton St St Paul MN 55130-3527 *1260 EDGERTON ST *Ward: 6 *Pending as of: 8/24/2021	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOT 22 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	12.50 55.00 25.00 67.50	\$13.00 \$22.55 \$3.50 \$39.15 \$78.20	20-29-22-43-0051
*** Owner and Taxpayer ***						
Total Assessment:					\$78.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$78.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dennis A Hayes	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	20-29-22-43-0053
Victoria Hayes	TO THE CITY OF ST. PAUL S 15 FT OF	Alley Sweeping	0.14	40.00	\$5.60	
1252 Edgerton St	LOT 24 AND ALL OF LOT 25 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3527					<u>\$70.40</u>	
*1252 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		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	
Dawna R Riley	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	32.00	\$13.12	20-29-22-43-0057
591 Hawthorne Ave E	TO THE CITY OF ST. PAUL E 32 FT OF	Alley Sweeping	0.14	63.00	\$8.82	
St Paul MN 55130-3530	LOTS 30 AND LOT 31 BLK 2	Citywide Street Lighting	0.58	32.00	\$18.56	
					<u>\$40.50</u>	
*591 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$40.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.50	
Fyr Sfr Borrower Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	30.00	\$12.30	20-29-22-43-0059
Co Havenbrook Homes	TO THE CITY OF ST. PAUL LOT 33	Alley Sweeping	0.14	30.00	\$4.20	
3505 Koger Blvd Ste 400	BLK 2	Citywide Street Lighting	0.58	30.00	\$17.40	
Duluth GA 30096-7672					<u>\$33.90</u>	
*595 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$33.90	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.90	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Darril A Boyer	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	30.00	\$12.30	20-29-22-43-0061
Dorothy A Boyer	TO THE CITY OF ST. PAUL LOT 35	Alley Sweeping	0.14	30.00	\$4.20	
603 Hawthorne Ave E	BLK 2	Citywide Street Lighting	0.58	30.00	\$17.40	
St Paul MN 55130-3530					\$33.90	
*603 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$33.90
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$33.90
Patrick Keenan	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	30.00	\$12.30	20-29-22-43-0062
605 Hawthorne Ave E	TO THE CITY OF ST. PAUL LOT 36	Alley Sweeping	0.14	30.00	\$4.20	
St Paul MN 55130-3530	BLK 2	Citywide Street Lighting	0.58	30.00	\$17.40	
					\$33.90	
*605 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$33.90
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$33.90
Michelle A Sanchez	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	43.00	\$17.63	20-29-22-43-0063
609 Hawthorne Ave E	TO THE CITY OF ST. PAUL EX E 17	Alley Sweeping	0.14	43.00	\$6.02	
St Paul MN 55130-3530	50/100 FT LOT 38 AND ALL OF LOT	Citywide Street Lighting	0.58	43.00	\$24.94	
	37 BLK 2				\$48.59	
*609 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$48.59
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.59

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott T Glime	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0065
Tiffani A Glime	TO THE CITY OF ST. PAUL E 7 5/10 FT	Alley Sweeping	0.14	40.00	\$5.60	
617 Hawthorne Ave E	OF LOT 39 W 2 5 *10 FT OF LOT 41	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3530	AND ALL OF LOT 40 BLK 2				\$45.20	
*617 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Malanie M Reaney	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	32.00	\$13.12	20-29-22-43-0066
621 Hawthorne Ave E	TO THE CITY OF ST. PAUL W 4 9/10 FT	Alley Sweeping	0.14	32.00	\$4.48	
St Paul MN 55130-3530	OF LOT 42 AND E 27 5/10 FT OF LOT 41 BLK 2	Citywide Street Lighting	0.58	32.00	\$18.56	
*621 HAWTHORNE AVE E		\$36.16				
*** Owner and Taxpayer ***						
*Ward: 6		Total Assessment:			\$36.16	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.16	
Chee Xiong	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	30.00	\$12.30	20-29-22-43-0067
625 Hawthorne Ave E	TO THE CITY OF ST. PAUL E 30 FT OF LOT 42 BLK 2	Alley Sweeping	0.14	75.50	\$10.57	
St Paul MN 55130-3530		Citywide Street Lighting	0.58	30.00	\$17.40	
*625 HAWTHORNE AVE E		\$40.27				
*** Owner and Taxpayer ***						
*Ward: 6		Total Assessment:			\$40.27	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.27	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Phua Xiong Thao	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.04	75.00	\$78.00	20-29-22-43-0069
Blong Thao	TO THE CITY OF ST. PAUL LOTS 4 5	Alley Sweeping	0.14	75.00	\$10.50	
1239 Payne Ave	AND LOT 6 BLK 2	Citywide Street Lighting	0.58	75.00	\$43.50	
St Paul MN 55130-3538		Payne/Whitall to Orange ASL	0.00	75.00	\$0.00	
*1239 PAYNE AVE					\$132.00	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$132.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.00	
Phua Xiong Thao	Lots 7 Thru Lot 10 Blk 2	Street Sweeping - Commercial/Art	1.04	100.00	\$104.00	20-29-22-43-0070
Blong Thao		Street Sweeping - Residential Street	0.41	110.00	\$45.10	
1239 Payne Ave		Alley Sweeping	0.14	100.00	\$14.00	
St Paul MN 55130-3538		Citywide Street Lighting	0.58	210.00	\$121.80	
*1255 PAYNE AVE		Payne/Whitall to Orange ASL	0.00	100.00	\$0.00	
*Ward: 6					\$284.90	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$284.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$284.90	
Angela J Edwards	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-43-0072
616 Orange Ave E	TO THE CITY OF ST. PAUL W 20 FT OF	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55130-3537	LOT 13 AND ALL OF LOT 14 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
*616 ORANGE AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anthony M Kennetz 606 Orange Ave E St Paul MN 55130-3537 *606 ORANGE AVE E *Ward: 6 *Pending as of: 8/24/2021	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL W 10 FT OF LOT 16 AND EX W 20 FT LOT 18 AND ALL OF LOT 17 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 <u>\$56.50</u>	20-29-22-43-0074
*** Owner and Taxpayer ***						
Total Assessment:					\$56.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.50	
Danmark Properties Llc 7100 Northland Cir N Ste 410 Brooklyn Park MN 55428-1500 *1230 EDGERTON ST *Ward: 6 *Pending as of: 8/24/2021	JOSEPH R. WEIDE'S THIRD ADDITION TO ST. PAUL, MINN. LOTS 9 AND LOT 10	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	25.00 55.00 50.00 80.00	\$26.00 \$22.55 \$7.00 \$46.40 <u>\$101.95</u>	20-29-22-43-0077
*** Owner and Taxpayer ***						
Total Assessment:					\$101.95	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$101.95	
Emmanuel Akande Olorode Grace Etunium Olorode 1224 Edgerton St St Paul MN 55130-3525 *1224 EDGERTON ST *Ward: 6 *Pending as of: 8/24/2021	JOSEPH R. WEIDE'S THIRD ADDITION TO ST. PAUL, MINN. LOTS 6, 7 & LOT 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	75.00 75.00 75.00	\$78.00 \$10.50 \$43.50 <u>\$132.00</u>	20-29-22-43-0078
*** Owner and Taxpayer ***						
Total Assessment:					\$132.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$132.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Irma J Thomas	JOSEPH R. WEIDE'S THIRD ADDITION	Street Sweeping - Commercial/Art	1.04	86.50	\$89.96	20-29-22-43-0081
Kenneth P Thomas	TO ST. PAUL, MINN. LOTS 1 AND LOT	Alley Sweeping	0.14	63.00	\$8.82	
1204 Edgerton St	2	Citywide Street Lighting	0.58	86.50	\$50.17	
St Paul MN 55130-3525					<u>\$148.95</u>	
*1204 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$148.95	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$148.95	
Justin Byakweli	JOSEPH R. WEIDE'S THIRD ADDITION	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	20-29-22-43-0082
591 Maryland Ave E	TO ST. PAUL, MINN. W 1/2 OF LOT 17	Alley Sweeping	0.14	83.00	\$11.62	
St Paul MN 55101-3640	AND ALL OF LOT 16	Citywide Street Lighting	0.58	45.00	\$26.10	
					<u>\$84.52</u>	
*591 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$84.52	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.52	
Cordell W Edmunds	JOSEPH R. WEIDE'S THIRD ADDITION	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	20-29-22-43-0083
Anne C Edmunds	TO ST. PAUL, MINN. E 1/2 OF LOT 17	Alley Sweeping	0.14	45.00	\$6.30	
4893 Hillvale Ave N	AND ALL OF LOT 18	Citywide Street Lighting	0.58	45.00	\$26.10	
Oakdale MN 55128-2240					<u>\$79.20</u>	
*599 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$79.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kyi Kyi Lwin	JOSEPH R. WEIDE'S THIRD ADDITION	Street Sweeping - Commercial/Art	1.04	37.00	\$38.48	20-29-22-43-0084
603 Maryland Ave E	TO ST. PAUL, MINN. W 7 FT OF LOT 20	Alley Sweeping	0.14	37.00	\$5.18	
St Paul MN 55130-3640	AND ALL OF LOT 19	Citywide Street Lighting	0.58	37.00	\$21.46	
*603 MARYLAND AVE E					\$65.12	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$3.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.00	
Mom Nop	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.04	24.00	\$24.96	20-29-22-43-0086
609 Maryland Ave E	TO THE CITY OF ST. PAUL E 23	Alley Sweeping	0.14	24.00	\$3.36	
St Paul MN 55130-3640	75/100 FT OF LOT 19 BLK 1	Citywide Street Lighting	0.58	24.00	\$13.92	
*609 MARYLAND AVE E					\$42.24	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$42.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.24	
Kaj Vaj	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	20-29-22-43-0087
140 Locust St N	TO THE CITY OF ST. PAUL LOT 20	Alley Sweeping	0.14	30.00	\$4.20	
Prescott WI 54021-1739	BLK 1	Citywide Street Lighting	0.58	30.00	\$17.40	
*611 MARYLAND AVE E					\$52.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$52.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dominique Cotton	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	20-29-22-43-0088
615 Maryland Ave E	TO THE CITY OF ST. PAUL LOT 21	Alley Sweeping	0.14	30.00	\$4.20	
St Paul MN 55130-3640	BLK 1	Citywide Street Lighting	0.58	30.00	\$17.40	
</						

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>
Aakt Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.04	37.00	\$38.48	20-29-22-43-0091
C/O Starmax Property Management Llc	TO THE CITY OF ST. PAUL LOT 24	Alley Sweeping	0.14	79.00	\$11.06	
Po Box 24444	BLK 1	Citywide Street Lighting	0.58	37.00	\$21.46	
Minneapolis MN 55424-0444					<u>\$71.00</u>	
*623 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$71.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.00	
Nimol Sok	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	65.00	\$26.65	20-29-22-43-0094
Xia Yang	TO THE CITY OF ST. PAUL LOTS 11 &	Alley Sweeping	0.14	93.00	\$13.02	
622 Hawthorne Ave E	LOT 12 BLK 1	Citywide Street Lighting	0.58	65.00	\$37.70	
St Paul MN 55130-3531					<u>\$77.37</u>	
*622 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$77.37	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.37	
Adam Richards	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	30.00	\$12.30	20-29-22-43-0096
616 Hawthorne Ave E	TO THE CITY OF ST. PAUL LOT 14	Alley Sweeping	0.14	30.00	\$4.20	
St Paul MN 55130-3531	BLK 1	Citywide Street Lighting	0.58	30.00	\$17.40	
*616 HAWTHORNE AVE E					<u>\$33.90</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$33.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.90	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jose Hernandez	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	34.00	\$13.94	20-29-22-43-0098
Debra Pavlicek	TO THE CITY OF ST. PAUL W 16 FT OF	Alley Sweeping	0.14	34.00	\$4.76	
606 Hawthorne Ave E	LOT 16 AND ALL OF LOT 17 BLK 1	Citywide Street Lighting	0.58	34.00	\$19.72	
St Paul MN 55130-3531					<u>\$38.42</u>	
*606 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$38.42	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.42	
Dadders Estates Llc	JOSEPH R. WEIDE'S THIRD ADDITION	Street Sweeping - Residential Street	0.41	42.00	\$17.22	20-29-22-43-0099
351 Kellogg Blvd E	TO ST. PAUL, MINN. LOTS 14 AND	Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55101-1411	LOT 15	Citywide Street Lighting	0.58	42.00	\$24.36	
					<u>\$47.46</u>	
*604 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$47.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	
Michael E Lee	JOSEPH R. WEIDE'S THIRD ADDITION	Street Sweeping - Residential Street	0.41	30.00	\$12.30	20-29-22-43-0102
594 Hawthorne Ave E	TO ST. PAUL, MINN. LOT 11	Alley Sweeping	0.14	75.50	\$10.57	
St Paul MN 55130-3531		Citywide Street Lighting	0.58	30.00	\$17.40	
					<u>\$40.27</u>	
*594 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$40.27	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.27	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
St Paul Public Housing Agency	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	163.00	\$66.83	20-29-22-43-0103
Attn: Comptroller	THE CITY OF ST. PAUL LOT 1 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
555 Wabasha St N Ste 400		Citywide Street Lighting	0.58	163.00	\$94.54	
St Paul MN 55102-1602					\$166.97	
*698 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$166.97	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$166.97	
Julissa M Carnero	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0104
694 Ivy Ave E	THE CITY OF ST. PAUL LOT 2 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1923		Citywide Street Lighting	0.58	40.00	\$23.20	
*694 IVY AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Tou Nhia Houa Vu	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0107
6537 Upper 22nd St N	THE CITY OF ST. PAUL LOT 5 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
Oakdale MN 55128-4323		Citywide Street Lighting	0.58	40.00	\$23.20	
*682 IVY AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daniel T Gibson	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0108
Judith B Gibson	THE CITY OF ST. PAUL LOT 6 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
678 Ivy Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-1923					<u>\$45.20</u>	
*678 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Huong Thi Duong	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0113
658 Ivy Ave E	THE CITY OF ST. PAUL LOT 11 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1923		Citywide Street Lighting	0.58	40.00	\$23.20	
*658 IVY AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Diane M Hinrichs	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	30.00	\$12.30	20-29-22-43-0114
Jesse R Heidenrich	THE CITY OF ST. PAUL LOT 12 BLK 1	Alley Sweeping	0.14	76.50	\$10.71	
654 Ivy Ave E		Citywide Street Lighting	0.58	30.00	\$17.40	
St Paul MN 55106-1923					<u>\$40.41</u>	
*654 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$40.41	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.41	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daniel Hammons	STONE & MORTON'S ADDITION TO	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	20-29-22-43-0117
1312 Payne Ave	THE CITY OF ST. PAUL LOT 15 BLK 1	Alley Sweeping	0.14	25.00	\$3.50	
St Paul MN 55130-3543		Citywide Street Lighting	0.58	25.00	\$14.50	
*1312 PAYNE AVE					\$44.00	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$44.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.00	
Patricia L Devallier	STONE & MORTON'S ADDITION TO	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	20-29-22-43-0119
Mark R Devallier	THE CITY OF ST. PAUL LOT 18 BLK 1	Alley Sweeping	0.14	25.00	\$3.50	
1306 Payne Ave		Citywide Street Lighting	0.58	25.00	\$14.50	
St Paul MN 55130-3543					\$44.00	
*1306 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.00	
Raymond Becker	STONE & MORTON'S ADDITION TO	Street Sweeping - Commercial/Art	1.04	75.00	\$78.00	20-29-22-43-0120
1300 Payne Ave	THE CITY OF ST. PAUL LOTS 19 THRU	Alley Sweeping	0.14	75.00	\$10.50	
St Paul MN 55130-3543	LOT 21 BLK 1	Citywide Street Lighting	0.58	75.00	\$43.50	
*1300 PAYNE AVE					\$132.00	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$132.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Steven M Sundberg	STONE & MORTON'S ADDITION TO	Street Sweeping - Commercial/Art	1.04	16.50	\$17.16	20-29-22-43-0121
5845 135th St N	THE CITY OF ST. PAUL LOT 22 BLK 1	Street Sweeping - Residential Street	0.41	57.00	\$23.37	
Hugo MN 55038-9235		Alley Sweeping	0.14	33.00	\$4.62	
*647 HYACINTH AVE E		Citywide Street Lighting	0.58	73.50	\$42.63	
*Ward: 6					\$87.78	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$87.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.78	
Randall J Martens	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-22-43-0124
661 Hyacinth Ave	THE CITY OF ST. PAUL W 1/2 OF LOT	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55106-1910	26 AND ALL OF LOT 25 BLK 1	Citywide Street Lighting	0.58	60.00	\$34.80	
*661 HYACINTH AVE E					\$67.80	
*Ward: 6		*** 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	
Carl Kron	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-22-43-0125
669 Hyacinth Ave E	THE CITY OF ST. PAUL E 1/2 OF LOT	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55106-1910	26 AND ALL OF LOT 27 BLK 1	Citywide Street Lighting	0.58	60.00	\$34.80	
*669 HYACINTH AVE E					\$67.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Marcella Hartman	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0127
5496 Oakley St Unit 309	THE CITY OF ST. PAUL LOT 29 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
Duluth MN 55804-1323		Citywide Street Lighting	0.58	40.00	\$23.20	
*677 HYACINTH AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Tony Yang	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0129
Mai Chue Vang	THE CITY OF ST. PAUL LOT 31 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
685 Hyacinth Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-1910					\$45.20	
*685 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Maria H Olascuaga Vega	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0131
Ismael A Cabrera Cardona	THE CITY OF ST. PAUL LOT 33 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
691 Hyacinth Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-1910					\$45.20	
*691 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gordon R Whiting	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0135
690 Hyacinth Ave E	THE CITY OF ST. PAUL LOT 3 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1911		Citywide Street Lighting	0.58	40.00	\$23.20	
*690 HYACINTH AVE E					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Gloria Suastegui Ortega	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0136
Oscar Suastegui Ortega	THE CITY OF ST. PAUL LOT 4 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
686 Hyacinth Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-1911					\$45.20	
*686 HYACINTH AVE E						
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Steven E Reiser	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-22-43-0138
Berri K B Reiser	THE CITY OF ST. PAUL E 30 FT OF	Alley Sweeping	0.14	60.00	\$8.40	
674 Hyacinth Ave E	LOT 7 AND W 30 FT OF LOT 6 BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-1911					\$67.80	
*674 HYACINTH AVE E						
*** Owner and Taxpayer ***						
Total Assessment:					\$67.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pamela A Feske	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-43-0139
Charles O Feske	THE CITY OF ST. PAUL W 10 FT OF	Alley Sweeping	0.14	50.00	\$7.00	
668 Hyacinth Ave E	LOT 7 AND ALL OF LOT 8 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1911					<u>\$56.50</u>	
*668 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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	
Jeffery C Linnell	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0140
Lynne M Linnell	THE CITY OF ST. PAUL LOT 9 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
664 Hyacinth Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-1911					<u>\$45.20</u>	
*664 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Candyce C Anderson	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0142
3661 34th Ave S	THE CITY OF ST. PAUL LOT 11 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
Minneapolis MN 55406-2734		Citywide Street Lighting	0.58	40.00	\$23.20	
*658 HYACINTH AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard & Rachel Price Price 898 Winterberry Ct St Paul MN 55125-4831 *1280 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOTS 14, 15 & LOT 16 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	75.00 75.00 75.00	\$78.00 \$10.50 \$43.50 \$132.00	20-29-22-43-0145
		*** Owner and Taxpayer ***				
		Total Assessment:			\$132.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.00	
Donna Johnson 9244 Neal Ave N Stillwater MN 55082-9496 *1274 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	25.00 25.00 25.00	\$26.00 \$3.50 \$14.50 \$44.00	20-29-22-43-0146
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.00	
Raymundo Avila Leal Gloria L Avila 1270 Payne Ave Apt 1 St Paul MN 55130-3541 *1270 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOTS 18 AND LOT 19 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	50.00 50.00 50.00	\$52.00 \$7.00 \$29.00 \$88.00	20-29-22-43-0147
		*** Owner and Taxpayer ***				
		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ideal Investments 2 Llc	STONE & MORTON'S ADDITION TO	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	20-29-22-43-0148
4140 Yosemite Ave S	THE CITY OF ST. PAUL LOTS 20 AND	Alley Sweeping	0.14	50.00	\$7.00	
Minneapolis MN 55416-3123	LOT 21 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
					\$88.00	
*1268 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:				\$88.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$88.00
Fyr Sfr Borrower Llc	STONE & MORTON'S ADDITION TO	Street Sweeping - Commercial/Art	1.04	15.50	\$16.12	20-29-22-43-0149
Co Havenbrook Homes	THE CITY OF ST. PAUL LOT 22 BLK 2	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	
3505 Koger Blvd Ste 400		Alley Sweeping	0.14	31.00	\$4.34	
Duluth GA 30096-7672		Citywide Street Lighting	0.58	70.50	\$40.89	
					\$83.90	
*1264 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:				\$83.90
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$83.90
Telly Wilcox	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-43-0152
75 Wentworth Av W	THE CITY OF ST. PAUL LOT 25 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
West St Paul MN 55118-3828		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*661 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:				\$45.20
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$45.20

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jessica M Shake	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0153
663 Orange Ave E	THE CITY OF ST. PAUL LOT 26 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1916		Citywide Street Lighting	0.58	40.00	\$23.20	
*663 ORANGE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
S & R Consulting Llc	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0154
1465 Ames Ave	THE CITY OF ST. PAUL LOT 27 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-3528		Citywide Street Lighting	0.58	40.00	\$23.20	
*669 ORANGE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Cameron Haskell	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0155
Alexandra Freyberger	THE CITY OF ST. PAUL LOT 28 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
673 Orange Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-1916					\$45.20	
*673 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kai J Lawson	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0157
Melissa M Taylor	THE CITY OF ST. PAUL LOT 30 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
681 Orange Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-1916					\$45.20	
*681 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Mai Yer Yang	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0159
Chia Vue	THE CITY OF ST. PAUL LOT 32 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
687 Orange Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-1916					\$45.20	
*687 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Brandon Degroot	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0160
691 Orange Ave E	THE CITY OF ST. PAUL LOT 33 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1916		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*691 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dennis Schoch	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0163
694 Orange Ave E	THE CITY OF ST. PAUL LOT 2 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1917		Citywide Street Lighting	0.58	40.00	\$23.20	
*694 ORANGE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Douglas Nelson	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0164
684 Orange Ave E	THE CITY OF ST. PAUL LOT 3 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-5917		Citywide Street Lighting	0.58	40.00	\$23.20	
*688 ORANGE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Douglas Nelson	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0165
684 Orange Ave E	THE CITY OF ST. PAUL LOT 4 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-5917		Citywide Street Lighting	0.58	40.00	\$23.20	
*684 ORANGE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Randy N Yajcherthao	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0166
6260 Alden Way Ne	THE CITY OF ST. PAUL LOT 5 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
Fridley MN 55432-4823		Citywide Street Lighting	0.58	40.00	\$23.20	
*682 ORANGE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Richard G Finch Jr	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0167
678 Orange Ave E	THE CITY OF ST. PAUL LOT 6 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1917		Citywide Street Lighting	0.58	40.00	\$23.20	
*678 ORANGE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Dylan K Howell	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0168
674 Orange Ave E	THE CITY OF ST. PAUL LOT 7 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1917		Citywide Street Lighting	0.58	40.00	\$23.20	
*674 ORANGE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Andres Flores	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0169
668 Orange Ave E	THE CITY OF ST. PAUL LOT 8 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1917		Citywide Street Lighting	0.58	40.00	\$23.20	
*668 ORANGE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Sou Thao	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0171
660 Orange Ave E	THE CITY OF ST. PAUL LOT 10 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1917		Citywide Street Lighting	0.58	40.00	\$23.20	
*660 ORANGE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Soua Xiong	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	70.00	\$28.70	20-29-22-43-0172
1108 Wilson Ave	THE CITY OF ST. PAUL LOTS 11 & LOT	Alley Sweeping	0.14	96.00	\$13.44	
St Paul MN 55106-5740	12 BLK 3	Citywide Street Lighting	0.58	70.00	\$40.60	
*654 ORANGE AVE E					\$82.74	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$82.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.74	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kindred Care Llc	STONE & MORTON'S ADDITION TO	Street Sweeping - Commercial/Art	1.04	81.00	\$84.24	20-29-22-43-0173
1874 E Shore Dr	THE CITY OF ST. PAUL LOTS 13, 14 &	Street Sweeping - Residential Stree	0.41	109.00	\$44.69	
Maplewood MN 55109-4211	LOT 15 BLK 3	Alley Sweeping	0.14	81.00	\$11.34	
*1260 PAYNE AVE		Citywide Street Lighting	0.58	190.00	\$110.20	
*Ward: 6		Payne/Whitall to Orange ASL	0.00	81.00	\$0.00	
*Pending as of: 8/24/2021					\$250.47	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$250.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$250.47	
1250 Payne Llc	STONE & MORTON'S ADDITION TO	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	20-29-22-43-0174
11319 Pierce St Ne	THE CITY OF ST. PAUL LOTS 16 AND	Alley Sweeping	0.14	50.00	\$7.00	
Blaine MN 55434-3836	LOT 17 BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
*1250 PAYNE AVE		Payne/Whitall to Orange ASL	0.00	50.00	\$0.00	
*Ward: 6					\$88.00	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	
Telly Wilcox	STONE & MORTON'S ADDITION TO	Street Sweeping - Commercial/Art	1.04	61.00	\$63.44	20-29-22-43-0175
75 Wentworth Av W	THE CITY OF ST. PAUL EX S 13 68/100	Alley Sweeping	0.14	61.00	\$8.54	
West St Paul MN 55118-3828	FT LOT 20 AND ALL OF LOTS 18 AND	Citywide Street Lighting	0.58	61.00	\$35.38	
*1240 PAYNE AVE	LOT 19 BLK 3	Payne/Whitall to Orange ASL	0.00	61.00	\$0.00	
*Ward: 6					\$107.36	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$107.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.36	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Loyar Soe	STONE & MORTON'S ADDITION TO	Street Sweeping - Commercial/Art	1.04	70.00	\$72.80	20-29-22-43-0176
1234 Payne Ave	THE CITY OF ST. PAUL S 13 68/100 FT	Street Sweeping - Residential Stree	0.41	106.00	\$43.46	
St Paul MN 55130-3539	OF LOT 20 AND ALL OF LOTS 21 AND	Alley Sweeping	0.14	70.00	\$9.80	
*1234 PAYNE AVE	LOT 22 BLK 3	Citywide Street Lighting	0.58	176.00	\$102.08	
*Ward: 6		Payne/Whitall to Orange ASL	0.00	70.00	\$0.00	
*Pending as of: 8/24/2021					\$228.14	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$228.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$228.14	
Daniel E Otto	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	20-29-22-43-0177
651 Hawthorne Ave E	THE CITY OF ST. PAUL LOT 23 BLK 3	Alley Sweeping	0.14	76.00	\$10.64	
St Paul MN 55106-1904		Citywide Street Lighting	0.58	30.00	\$17.40	
*651 HAWTHORNE AVE E					\$40.34	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$40.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.34	
Joseph Laska	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-43-0178
655 Hawthorne Ave E	THE CITY OF ST. PAUL LOT 24 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1904		Citywide Street Lighting	0.58	40.00	\$23.20	
*655 HAWTHORNE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Betty Jean Gruber	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	75.00	\$30.75	20-29-22-43-0181
Richard Michael Gruber	THE CITY OF ST. PAUL EX W 5 FT LOT	Alley Sweeping	0.14	75.00	\$10.50	
671 Hawthorne Ave E Unit A	27 AND ALL OF LOT 28 BLK 3	Citywide Street Lighting	0.58	75.00	\$43.50	
St Paul MN 55106-1904					<u>\$84.75</u>	
*671 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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	
Paul A Englund	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0182
675 Hawthorne Ave E	THE CITY OF ST. PAUL LOT 29 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1904		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*675 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Amber Ruth	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0184
Jason Pluff	THE CITY OF ST. PAUL LOT 31 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
683 Hawthorne Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-1904					<u>\$45.20</u>	
*683 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Najwa Duncan	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0186
693 Hawthorne Ave E	THE CITY OF ST. PAUL LOT 33 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1904		Citywide Street Lighting	0.58	40.00	\$23.20	
*693 HAWTHORNE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Tyler Lee	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	81.50	\$33.42	20-29-22-43-0187
Joua Xiong	THE CITY OF ST. PAUL LOT 34 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
697 Hawthorne Ave E		Citywide Street Lighting	0.58	81.50	\$47.27	
St Paul MN 55106-1904					\$86.29	
*697 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$86.29	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.29	
Bb Housing Associates Llc	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	100.50	\$41.21	20-29-22-43-0188
755 Selby Ave Unit A	THE CITY OF ST. PAUL LOTS 1 AND	Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55104-7643	LOT 2 BLK 4	Citywide Street Lighting	0.58	100.50	\$58.29	
*696 HAWTHORNE AVE E					\$110.70	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$110.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.70	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lykee Vang	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0189
688 Hawthorne Ave E	THE CITY OF ST. PAUL LOT 3 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1905		Citywide Street Lighting	0.58	40.00	\$23.20	
*688 HAWTHORNE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Tyler N Thompson	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0191
680 Hawthorne Ave E	THE CITY OF ST. PAUL LOT 5 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1905		Citywide Street Lighting	0.58	40.00	\$23.20	
*680 HAWTHORNE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Fyr Sfr Borrower Llc	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0192
Co Havenbrook Homes	THE CITY OF ST. PAUL LOT 6 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
3505 Koger Blvd Ste 400		Citywide Street Lighting	0.58	40.00	\$23.20	
Duluth GA 30096-7672					\$45.20	
*678 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David S Hartman	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0193
784 Cottage Ave	THE CITY OF ST. PAUL LOT 7 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1711		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*674 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment: \$45.20				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$45.20				
Home Sfr Borrower Llc	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	38.00	\$15.58	20-29-22-43-0194
C/O Havenbrook Homes	THE CITY OF ST. PAUL E 38 FT OF LOT	Alley Sweeping	0.14	38.00	\$5.32	
3505 Koger Blvd Ste 400	8 BLK 4	Citywide Street Lighting	0.58	38.00	\$22.04	
					\$42.94	
*670 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment: \$42.94				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$42.94				
Houa Lor	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0196
Nou Vang	THE CITY OF ST. PAUL LOT 10 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
658 Hawthorne Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*658 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment: \$45.20				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$45.20				

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lin Fong Fang	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0197
Renu Navawibun	THE CITY OF ST. PAUL LOT 11 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
1271 Etna St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2119					<u>\$45.20</u>	
*656 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
North Real Estate Llc	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	30.00	\$12.30	20-29-22-43-0198
902 Arcade St	THE CITY OF ST. PAUL LOT 12 BLK 4	Alley Sweeping	0.14	75.50	\$10.57	
St Paul MN 55106-3803		Citywide Street Lighting	0.58	30.00	\$17.40	
					<u>\$40.27</u>	
*652 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$40.27	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.27	
Rocky Nyia Vang	STONE & MORTON'S ADDITION TO	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	20-29-22-43-0206
Mee Thao	THE CITY OF ST. PAUL LOT 27 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
667 Maryland Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2524					<u>\$70.40</u>	
*667 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bhavin Padhiar 759 Newport Cir Redwood City CA 94065-1912 *673 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 28 BLK 4	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>	20-29-22-43-0207
		*** Taxpayer and 3rd Party ***				
		Total Assessment:				
		This Payment:				
		Current Year Principal:				
		Current Year Interest:				
		Payoff Amount:				
Midwest Gir Group Llc 500 Central Park Blvd New Brighton MN 55112-2109 *673 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 28 BLK 4	*** Owner ***				
		Total Assessment:				
		This Payment:				
		Current Year Principal:				
		Current Year Interest:				
		Payoff Amount:				
Alberto Reynoso Arellano 679 Maryland Ave E St Paul MN 55106-2524 *679 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT 31 AND ALL OF LOT 30 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	60.00 60.00 60.00	\$62.40 \$8.40 \$34.80 <u>\$105.60</u>	20-29-22-43-0209
		*** Owner and Taxpayer ***				
		Total Assessment:				
		This Payment:				
		Current Year Principal:				
		Current Year Interest:				
		Payoff Amount:				

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Desta R Bedasso	STONE & MORTON'S ADDITION TO	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	20-29-22-43-0210
2606 94th Ave N	THE CITY OF ST. PAUL E 1/2 OF LOT	Alley Sweeping	0.14	60.00	\$8.40	
Brooklyn Park MN 55444-1182	31 AND ALL OF LOT 32 BLK 4	Citywide Street Lighting	0.58	60.00	\$34.80	
					\$105.60	
*685 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:				\$105.60
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$105.60
Miles Henry King Tr	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-43-0215
Brittany Leigh King Tr	THE CITY OF ST. PAUL LOT 18 & LOT	Alley Sweeping	0.14	50.00	\$7.00	
136 W Avenida De Los Lobos Marinos	19 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
San Clemente CA 92672-4358		Payne/Whitall to Orange ASL	0.00	50.00	\$0.00	
					\$56.50	
*1212 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*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
City Of St Paul	STONE & MORTON'S ADDITION TO	Street Sweeping - Commercial/Art	1.04	131.00	\$136.24	20-29-22-43-0217
25 4th St W Rm 1000	THE CITY OF ST. PAUL LOTS 13 THRU	Street Sweeping - Residential Street	0.41	105.00	\$43.05	
St Paul MN 55102-1692	LOT 17 BLK 4	Alley Sweeping	0.14	131.00	\$18.34	
		Citywide Street Lighting	0.58	236.00	\$136.88	
*1226 PAYNE AVE		Payne/Whitall to Orange ASL	0.00	131.00	\$0.00	
					\$334.51	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021						
		Total Assessment:				\$334.51
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$334.51

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Scarvey Mccargo 1265 Margaret St St Paul MN 55106-4716 *622 ORANGE AVE E *Ward: 6 *Pending as of: 8/24/2021	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL E 10 FT OF LOT 13 & W 0.50 FT OF LOT 11 & ALL OF LOT 12 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	41.00 41.00 41.00	\$16.81 \$5.74 \$23.78 <u>\$46.33</u>	20-29-22-43-0219
*** Owner and Taxpayer ***						
Total Assessment:					\$46.33	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$46.33	
Chantha Sok 628 Orange Ave St Paul MN 55130-3537 *628 ORANGE AVE E *Ward: 6 *Pending as of: 8/24/2021	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL EX W 0.50 FT; LOT 11 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	34.00 77.50 34.00	\$13.94 \$10.85 \$19.72 <u>\$44.51</u>	20-29-22-43-0220
*** Owner and Taxpayer ***						
Total Assessment:					\$44.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.51	
Design Lab Properties Llc 2552 Hillwood Dr E Maplewood MN 55119-6788 *1229 PAYNE AVE *Ward: 6 *Pending as of: 8/24/2021	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL EX THE S 14 FT; LOT 7 ALL OF LOTS 8,9 AND LOT 10 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.04 0.41 0.14 0.58 0.00	86.00 110.00 86.00 196.00 86.00	\$89.44 \$45.10 \$12.04 \$113.68 \$0.00 <u>\$260.26</u>	20-29-22-43-0221
*** Owner and Taxpayer ***						
Total Assessment:					\$260.26	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$260.26	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Miles Henry King Tr	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.04	287.00	\$298.48	20-29-22-43-0222
Brittany Leigh King Tr	TO THE CITY OF ST. PAUL THE S 14 FT	Alley Sweeping	0.14	177.00	\$24.78	
136 W Avenida De Los Lobos Marinos	LOT 7 AND ALL OF LOTS 1 THRU LOT	Citywide Street Lighting	0.58	287.00	\$166.46	
San Clemente CA 92672-4358	6 BLK 1	Payne/Whitall to Orange ASL	0.00	177.00	\$0.00	
					\$489.72	
*1201 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:	\$489.72			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$489.72			
Corrine Ellen Marcotte	OAK VILLE PARK LOTS 16 AND LOT	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	20-29-22-44-0006
731 Hyacinth Ave E	17 BLK 3	Alley Sweeping	0.14	20.00	\$2.80	
St Paul MN 55106-1912		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$82.00	
*731 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:	\$82.00			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$82.00			
Gow Shoua Vang	OAK VILLE PARK LOT 18 BLK 3	Street Sweeping - Residential Stree	0.41	80.50	\$33.01	20-29-22-44-0007
3140 Pearson Pky		Alley Sweeping	0.14	40.00	\$5.60	
Brooklyn Park MN 55443-2745		Citywide Street Lighting	0.58	80.50	\$46.69	
					\$85.30	
*735 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:	\$85.30			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$85.30			

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Afaf A Saleh	OAK VILLE PARK LOT 11 BLK 2	Street Sweeping - Residential Street	0.41	80.50	\$33.01	20-29-22-44-0008
741 Hyacinth Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1914		Citywide Street Lighting	0.58	80.50	\$46.69	
*741 HYACINTH AVE E					\$85.30	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$85.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.30	
Victoria L Marz	OAK VILLE PARK W 1/2 OF LOT 13	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-22-44-0009
Edward F Marz	AND ALL OF LOT 12 BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80	
743 Hyacinth Av E					\$59.40	
St Paul MN 55106-1914		*** Owner and Taxpayer ***				
*743 HYACINTH AVE E		Total Assessment:			\$59.40	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Chris Yang	OAK VILLE PARK LOT 19 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0013
Tria Vue		Citywide Street Lighting	0.58	40.00	\$23.20	
773 Hyacinth Ave E					\$39.60	
St Paul MN 55106-1914		*** Owner and Taxpayer ***				
*773 HYACINTH AVE E		Total Assessment:			\$39.60	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *789 HYACINTH AVE E *Ward: 6 *Pending as of: 8/24/2021	OAK VILLE PARK E 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	20-29-22-44-0016
		*** 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	
Noah Vang Fong Lee 1299 Arcade St Ste 100 St Paul MN 55106-2080 *1299 ARCADE ST *Ward: 6 *Pending as of: 8/24/2021	OAK VILLE PARK LOTS 16, 17 & LOT 18 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	121.00 122.00 243.00	\$125.84 \$50.02 \$140.94 <u>\$316.80</u>	20-29-22-44-0019
		*** Owner and Taxpayer ***				
		Total Assessment:			\$316.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$316.80	
Silvia P Azpuru 730 Hyacinth Ave E St Paul MN 55106-1913 *730 HYACINTH AVE E *Ward: 6 *Pending as of: 8/24/2021	OAK VILLE PARK W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	60.00 60.00 60.00	\$24.60 \$8.40 \$34.80 <u>\$67.80</u>	20-29-22-44-0023
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sandra V Plaster	OAK VILLE PARK LOT 8 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0027
706 Hyacinth Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1913		Citywide Street Lighting	0.58	40.00	\$23.20	
*706 HYACINTH AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Dua N Her	OAK VILLE PARK W 1/2 OF LOT 11	Street Sweeping - Residential Street	0.41	89.50	\$36.70	20-29-22-44-0029
Elaine Thao	AND ALL OF LOT 10 BLK 4	Alley Sweeping	0.14	58.00	\$8.12	
703 Orange Ave E		Citywide Street Lighting	0.58	89.50	\$51.91	
St Paul MN 55106-1918					\$96.73	
*703 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$96.73	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.73	
Andrea Nicole Richardson	OAK VILLE PARK E 1/2 OF LOT 11	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-22-44-0030
707 Orange Ave E	AND ALL OF LOT 12 BLK 4	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55106-1918		Citywide Street Lighting	0.58	60.00	\$34.80	
*707 ORANGE AVE E					\$67.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Calvin C Coleman Jr	OAK VILLE PARK W 1/2 OF LOT 2	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-22-44-0038
Shellene A Coleman	AND ALL OF LOT 3 BLK 5	Alley Sweeping	0.14	60.00	\$8.40	
770 Hyacinth Ave E		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-1915					<u>\$67.80</u>	
*770 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$67.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
<hr/>						
Ge Lee	OAK VILLE PARK SUBJ TO ESMTS	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-44-0041
Xong Yang	THE E 1/2 OF LOT 8 AND EX E 10 FT	Alley Sweeping	0.14	50.00	\$7.00	
750 Hyacinth Ave E	LOT 7 BLK 5	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1915					<u>\$56.50</u>	
*750 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
<hr/>						
Erika Ramirez	OAK VILLE PARK W 1/2 OF LOT 8	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-44-0042
Jeannette Rios	AND EX W 10 FT LOT 9 BLK 5	Alley Sweeping	0.14	50.00	\$7.00	
746 Hyacinth Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1915					<u>\$56.50</u>	
*746 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Marvin O Ramos	OAK VILLE PARK W 5 FT OF LOT 12	Street Sweeping - Residential Stree	0.41	83.00	\$34.04	20-29-22-44-0044
741 Orange Ave E	AND ALL OF LOT 11 BLK 5	Alley Sweeping	0.14	45.00	\$6.30	
St Paul MN 55106-1920		Citywide Street Lighting	0.58	83.00	\$48.14	
*741 ORANGE AVE E					\$88.48	
*Ward: 6		*** Owner ***				
*Pending as of: 8/24/2021						
		Total Assessment:			\$88.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.48	
Zcw Properties Llc	OAK VILLE PARK W 5 FT OF LOT 12	*** Taxpayer and 3rd Party ***				20-29-22-44-0044
Po Box 1249	AND ALL OF LOT 11 BLK 5					
Alexandria MN 56308-3249						
*741 ORANGE AVE E						
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:			\$88.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.48	
Lue Vang De Xiong	OAK VILLE PARK W 7 5/10 FT OF LOT	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	20-29-22-44-0045
Thai Thao	13 AND EX W 5 FT LOT 12 BLK 5	Alley Sweeping	0.14	43.00	\$6.02	
745 Orange Ave E		Citywide Street Lighting	0.58	43.00	\$24.94	
St Paul MN 55106-1920					\$48.59	
*745 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:			\$48.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.59	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Steven P Carlson	OAK VILLE PARK LOT 20 BLK 5	Street Sweeping - Residential Street	0.41	80.50	\$33.01	20-29-22-44-0052
775 E Orange Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1920		Citywide Street Lighting	0.58	80.50	\$46.69	
*775 ORANGE AVE E					\$85.30	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$85.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.30	
Kent W Jefferson Const Inc	OAK VILLE PARK LOT 1 BLK 6	Street Sweeping - Commercial/Art	1.04	60.50	\$62.92	20-29-22-44-0053
C/O Jefferson Homes		Street Sweeping - Residential Street	0.41	21.00	\$8.61	
6366 Otter Lake Rd		Alley Sweeping	0.14	42.00	\$5.88	
White Bear Lk MN 55110-1018		Citywide Street Lighting	0.58	81.50	\$47.27	
*816 HYACINTH AVE E					\$124.68	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$124.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.68	
Jeremy Carlstrom	OAK VILLE PARK LOT 3 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0055
808 Hyacinth Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1928		Citywide Street Lighting	0.58	40.00	\$23.20	
*808 HYACINTH AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Trevon Robert Castile	OAK VILLE PARK LOTS 4 AND LOT 5	Street Sweeping - Residential Street	0.41	80.00	\$32.80	20-29-22-44-0056
806 Hyacinth Ave E	BLK 6	Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55106-1928		Citywide Street Lighting	0.58	80.00	\$46.40	
*806 HYACINTH AVE E					\$90.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$90.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.40	
Sara Simon	OAK VILLE PARK LOT 6 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0057
Cully Simon		Alley Sweeping	0.14	40.00	\$5.60	
794 Hyacinth Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-1928					\$45.20	
*794 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Thai Xiong	OAK VILLE PARK LOT 9 BLK 6	Street Sweeping - Residential Street	0.41	80.50	\$33.01	20-29-22-44-0060
782 Hyacinth Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1928		Citywide Street Lighting	0.58	80.50	\$46.69	
*782 HYACINTH AVE E					\$85.30	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$85.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.30	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Aaron Pierson	OAK VILLE PARK LOT 13 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0064
793 Orange Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1929		Citywide Street Lighting	0.58	40.00	\$23.20	
*793 ORANGE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Ziyang Wu	OAK VILLE PARK LOT 14 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0065
799 Orange Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1929		Citywide Street Lighting	0.58	40.00	\$23.20	
*799 ORANGE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Leng Xiong	OAK VILLE PARK LOT 16 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0067
805 Orange Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1929		Citywide Street Lighting	0.58	40.00	\$23.20	
*805 ORANGE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Charles Belcher	OAK VILLE PARK LOTS 17 AND LOT	Street Sweeping - Commercial/Art	1.04	121.00	\$125.84	20-29-22-44-0068
1346 Arcade St	18 BLK 6	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	
St Paul MN 55103-1205		Alley Sweeping	0.14	82.00	\$11.48	
*1261 ARCADE ST		Citywide Street Lighting	0.58	203.00	\$117.74	
					<u>\$288.68</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$288.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$288.68	
Metro Rehabbers Llc	OAK VILLE PARK LOT 1 BLK 9	Street Sweeping - Residential Stree	0.41	80.50	\$33.01	20-29-22-44-0069
1618 Harmon Place		Alley Sweeping	0.14	40.00	\$5.60	
Minneapolis MN 55403-1916		Citywide Street Lighting	0.58	80.50	\$46.69	
*736 ORANGE AVE E					<u>\$85.30</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$85.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.30	
Kimberlee N Fauske	OAK VILLE PARK W 1/2 OF LOT 3	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-22-44-0071
722 Orange Ave E	AND ALL OF LOT 4 BLK 9	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55106-1919		Citywide Street Lighting	0.58	60.00	\$34.80	
*722 ORANGE AVE E					<u>\$67.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jessica Fischer	OAK VILLE PARK LOT 5 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0072
718 Orange Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1919		Citywide Street Lighting	0.58	40.00	\$23.20	
*718 ORANGE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Michele L Peterson	OAK VILLE PARK LOT 6 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0073
712 Orange Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1919		Citywide Street Lighting	0.58	40.00	\$23.20	
*712 ORANGE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Holy Trinity Eritrean Orthodox Church	OAK VILLE PARK LOTS 7 8 AND LOT 9 BLK 9	Street Sweeping - Residential Street	0.41	239.00	\$97.99	20-29-22-44-0074
C/O Berhane Teclezghi		Alley Sweeping	0.14	118.00	\$16.52	
3862 Goodwin Ave N		Citywide Street Lighting	0.58	239.00	\$138.62	
Oakdale MN 55128-0001					\$253.13	
*1260 GREENBRIER ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$253.13	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$253.13	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Tamar Land	OAK VILLE PARK LOT 10 BLK 9	Street Sweeping - Residential Street	0.41	80.00	\$32.81	20-29-22-44-0075
699 Hawthorne Ave E		Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55106-1904		Citywide Street Lighting	0.58	80.00	\$46.40	
*699 HAWTHORNE AVE E					\$84.67	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$84.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.67	
Thomas N Warfield	OAK VILLE PARK LOT 14 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0079
717 Hawthorne Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1906		Citywide Street Lighting	0.58	40.00	\$23.20	
*717 HAWTHORNE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Kyrie R Stephenson	OAK VILLE PARK LOT 16 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0081
725 Hawthorne Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1906		Citywide Street Lighting	0.58	40.00	\$23.20	
*725 HAWTHORNE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Shoua Her	OAK VILLE PARK E 10 FT OF LOT 2	Street Sweeping - Residential Street	0.41	85.50	\$35.06	20-29-22-44-0084
776 Orange Ave E	AND ALL OF LOT 1 BLK 8	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1921		Citywide Street Lighting	0.58	85.50	\$49.59	
*776 ORANGE AVE E					\$91.65	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$91.65	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.65	
Andrea Kleinschmidt	OAK VILLE PARK LOT 4 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0086
764 Orange Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-5921		Citywide Street Lighting	0.58	40.00	\$23.20	
*764 ORANGE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Debra Ludemann	OAK VILLE PARK W 18 FT OF LOT 6	Street Sweeping - Residential Street	0.41	58.00	\$23.78	20-29-22-44-0088
708 2nd St Ne	AND ALL OF LOT 7 BLK 8	Alley Sweeping	0.14	58.00	\$8.12	
Little Falls MN 56345-2408		Citywide Street Lighting	0.58	58.00	\$33.64	
*752 ORANGE AVE E					\$65.54	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$65.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.54	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Chao Vang	OAK VILLE PARK EX W 30 FT LOT 9	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-44-0089
748 Orange Ave E	AND ALL OF LOT 8 BLK 8	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1921		Citywide Street Lighting	0.58	50.00	\$29.00	
*748 ORANGE AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Hollis J Massie II	OAK VILLE PARK W 30 FT OF LOT 9	Street Sweeping - Residential Street	0.41	95.50	\$39.16	20-29-22-44-0090
Heather D Massie	AND ALL OF LOT 10 BLK 8	Alley Sweeping	0.14	70.00	\$9.80	
740 Orange Ave		Citywide Street Lighting	0.58	95.50	\$55.39	
St Paul MN 55106-1921					\$104.35	
*740 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$104.35	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.35	
Angela Hasert	OAK VILLE PARK LOT 11 BLK 8	Street Sweeping - Residential Street	0.41	80.50	\$33.01	20-29-22-44-0091
741 Hawthorne Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1908		Citywide Street Lighting	0.58	80.50	\$46.69	
*741 HAWTHORNE AVE E					\$85.30	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$85.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.30	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Laura E Nelson	OAK VILLE PARK LOT 16 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0095
761 Hawthorne Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1908		Citywide Street Lighting	0.58	40.00	\$23.20	
*761 HAWTHORNE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Taiwan R Basso	OAK VILLE PARK LOT 17 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0096
Cynthia Basso		Alley Sweeping	0.14	40.00	\$5.60	
763 Hawthorne Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-1908					\$45.20	
*763 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
David A Belair	OAK VILLE PARK LOT 18 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0097
769 Hawthorne Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1908		Citywide Street Lighting	0.58	40.00	\$23.20	
*769 HAWTHORNE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James Patrick Lang	OAK VILLE PARK LOT 19 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0098
Michael Scott Lang		Alley Sweeping	0.14	40.00	\$5.60	
773 Hawthorne Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-1908					<u>\$45.20</u>	
*773 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
John B Domagall	OAK VILLE PARK E 1/2 OF N 2/3 OF	Street Sweeping - Commercial/Art	1.04	81.00	\$84.24	20-29-22-44-0100
Anthony J Domagall	LOTS 1 2 AND LOT 3 BLK 7	Street Sweeping - Residential Street	0.41	61.00	\$25.01	
1257 Arcade St		Citywide Street Lighting	0.58	142.00	\$82.36	
St Paul MN 55106-2022					<u>\$191.61</u>	
*1257 ARCADE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$191.61	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$191.61	
Jeremiah W Saari	OAK VILLE PARK W 1/2 OF N 2/3 OF	Street Sweeping - Residential Street	0.41	61.00	\$25.01	20-29-22-44-0102
440 Maryland St E	LOTS 1, 2 & LOT 3 BLK 7	Citywide Street Lighting	0.58	61.00	\$35.38	
St Paul MN 55130-3655					<u>\$60.39</u>	
*808 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$60.39	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.39	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Shareef Najeeullah Shaheed	OAK VILLE PARK LOT 5 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0104
798 Orange Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1930		Citywide Street Lighting	0.58	40.00	\$23.20	
*798 ORANGE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Marika W Roberts	OAK VILLE PARK LOT 7 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0106
John A Roberts		Alley Sweeping	0.14	40.00	\$5.60	
790 Orange Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-1930					\$45.20	
*790 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Bill Bernier	OAK VILLE PARK LOT 8 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0107
4934 Quail Ave N		Alley Sweeping	0.14	40.00	\$5.60	
Crystal MN 55429-3647		Citywide Street Lighting	0.58	40.00	\$23.20	
*786 ORANGE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Marsha Marie Shultz	OAK VILLE PARK LOT 10 BLK 7	Street Sweeping - Residential Street	0.41	80.50	\$33.01	20-29-22-44-0109
781 Hawthorne Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1925		Citywide Street Lighting	0.58	80.50	\$46.69	
*781 HAWTHORNE AVE E					\$85.30	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$85.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.30	
Thomas J Mortel	OAK VILLE PARK LOT 12 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0111
Charlene A Mortel		Alley Sweeping	0.14	40.00	\$5.60	
787 Hawthorne Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-1925					\$45.20	
*787 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Adela A Vasquez	OAK VILLE PARK LOT 13 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0112
793 Hawthorne Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1925		Citywide Street Lighting	0.58	40.00	\$23.20	
*793 HAWTHORNE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thomas Huynh	OAK VILLE PARK LOT 3 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0115
Alhoa Tran		Alley Sweeping	0.14	40.00	\$5.60	
3007 Valento Ln		Citywide Street Lighting	0.58	40.00	\$23.20	
Little Canada MN 55117-1273					<u>\$45.20</u>	
*726 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Siyat A Abdullahi	OAK VILLE PARK LOT 6 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0118
100 3rd Ave S Unit 1305		Alley Sweeping	0.14	40.00	\$5.60	
Minneapolis MN 55401-2709		Citywide Street Lighting	0.58	40.00	\$23.20	
*714 HAWTHORNE AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Abeal Sinbero	OAK VILLE PARK LOT 10 BLK 10	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	20-29-22-44-0121
Isaac B Penafort		Street Sweeping - Residential Street	0.41	60.50	\$24.81	
701 Maryland Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2500		Citywide Street Lighting	0.58	80.50	\$46.69	
*701 MARYLAND AVE E					<u>\$97.90</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$97.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.90	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Salim Ntambwe	OAK VILLE PARK LOT 13 BLK 10	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	20-29-22-44-0124
3436 Lambert Ct Ne		Alley Sweeping	0.14	40.00	\$5.60	
Saint Michael MN 55376-8458		Citywide Street Lighting	0.58	40.00	\$23.20	
*711 MARYLAND AVE E					\$70.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Quality Residences Llc	OAK VILLE PARK E 10 FT OF LOT 15	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	20-29-22-44-0126
9617 Oak Ridge Tr	AND ALL OF LOT 16 BLK 10	Alley Sweeping	0.14	50.00	\$7.00	
Hopkins MN 55305-4642		Citywide Street Lighting	0.58	50.00	\$29.00	
*727 MARYLAND AVE E					\$88.00	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	
Austin Pieper	OAK VILLE PARK LOT 17 BLK 10	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	20-29-22-44-0127
4460 Woodgate Ct		Alley Sweeping	0.14	40.00	\$5.60	
Eagan MN 55112-2421		Citywide Street Lighting	0.58	40.00	\$23.20	
*731 MARYLAND AVE E					\$70.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jana J Jacobson	OAK VILLE PARK LOT 2 BLK 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0130
774 Hawthorne Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1909		Citywide Street Lighting	0.58	40.00	\$23.20	
*774 HAWTHORNE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Tamar Williams	OAK VILLE PARK EX W 3 35/100 FT LOT 3 BLK 11	Street Sweeping - Residential Street	0.41	37.00	\$15.17	20-29-22-44-0131
770 Hawthorne Ave E		Alley Sweeping	0.14	37.00	\$5.18	
St Paul MN 55106-1909		Citywide Street Lighting	0.58	37.00	\$21.46	
*770 HAWTHORNE AVE E					\$41.81	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$41.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.81	
Simon M Clerget	OAK VILLE PARK LOT 5 BLK 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0133
760 Hawthorne Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106		Citywide Street Lighting	0.58	40.00	\$23.20	
*760 HAWTHORNE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
James M Sauve	OAK VILLE PARK LOT 7 BLK 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0135
754 Hawthorne Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1909		Citywide Street Lighting	0.58	40.00	\$23.20	
*754 HAWTHORNE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Michael R Gabriel	OAK VILLE PARK LOT 9 BLK 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0137
Monica A Garcia		Alley Sweeping	0.14	40.00	\$5.60	
746 Hawthorne Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-1909					\$45.20	
*746 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Georgette M Susla	OAK VILLE PARK LOT 12 BLK 11	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	20-29-22-44-0140
743 Maryland Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2527		Citywide Street Lighting	0.58	40.00	\$23.20	
*743 MARYLAND AVE E					\$70.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Perry Phillips	OAK VILLE PARK LOT 13 BLK 11	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	20-29-22-44-0141
794 Mccutcheon Rd		Alley Sweeping	0.14	40.00	\$5.60	
Hudson WI 54016-7631		Citywide Street Lighting	0.58	40.00	\$23.20	
*749 MARYLAND AVE E					\$70.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Kbd Investments Llc	OAK VILLE PARK LOT 15 BLK 11	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	20-29-22-44-0143
877 White Bear Ave N #2		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4303		Citywide Street Lighting	0.58	40.00	\$23.20	
*757 MARYLAND AVE E					\$70.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Gerald F Thurstin	OAK VILLE PARK LOT 18 BLK 11	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	20-29-22-44-0146
1123 Galtier St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-4449		Citywide Street Lighting	0.58	40.00	\$23.20	
*767 MARYLAND AVE E					\$70.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Koobmoo Funeral Chapel Inc 1235 Arcade St St Paul MN 55106-2022 *1225 ARCADE ST *Ward: 6 *Pending as of: 8/24/2021	OAK VILLE PARK PART OF LOTS 1 AND 2 LYING N OF A LINE RUN FROM POINT ON E LINE OF AND 71 17/100 FT S FROM NE COR OF LOT 1 TO POINT ON W LINE OF AND 70 98/100 FT S FROM NW COR OF SD LOT	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	71.00 82.00 153.00	\$73.84 \$33.62 \$88.74 <u>\$196.20</u>	20-29-22-44-0149
		*** Owner and Taxpayer ***				
		Total Assessment:		\$196.20		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$196.20		
Jason E Doll 11015 Mayfield Ave N Stillwater MN 55082-9487 *806 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/24/2021	OAK VILLE PARK LOT 3 BLK 12	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	20-29-22-44-0151
		*** 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		
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *804 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/24/2021	OAK VILLE PARK LOT 4 BLK 12	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	20-29-22-44-0152
		*** Owner and Taxpayer ***				
		Total Assessment:		\$45.20		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$45.20		

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Donald A Peltó	OAK VILLE PARK SUBJ TO ESMTS;	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0153
800 Hawthorne Ave E	LOT 5 BLK 12	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1926		Citywide Street Lighting	0.58	40.00	\$23.20	
*800 HAWTHORNE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Kyia Weeks	OAK VILLE PARK SUBJ TO ESMTS;	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0154
796 Hawthorne Ave E	LOT 6 BLK 12	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1926		Citywide Street Lighting	0.58	40.00	\$23.20	
*796 HAWTHORNE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Beverly Farfan	OAK VILLE PARK LOT 7 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0155
Ali Farfan		Alley Sweeping	0.14	40.00	\$5.60	
790 Hawthorne Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-1926					\$45.20	
*790 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Michelle Renee Lewis	OAK VILLE PARK LOT 8 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0156
786 Hawthorne Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1926		Citywide Street Lighting	0.58	40.00	\$23.20	
*786 HAWTHORNE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Andrew D Gable	OAK VILLE PARK W 1/2 OF LOT 11	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	20-29-22-44-0158
Sara Gable	AND ALL OF LOT 10 BLK 12	Street Sweeping - Residential Street	0.41	121.00	\$49.61	
783 Maryland Ave E		Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55106-2535		Citywide Street Lighting	0.58	181.00	\$104.98	
*783 MARYLAND AVE E					\$225.39	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$225.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$225.39	
Me Holdings Llc	OAK VILLE PARK E 1/2 OF LOT 11	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	20-29-22-44-0159
2400 Blaisdaell Ave S Unit 300	AND ALL OF LOT 12 BLK 12	Alley Sweeping	0.14	60.00	\$8.40	
Minneapolis MN 55404-3331		Citywide Street Lighting	0.58	60.00	\$34.80	
*789 MARYLAND AVE E					\$105.60	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$105.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ann Honkala	OAK VILLE PARK LOT 13 BLK 12	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	20-29-22-44-0160
795 Maryland Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2535		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$70.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$70.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$70.40	
Ks Fortune Investments Llc	OAK VILLE PARK LOT 14 BLK 12	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	20-29-22-44-0161
636 Montana Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3204		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$70.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$70.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$70.40	
Ks Fortune Investments Llc	OAK VILLE PARK LOT 15 BLK 12	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	20-29-22-44-0162
636 Montana Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3204		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$70.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$70.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ks Fortune Investments Llc	OAK VILLE PARK LOT 16 BLK 12	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	20-29-22-44-0163
636 Montana Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3204		Citywide Street Lighting	0.58	40.00	\$23.20	
*807 MARYLAND AVE E					\$70.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Ks Fortune Investments Llc	OAK VILLE PARK LOTS 17 & LOT 18	Street Sweeping - Commercial/Art	1.04	203.00	\$211.12	20-29-22-44-0164
636 Montana Ave E	BLK 12	Alley Sweeping	0.14	82.00	\$11.48	
St Paul MN 55130-3204		Citywide Street Lighting	0.58	203.00	\$117.74	
*1205 ARCADE ST					\$340.34	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$340.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$340.34	
Michael E Kiteck Jr	OAK VILLE PARK ALL OF LOT 12	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-44-0165
709 E Hyacinth Ave	AND THE W 10 FT OF LOT 13 BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1912					\$49.50	
*709 HYACINTH AVE E						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$49.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Wendy Palma	OAK VILLE PARK LOT 14 EXCEPT	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-22-44-0167
721 Hyacinth Ave E	THE W 20 FT THEREOF AND ALL OF	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-1912	LOT 15 BLK 3					
*721 HYACINTH AVE E					\$59.40	
*** 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	
Koobmoo Funeral Chapel Inc	OAK VILLE PARK S 1/3 OF LOTS 1	Street Sweeping - Commercial/Art	1.04	161.00	\$167.44	20-29-22-44-0168
1235 Arcade St	THRU 3 BLK 7 AND ALL OF LOTS 14	Street Sweeping - Residential Street	0.41	202.00	\$82.82	
St Paul MN 55106-2022	THRU 18 BLK 7	Alley Sweeping	0.14	324.00	\$45.36	
*1235 ARCADE ST		Citywide Street Lighting	0.58	363.00	\$210.54	
					\$506.16	
*** Owner and Taxpayer ***						
Total Assessment:					\$506.16	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$506.16	
Allan L Torstenson	ST ANTHONY PARK NORTH LOTS 1	Street Sweeping - Residential Street	0.41	112.50	\$46.13	20-29-23-13-0001
Frances R Homans	AND LOT 2 BLK 7	Alley Sweeping	0.14	100.00	\$14.00	
1555 Branston St		Citywide Street Lighting	0.58	112.50	\$65.25	
St Paul MN 55108-1437					\$125.38	
*1555 BRANSTON ST						
*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Warner T Anderson	ST ANTHONY PARK NORTH LOT 7	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-13-0006
1531 Branston St	BLK 7	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55108		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*1531 BRANSTON ST						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021						
		Total Assessment: \$56.50				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$56.50				
Allen K Johnson	ST ANTHONY PARK NORTH EX S 3 FT	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	20-29-23-13-0010
Janice E Nicodemus	LOT 11 BLK 7	Alley Sweeping	0.14	47.00	\$6.58	
1509 Branston St		Citywide Street Lighting	0.58	53.00	\$30.74	
					\$59.05	
*1509 BRANSTON ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/24/2021						
		Total Assessment: \$59.05				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$59.05				
Arthur J Payne	ST ANTHONY PARK NORTH LOT 17	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-13-0016
Judith A Payne	BLK 7	Alley Sweeping	0.14	50.00	\$7.00	
1524 Fulham St		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*1524 FULHAM ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/24/2021						
		Total Assessment: \$56.50				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$56.50				

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Specialty Management Corporati	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-23-13-0018
523 Lexington Pky N	& WITH DRIVE ESMT; THE FOL;EX N	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55104-2511	40 FT; LOT 20 & ALL OF LOT 19 BLK	Citywide Street Lighting	0.58	60.00	\$34.80	
	7				<u>\$67.80</u>	
*1536 FULHAM ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$67.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
Abigail A Evans	ST ANTHONY PARK NORTH LOT 22	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-13-0021
Justin J Fincher	BLK 7	Alley Sweeping	0.14	50.00	\$7.00	
1550 Fullham St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1441					<u>\$56.50</u>	
*1550 FULHAM ST		*** Owner and Taxpayer ***				
*Ward: 4		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	
Cara Melvin	ST ANTHONY PARK NORTH LOT 24	Street Sweeping - Residential Stree	0.41	95.00	\$38.95	20-29-23-13-0023
David Melvin	BLK 7	Alley Sweeping	0.14	50.00	\$7.00	
1558 Fulham St		Citywide Street Lighting	0.58	95.00	\$55.10	
St Paul MN 55108-1441					<u>\$101.05</u>	
*1558 FULHAM ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$101.05	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.05	

Ratification Date:

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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>
City Of St Paul	ST ANTHONY PARK NORTH BLK A	Street Sweeping - Residential Stree	0.41	324.00	\$132.84	20-29-23-13-0024 ***EXEMPT***
25 4th St W Rm 1000		Citywide Street Lighting	0.58	324.00	\$187.92	
St Paul MN 55102-1692					<u>\$320.76</u>	
*1560 BRANSTON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$320.76	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$320.76	
Jane E Leonard	LOVELL'S REARRANGEMENT S 1/2	Street Sweeping - Residential Stree	0.41	74.00	\$30.34	20-29-23-13-0028
Loretto G Lippert	OF LOT 4 AND ALL OF LOT 5	Alley Sweeping	0.14	76.00	\$10.64	
1533 Grantham St		Citywide Street Lighting	0.58	74.00	\$42.92	
St Paul MN 55108-1449					<u>\$83.90</u>	
*1533 GRANTHAM ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$83.90	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.90	
Sara A Axtell	LOVELL'S REARRANGEMENT S 10 FT	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-23-13-0030
1519 Grantham St	OF LOT 7 AND ALL OF LOT 8	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55108-1449		Citywide Street Lighting	0.58	60.00	\$34.80	
*1519 GRANTHAM ST					<u>\$67.80</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Carol J Cardona	LOVELL'S REARRANGEMENT N 5 FT	Street Sweeping - Residential Street	0.41	54.00	\$22.14	20-29-23-13-0032
Zheng S Xing	FRONT AND REAR OF LOT 11 AND	Alley Sweeping	0.14	54.00	\$7.56	
1505 Grantham St	ALL OF LOT 10	Citywide Street Lighting	0.58	54.00	\$31.32	
St Paul MN 55108-1449					<u>\$61.02</u>	
*1505 GRANTHAM ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$61.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.02	
Philip Jon Anderson	LOVELL'S REARRANGEMENT N 10	Street Sweeping - Residential Street	0.41	54.00	\$22.14	20-29-23-13-0033
Elizabeth Marie Luger Anderson	FT FRONT AND REAR OF LOT 12 AND	Alley Sweeping	0.14	54.00	\$7.56	
1499 Grantham St	EX N 5 FT FRONT AND REAR LOT 11	Citywide Street Lighting	0.58	54.00	\$31.32	
St Paul MN 55108-1449					<u>\$61.02</u>	
*1499 GRANTHAM ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$61.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.02	
Sandralee S Henry Trustee	LOVELL'S REARRANGEMENT S 10 FT	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-23-13-0035
Donald E Henry Trustee	OF LOT 19 AND ALL OF LOT 18	Alley Sweeping	0.14	60.00	\$8.40	
1528 Branstion St		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55108-1436					<u>\$67.80</u>	
*1528 BRANSTON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$67.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kathryn R Fixen	ST ANTHONY PARK NORTH N 110 FT	Street Sweeping - Residential Street	0.41	58.00	\$23.78	20-29-23-13-0042
Leif E Fixen	OF LOT 2 BLK 5	Citywide Street Lighting	0.58	58.00	\$33.64	
2180 Hoyt Ave W					<u>\$57.42</u>	
St Paul MN 55108-1315		*** Owner and Taxpayer ***				
*2180 HOYT AVE W		Total Assessment:			\$57.42	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.42	
Cecil H Chally Trustee	ST ANTHONY PARK NORTH LOT 6	Street Sweeping - Residential Street	0.41	101.50	\$41.62	20-29-23-13-0046
Margaret Chally Trustee	BLK 5	Alley Sweeping	0.14	50.00	\$7.00	
2218 Hoyt Ave W		Citywide Street Lighting	0.58	101.50	\$58.87	
St Paul MN 55108-1341					<u>\$107.49</u>	
*2218 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$107.49	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.49	
Anthony A Schumacher	ST ANTHONY PARK NORTH LOT 8	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-13-0048
Judy J Schumacher	BLK 5	Alley Sweeping	0.14	50.00	\$7.00	
1542 Grantham St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1448					<u>\$56.50</u>	
*1542 GRANTHAM ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
James Alfred Cooper	ST ANTHONY PARK NORTH LOT 13	Street Sweeping - Residential Street	0.41	58.00	\$23.78	20-29-23-13-0053
2195 Dudley Ave	BLK 5	Citywide Street Lighting	0.58	58.00	\$33.64	
St Paul MN 55108-1461					<u>\$57.42</u>	
*2195 DUDLEY AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$57.42	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.42	
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Enid H Broderick	ST ANTHONY PARK NORTH EX N 110	Street Sweeping - Residential Street	0.41	58.00	\$23.78	20-29-23-13-0054
2189 Dudley Ave	FT LOT 2 AND ALL OF LOT 14 BLK 5	Citywide Street Lighting	0.58	58.00	\$33.64	
St Paul MN 55108-1461					<u>\$57.42</u>	
*2189 DUDLEY AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$57.42	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.42	
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Robert I S Kennedy	ST ANTHONY PARK NORTH LOT 21	Street Sweeping - Residential Street	0.41	96.50	\$39.57	20-29-23-13-0064
Kristin A Sweet Kennedy	BLK 4	Alley Sweeping	0.14	50.00	\$7.00	
1520 Grantham St		Citywide Street Lighting	0.58	96.50	\$55.97	
St Paul MN 55108-1464					<u>\$102.54</u>	
*1520 GRANTHAM ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$102.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.54	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sandra Lee Johnson Trust	ST ANTHONY PARK NORTH LOT 22	Street Sweeping - Residential Street	0.41	51.00	\$20.91	20-29-23-13-0065
2206 Dudley Ave	BLK 4	Alley Sweeping	0.14	229.00	\$32.06	
St Paul MN 55108-1416		Citywide Street Lighting	0.58	51.00	\$29.58	
*2206 DUDLEY AVE					\$82.55	
*** Owner and Taxpayer ***						
Total Assessment:					\$82.55	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$82.55	
Franklin J Steen	ST ANTHONY PARK NORTH LOT 23	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-13-0066
Lisa J Habeck	BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
2200 Dudley Ave					\$49.50	
St Paul MN 55108-1416		*** 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	
Jennifer L Buckley	ST ANTHONY PARK NORTH LOT 24	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-13-0067
Barry K Buckley	BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
2194 Dudley Ave					\$49.50	
St Paul MN 55108-1416		*** Owner and Taxpayer ***				
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jennifer C Heaton	ST ANTHONY PARK NORTH EX S 115	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-13-0069
Sigrid J Ellis	65/100 FT LOT 26 BLK 4	Alley Sweeping	0.14	116.00	\$16.24	
2182 Dudley Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1416					<u>\$65.74</u>	
*2182 DUDLEY AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$65.74	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.74	
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City Of St Paul	ST ANTHONY PARK NORTH BLK B	Street Sweeping - Residential Street	0.41	477.00	\$195.57	20-29-23-13-0081
25 4th St W Rm 1000		Citywide Street Lighting	0.58	477.00	\$276.66	
St Paul MN 55102-1692					<u>\$472.23</u>	
*1486 BRANSTON ST		*** Owner and Taxpayer ***				***EXEMPT***
*Ward: 4		Total Assessment:			\$472.23	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$472.23	
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Dennis Keane	ST ANTHONY PARK NORTH LOT 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-13-0083
Sandee Keane	BLK 12	Alley Sweeping	0.14	50.00	\$7.00	
1477 Grantham St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1446					<u>\$56.50</u>	
*1477 GRANTHAM ST		*** Owner and Taxpayer ***				
*Ward: 4		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>
Robert W Quast	ST ANTHONY PARK NORTH LOT 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-13-0085
Mary Lou Mossberg	BLK 12	Alley Sweeping	0.14	50.00	\$7.00	
1469 Grantham St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1446					<u>\$56.50</u>	
*1469 GRANTHAM ST		*** Owner and Taxpayer ***				
*Ward: 4		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	
Mollie Hoben	ST ANTHONY PARK NORTH LOT 9	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-13-0089
1443 Grantham St	BLK 12	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1446					<u>\$49.50</u>	
*1443 GRANTHAM ST		*** Owner and Taxpayer ***				
*Ward: 4		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	
Andrea Blain	ST ANTHONY PARK NORTH LOT 11	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-13-0091
Terence Blain	BLK 12	Citywide Street Lighting	0.58	50.00	\$29.00	
1435 Grantham St					<u>\$49.50</u>	
St Paul MN 55108-1446		*** Owner and Taxpayer ***				
*1435 GRANTHAM ST		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Donald V Hauge Trustee	ST ANTHONY PARK NORTH LOT 21	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-13-0096
Meri E Hauge Trustee	BLK 12	Alley Sweeping	0.14	50.00	\$7.00	
1478 Branston St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1434					<u>\$56.50</u>	
*1478 BRANSTON ST		*** Owner and Taxpayer ***				
*Ward: 4		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	
Jayna M Paquin	ST ANTHONY PARK NORTH LOT 22	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-13-0097
Roger L Paquin	BLK 12	Alley Sweeping	0.14	50.00	\$7.00	
1484 Branston St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1434					<u>\$56.50</u>	
*1484 BRANSTON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Thomas P Ruud	ST ANTHONY PARK NORTH LOT 11	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-13-0106
Silvia C Ruud	BLK 13	Citywide Street Lighting	0.58	50.00	\$29.00	
2211 Buford Ave					<u>\$49.50</u>	
St Paul MN 55108-1403						
*2211 BUFORD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John M Sperbeck Trustee	ST ANTHONY PARK NORTH LOT 12	Street Sweeping - Residential Stree	0.41	86.00	\$35.26	20-29-23-13-0107
Judith E Sperbeck Trustee	BLK 13	Citywide Street Lighting	0.58	86.00	\$49.88	
1466 Grantham St					<u>\$85.14</u>	
St Paul MN 55108-1450		*** Owner and Taxpayer ***				
*1466 GRANTHAM ST		Total Assessment:			\$85.14	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.14	
Benham E Lockhart	ST ANTHONY PARK NORTH LOT 15	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-13-0110
1639 Huron St	BLK 13	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-2231					<u>\$49.50</u>	
*2208 HENDON AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Randi L Gertjeansen Trustee	ST ANTHONY PARK NORTH LOT 18	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-13-0113
2194 Hendon Ave	BLK 13	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1421					<u>\$49.50</u>	
*2194 HENDON AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Julie A Hansen Bishop	ST ANTHONY PARK NORTH LOT 20	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-13-0115
Steven B Bishop	BLK 13	Citywide Street Lighting	0.58	50.00	\$29.00	
2182 Hendon Ave					<u>\$49.50</u>	
St Paul MN 55108-1421		*** Owner and Taxpayer ***				
*2182 HENDON AVE		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Carolyn J McKay Tr	LOVELL'S REARRANGEMENT EX N	Street Sweeping - Residential Street	0.41	126.00	\$51.66	20-29-23-13-0116
2231 Hendon Ave	10 FT FRONT AND REAR LOT 12	Alley Sweeping	0.14	55.00	\$7.70	
St Paul MN 55108		Citywide Street Lighting	0.58	126.00	\$73.08	
*2231 HENDON AVE					<u>\$132.44</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$132.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.44	
Erskine M Caperton Jr	ST ANTHONY PARK NORTH EX N 95	Street Sweeping - Residential Street	0.41	58.00	\$23.78	20-29-23-13-0117
Eva P Caperton	FT LOT 1 AND ALL OF LOT 15 BLK 5	Citywide Street Lighting	0.58	58.00	\$33.64	
2181 Dudley Ave					<u>\$57.42</u>	
St Paul MN 55108-1461		*** Owner and Taxpayer ***				
*2181 DUDLEY AVE		Total Assessment:			\$57.42	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.42	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ross M Walkowiak Tr 2247 Hendon Ave St Paul MN 55108-1451 *2247 HENDON AVE *Ward: 4 *Pending as of: 8/24/2021	LOVELL'S REARRANGEMENT LOTS 13,14 & LOT 15	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	169.50 159.00 169.50	\$69.50 \$22.26 \$98.31 <u>\$190.07</u>	20-29-23-13-0119
		*** Owner and Taxpayer ***				
		Total Assessment:			\$190.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$190.07	
Mark A Throntveit Carol A Throntveit 1520 Branston St St Paul MN 55108-1436 *1520 BRANSTON ST *Ward: 4 *Pending as of: 8/24/2021	LOVELL'S REARRANGEMENT LOT 16	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 <u>\$56.50</u>	20-29-23-13-0120
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
University Of Minnesota 319 15th Ave Se Unit 424 Minneapolis MN 55455-0118 *1559 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/24/2021	Ex N 3o Ft Lot 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	20.00 129.00 149.00	\$20.80 \$52.89 \$86.42 <u>\$160.11</u>	20-29-23-14-0001
		*** Owner and Taxpayer ***				
		Total Assessment:			\$160.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$160.11	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
University Of Minnesota Real Estate Office 319 15th Ave Ste 424 Minneapolis MN 55455-0199 *1555 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/24/2021	AUDITOR'S SUBDIVISION NO. 63 ST. PAUL, MINN. LOT 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 <u>\$81.00</u>	20-29-23-14-0002
		*** 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	
Henry A Patterson 2101 Dudley Ave St Paul MN 55108-1415 *2101 DUDLEY AVE *Ward: 4 *Pending as of: 8/24/2021	AUDITOR'S SUBDIVISION NO. 63 ST. PAUL, MINN. THAT PART LYING S OF A LINE BEG ON W LINE OF LOT 9 & 126.5 FT S OF NW COR; THE AT RA 18.75 FT, TH S AT RA 6 FT, THE AT RA TO E LINE OF LOT 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	64.00 64.00	\$26.24 \$37.12 <u>\$63.36</u>	20-29-23-14-0003
		*** Owner and Taxpayer ***				
		Total Assessment:			\$63.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.36	
Margareta Beyer Tr 2121 Dudley Ave St Paul MN 55108-1415 *2121 DUDLEY AVE *Ward: 4 *Pending as of: 8/24/2021	AUDITOR'S SUBDIVISION NO. 63 ST. PAUL, MINN. S 142 FT OF LOT 14	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	20-29-23-14-0009
		*** Owner and Taxpayer ***				
		Total Assessment:			\$39.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David A Blank	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	20-29-23-14-0012
Colene Hartman Blank	PAUL, MINN. SUBJ TO AVE AND EX S	Citywide Street Lighting	0.58	64.00	\$37.12	
2130 Hoyt Ave W	153 FT LOT 16				<u>\$63.36</u>	
St Paul MN 55108-1315		*** Owner and Taxpayer ***				
*2130 HOYT AVE W		Total Assessment:			\$63.36	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.36	
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Gregory N Leifeld	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	20-29-23-14-0019
Molly M Leifeld	PAUL, MINN. EX N 30 FT FOR ST, PART	Citywide Street Lighting	0.58	64.00	\$37.12	
2100 Hoyt Ave W	N OF A LINE BEG ON W LINE OF LOT				<u>\$63.36</u>	
St Paul MN 55108-1315	9 & 126.5 FT S OF NW COR, THE AT RA	*** Owner and Taxpayer ***				
*2100 HOYT AVE W	18.75 FT, TH S AT RA 6 FT, THE AT RA	Total Assessment:			\$63.36	
*Ward: 4	TO THE E LINE OF LOT 9	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.36	
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Thomas J Reynolds	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	20-29-23-14-0025
Talia R Nadir	PAUL, MINN. EX N 130 FT THE E 68	Citywide Street Lighting	0.58	68.00	\$39.44	
2167 Dudley Ave	455/1000 FT OF LOT 21				<u>\$67.32</u>	
St Paul MN 55108-1461		*** Owner and Taxpayer ***				
*2167 DUDLEY AVE		Total Assessment:			\$67.32	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.32	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Erskine M Caperton Jr	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Residential Stree	0.41	4.00	\$1.64	20-29-23-14-0028
Eva P Caperton	PAUL, MINN. EX N 127 FT THE W 4	Citywide Street Lighting	0.58	4.00	\$2.32	
2181 Dudley Ave	23/100 FT OF LOT 21				<u>\$3.96</u>	
St Paul MN 55108-1461		*** Owner and Taxpayer ***				
Total Assessment:					\$3.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$3.96	
Maria Catherine Wolff	ST ANTHONY PARK NORTH LOT 1	Street Sweeping - Residential Stree	0.41	99.00	\$40.59	20-29-23-14-0029
Eric Thomas Kloos	BLK 4	Alley Sweeping	0.14	50.00	\$7.00	
1521 Chelmsford St		Citywide Street Lighting	0.58	99.00	\$57.42	
St Paul MN 55108-1408					<u>\$105.01</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$105.01	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$105.01	
Anita A Branin Trustee	ST ANTHONY PARK NORTH LOT 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-14-0031
1511 Chelmsford St	BLK 4	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55108-1408		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Scott R Hamilton	ST ANTHONY PARK NORTH LOT 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0032
Lori E Hamilton	BLK 4	Alley Sweeping	0.14	50.00	\$7.00	
1507 Chelmsford St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1408					<u>\$56.50</u>	
*1507 CHELMSFORD ST		*** Owner and Taxpayer ***				
*Ward: 4		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	
Andrew T Smith	ST ANTHONY PARK NORTH LOT 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0033
Jordan J Smith	BLK 4	Alley Sweeping	0.14	50.00	\$7.00	
1501 Chelmsford St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1408					<u>\$56.50</u>	
*1501 CHELMSFORD ST		*** Owner and Taxpayer ***				
*Ward: 4		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	
Roald E Sateren	ST ANTHONY PARK NORTH N 50 FT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0035
Shelley S Sateren	OF LOTS 7 8 AND LOT 9 BLK 4	Alley Sweeping	0.14	50.00	\$7.00	
1491 Chelmsford St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1408					<u>\$56.50</u>	
*1491 CHELMSFORD ST		*** Owner and Taxpayer ***				
*Ward: 4		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>
Nicholas J Raddatz	ST ANTHONY PARK NORTH LOT 1	Street Sweeping - Residential Street	0.41	94.50	\$38.75	20-29-23-14-0038
1523 Hythe St	BLK 3	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55108-1426		Citywide Street Lighting	0.58	94.50	\$54.81	
*1523 HYTHE ST					\$99.02	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$99.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.02	
Robert H Fox	ST ANTHONY PARK NORTH LOT 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0041
1505 Hythe St	BLK 3	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55108-1426		Citywide Street Lighting	0.58	50.00	\$29.00	
*1505 HYTHE ST					\$56.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Gordon R Murdock	ST ANTHONY PARK NORTH LOT 7	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0044
Barbara S Murdock	BLK 3	Alley Sweeping	0.14	50.00	\$7.00	
1489 Hythe St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1426					\$56.50	
*1489 HYTHE ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Carol C Bender	ST ANTHONY PARK NORTH LOT 8	Street Sweeping - Residential Street	0.41	100.00	\$41.00	20-29-23-14-0045
1485 Hythe St	BLK 3	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55108-1426		Citywide Street Lighting	0.58	100.00	\$58.00	
*1485 HYTHE ST					\$106.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$106.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.00	
Marjorie H Davis	ST ANTHONY PARK NORTH LOT 9	Street Sweeping - Residential Street	0.41	100.00	\$41.00	20-29-23-14-0046
2157 Hendon Ave	BLK 3	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55108-1465		Citywide Street Lighting	0.58	100.00	\$58.00	
*2157 HENDON AVE					\$106.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$106.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.00	
Philip D Hewett	ST ANTHONY PARK NORTH LOT 13	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0050
1506 Chelmsford St	BLK 3	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55108-1409		Citywide Street Lighting	0.58	50.00	\$29.00	
*1506 CHELMSFORD ST					\$56.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nathaniel Hemstad	ST ANTHONY PARK NORTH LOT 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0055
Dana Wagner	BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
1517 Raymond Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1432					<u>\$56.50</u>	
*1517 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Eric J Wieffering	ST ANTHONY PARK NORTH LOT 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0058
Ruth A Weleczki	BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
1501 Raymond Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1432					<u>\$56.50</u>	
*1501 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Christopher Manning	ST ANTHONY PARK NORTH LOT 8	Street Sweeping - Residential Street	0.41	100.00	\$41.00	20-29-23-14-0061
Laura C Manning	BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
1485 Raymond Ave		Citywide Street Lighting	0.58	100.00	\$58.00	
St Paul MN 55108-1432					<u>\$106.00</u>	
*1485 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$106.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gordon J Alexander	ST ANTHONY PARK NORTH EX S 30	Street Sweeping - Residential Street	0.41	70.00	\$28.70	20-29-23-14-0064
Arlene R Spiegel	FT LOT 11 AND ALL OF LOT 12 BLK 2	Alley Sweeping	0.14	70.00	\$9.80	
1502 Hythe St		Citywide Street Lighting	0.58	70.00	\$40.60	
St Paul MN 55108-1427					<u>\$79.10</u>	
*1502 HYTHE ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$79.10	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.10	
Donald J Stryker	ST ANTHONY PARK NORTH LOT 14	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0066
Kristal K Leebrick	BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
1510 Hythe St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1427					<u>\$56.50</u>	
*1510 HYTHE ST		*** Owner and Taxpayer ***				
*Ward: 4		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	
Richard J Klimala	ST ANTHONY PARK NORTH LOT 15	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0067
Mary Ann Hruby	BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
1520 Hythe St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1427					<u>\$56.50</u>	
*1520 HYTHE ST		*** Owner and Taxpayer ***				
*Ward: 4		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>
Minnesota Farmhouse Assn Inc	ST ANTHONY PARK NORTH LOTS 3	Street Sweeping - Commercial/Art	1.04	100.00	\$104.00	20-29-23-14-0070
C/O Matt Schmiesing	AND LOT 4 BLK 1	Alley Sweeping	0.14	100.00	\$14.00	
5025 Turtle Ln W		Citywide Street Lighting	0.58	100.00	\$58.00	
Shoreview MN 55126-5953					<u>\$176.00</u>	
*1505 CLEVELAND AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$176.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$176.00	
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Jerre Lee	ST ANTHONY PARK NORTH LOT 5	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	20-29-23-14-0071
6901 Gordon Rd	BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
Siren WI 54872		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$88.00</u>	
*1499 CLEVELAND AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$88.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	
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Catherine A Stone	ST ANTHONY PARK NORTH LOT 10	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-14-0075
Brooke E Peterson	BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
1492 Raymond Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1433					<u>\$56.50</u>	
*1492 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		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>
Lejing Wang	ST ANTHONY PARK NORTH LOT 12	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0077
Gretchen Vanderlinden Wang	BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
1502 Raymond Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1433					<u>\$56.50</u>	
*1502 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Mark M Holm	ST ANTHONY PARK NORTH LOT 13	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0078
Michelle M Hamilton	BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
1506 Raymond Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1433					<u>\$56.50</u>	
*1506 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Larry J Schroeder	ST ANTHONY PARK NORTH LOT 14	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0079
Geraldine Schroeder	BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
1512 Raymond Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1433					<u>\$56.50</u>	
*1512 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Anna E Shepard	ST ANTHONY PARK NORTH LOT 15	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0080
Mika'Ele C Toia	BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
1516 Raymond Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1433					<u>\$56.50</u>	
*1516 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Michael D Grossman	ST ANTHONY PARK NORTH THAT	Street Sweeping - Residential Street	0.41	104.00	\$42.64	20-29-23-14-0082
Paula E Grossman	PART OF LOT 2 NLY OF A L RUN	Citywide Street Lighting	0.58	104.00	\$60.32	
1477 Chelmsford St	FROM NE COR OF SD LOT TO A PT ON				<u>\$102.96</u>	
St Paul MN 55108-1407	W L 25 FT FROM SW COR AND ALL OF					
*1477 CHELMSFORD ST	LOT 1 BLK 13	*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$102.96	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.96	
Paul R Granovsky	ST ANTHONY PARK NORTH PART	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0083
1473 Chelmsford St	SLY OF A L RUN FROM NE COR TO A	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1407	PT ON W L 25 FT FROM SW COR OF				<u>\$49.50</u>	
*1473 CHELMSFORD ST	LOT 2 BLK 13	*** Owner and Taxpayer ***				
*Ward: 4		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>
James Ashworth	ST ANTHONY PARK NORTH LOT 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0092
1459 Hythe St	BLK 14	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55108-1424		Citywide Street Lighting	0.58	50.00	\$29.00	
*1459 HYTHE ST					\$56.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
S Ernest Miller Tr	ST ANTHONY PARK NORTH LOT 6	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0093
Marilyn J Miller Tr	BLK 14	Alley Sweeping	0.14	50.00	\$7.00	
1453 Hythe St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1424					\$56.50	
*1453 HYTHE ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
James E Larson	ST ANTHONY PARK NORTH EX S 10	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-23-14-0097
Rachel A Larson	FT LOT 10 AND S 20 FT OF LOT 11	Alley Sweeping	0.14	60.00	\$8.40	
1464 Chelmsford St	BLK 14	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55108-1406					\$67.80	
*1464 CHELMSFORD ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$67.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anne Ryan	ST ANTHONY PARK NORTH EX E 75	Street Sweeping - Residential Street	0.41	75.00	\$30.75	20-29-23-14-0101
Bryan Meyer	FT LOTS 1 AND LOT 2 BLK 15	Alley Sweeping	0.14	100.00	\$14.00	
2106 Hendon Ave		Citywide Street Lighting	0.58	75.00	\$43.50	
St Paul MN 55108-1419					<u>\$88.25</u>	
*2106 HENDON AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$88.25	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.25	
Saliture Properties Llc	ST ANTHONY PARK NORTH LOT 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0103
Attn Santo And Doris Saliture	BLK 15	Alley Sweeping	0.14	50.00	\$7.00	
982 Cromwell Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55114-1137					<u>\$56.50</u>	
*1471 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Daniel Tersteeg	ST ANTHONY PARK NORTH LOT 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0104
Phanarat Ninwiset Tersteeg	BLK 15	Alley Sweeping	0.14	50.00	\$7.00	
1465 Raymond Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1430					<u>\$56.50</u>	
*1465 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		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>
Marcus J Culver	ST ANTHONY PARK NORTH LOT 10	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0109
Jenifer C Culver	BLK 15	Alley Sweeping	0.14	50.00	\$7.00	
1460 Hythe St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1425					<u>\$56.50</u>	
*1460 HYTHE ST		*** Owner and Taxpayer ***				
*Ward: 4		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	
Matthias Rothe	ST ANTHONY PARK NORTH LOT 11	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0110
Juliette Cherbuliez	BLK 15	Alley Sweeping	0.14	50.00	\$7.00	
1466 Hythe St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1425					<u>\$56.50</u>	
*1466 HYTHE ST		*** Owner and Taxpayer ***				
*Ward: 4		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	
Maren Otieno	ST ANTHONY PARK NORTH E 50 FT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0118
James R Otieno	OF LOT 8 BLK 16	Alley Sweeping	0.14	50.00	\$7.00	
323 Lester Ct		Citywide Street Lighting	0.58	50.00	\$29.00	
Santa Clara CA 95051-6543					<u>\$56.50</u>	
*2081 BUFORD AVE		*** Owner and Taxpayer ***				
*Ward: 4		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 Amt	Property ID	
Alisher Delshod Properties Llc Llc	ST ANTHONY PARK NORTH W 50 FT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0119	
5201 Eden Ave Ste 300	OF E 100 FT OF LOT 8 BLK 16	Citywide Street Lighting	0.58	50.00	\$29.00		
Edina MN 55436-2315					\$49.50		
*2085 BUFORD AVE		*** Owner and Taxpayer ***					
*Ward: 4		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
Tyler Bliss	ST ANTHONY PARK NORTH LOT 10	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0122	
Ann D Yoedicke Kahn	BLK 16	Alley Sweeping	0.14	50.00	\$7.00		
1460 Raymond Ave		Citywide Street Lighting	0.58	50.00	\$29.00		
St Paul MN 55108-1431					\$56.50		
*1460 RAYMOND AVE		*** Owner and Taxpayer ***					
*Ward: 4		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
Raita Neely	ST ANTHONY PARK NORTH EX S 10	Street Sweeping - Residential Street	0.41	120.00	\$49.21	20-29-23-14-0128	
John M Neely	FT LOT 20 BLK 19	Alley Sweeping	0.14	58.00	\$8.12		
1446 Chelmsford St		Citywide Street Lighting	0.58	120.00	\$69.60		
St Paul MN 55108-1405					\$126.93		
*1446 CHELMSFORD ST		*** Owner and Taxpayer ***					
*Ward: 4		Total Assessment:					\$126.93
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$126.93

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Rachel S Tranberry	ST ANTHONY PARK NORTH LOT 1	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	20-29-23-14-0129
1439 Hyth St	BLK 19	Alley Sweeping	0.14	55.00	\$7.70	
St Paul MN 55108-1422		Citywide Street Lighting	0.58	100.00	\$58.00	
*1439 HYTHE ST					\$106.70	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$106.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.70	
University Of Minnesota	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	20-29-23-14-0133
Real Estate Office	PAUL, MINN. LOT 3	Citywide Street Lighting	0.58	50.00	\$29.00	
319 15th Ave Ste 424					\$81.00	
Minneapolis MN 55455-0199		*** Owner and Taxpayer ***				
*1547 CLEVELAND AVE N		Total Assessment:			\$81.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
University Of Minnesota	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	20-29-23-14-0134
Real Estate Office	PAUL, MINN. LOT 4	Citywide Street Lighting	0.58	50.00	\$29.00	
319 15th Ave Ste 424					\$81.00	
Minneapolis MN 55455-0199		*** Owner and Taxpayer ***				
*1541 CLEVELAND AVE N		Total Assessment:			\$81.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
University Of Minnesota 319 15th Ave Ste 424 Minneapolis MN 55455-0199 *1535 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/24/2021	AUDITOR'S SUBDIVISION NO. 63 ST. PAUL, MINN. LOT 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 <u>\$81.00</u>	20-29-23-14-0135
		*** 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	
University Of Minnesota Real Estate Office 319 15th Ave Ste 424 Minneapolis MN 55455-0199 *1533 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/24/2021	AUDITOR'S SUBDIVISION NO. 63 ST. PAUL, MINN. LOT 6	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	50.00 129.00 179.00	\$52.00 \$52.89 \$103.82 <u>\$208.71</u>	20-29-23-14-0136
		*** Owner and Taxpayer ***				
		Total Assessment:			\$208.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$208.71	
Nina M Archabal Trustee 2082 Hoyt Ave St Paul MN 55108-1338 *2082 HOYT AVE W *Ward: 4 *Pending as of: 8/24/2021	AUDITOR'S SUBDIVISION NO. 63 ST. PAUL, MINN. EX N 30 FT FOR ST; THE W 64 FT OF N 155 FT OF LOT 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	64.00 64.00	\$26.24 \$37.12 <u>\$63.36</u>	20-29-23-14-0140
		*** Owner and Taxpayer ***				
		Total Assessment:			\$63.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.36	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nina M Archabal Trustee	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	20-29-23-14-0141
2082 Hoyt Ave	PAUL, MINN. EX N 30 FT FOR ST & EX	Citywide Street Lighting	0.58	65.00	\$37.70	
St Paul MN 55108-1338	W 64 FT; THE N 155 FT OF LOT 7				<u>\$64.35</u>	
*2082 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$64.35	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.35	
David Charles Watkins	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	20-29-23-14-0146
2153 Dudley Ave	PAUL, MINN. S 149 FT OF E 1/2 OF LOT	Citywide Street Lighting	0.58	64.00	\$37.12	
St Paul MN 55108-1461	20				<u>\$63.36</u>	
*2153 DUDLEY AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$63.36	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.36	
David M Daly	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	20-29-23-14-0147
Mary C Daly	PAUL, MINN. EX N 30 FT & EX S 149	Citywide Street Lighting	0.58	64.00	\$37.12	
2152 Hoyt Ave W	FT; THE E 1/2 OF LOT 20				<u>\$63.36</u>	
St Paul MN 55108-0258		*** Owner and Taxpayer ***				
*2152 HOYT AVE W		Total Assessment:			\$63.36	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.36	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mary J Fallon	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Residential Stree	0.41	129.00	\$52.89	20-29-23-14-0148
William H Skarstad	PAUL, MINN. SUBJ TO ESMTS & EX S	Citywide Street Lighting	0.58	129.00	\$74.82	
2140 Hoyt Ave W	135 FT; LOTS 18 & 19				<u>\$127.71</u>	
St Paul MN 55108-1315		*** Owner and Taxpayer ***				
*2140 HOYT AVE W		Total Assessment:			\$127.71	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$127.71	
Pinar Karaca Mandic Tr	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	20-29-23-14-0153
2141 Dudley Ave	PAUL, MINN. THE S 133.15 FT OF LOT	Citywide Street Lighting	0.58	64.00	\$37.12	
St Paul MN 55108-1461	17				<u>\$63.36</u>	
*2141 DUDLEY AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$63.36	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.36	
Nina M Archabal Trustee	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	20-29-23-14-0154
2082 Hoyt Ave	PAUL, MINN. EX THE N 30 FT TAKEN	Citywide Street Lighting	0.58	53.00	\$30.74	
St Paul MN 55108-1338	FOR HOYT AVE THE, NORTH 143 FT				<u>\$52.47</u>	
*2082 HOYT AVE W	OF THE E 53.3 FT OF LOT 8	*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$52.47	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.47	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID	
Cheryl D May Trust John Cullen May Ii Trust 5122 230th St N Port Byron IL 61275-9430 *2091 DUDLEY AVE *Ward: 4 *Pending as of: 8/24/2021	AUDITOR'S SUBDIVISION NO. 63 ST. PAUL, MINN. THE E 60 FT OF THE S 106.5 FT & THE E 53.3 FT OF THE N 192.3 FT, EX THE N 143 FT OF SD 53.3 FT OF LOT 8	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-23-14-0155	
		Citywide Street Lighting	0.58	60.00	\$34.80		

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Arec 26 Llc	SECTION 20 TOWN 29 RANGE 23 SUBJ	Street Sweeping - Commercial/Art	1.04	1,239.00	\$1,288.56	20-29-23-23-0005
Attn Tax Dept	TO POWER ESMT AND EX S 291	Citywide Street Lighting	0.58	1,239.00	\$718.62	
Po Box 29046	42/100 FT MOL PART OF SW 1/4 OF				<u>\$2,007.18</u>	
Phoenix AZ 85038-9046	NW 1/4 ELY OF MINN TRANSFER RY	*** Owner and Taxpayer ***				
*2520 COMO AVE	CO R/W AND SLY OF COMO AVE AND					
*Ward: 4	WLY OF STH 280 IN SEC 20 TN 29 RN					
*Pending as of: 8/24/2021						
		Total Assessment:			\$2,007.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,007.18	
Jason Ricco	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Commercial/Art	1.04	75.00	\$78.00	20-29-23-24-0009
Margaret Ricco	COMO AVE THE SELY 25 FT OF LOT 2	Alley Sweeping	0.14	75.00	\$10.50	
2464 Como Ave	AND ALL OF LOT 3 BLK 9	Citywide Street Lighting	0.58	75.00	\$43.50	
St Paul MN 55108-1458					<u>\$132.00</u>	
*2464 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/24/2021						
		Total Assessment:			\$132.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.00	
Patricia J Lull	ST ANTHONY PARK NORTH EX NELY	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	20-29-23-24-0010
2458 Como Ave	7 FT FOR AVE LOT 4 BLK 9	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55108-1458		Citywide Street Lighting	0.58	50.00	\$29.00	
*2458 COMO AVE					<u>\$88.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021						
		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David L Gilbertson	ST ANTHONY PARK NORTH PART OF	Street Sweeping - Commercial/Art	1.04	79.00	\$82.16	20-29-23-24-0014
Kathryn R Gilbertson	LOT 29 E OF A L RUN N AT RA FROM S	Alley Sweeping	0.14	61.50	\$8.61	
2434 Como Ave	L THEREOF AND FROM PT THEREON	Citywide Street Lighting	0.58	79.00	\$45.82	
St Paul MN 55108-1458	35 FT FROM MOST ELY COR OF SD				\$136.59	
*2434 COMO AVE	LOT AND SUBJ TO COMO AVE AND	*** Owner and Taxpayer ***				
*Ward: 4	EX NWLY 20 FT LOT 8 AND ALL OF	Total Assessment:			\$136.59	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$136.59	
David L Gilbertson	ST ANTHONY PARK NORTH EX NELY	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	20-29-23-24-0015
Kathryn R Gilbertson	7 FT FOR AVE LOT 10 BLK 9	Alley Sweeping	0.14	50.00	\$7.00	
2434 Como Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1458					\$88.00	
*2434 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$88.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	
Christopher Hajny	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	20-29-23-24-0017
Cassandra Siekman	COMO AVE PART NWLY OF A L BEG	Alley Sweeping	0.14	55.00	\$7.70	
2420 Como Ave	AT E COR OF LOT 12 TH SWLY TO PT	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1458	ON S L OF AND 60 FT E FROM W COR				\$88.70	
*2420 COMO AVE	OF LOT 12 OF SD LOT 12 BLK 9	*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$88.70	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.70	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Janet Ann Crosby	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Commercial/Art	1.04	102.00	\$106.08	20-29-23-24-0018
Lawrence H Crosby	COMO AVE THE FOL PART SELY OF A	Alley Sweeping	0.14	137.00	\$19.18	
2416 Como Ave	L BEG AT E COR OF LOT 12 TH SWLY	Citywide Street Lighting	0.58	102.00	\$59.16	
St Paul MN 55108-1458	TO PT ON S L OF AND 60 FT E FROM				<u>\$184.42</u>	
*2416 COMO AVE	W COR OF SD LOT OF LOT 12 AND	*** Owner and Taxpayer ***				
*Ward: 4	ALL OF LOT 13 BLK 9	Total Assessment:			\$184.42	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$184.42	
Charles W Avoles	ST ANTHONY PARK NORTH EX NELY	Street Sweeping - Commercial/Art	1.04	96.00	\$99.84	20-29-23-24-0019
Marjorie A Avoles	7 FT FOR AVE LOTS 14 AND LOT 15	Street Sweeping - Residential Street	0.41	65.50	\$26.86	
2325 Buford Ave	BLK 9	Citywide Street Lighting	0.58	161.50	\$93.67	
St Paul MN 55108-1642					<u>\$220.37</u>	
*2325 BUFORD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$220.37	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$220.37	
Mary E Troia	ST ANTHONY PARK NORTH LOT 16	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-24-0020
2331 Buford Ave	BLK 9	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55108-1642		Citywide Street Lighting	0.58	50.00	\$29.00	
*2331 BUFORD AVE					<u>\$56.50</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Suzanne B Zander	ST ANTHONY PARK NORTH LOT 18	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-24-0022
David Bowers	BLK 9	Alley Sweeping	0.14	50.00	\$7.00	
2339 Buford Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1642					<u>\$56.50</u>	
*2339 BUFORD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
William F Rottschaefer Jr	ST ANTHONY PARK NORTH LOT 20	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-24-0024
2349 Buford Ave	BLK 9	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55108-1642		Citywide Street Lighting	0.58	50.00	\$29.00	
*2349 BUFORD AVE					<u>\$56.50</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Glennys Thormodsgaard Trustee	ST ANTHONY PARK NORTH LOT 22	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-24-0026
1749 124th Ave Ne	BLK 9	Alley Sweeping	0.14	50.00	\$7.00	
Blaine MN 55449-5341		Citywide Street Lighting	0.58	50.00	\$29.00	
*2359 BUFORD AVE					<u>\$56.50</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nicholas G Hasslen	ST ANTHONY PARK NORTH LOT 25	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-24-0029
Anne C Hasslen	BLK 9	Alley Sweeping	0.14	50.00	\$7.00	
2375 Buford Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1642					<u>\$56.50</u>	
*2375 BUFORD AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
John David Wilson Trustee	ST ANTHONY PARK NORTH LOT 26	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-24-0030
2364 Buford Ave	BLK 9	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55108-1659		Citywide Street Lighting	0.58	50.00	\$29.00	
*2381 BUFORD AVE					<u>\$56.50</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
William Winget	ST ANTHONY PARK NORTH LOT 27	Street Sweeping - Residential Street	0.41	95.00	\$38.95	20-29-23-24-0031
Audrey T Ohlig	BLK 9	Alley Sweeping	0.14	50.00	\$7.00	
2385 Buford Ave		Citywide Street Lighting	0.58	95.00	\$55.10	
St Paul MN 55108-1642					<u>\$101.05</u>	
*2385 BUFORD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$101.05	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.05	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kevin Johnson	ST ANTHONY PARK NORTH W 145 FT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-24-0034
Allison Rykken	OF LOT 29 BLK 9	Citywide Street Lighting	0.58	50.00	\$29.00	
1466 Brompton St					<u>\$49.50</u>	
St Paul MN 55108-1623		*** Owner and Taxpayer ***				
*1466 BROMPTON ST		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
<hr/>						
John T Arenz Tr	ST ANTHONY PARK NORTH LOT 30	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-24-0035
49389 323rd Ave	BLK 9	Alley Sweeping	0.14	84.00	\$11.76	
Cass Lake MN 56633-3299		Citywide Street Lighting	0.58	50.00	\$29.00	
*1470 BROMPTON ST					<u>\$61.26</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$61.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.26	
<hr/>						
Joseph T Stinar	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-23-24-0039
Carol R Stinar	ESMT THE S 10 FT OF LOT 2 AND ALL	Alley Sweeping	0.14	60.00	\$8.40	
2445 Como Ave	OF LOT 3 BLK 10	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55108-1459					<u>\$67.80</u>	
*1487 FULHAM ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$67.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Joseph T Stinar	ST ANTHONY PARK NORTH EX S 5 FT	Street Sweeping - Residential Street	0.41	45.00	\$18.45	20-29-23-24-0040
Carol R Stinar	LOT 4 BLK 10	Alley Sweeping	0.14	45.00	\$6.30	
2445 Como Ave		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55108-1459					<u>\$50.85</u>	
*1481 FULHAM ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.85	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.85	
Sd Red Llc	ST ANTHONY PARK NORTH EX SWLY	Street Sweeping - Commercial/Art	1.04	105.00	\$109.20	20-29-23-24-0045
657 Fairview Ave S	7 FT FOR AVE LOTS 7 AND LOT 8	Alley Sweeping	0.14	23.00	\$3.22	
St Paul MN 55116-5297	BLK 10	Citywide Street Lighting	0.58	105.00	\$60.90	
*1455 FULHAM ST					<u>\$173.32</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$173.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$173.32	
Kristin M Anderson	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	20-29-23-24-0047
1377 Grantham St	ESMTS; PART, SELY OF THE FOL	Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55108-1418	LINE; BEG AT INTERSECTION OF	Citywide Street Lighting	0.58	80.00	\$46.40	
*2417 COMO AVE	SELY LINE OF LOT 11 & AVE AS				<u>\$140.80</u>	
*Ward: 4	WIDENED; TH NW ALONG SD AVE	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	30.16 FT; TH NE TO A POINT ON NELY	Total Assessment:			\$140.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$140.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Catherine G Anderson Trustee 1377 Grantham St St Paul MN 55108-1418 *2423 COMO AVE *Ward: 4 *Pending as of: 8/24/2021	ST ANTHONY PARK NORTH SUBJ TO ESMTS, THAT PART OF LOT 11 NWLY OF THE FOL LINE; BEG AT THE INTER- SECTION OF SELY LINE OF SD LOT & AVE AS WIDENED TH NW ALONG SD AVE 30.16 FT TH NE TO A	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	70.00 79.00 70.00	\$72.80 \$11.06 \$40.60 <u>\$124.46</u>	20-29-23-24-0048
		*** Owner and Taxpayer ***				
		Total Assessment:			\$124.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.46	
Stephen J Olwell Lynn M Kopel 2431 Como Ave St Paul MN 55108-1459 *2431 COMO AVE *Ward: 4 *Pending as of: 8/24/2021	ST ANTHONY PARK NORTH EX SWLY 7 FT FOR AVE LOT 13 BLK 10	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	49.00 53.00 49.00	\$50.96 \$7.42 \$28.42 <u>\$86.80</u>	20-29-23-24-0049
		*** Owner and Taxpayer ***				
		Total Assessment:			\$86.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.80	
David E Griffin Jr Lisa C Griffin 2443 Como Ave St Paul MN 55108-1459 *2443 COMO AVE *Ward: 4 *Pending as of: 8/24/2021	ST ANTHONY PARK NORTH EX SWLY 7 FT FOR AVE LOT 16 BLK 10	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 <u>\$88.56</u>	20-29-23-24-0052
		*** Owner and Taxpayer ***				
		Total Assessment:			\$88.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.56	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Joseph T Stinar	ST ANTHONY PARK NORTH EX SWLY	Street Sweeping - Commercial/Art	1.04	52.00	\$54.08	20-29-23-24-0053
Carol R Stinar	7 FT FOR AVE LOT 17 BLK 10	Alley Sweeping	0.14	54.00	\$7.56	
2445 Como Ave		Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55108-1459					<u>\$91.80</u>	
*2445 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$91.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.80	
Derrick A Phillips	ST ANTHONY PARK NORTH EX SWLY	Street Sweeping - Commercial/Art	1.04	27.00	\$28.08	20-29-23-24-0056
2461 Como Ave	7 FT FOR AVE LOT 20 BLK 10	Street Sweeping - Residential Street	0.41	33.50	\$13.74	
St Paul MN 55108-1459		Citywide Street Lighting	0.58	60.50	\$35.09	
*2461 COMO AVE					<u>\$76.91</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$76.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.91	
Douglas A Beasley	ST ANTHONY PARK NORTH EX SWLY	Street Sweeping - Commercial/Art	1.04	60.50	\$62.92	20-29-23-24-0057
Julia Marguerite Beasley	7 FT FOR COMO AVE AND EX WLY	Street Sweeping - Residential Street	0.41	86.00	\$35.26	
2370 Hendon Ave	TRIANGLE MEASURING 20 FT ON	Citywide Street Lighting	0.58	146.50	\$84.97	
St Paul MN 55108-1453	HENDON AVE AND 20 FT ON				<u>\$183.15</u>	
*2370 HENDON AVE	WIDENED COMO AVE FOR AVE LOT	*** Owner and Taxpayer ***				
*Ward: 4	21 BLK 10	Total Assessment:			\$183.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$183.15	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Katherine L Hawley 2326 Hendon Ave St Paul MN 55108-1453 *2326 HENDON AVE *Ward: 4 *Pending as of: 8/24/2021	ST ANTHONY PARK NORTH LOT 24 BLK 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 64.00 50.00	\$20.50 \$8.96 \$29.00 <u>\$58.46</u>	20-29-23-24-0059
		*** Owner and Taxpayer ***				
		Total Assessment:			\$58.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.46	
Christian A Jacobsen Allison M Jacobsen 2438 Como Ave St Paul MN 55108-1458 *2438 COMO AVE *Ward: 4 *Pending as of: 8/24/2021	ST ANTHONY PARK NORTH SUBJ TO COMO AVE THE NWLY 20 FT OF LOT 8 AND EX NWLY 15 LOT 7 & EX 35 FT MEASURED AT RA FROM S L AND ERX W 145 FT LOT 29 AND EX W 145 FT LOT 28 BLK 9	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	55.00 186.50 55.00	\$57.20 \$26.11 \$31.90 <u>\$115.21</u>	20-29-23-24-0061
		*** Owner and Taxpayer ***				
		Total Assessment:			\$115.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.21	
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *1499 BROMPTON ST *Ward: 4 *Pending as of: 8/24/2021	ST ANTHONY PARK NORTH VAC BUFORD AVE ADJ AND ALL OF VAC ALLEYSADJ AND LOTS 3 THRU LOT 22 BLK 8 AND ALL OF BLK 24	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	2,120.00 2,120.00	\$869.20 \$1,229.60 <u>\$2,098.80</u>	20-29-23-24-0066 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2,098.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,098.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary Mills Wilson Trustee	ST ANTHONY PARK NORTH LOT 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-31-0003
John David Wilson Trustee	BLK 23	Alley Sweeping	0.14	50.00	\$7.00	
2364 Buford Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1659					<u>\$56.50</u>	
*2364 BUFORD AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Alan L Carlson	ST ANTHONY PARK NORTH LOT 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-31-0005
2374 Buford Ave	BLK 23	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55108-1659		Citywide Street Lighting	0.58	50.00	\$29.00	
*2374 BUFORD AVE					<u>\$56.50</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Rebecca Ruth Merica	ST ANTHONY PARK NORTH LOT 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-31-0006
2651 Zinnia Dr	BLK 23	Alley Sweeping	0.14	50.00	\$7.00	
Reno NV 89512-1633		Citywide Street Lighting	0.58	50.00	\$29.00	
*2380 BUFORD AVE					<u>\$56.50</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Vanina Orezzaoli	ST ANTHONY PARK NORTH LOT 6	Street Sweeping - Residential Street	0.41	100.00	\$41.00	20-29-23-31-0007
2386 Buford Ave	BLK 23	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55108-5200		Citywide Street Lighting	0.58	100.00	\$58.00	
*2386 BUFORD AVE					\$106.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$106.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.00	
Christine Anne Jones	ST ANTHONY PARK NORTH LOT 9	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-31-0010
2373 Valentine Ave	BLK 23	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55108-1648		Citywide Street Lighting	0.58	50.00	\$29.00	
*2373 VALENTINE AVE					\$56.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Dustin Hackwith	ST ANTHONY PARK NORTH EX ELY 7	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	20-29-23-31-0015
Lisa Hackwith	FT FOR AVE LOT 2 BLK 22	Citywide Street Lighting	0.58	50.00	\$29.00	
2382 Como Ave					\$81.00	
St Paul MN 55108-1457						
*2382 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 4		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
Natalie Ruotsinoja Durk 2366 Como Ave St Paul MN 55108-1457 *2366 COMO AVE *Ward: 4 *Pending as of: 8/24/2021	ST ANTHONY PARK NORTH SUBJ TO AVE LOT 5 BLK 22	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	50.00 50.00 50.00	\$52.00 \$7.00 \$29.00 \$88.00	20-29-23-31-0018
*** Owner and Taxpayer ***						
Total Assessment:					\$88.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.00	
Christopher V Johnson 2355 Valentine Ave St Paul MN 55108-1646 *2355 VALENTINE AVE *Ward: 4 *Pending as of: 8/24/2021	ST ANTHONY PARK NORTH LOT 15 BLK 22	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	100.00 50.00 100.00	\$41.00 \$7.00 \$58.00 \$106.00	20-29-23-31-0025
*** Owner and Taxpayer ***						
Total Assessment:					\$106.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$106.00	
Richard C Nelson 2348 Buford Av St Paul MN 55108-1643 *2348 BUFORD AVE *Ward: 4 *Pending as of: 8/24/2021	ST ANTHONY PARK NORTH LOT 17 BLK 22	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 \$56.50	20-29-23-31-0027
*** Owner and Taxpayer ***						
Total Assessment:					\$56.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Barbara S Sibley	ST ANTHONY PARK NORTH LOT 19	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-31-0029
2340 Buford Ave	BLK 22	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55108-1643		Citywide Street Lighting	0.58	50.00	\$29.00	
*2340 BUFORD AVE					\$56.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Nicholas T Goodier	ST ANTHONY PARK NORTH E 50 FT	Street Sweeping - Residential Street	0.41	80.00	\$32.80	20-29-23-31-0036
Molly C Goodier	OF LOTS 5 AND LOT 6 BLK 25	Citywide Street Lighting	0.58	80.00	\$46.40	
2391 Chilcombe Ave					\$79.20	
St Paul MN 55108-1629		*** Owner and Taxpayer ***				
*2391 CHILCOMBE AVE		Total Assessment:			\$79.20	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	
Traci Leigh Warnberg Lemm	ST ANTHONY PARK NORTH W 50 FT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-31-0038
2401 Chilcombe Ave	OF LOTS 5 AND LOT 6 BLK 25	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1629					\$49.50	
*2401 CHILCOMBE AVE		*** Owner and Taxpayer ***				
*Ward: 4		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>
Kenton M Baur	ST ANTHONY PARK NORTH E 50 FT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-31-0039
Elizabeth R Baur	OF LOTS 7 8 AND LOT 9 BLK 25	Citywide Street Lighting	0.58	50.00	\$29.00	
2407 Chilcombe Ave					\$49.50	
St Paul MN 55108-1629		*** Owner and Taxpayer ***				
*2407 CHILCOMBE AVE		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Dominick Washington	ST ANTHONY PARK NORTH W 50 FT	Street Sweeping - Residential Stree	0.41	105.00	\$43.05	20-29-23-31-0041
Summer Martins	OF LOTS 7 8 AND LOT 9 BLK 25	Citywide Street Lighting	0.58	105.00	\$60.90	
2417 Chilcombe Ave					\$103.95	
St Paul MN 55108-1629		*** Owner and Taxpayer ***				
*2417 CHILCOMBE AVE		Total Assessment:			\$103.95	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.95	
Barry W Riesch	ST ANTHONY PARK NORTH S 40 FT	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	20-29-23-31-0043
2251 Knapp St	OF LOTS 1 AND LOT 2 BLK 26	Citywide Street Lighting	0.58	48.00	\$27.84	
St Paul MN 55108-1908					\$47.52	
*1389 KESTON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$47.52	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.52	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Elizabeth Flinsch 2374 Valentine Ave St Paul MN 55108-1647 *2374 VALENTINE AVE *Ward: 4 *Pending as of: 8/24/2021	ST ANTHONY PARK NORTH LOT 6 BLK 26	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	20-29-23-31-0048
		*** 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 Johnston Cassie Johnston 2379 Chilcombe Ave St Paul MN 55108-1627 *2379 CHILCOMBE AVE *Ward: 4 *Pending as of: 8/24/2021	ST ANTHONY PARK NORTH SUBJ TO ESMTS; LOT 10 BLK 26	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	20-29-23-31-0052
		*** 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	
Nicole A Treptau Bastian Treptau 2333 Chilcombe Ave St Paul MN 55108-1627 *2333 CHILCOMBE AVE *Ward: 4 *Pending as of: 8/24/2021	ST ANTHONY PARK NORTH PART OF LOTS 17 AND 18 WLY OF A L RUN FROM A PT ON S L OF AND 10 FT FROM SW COR OF LOT 18 TO A PT ON N L OF AND 28 6/10 FT FROM NW COR OF SD LOT 17 BLK 26	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 \$59.40	20-29-23-31-0059
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dean A Current	ST ANTHONY PARK NORTH ELY 10	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-23-31-0061
Kimberly M Current	FT OF LOT 13 AND ALL OF LOT 12	Citywide Street Lighting	0.58	60.00	\$34.80	
2295 Doswell Ave	BLK 27				<u>\$59.40</u>	
St Paul MN 55108-1637		*** Owner and Taxpayer ***				
*2295 DOSWELL AVE					Total Assessment:	\$59.40
*Ward: 4					This Payment:	\$0.00
*Pending as of: 8/24/2021					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
Jamin Omalley	ST ANTHONY PARK NORTH PART OF	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	20-29-23-31-0062
Damara Omalley	CHILCOMBE AVE VAC ELY OF WLY L	Citywide Street Lighting	0.58	70.00	\$40.60	
2303 Doswell Ave	OF LOT 14 PRODUCED TO DOSWELL				<u>\$69.30</u>	
St Paul MN 55108-1637	AVE AND FOL EX ELY 10 FT LOT 13	*** Owner and Taxpayer ***				
*2303 DOSWELL AVE					Total Assessment:	\$69.30
*Ward: 4					This Payment:	\$0.00
*Pending as of: 8/24/2021					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$69.30
Roger Alan Christensen Jr	ST ANTHONY PARK NORTH LOT 16	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-31-0068
Sharon Ann Christensen	BLK 27	Citywide Street Lighting	0.58	50.00	\$29.00	
1374 Keston St					<u>\$49.50</u>	
St Paul MN 55108-1634		*** Owner and Taxpayer ***				
*1374 KESTON ST					Total Assessment:	\$49.50
*Ward: 4					This Payment:	\$0.00
*Pending as of: 8/24/2021					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>
Amy J Lundell Tr	ST ANTHONY PARK NORTH PART OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-31-0071
1388 Keston St	LOT 19 SLY OF A L RUN FROM A PT	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55108-1634	ON ELY L OF AND 17 FT FROM NELY	Citywide Street Lighting	0.58	50.00	\$29.00	
*1388 KESTON ST	COR THEREOF TO NWLY COR OF SD				<u>\$56.50</u>	
*Ward: 4	LOT 19 BLK 27	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
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John G Frost	ST ANTHONY PARK NORTH LOT 22	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	20-29-23-31-0074
Nanci A Yermakoff	BLK 27	Alley Sweeping	0.14	144.25	\$20.20	
2330 Valentine Ave		Citywide Street Lighting	0.58	56.00	\$32.48	
St Paul MN 55108-1645					<u>\$75.64</u>	
*2330 VALENTINE AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$75.64	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.64	
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Adam P Zaske	ST ANTHONY PARK NORTH LOT 23	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	20-29-23-31-0075
Amy K Zaske	BLK 27	Citywide Street Lighting	0.58	56.00	\$32.48	
2324 Valentine Ave					<u>\$55.44</u>	
St Paul MN 55108-1645						
*2324 VALENTINE AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$55.44	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.44	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Richa Nagar	ST ANTHONY PARK NORTH PART OF	Street Sweeping - Residential Street	0.41	56.00	\$22.96	20-29-23-31-0077
David Faust	ALLEY VAC ADJ AND LOT 25 BLK 27	Alley Sweeping	0.14	200.00	\$28.00	
2310 Valentine Ave		Citywide Street Lighting	0.58	56.00	\$32.48	
St Paul MN 55108-1645					<u>\$83.44</u>	
*2310 VALENTINE AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$83.44	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.44	
Chad R Sullivan	ST ANTHONY PARK NORTH LOT 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-31-0079
Jill M Galstad	BLK 28	Alley Sweeping	0.14	50.00	\$7.00	
1363 Brompton St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1621					<u>\$56.50</u>	
*1363 BROMPTON ST		*** Owner and Taxpayer ***				
*Ward: 4		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	
Lucas L Alm	ST ANTHONY PARK NORTH LOT 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-31-0080
Jennifer R Stevens	BLK 28	Alley Sweeping	0.14	50.00	\$7.00	
1359 Brompton St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1621					<u>\$56.50</u>	
*1359 BROMPTON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ronald G Taylor	ST ANTHONY PARK NORTH LOT 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-31-0081
Joan R Taylor	BLK 28	Alley Sweeping	0.14	50.00	\$7.00	
1353 Brompton St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1621					<u>\$56.50</u>	
*1353 BROMPTON ST		*** Owner and Taxpayer ***				
*Ward: 4		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	
Takeshi Onizuka	ST ANTHONY PARK NORTH E 1/2 OF	Street Sweeping - Residential Street	0.41	108.50	\$44.49	20-29-23-31-0082
Naoko Onizuka	LOTS 5 6 AND LOT 7 BLK 28	Citywide Street Lighting	0.58	108.50	\$62.93	
1341 Brompton St					<u>\$107.42</u>	
St Paul MN 55108-1660		*** Owner and Taxpayer ***				
*1341 BROMPTON ST		Total Assessment:			\$107.42	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.42	
Robert J Maresh	ST ANTHONY PARK NORTH LOT 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-31-0092
2328 Chilcombe Ave	BLK 29	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55108-1626		Citywide Street Lighting	0.58	50.00	\$29.00	
*2328 CHILCOMBE AVE					<u>\$56.50</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael S Brasel	ST ANTHONY PARK NORTH LOT 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-31-0093
Hilary R Brasel	BLK 29	Alley Sweeping	0.14	50.00	\$7.00	
2334 Chilcombe Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1626					<u>\$56.50</u>	
*2334 CHILCOMBE AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
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Scott William Barrick	ST ANTHONY PARK NORTH LOT 7	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-31-0097
2360 Chilcombe Ave	BLK 29	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55108-1626		Citywide Street Lighting	0.58	50.00	\$29.00	
*2360 CHILCOMBE AVE					<u>\$56.50</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
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Christine L Nielsen	ST ANTHONY PARK NORTH LOT 11	Street Sweeping - Residential Street	0.41	100.00	\$41.00	20-29-23-31-0101
2386 Chilcombe Ave	BLK 29	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55108-1626		Citywide Street Lighting	0.58	100.00	\$58.00	
*2386 CHILCOMBE AVE					<u>\$106.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$106.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nicholas C Thomey	ST ANTHONY PARK NORTH LOT 12	Street Sweeping - Residential Street	0.41	110.00	\$45.10	20-29-23-31-0102
Katherine R Thomey	BLK 29	Alley Sweeping	0.14	50.00	\$7.00	
2383 Doswell Ave		Citywide Street Lighting	0.58	110.00	\$63.80	
St Paul MN 55108-1630					<u>\$115.90</u>	
*2383 DOSWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$115.90	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.90	
Richard L Hotchkiss	ST ANTHONY PARK NORTH LOTS 13	Street Sweeping - Residential Street	0.41	101.00	\$41.41	20-29-23-31-0103
2375 Doswell Ave	AND LOT 14 BLK 29	Alley Sweeping	0.14	100.00	\$14.00	
St Paul MN 55108-1630		Citywide Street Lighting	0.58	101.00	\$58.58	
*2375 DOSWELL AVE					<u>\$113.99</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$113.99	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$113.99	
James G Kolb	ST ANTHONY PARK NORTH LOT 16	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-31-0105
2365 Doswell Ave	BLK 29	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55108-1630		Citywide Street Lighting	0.58	50.00	\$29.00	
*2365 DOSWELL AVE					<u>\$56.50</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
William E Barrick	ST ANTHONY PARK NORTH LOT 17	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-31-0106
Mary Ellen Barrick	BLK 29	Alley Sweeping	0.14	50.00	\$7.00	
2359 Doswell Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1630					<u>\$56.50</u>	
*2359 DOSWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Jeremy W Lundquist	ST ANTHONY PARK NORTH LOT 26	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-31-0113
Regan Golden-Mcnerney	BLK 30	Citywide Street Lighting	0.58	50.00	\$29.00	
2408 Doswell Ave					<u>\$49.50</u>	
St Paul MN 55108-1631		*** Owner and Taxpayer ***				
*2408 DOSWELL AVE		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Darryl A Thayer	ST ANTHONY PARK NORTH LOT 27	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-31-0114
Marykae L Thayer	BLK 30	Citywide Street Lighting	0.58	50.00	\$29.00	
2406 Doswell Ave					<u>\$49.50</u>	
St Paul MN 55108-1631		*** Owner and Taxpayer ***				
*2406 DOSWELL AVE		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		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>
Andrew J Swartz	ST ANTHONY PARK NORTH LOT 29	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-31-0116
Janna J Swartz	BLK 30	Citywide Street Lighting	0.58	50.00	\$29.00	
2398 Doswell Ave					<u>\$49.50</u>	
St Paul MN 55108-1631		*** Owner and Taxpayer ***				
*2398 DOSWELL AVE		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
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John Burke	ST ANTHONY PARK NORTH LOT 30	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-31-0117
Allison Burke	BLK 30	Citywide Street Lighting	0.58	50.00	\$29.00	
2392 Doswell Ave					<u>\$49.50</u>	
St Paul MN 55108-1631		*** Owner and Taxpayer ***				
*2392 DOSWELL AVE		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
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Estherline F Comby	ST ANTHONY PARK NORTH LOT 34	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-31-0121
2372 Doswell Ave	BLK 30	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1631					<u>\$49.50</u>	
*2372 DOSWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jeffrey K. Lindstrom	ST ANTHONY PARK NORTH LOT 35	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-31-0122
Austin J Curtis	BLK 30	Citywide Street Lighting	0.58	50.00	\$29.00	
2368 Doswell Ave					<u>\$49.50</u>	
St Paul MN 55108-1631		*** Owner and Taxpayer ***				
*2368 DOSWELL AVE		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
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Star Flowers Strane	ST ANTHONY PARK NORTH LOT 36	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-31-0123
2355 Bourne Ave	BLK 30	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1618					<u>\$49.50</u>	
*2362 DOSWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
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Paul H Glaser	ST ANTHONY PARK NORTH W 40 FT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-23-31-0128
2334 Doswell Ave	OF N 7 FT OF LOT 2 AND PART OF LOT	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-1631	1 W OF A L RUN FROM PT ON N L OF				<u>\$39.60</u>	
*2334 DOSWELL AVE	AND 40 FT E FROM NW COR OF SD	*** Owner and Taxpayer ***				
*Ward: 4	LOT TO A PT ON S L OF AND 40 FT E	Total Assessment:			\$39.60	
*Pending as of: 8/24/2021	FROM SW COR OF SD LOT 1 BLK 30	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paul R Woodward	ST ANTHONY PARK NORTH PART OF	Street Sweeping - Residential Stree	0.41	112.50	\$46.13	20-29-23-31-0129
Judith Woodward	LOT 1 E OF A L RUN FROM PT ON N L	Citywide Street Lighting	0.58	112.50	\$65.25	
1341 Keston St	OF AND 40 FT E FROM NW COR OF SD					
St Paul MN 55108-1633	LOT TO A PT ON S L OF AND 40 FT E				\$111.38	
*1341 KESTON ST	FROM SW COR OF SD LOT ALSO EX W	*** Owner and Taxpayer ***				
*Ward: 4	40 FT PART OF LOT 2 N OF A L BEG	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	
John Mark T Lucas	ST ANTHONY PARK NORTH LOT 23	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-31-0137
Ann K Nordby	BLK 31	Alley Sweeping	0.14	50.00	\$7.00	
1338 Keston St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1617					\$56.50	
*1338 KESTON ST		*** Owner and Taxpayer ***				
*Ward: 4		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	
Jenifer K Ryan Moberg	ST ANTHONY PARK NORTH LOT 12	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	20-29-23-31-0141
David Ryan Moberg	BLK 28	Alley Sweeping	0.14	50.00	\$7.00	
1360 Eustis St		Citywide Street Lighting	0.58	48.00	\$27.84	
St Paul MN 55108-1523					\$54.52	
*1360 EUSTIS ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$54.52	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.52	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Austin D Groth	LEVINE'S REARRANGEMENT LOT 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-31-0143
Megan E Fillmore		Citywide Street Lighting	0.58	50.00	\$29.00	
1364 Keston St					<u>\$49.50</u>	
St Paul MN 55108-1634		*** Owner and Taxpayer ***				
*1364 KESTON ST		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
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Phillip Germann	ST ANTHONY PARK NORTH EX E 50	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-31-0145
535 Indiana Ave	FT & EX W 50 FT; LOTS 8,9 AND LOT	Citywide Street Lighting	0.58	50.00	\$29.00	
Saint Charles IL 60174-2906	10 BLK 28				<u>\$49.50</u>	
*2413 DOSWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
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Quality Metals Inc	ST. ANTHONY PARK WEST SUBJ TO	Street Sweeping - Commercial/Art	1.04	33.00	\$34.32	20-29-23-32-0001
2575 Doswell Ave	ESMTS, VAC ALLEYS AND RDS	Citywide Street Lighting	0.58	33.00	\$19.14	
St Paul MN 55108-1520	ACCRUING AND FOL TRACT LOT 2				<u>\$53.46</u>	
*2575 DOSWELL AVE	THRU 23 IN BLKS 3 AND 4 AND LOTS	*** Owner and Taxpayer ***				
*Ward: 4	2 THRU LOT 23 BLK 9	Total Assessment:			\$53.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.46	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Quality Metals Inc 2575 Doswell Ave St Paul MN 55108-1520 *0 BERRY ST *Ward: 4 *Pending as of: 8/24/2021	ST. ANTHONY PARK WEST LOT 24 BLK 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20 <u>\$64.80</u>	20-29-23-32-0003
		*** 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	
Eustis Partners Llc 17814 Steading Rd Eden Prairie MN 55347-2779 *1413 EUSTIS ST *Ward: 4 *Pending as of: 8/24/2021	ST. ANTHONY PARK WEST WITHOUT ACCESS TO HWY AND SUBJ TO HWY LOTS 6 AND LOT 7 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	91.00 91.00	\$37.31 \$52.78 <u>\$90.09</u>	20-29-23-32-0009
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.09	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.09	
Eustis Partners Llc 17814 Steading Rd Eden Prairie MN 55347-2779 *1399 EUSTIS ST *Ward: 4 *Pending as of: 8/24/2021	ST. ANTHONY PARK WEST VAC VALENTINE AVE ACCRUING AND LOT 1 ALSO LOTS 2 AND LOT 3 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	196.00 196.00	\$80.36 \$113.68 <u>\$194.04</u>	20-29-23-32-0013
		*** Owner and Taxpayer ***				
		Total Assessment:			\$194.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$194.04	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
St Anthony Park Apts Llc	ST. ANTHONY PARK WEST S 1/2 OF	Street Sweeping - Residential Stree	0.41	155.00	\$63.55	20-29-23-32-0020
C/O Wade Schatzer	VAC CHILCOMBE ST ADJ AND FOL	Citywide Street Lighting	0.58	155.00	\$89.90	
1161 Wayzata Blvd Ste 312	SUBJ TO HWY LOTS 1 AND 2 ALSO				\$153.45	
Wayzata MN 55391-1935	SUBJ TO HWY AND EX S 8 FT LOT 3	*** Owner and Taxpayer ***				
	BLK 7					
Total Assessment:						\$153.45
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$153.45
*1361 EUSTIS ST						
*Ward: 4						
*Pending as of: 8/24/2021						
St Anthony Park Apts Llc	ST. ANTHONY PARK WEST SUBJ TO	Street Sweeping - Residential Stree	0.41	97.00	\$39.77	20-29-23-32-0021
C/O Wade Schatzer	HWY THE FOL S 8 FT OF LOT 3 AND	Citywide Street Lighting	0.58	97.00	\$56.26	
1161 Wayzata Blvd Ste 312	ALL OF LOTS 4 AND LOT 5 BLK 7				\$96.03	
Wayzata MN 55391-1935		*** Owner and Taxpayer ***				
Total Assessment:						\$96.03
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$96.03
*1355 EUSTIS ST						
*Ward: 4						
*Pending as of: 8/24/2021						
Brandon James Ternes	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	30.33	\$12.44	20-29-23-32-0029
1385 Eustis St C	NUMBER 564 CHJ TOWNHOMES UNIT	Citywide Street Lighting	0.58	30.33	\$17.59	
St Paul MN 55108-1548	C				\$30.03	
		*** Owner and Taxpayer ***				
Total Assessment:						\$30.03
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$30.03
*1385 EUSTIS ST C						
*Ward: 4						
*Pending as of: 8/24/2021						

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
280 Business Center Llc 415 Royalston Ave Suite B Minneapolis MN 55405-1508 *2475 DOSWELL AVE *Ward: 4 *Pending as of: 8/24/2021	ST. ANTHONY PARK WEST SUBJ TO ESMT & VAC ST AND ALLEY ACCRUING & FOL; EX N 98.5 FT; E 31.6 FT OF LOT 14 BLK 5 & EX N 98.5 FT; LOTS 15 THRU 22 BLK 5 & E 31.6 FT OF LOTS 13 AND LOT 14 BLK 8 &	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	818.00 818.00	\$850.72 \$474.44 \$1,325.16	20-29-23-32-0033
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,325.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,325.16	
Northern Pacific Ry Co C/O Bnsf Ry Co Prop Tax Dept Po Box 961089 Fort Worth TX 76161-0089 *2501 KASOTA AVE *Ward: 4 *Pending as of: 8/24/2021	SECTION 20 TOWN 29 RANGE 23 A TRIANGULAR TRACT IN NE COR OF W 1/2 OF NW 1/4 OF SEC 29 AND A 200 FT R/W ACROSS S 1/2 OF SW 1/4 OF SEC 20 SUBJ TO KASOTA AVE AND HWY 280 ALL IN SEC 20 TN 29	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	215.00 290.00 505.00	\$223.60 \$118.90 \$292.90 \$635.40	20-29-23-33-0004
		*** Owner and Taxpayer ***				
		Total Assessment:			\$635.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$635.40	
Pcs For People 1481 Marshall Ave St Paul MN 55104-6316 *2492 DOSWELL AVE *Ward: 4 *Pending as of: 8/24/2021	SUBJ TO HWY 280 LOT 7 AND ALL OF LOTS 8 THRU LOT 12 BLK 11 ST ANTHONY WEST AND IN SD ROBINS ADDITION LOT 1 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	339.00 339.00	\$352.56 \$196.62 \$549.18	20-29-23-33-0018
		*** Owner and Taxpayer ***				
		Total Assessment:			\$549.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$549.18	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrew K Sackreiter	ST ANTHONY PARK NORTH LOT 22	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0003
Lisa J Sackreiter	BLK 30	Citywide Street Lighting	0.58	50.00	\$29.00	
2407 Bourne Ave					<u>\$49.50</u>	
St Paul MN 55108-1618		*** Owner and Taxpayer ***				
*2407 BOURNE AVE		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
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Mary M Mergenthal	ST ANTHONY PARK NORTH LOT 19	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0006
2393 Bourne Ave	BLK 30	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1618					<u>\$49.50</u>	
*2393 BOURNE AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
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Mark S Jordan	ST ANTHONY PARK NORTH LOT 18	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0007
2387 Bourne Ave	BLK 30	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1618					<u>\$49.50</u>	
*2387 BOURNE AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jill M Berg Driscoll	ST ANTHONY PARK NORTH LOT 17	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0008
Joseph C Driscoll	BLK 30	Citywide Street Lighting	0.58	50.00	\$29.00	
2383 Bourne Ave					<u>\$49.50</u>	
St Paul MN 55108-1618		*** Owner and Taxpayer ***				
*2383 BOURNE AVE		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Christopher Winter	ST ANTHONY PARK NORTH LOT 15	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0010
Deena Winter	BLK 30	Citywide Street Lighting	0.58	50.00	\$29.00	
2375 Bourne Ave					<u>\$49.50</u>	
St Paul MN 55108-1618		*** Owner and Taxpayer ***				
*2375 BOURNE AVE		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Lisa Stratton	ST ANTHONY PARK NORTH LOT 14	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0011
2369 Bourne Ave	BLK 30	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1636					<u>\$49.50</u>	
*2369 BOURNE AVE		*** Owner and Taxpayer ***				
*Ward: 4		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 Amt	Property ID
Christina A Brophy	ST ANTHONY PARK NORTH BEG ON	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0013
2361 Bourne Ave	S L OF LOT 11 AND 2 FT FROM SW	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1618	COR THEREOF TH TO A PT ON N L OF				\$49.50	
*2361 BOURNE AVE	LOT 12 AND 4 49/100 FT FROM NE	*** Owner and Taxpayer ***				
*Ward: 4	COR THEREOF TH W TO A PT ON N L					
*Pending as of: 8/24/2021	OF LOT 13 AND 4 49/100 FT FROM NE					
		Total Assessment:			\$49.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Star Flowers Strane	ST ANTHONY PARK NORTH PART OF	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	20-29-23-34-0014
2355 Bourne Ave	LOTS 11 AND 12 ELY OF A L RUN	Citywide Street Lighting	0.58	48.00	\$27.84	
St Paul MN 55108-1618	FROM A PT ON N L OF SD LOT 12 AND				\$47.52	
*2355 BOURNE AVE	4 49/100 FT FROM NE COR THEREOF	*** Owner and Taxpayer ***				
*Ward: 4	TO A PT ON S L OF SD LOT 11 AND 2					
*Pending as of: 8/24/2021	FT FROM SW COR OF SD LOT 11 BLK					
		Total Assessment:			\$47.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.52	
Jeanne E Krein	ST ANTHONY PARK NORTH LOT 10	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0015
2351 Bourne Ave	BLK 30	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1618					\$49.50	
*2351 BOURNE AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/24/2021		Total Assessment:			\$49.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Margaret Isaacson	ST ANTHONY PARK NORTH LOTS 8	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	20-29-23-34-0016
Brian Isaacson	AND LOT 9 BLK 30	Citywide Street Lighting	0.58	100.00	\$58.00	
2349 Bourne Ave					<u>\$99.00</u>	
St Paul MN 55108-1618		*** Owner and Taxpayer ***				
*2349 BOURNE AVE		Total Assessment:			\$99.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.00	
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David Edward Berg	ST ANTHONY PARK NORTH LOTS 6	Street Sweeping - Residential Stree	0.41	138.50	\$56.79	20-29-23-34-0017
Wendy Michelle Berg	AND LOT 7 BLK 30	Citywide Street Lighting	0.58	138.50	\$80.33	
1311 Keston St					<u>\$137.12</u>	
St Paul MN 55108-1633		*** Owner and Taxpayer ***				
*1311 KESTON ST		Total Assessment:			\$137.12	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$137.12	
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Lawrence E Sheets	ST ANTHONY PARK NORTH LOT 20	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0019
Susan J Sheets	BLK 31	Alley Sweeping	0.14	50.00	\$7.00	
1320 Keston St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1617					<u>\$56.50</u>	
*1320 KESTON ST		*** Owner and Taxpayer ***				
*Ward: 4		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>
John Schroeder	ST ANTHONY PARK NORTH LOT 19	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-34-0020
Anne Schroeder	BLK 31	Alley Sweeping	0.14	50.00	\$7.00	
1316 Keston St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1617					<u>\$56.50</u>	
*1316 KESTON ST		*** Owner and Taxpayer ***				
*Ward: 4		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	
Ingrid J Giving	ST ANTHONY PARK NORTH LOT 18	Street Sweeping - Residential Street	0.41	156.00	\$63.96	20-29-23-34-0021
2301 Carter Ave	BLK 31	Alley Sweeping	0.14	36.00	\$5.04	
St Paul MN 55108-1638		Citywide Street Lighting	0.58	156.00	\$90.48	
*2301 CARTER AVE					<u>\$159.48</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$159.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$159.48	
Timothy E McGuire	ST ANTHONY PARK NORTH LOT 14	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-34-0034
Kathryn A Wagner	BLK 40	Citywide Street Lighting	0.58	50.00	\$29.00	
2390 Bourne Ave					<u>\$49.50</u>	
St Paul MN 55108-1619						
*2390 BOURNE AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nael R Banat	ST ANTHONY PARK NORTH LOT 20	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0039
Andrea K Banat	BLK 40	Citywide Street Lighting	0.58	50.00	\$29.00	
1286 Eustis St					\$49.50	
St Paul MN 55108-1522		*** Owner and Taxpayer ***				
*1286 EUSTIS ST		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Stephen C Nefstead	ST ANTHONY PARK NORTH LOT 23	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0042
16015 345th St	BLK 40	Citywide Street Lighting	0.58	50.00	\$29.00	
Center City MN 55012-9625					\$49.50	
*1270 EUSTIS ST		*** Owner and Taxpayer ***				
*Ward: 4		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	
Saliture Properties Llc	ST ANTHONY PARK NORTH LOT 31	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0049
Attn Santo And Doris Saliture	BLK 40	Citywide Street Lighting	0.58	50.00	\$29.00	
982 Cromwell Ave					\$49.50	
St Paul MN 55114-1137		*** Owner and Taxpayer ***				
*2375 CARTER AVE		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Alison E Mellin Trustee	ST ANTHONY PARK NORTH PART OF	Street Sweeping - Residential Stree	0.41	74.00	\$30.34	20-29-23-34-0056
Andrew F Mellin Trustee	LOTS 23 AND 24 LYING NELY OF A L	Citywide Street Lighting	0.58	74.00	\$42.92	
2300 Carter Ave	RUN AT RA TO SLY L OF CARTER AVE				\$73.26	
St Paul MN 55108-1639	FROM A PT THEREON 74 45/100 FT	*** Owner and Taxpayer ***				
*2300 CARTER AVE	FROM NWLY COR OF SD LOT 24 BLK					
*Ward: 4	38					
*Pending as of: 8/24/2021						
		Total Assessment:			\$73.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.26	
Derek E Pletch	ST ANTHONY PARK NORTH NELY 7	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	20-29-23-34-0060
Amy Jo Pletch	FT OF LOT 6 AND ALL OF LOT 5 BLK	Alley Sweeping	0.14	57.00	\$7.98	
2324 Carter Ave	39	Citywide Street Lighting	0.58	57.00	\$33.06	
St Paul MN 55108-1641					\$64.41	
*2324 CARTER AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/24/2021						
		Total Assessment:			\$64.41	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.41	
M Bruce Lomax	ST ANTHONY PARK NORTH LOT 13	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0067
Allyson E Lomax	BLK 39	Alley Sweeping	0.14	46.00	\$6.44	
2331 Commonwealth Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1603					\$55.94	
*2331 COMMONWEALTH AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/24/2021						
		Total Assessment:			\$55.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.94	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Peter M Anderson	ST ANTHONY PARK NORTH LOT 14	Street Sweeping - Residential Street	0.41	51.00	\$20.91	20-29-23-34-0068
Hoang Oanh X Nguyen	BLK 39	Alley Sweeping	0.14	41.00	\$5.74	
2327 Commonwealth Ave		Citywide Street Lighting	0.58	51.00	\$29.58	
St Paul MN 55108-1603					<u>\$56.23</u>	
*2327 COMMONWEALTH AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.23	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.23	
Paul R Jensen	ST ANTHONY PARK NORTH LOT 17	Street Sweeping - Residential Street	0.41	102.00	\$41.82	20-29-23-34-0071
Heidi T Hess Jensen	BLK 39	Alley Sweeping	0.14	80.00	\$11.20	
2311 Commonwealth Ave		Citywide Street Lighting	0.58	102.00	\$59.16	
St Paul MN 55108-1603					<u>\$112.18</u>	
*2311 COMMONWEALTH AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$112.18	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.18	
Jennifer J Davy	ST ANTHONY PARK NORTH NWLY	Street Sweeping - Residential Street	0.41	73.00	\$29.93	20-29-23-34-0074
2358 Gordon Pl	QUADRANGULAR PART	Citywide Street Lighting	0.58	73.00	\$42.34	
St Paul MN 55108-1651	MEASURING 69 3/10 FT ON NELY L				<u>\$72.27</u>	
	AND 114 FT ON SWLY L OF LOTS 1					
*2358 GORDON PL	AND LOT 2 BLK 41	*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$72.27	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.27	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Stephen N Sage	ST ANTHONY PARK NORTH LOT 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0076
Susan M Mckane	BLK 41	Citywide Street Lighting	0.58	50.00	\$29.00	
2367 Commonwealth Ave					\$49.50	
St Paul MN 55108-1605		*** Owner and Taxpayer ***				
*2367 COMMONWEALTH AVE		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Gregg D Dahlke	ST. ANTHONY ADDITION SUBJ TO	Street Sweeping - Residential Stree	0.41	106.00	\$43.47	20-29-23-34-0083
Julie L Dahlke	ESMTS LOT 1 BLK 1	Citywide Street Lighting	0.58	106.00	\$61.48	
2385 Hillside Ave					\$104.95	
St Paul MN 55108-1658		*** Owner and Taxpayer ***				
*2385 HILLSIDE AVE		Total Assessment:			\$104.95	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.95	
Travis R Pickell	ST. ANTHONY ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	20-29-23-34-0084
Sarah G Pickell		Citywide Street Lighting	0.58	30.00	\$17.40	
11 Hillside Ct					\$29.70	
St Paul MN 55108-1614		*** Owner and Taxpayer ***				
*11 HILLSIDE CT		Total Assessment:			\$29.70	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$29.70	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Curtis L Squires	ST. ANTHONY ADDITION LOT 3 BLK 1	Street Sweeping - Residential Street	0.41	30.00	\$12.30	20-29-23-34-0085
15 Hillside Ct		Citywide Street Lighting	0.58	30.00	\$17.40	
St Paul MN 55108-1614					<u>\$29.70</u>	
*15 HILLSIDE CT		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$29.70	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$29.70	
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Theodore E Lee	ST. ANTHONY ADDITION LOT 4 BLK 1	Street Sweeping - Residential Street	0.41	30.00	\$12.30	20-29-23-34-0086
Julie A Lee		Citywide Street Lighting	0.58	30.00	\$17.40	
19 Hillside Ct					<u>\$29.70</u>	
St Paul MN 55108-1614		*** Owner and Taxpayer ***				
*19 HILLSIDE CT		Total Assessment:			\$29.70	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$29.70	
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Brad J Molstad	ST. ANTHONY ADDITION SUBJ TO	Street Sweeping - Residential Street	0.41	76.50	\$31.37	20-29-23-34-0088
31 Hillside Ct	ESMTS LOT 6 BLK 1	Citywide Street Lighting	0.58	76.50	\$44.37	
St Paul MN 55108-1614					<u>\$75.74</u>	
*31 HILLSIDE CT		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$75.74	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.74	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nicole Bell	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Residential Stree	0.41	71.50	\$29.32	20-29-23-34-0089
David Ortiz	STH 280/280 LOT 16 BLK 41	Citywide Street Lighting	0.58	71.50	\$41.47	
1224 Eustis St					<u>\$70.79</u>	
St Paul MN 55108-1521		*** Owner and Taxpayer ***				
*1224 EUSTIS ST		Total Assessment:			\$70.79	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.79	
Daniel J Macintyre	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	20-29-23-34-0090
Carol A Macintyre	STH 280/280 AND EX N 25 FT LOT 18	Citywide Street Lighting	0.58	80.00	\$46.40	
1228 Eustis St	AND ALL OF LOT 17 BLK 41				<u>\$79.20</u>	
St Paul MN 55108-1521		*** Owner and Taxpayer ***				
*1228 EUSTIS ST		Total Assessment:			\$79.20	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	
Ronnie J Ambriz	ST ANTHONY PARK NORTH EX W 80	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	20-29-23-34-0092
2412 Carter Ave	FT LOTS 21 AND LOT 22 BLK 41	Citywide Street Lighting	0.58	70.00	\$40.60	
St Paul MN 55108-1624					<u>\$69.30</u>	
*2412 CARTER AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$69.30	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.30	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Richard A Wiggins	ST ANTHONY PARK NORTH W 80 FT	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	20-29-23-34-0093
Sharon L Huberty	OF LOTS 21 AND LOT 22 BLK 41	Citywide Street Lighting	0.58	90.00	\$52.20	
2416 Carter Ave					<u>\$89.10</u>	
St Paul MN 55108-1624		*** Owner and Taxpayer ***				
*2416 CARTER AVE		Total Assessment:			\$89.10	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.10	
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Alexa M Stevenson	ST ANTHONY PARK NORTH LOT 27	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0098
Scott M Wisgerhof	BLK 41	Citywide Street Lighting	0.58	50.00	\$29.00	
2380 Carter Ave					<u>\$49.50</u>	
St Paul MN 55108		*** Owner and Taxpayer ***				
*2380 CARTER AVE		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
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Janet M Klees	ST ANTHONY PARK NORTH WLY	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0100
Lindsey R Dolan	QUADRANGULAR PART	Citywide Street Lighting	0.58	50.00	\$29.00	
2366 Carter Ave	MEASURING 50 FT ON N L AND 26 FT				<u>\$49.50</u>	
St Paul MN 55108-1624	ON S L OF LOT 29 BLK 41	*** Owner and Taxpayer ***				
*2366 CARTER AVE		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Matthew D Engelhardt	ST ANTHONY PARK NORTH EX WLY	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0101
Allyce K Fisk	QUADRANGULAR PART	Citywide Street Lighting	0.58	50.00	\$29.00	
2362 Carter Ave	MEASURING 50 FT ON N L AND 26 FT				\$49.50	
St Paul MN 55108-1624	ON S L LOT 29 BLK 41	*** 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
*2362 CARTER AVE						
*Ward: 4						
*Pending as of: 8/24/2021						
Naima Oujjilal	ST ANTHONY PARK NORTH S 1/2 VAC	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	20-29-23-34-0112
Aicam Laacouri	ALLEY ADJ AND LOT 11 BLK 42	Citywide Street Lighting	0.58	58.00	\$33.64	
2327 Hillside Ave					\$57.42	
St Paul MN 55108-1613		*** Owner and Taxpayer ***				
Total Assessment:						\$57.42
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$57.42
*2327 HILLSIDE AVE						
*Ward: 4						
*Pending as of: 8/24/2021						
Monte J Husnik Trustee	ST ANTHONY PARK NORTH EX W 10	Street Sweeping - Residential Stree	0.41	95.00	\$38.96	20-29-23-34-0114
19900 English Ave	FT PART SLY OF A L BEG ON NELY L	Citywide Street Lighting	0.58	95.00	\$55.10	
Farmington MN 55024-8427	OF AND 85 FT NWLY FROM E COR OF				\$94.06	
*2304 GORDON AVE	LOT 14 TH SWLY TO PT ON SWLY L	*** Owner and Taxpayer ***				
*Ward: 4	OF AND 90 FT NWLY FROM S COR OF					
*Pending as of: 8/24/2021	LOT 13 OF SD LOTS 13 AND LOT 14					
Total Assessment:						\$94.06
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$94.06

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Susan Buck Wischmeier Trustee	ST ANTHONY PARK NORTH PART OF	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	20-29-23-34-0115
2312 Gordon Ave	LOTS 12 13 14 1 AND 2 AND VAC	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55108-1606	ALLEY BET DESC AS BEG ON NELY L				<u>\$79.20</u>	
*2312 GORDON AVE	OF AND 85 FT FROM E COR OF LOT 14	*** Owner and Taxpayer ***				
*Ward: 4	TH SWLY TO PT ON SWLY L OF AND	Total Assessment:			\$79.20	
*Pending as of: 8/24/2021	90 FT FROM S COR OF LOT 13 TH	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	
Daniel Gordon Dropik	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0117
2336 Commonwealth Ave	ESMTS LOT 33 BLK 43	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1601					<u>\$49.50</u>	
*2336 COMMONWEALTH AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
William S Whelan	SCHURR'S RE-ARRANGEMENT LOT 1	Street Sweeping - Residential Stree	0.41	95.50	\$39.16	20-29-23-34-0119
Maria Rogness		Citywide Street Lighting	0.58	95.50	\$55.39	
2331 Gordon Ave					<u>\$94.55</u>	
St Paul MN 55108-1650		*** Owner and Taxpayer ***				
*2331 GORDON AVE		Total Assessment:			\$94.55	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.55	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Eelco Scholte	ST ANTHONY PARK NORTH LOT 25	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0125
Jennifer B Scholte	BLK 43	Citywide Street Lighting	0.58	50.00	\$29.00	
2287 Hillside Ave					<u>\$49.50</u>	
St Paul MN 55108-1610		*** Owner and Taxpayer ***				
*2287 HILLSIDE AVE		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
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Kimberly K Wiese Tr	ST ANTHONY PARK NORTH LOT 32	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0127
2369 Carter Ave	BLK 40	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1625					<u>\$49.50</u>	
*2369 CARTER AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
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Northern States Power Co	ST ANTHONY PARK NORTH LOTS 21	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0130
Attention Tax Department	& LOT 28 BLK 30	Citywide Street Lighting	0.58	50.00	\$29.00	
414 Nicollet Ave					<u>\$49.50</u>	
Mpls MN 55401-1927		*** Owner and Taxpayer ***				
*2403 BOURNE AVE		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		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>
Yang Zhu	ST ANTHONY PARK NORTH N 1/2 OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0134
Janet C Langfield	VAC ALLEY ACCRUING & FOL LOTS	Citywide Street Lighting	0.58	50.00	\$29.00	
2352 Bourne Ave	5 AND LOT 6 BLK 40				<u>\$49.50</u>	
St Paul MN 55108-1619		*** Owner and Taxpayer ***				
*2352 BOURNE AVE		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
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Andrew S Crowley	ST ANTHONY PARK NORTH S 1/2 OF	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	20-29-23-34-0138
2365 Carter Ave	VAC ALLEY ACCRUING & FOL LOT	Citywide Street Lighting	0.58	75.00	\$43.50	
St Paul MN 55108-1625	33 BLK 40				<u>\$74.25</u>	
*2365 CARTER AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$74.25	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.25	
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Richard G Bolger	ST ANTHONY PARK NORTH S 1/2 OF	Street Sweeping - Residential Stree	0.41	186.00	\$76.26	20-29-23-34-0142
Carmen Gutierrez Bolger	VAC ALLEY ACCRUING & FOL LOTS	Citywide Street Lighting	0.58	186.00	\$107.88	
2337 Carter Ave	37 & LOT 38 BLK 40				<u>\$184.14</u>	
St Paul MN 55108-1640		*** Owner and Taxpayer ***				
*2337 CARTER AVE		Total Assessment:			\$184.14	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$184.14	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David V Vik	ST ANTHONY PARK NORTH THE SLY	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	20-29-23-34-0143
2419 Commonwealth Ave	23 FT OF LOT 9 BLK 41 & EX SWLY 10	Citywide Street Lighting	0.58	63.00	\$36.54	
St Paul MN 55108-1605	FT; LOT 10 BLK 41				<u>\$62.37</u>	
*2417 COMMONWEALTH AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$62.37	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.37	
Singsaas Group Llc	ST ANTHONY PARK NORTH ALL OF	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	20-29-23-34-0145
4100 Russell Ave N	LOT 7 BLK 41 & THAT PT OF LOT 8	Citywide Street Lighting	0.58	65.00	\$37.70	
Minneapolis MN 55412-1548	BLK 41 LYING NELY OF THE SWLY				<u>\$64.35</u>	
*2401 COMMONWEALTH AVE	35 FT THEREOF	*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$64.35	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.35	
George P Behrens	ST ANTHONY PARK NORTH THE S 1/2	Street Sweeping - Residential Stree	0.41	105.00	\$43.05	20-29-23-34-0146
Elizabeth A S Behrens	OF VAC ALLEY ACCRUING AND FOL,	Citywide Street Lighting	0.58	105.00	\$60.90	
5354 N Via Sempreverde	THE W 15 FT OF LOT 7 AND ALL OF				<u>\$103.95</u>	
Tucson AZ 85750-5971	LOT 6 BLK 42	*** Owner and Taxpayer ***				
*2361 HILLSIDE AVE		Total Assessment:			\$103.95	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.95	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jeffrey D Babineau	That Part Lying Ely Of A Line Desc As	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0149
Julie M Babineau	Fol Comm At The Nw Cor Of Lot 28	Citywide Street Lighting	0.58	50.00	\$29.00	
1896 St Clair Ave	Thence Sely Along A Curve Being The N				\$49.50	
St Paul MN 55105-1645	Line Of Sd Lot 28 A Dist Of 50.06 Ft To	*** Owner and Taxpayer ***				
*2370 CARTER AVE	The Pob Thence S 00 Deg 09 Min 01 Sec E					
*Ward: 4	47.61 Ft Thence S 09 Deg 06 Min 35 Sec					
*Pending as of: 8/24/2021						
		Total Assessment:			\$49.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Dorothy Post Graff	THOSE PARTS OF LOT 4 AND LOT 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0151
2381 Commonwealth Ave	BLK 41 LYING NELY OF A L DESC AS	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1605	COMM AT THE SW COR OF SD LOT 5				\$49.50	
*2381 COMMONWEALTH AVE	TH NELY ALONG SLY L OF SD LOT 4	*** Owner and Taxpayer ***				
*Ward: 4	AND LOT 5 50 FT TO POB TH NWLY					
*Pending as of: 8/24/2021	DEFLECTING TO THE LEFT 97 DEG 57					
		Total Assessment:			\$49.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
F Jeffrey Blodgett	GREAVES RE-AR. N 1/2 OF VAC	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-23-41-0001
Emily C Blodgett	ALLEY ADJ AND LOT 3	Citywide Street Lighting	0.58	60.00	\$34.80	
1437 Chelmsford St					\$59.40	
St Paul MN 55108-1404		*** Owner and Taxpayer ***				
*1437 CHELMSFORD ST						
*Ward: 4						
*Pending as of: 8/24/2021						
		Total Assessment:			\$59.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mark T Lundquist	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-41-0003
Melissa A Lundquist	ESMTS;THE ELY 1/2 OF VAC ALLEY	Citywide Street Lighting	0.58	50.00	\$29.00	
1427 Chelmsford St	ADJ & LOT 31 BLK 20				<u>\$49.50</u>	
St Paul MN 55108-1404		*** Owner and Taxpayer ***				
*1427 CHELMSFORD ST		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
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Jeremy E Dobson	ST ANTHONY PARK NORTH ELY 1/2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-41-0006
Jeanne E Dobson	OF VAC ALLEY ADJ AND LOT 27 BLK	Citywide Street Lighting	0.58	50.00	\$29.00	
1411 Chelmsford St	20				<u>\$49.50</u>	
St Paul MN 55108-1404		*** Owner and Taxpayer ***				
*1411 CHELMSFORD ST		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
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Nicholas R Jordan	ST ANTHONY PARK NORTH ELY 1/2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-41-0007
Debora A Smith	OF VAC ALLEY ADJ AND LOT 26 BLK	Citywide Street Lighting	0.58	50.00	\$29.00	
1403 Chelmsford St	20				<u>\$49.50</u>	
St Paul MN 55108-1404		*** Owner and Taxpayer ***				
*1403 CHELMSFORD ST		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		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>
Tory L Christensen	ST ANTHONY PARK NORTH ELY 1/2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-41-0008
Carrie A Christensen	OF VAC ALLEY ADJ AND LOT 25 BLK 20	Citywide Street Lighting	0.58	50.00	\$29.00	
1397 Chelmsford St					<u>\$49.50</u>	
St Paul MN 55108-1404		*** Owner and Taxpayer ***				
*1397 CHELMSFORD ST						
*Ward: 4		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	
Michael E Fortier	ST ANTHONY PARK NORTH PART S	Street Sweeping - Residential Stree	0.41	88.00	\$36.08	20-29-23-41-0011
Julie M H Fortier	AND E OF L RUN 42 37/100 FT W PAR	Citywide Street Lighting	0.58	88.00	\$51.04	
1383 Chelmsford St	WITH AND 12 FT S OF N L OF LOT 23				<u>\$87.12</u>	
St Paul MN 55108-1404	TH SWLY TO PT 27 FT S OF SD N L ON	*** Owner and Taxpayer ***				
*1383 CHELMSFORD ST	EXTENDED W L OF E 55 FT OF LOT 21					
*Ward: 4	TH S THEREON TO S L OF LOT 21 BLK	Total Assessment:			\$87.12	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.12	
Antonio M Rosell	ST ANTHONY PARK NORTH N 45 FT	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	20-29-23-41-0019
1410 Chelmsford St	FRONT TO 46 FT REAR MOL OF S 100	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55108-1405	FT FRONT TO 77 16/100 FT RE MOL				<u>\$44.55</u>	
*1410 CHELMSFORD ST	OF WLY 100 FT MOL AS IN DOC 365	*** Owner and Taxpayer ***				
*Ward: 4	TS 167 OF LOT 12 BLK 19	Total Assessment:			\$44.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark D Johnson 1395 Hythe St St Paul MN 55108-1422 *1395 HYTHE ST *Ward: 4 *Pending as of: 8/24/2021	ST ANTHONY PARK NORTH COM ON W L OF AND 100 FT FROM SW COR OF LOT 12 TH ON L PASSING THRU NE COR OF LOT 12 RUN ELY 100 FT FOR BEG TH N 10 FT PAR WITH E L OF LOT 13 TH TO PT ON SD L 10 FT N	Alley Sweeping	0.14	60.00	\$8.40 \$8.40	20-29-23-41-0021
		*** Owner and Taxpayer ***				
		Total Assessment:			\$8.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.40	
Cynthia Meyer 1386 Chelmsford St St Paul MN 55108-1405 *1386 CHELMSFORD ST *Ward: 4 *Pending as of: 8/24/2021	ST ANTHONY PARK NORTH LOT 11 BLK 19	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	101.00 101.00	\$41.41 \$58.58 \$99.99	20-29-23-41-0022
		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.99	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.99	
John Horchner Nadezhda Horchner 2161 Doswell Ave St Paul MN 55108 *2161 DOSWELL AVE *Ward: 4 *Pending as of: 8/24/2021	ST ANTHONY PARK NORTH LOT 10 BLK 19	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	52.00 52.00	\$21.32 \$30.16 \$51.48	20-29-23-41-0023
		*** Owner and Taxpayer ***				
		Total Assessment:			\$51.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.48	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lawrence D Deal Trustee	ST ANTHONY PARK NORTH LOT 9	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	20-29-23-41-0024
Lisa M Simonsen Trustee	BLK 19	Citywide Street Lighting	0.58	52.00	\$30.16	
2157 Doswell Ave					\$51.48	
St Paul MN 55108-1701		*** Owner and Taxpayer ***				
*2157 DOSWELL AVE		Total Assessment:			\$51.48	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.48	
Thomas D Redshaw	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Residential Stree	0.41	232.00	\$95.12	20-29-23-41-0026
Frederick D Redshaw	ESMT DESC IN DOC 62573; LOTS 6 &	Alley Sweeping	0.14	188.00	\$26.32	
1411 Hythe St	LOT 7 BLK 19	Citywide Street Lighting	0.58	232.00	\$134.56	
St Paul MN 55108-1422					\$256.00	
*1411 HYTHE ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$256.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$256.00	
Kristina Halvorson Tr	ST ANTHONY PARK NORTH LOT 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-41-0029
1431 Hythe St	BLK 19	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55108-1422		Citywide Street Lighting	0.58	50.00	\$29.00	
*1431 HYTHE ST					\$56.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Patricia N James	ST ANTHONY PARK NORTH NLY 11	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	20-29-23-41-0034
1414 Hythe St	5/10 FT OF LOT 15 AND ALL OF LOT	Citywide Street Lighting	0.58	62.00	\$35.96	
St Paul MN 55108-1423	16 BLK 18				<u>\$61.38</u>	
*1414 HYTHE ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$61.38	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.38	
A G Hedges Llc	ST ANTHONY PARK NORTH EX N 11	Street Sweeping - Residential Stree	0.41	125.00	\$51.25	20-29-23-41-0035
9 Birchwood Rd	5/10 FT LOT 15 BLK 18	Alley Sweeping	0.14	267.00	\$37.38	
Mahtomedi MN 55115-1824		Citywide Street Lighting	0.58	125.00	\$72.50	
*1408 HYTHE ST					<u>\$161.13</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$161.13	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$161.13	
Bruce D Elliott	ST ANTHONY PARK NORTH EX WLY	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	20-29-23-41-0037
Susan B Elliott	34 4/10 FT LOT 13 AND ALL OF LOT	Alley Sweeping	0.14	70.00	\$9.80	
2141 Doswell Ave	12 BLK 18	Citywide Street Lighting	0.58	70.00	\$40.60	
St Paul MN 55108-1731					<u>\$79.10</u>	
*2141 DOSWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$79.10	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.10	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jean M Ruotsinoja Trustee	ST ANTHONY PARK NORTH LOT 11	Street Sweeping - Residential Street	0.41	52.00	\$21.32	20-29-23-41-0038
2131 Doswell Ave	BLK 18	Alley Sweeping	0.14	52.00	\$7.28	
St Paul MN 55108-1731		Citywide Street Lighting	0.58	52.00	\$30.16	
					\$58.76	
*** Owner and Taxpayer ***						
Total Assessment:					\$58.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$58.76	
Charles N Nauen	ST ANTHONY PARK NORTH E 1/2 OF	Street Sweeping - Residential Street	0.41	86.00	\$35.26	20-29-23-41-0041
Pati J Pofahl	LOT 8 AND ALL OF LOT 7 BLK 18	Alley Sweeping	0.14	86.00	\$12.04	
2109 Doswell Ave		Citywide Street Lighting	0.58	86.00	\$49.88	
					\$97.18	
*** Owner and Taxpayer ***						
Total Assessment:					\$97.18	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$97.18	
Jonathan D Kirsch	ST ANTHONY PARK NORTH S 25 FT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-41-0044
Julie M Grossman	OF LOT 3 AND ALL OF LOT 4 BLK 18	Alley Sweeping	0.14	183.00	\$25.62	
1427 Raymond Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$75.12	
*** Owner and Taxpayer ***						
Total Assessment:					\$75.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$75.12	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Benjamin Bornshtein	ST ANTHONY PARK NORTH LOT 9	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-41-0050
Bruno Bornshtein	BLK 17	Alley Sweeping	0.14	50.00	\$7.00	
1305 Raymond Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1821					<u>\$56.50</u>	
*1416 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
David M Daly	ST ANTHONY PARK NORTH LOT 6	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	20-29-23-41-0053
Mary Catherine Daly	BLK 17	Alley Sweeping	0.14	50.00	\$7.00	
Po Box 8098		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-0098					<u>\$88.00</u>	
*1415 CLEVELAND AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$88.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	
4820 Holdings Llc	ST ANTHONY PARK NORTH LOT 4	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	20-29-23-41-0061
9287 Jane Rd N	BLK 34	Alley Sweeping	0.14	50.00	\$7.00	
Lake Elmo MN 55042-9514		Citywide Street Lighting	0.58	50.00	\$29.00	
*1387 CLEVELAND AVE N					<u>\$88.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Peggy A Dahl	ST ANTHONY PARK NORTH S 1/5 OF	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	20-29-23-41-0063
1375 Cleveland Ave N	LOT 6 AND ALL OF LOT 7 BLK 34	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55108-1712		Citywide Street Lighting	0.58	60.00	\$34.80	
*1375 CLEVELAND AVE N					\$105.60	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$105.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.60	
Daniel D Scherer	ST ANTHONY PARK NORTH LOT 9	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	20-29-23-41-0065
1361 Cleveland Ave N	BLK 34	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55108-1712		Citywide Street Lighting	0.58	50.00	\$29.00	
*1361 CLEVELAND AVE N					\$88.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	
Andrew McNattin	ST ANTHONY PARK NORTH S 3 FT OF	Street Sweeping - Residential Street	0.41	53.00	\$21.73	20-29-23-41-0071
Gia L Vitali	LOT 17 AND ALL OF LOT 16 BLK 34	Alley Sweeping	0.14	53.00	\$7.42	
1384 Raymond Ave		Citywide Street Lighting	0.58	53.00	\$30.74	
St Paul MN 55108-1727					\$59.89	
*1384 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$59.89	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.89	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lynn L Jenkins 1400 Raymond Ave St Paul MN 55108-1727 *1400 RAYMOND AVE *Ward: 4 *Pending as of: 8/24/2021	ST ANTHONY PARK NORTH LOT 19 BLK 34	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 \$56.50	20-29-23-41-0074
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Pamela K Mix Po Box 130578 St Paul MN 55113-0005 *1404 RAYMOND AVE *Ward: 4 *Pending as of: 8/24/2021	ST ANTHONY PARK NORTH LOT 20 BLK 34	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	49.00 150.00 49.00 199.00	\$50.96 \$61.50 \$6.86 \$115.42 \$234.74	20-29-23-41-0075
		*** Owner and Taxpayer ***				
		Total Assessment:			\$234.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$234.74	
John E Steinmann Lisa A Steinmann 1395 Raymond Ave St Paul MN 55108-1728 *1395 RAYMOND AVE *Ward: 4 *Pending as of: 8/24/2021	ST ANTHONY PARK NORTH S 50 FT OF LOT 1 BLK 33	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	20-29-23-41-0077
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bradley Kordiak	ST ANTHONY PARK NORTH LOT 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-41-0080
Chloe Kordiak	BLK 33	Citywide Street Lighting	0.58	50.00	\$29.00	
1381 Raymond Ave					<u>\$49.50</u>	
St Paul MN 55108-1728		*** Owner and Taxpayer ***				
*1381 RAYMOND AVE		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
William G Baker	ST ANTHONY PARK NORTH LOT 1	Street Sweeping - Residential Street	0.41	57.00	\$23.37	20-29-23-41-0082
Mary E Baker	BLK 32	Citywide Street Lighting	0.58	57.00	\$33.06	
2170 Doswell Ave					<u>\$56.43</u>	
St Paul MN 55108-1703		*** Owner and Taxpayer ***				
*2170 DOSWELL AVE		Total Assessment:			\$56.43	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.43	
Martin Ruddy	ST ANTHONY PARK NORTH E 1/2 OF	Street Sweeping - Residential Street	0.41	100.00	\$41.00	20-29-23-41-0083
Dina Kountoupes	LOT 27 ALL OF LOT 28 AND W 1/2 OF	Alley Sweeping	0.14	100.00	\$14.00	
2171 Carter Ave	LOT 29 BLK 32	Citywide Street Lighting	0.58	100.00	\$58.00	
St Paul MN 55108-1710					<u>\$113.00</u>	
*2171 CARTER AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$113.00	
*Pending as of: 8/24/2021		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 Amt</u>	<u>Property ID</u>
Lambda Alumni Corporation	ST ANTHONY PARK NORTH LOTS 1	Street Sweeping - Commercial/Art	1.04	100.00	\$104.00	20-29-23-41-0086
4600 Wooddale Ave	AND LOT 2 BLK 35	Street Sweeping - Residential Street	0.41	150.00	\$61.50	
Minneapolis MN 55424-1139		Alley Sweeping	0.14	100.00	\$14.00	
*2060 CARTER AVE		Citywide Street Lighting	0.58	250.00	\$145.00	
*Ward: 4					\$324.50	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$324.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$324.50	
Lambda Alumni Corporation	ST ANTHONY PARK NORTH LOT 3	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	20-29-23-41-0087
C/O Compu Link Corporation Db a Celinek	BLK 35	Alley Sweeping	0.14	50.00	\$7.00	
2900 Esperanza Cross		Citywide Street Lighting	0.58	50.00	\$29.00	
Austin TX 78758-3658					\$88.00	
*1343 CLEVELAND AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$88.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	
Lara M Bollweg	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Commercial/Art	1.04	75.00	\$78.00	20-29-23-41-0089
Gary J Mortensen	ESMTS; E 106 2/3 FT OF LOTS 5, 6 &	Street Sweeping - Residential Street	0.41	53.50	\$21.94	
2065 Commonwealth Ave	LOT 7 BLK 35	Citywide Street Lighting	0.58	128.50	\$74.53	
St Paul MN 55108-1713					\$174.47	
*2065 COMMONWEALTH AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$174.47	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$174.47	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert H Craven	ST ANTHONY PARK NORTH S 15 FT	Street Sweeping - Residential Street	0.41	65.00	\$26.65	20-29-23-41-0092
Deborah A Cran	OF LOT 12 AND ALL OF LOT 11 BLK 35	Alley Sweeping	0.14	65.00	\$9.10	
1336 Raymond Ave		Citywide Street Lighting	0.58	65.00	\$37.70	
St Paul MN 55108-1725					<u>\$73.45</u>	
*1336 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$73.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.45	
Charles E Christopher	ST ANTHONY PARK NORTH N 45 FT	Street Sweeping - Residential Street	0.41	45.00	\$18.45	20-29-23-41-0094
Tara K Sweeney	OF LOT 13 BLK 35	Alley Sweeping	0.14	45.00	\$6.30	
1346 Raymond Ave		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55108-1725					<u>\$50.85</u>	
*1346 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.85	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.85	
Jared J Standish	ST ANTHONY PARK NORTH LOT 1	Street Sweeping - Residential Street	0.41	100.00	\$41.00	20-29-23-41-0096
Cara M Santelli	BLK 36	Alley Sweeping	0.14	50.00	\$7.00	
1357 Raymond Ave		Citywide Street Lighting	0.58	100.00	\$58.00	
St Paul MN 55108-1726					<u>\$106.00</u>	
*1357 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$106.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John R Tester	ST ANTHONY PARK NORTH LOT 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-41-0098
Joyce L Tester	BLK 36	Alley Sweeping	0.14	50.00	\$7.00	
2104 Carter Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1708					<u>\$56.50</u>	
*2104 CARTER AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
John F Whitehead	ST ANTHONY PARK NORTH E 47 5/10	Street Sweeping - Residential Street	0.41	48.00	\$19.68	20-29-23-41-0099
Suzanne M Garfield	FT OF LOT 4 BLK 36	Alley Sweeping	0.14	48.00	\$6.72	
2110 Carter Ave		Citywide Street Lighting	0.58	48.00	\$27.84	
St Paul MN 55108-1708					<u>\$54.24</u>	
*2110 CARTER AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$54.24	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.24	
Ellad B Tadmor	ST ANTHONY PARK NORTH LOT 7	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-41-0102
Jennifer A Mullin	BLK 36	Alley Sweeping	0.14	50.00	\$7.00	
2126 Carter Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1708					<u>\$56.50</u>	
*2126 CARTER AVE		*** Owner and Taxpayer ***				
*Ward: 4		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
Gregory Rathmann	ST ANTHONY PARK NORTH LOT 16	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-41-0109
Kimberly K Rathmann	BLK 36	Alley Sweeping	0.14	50.00	\$7.00	
2107 Commonwealth Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1715					\$56.50	
*2107 COMMONWEALTH AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Kendra Sundeen	ST ANTHONY PARK NORTH EX ELY	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	20-29-23-41-0112
Joseph Sundeen	83 FT LOTS 1 2 AND LOT 3 BLK 37	Alley Sweeping	0.14	152.00	\$21.28	
2211 Selby Ave		Citywide Street Lighting	0.58	67.00	\$38.86	
St Paul MN 55104-5718					\$87.61	
*2160 CARTER AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$87.61	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.61	
Thomas M Fafinski	ST ANTHONY PARK NORTH ELY 83	Street Sweeping - Residential Stree	0.41	116.50	\$47.77	20-29-23-41-0113
1287 200th St W	FT OF LOTS 1 2 AND LOT 3 BLK 37	Citywide Street Lighting	0.58	116.50	\$67.57	
Farmington MN 55024-9712					\$115.34	
*2148 CARTER AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$115.34	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.34	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
City Of St Paul	ST ANTHONY PARK NORTH LOTS 31	Street Sweeping - Residential Street	0.41	1,472.00	\$603.52	20-29-23-41-0119 ***EXEMPT***
25 4th St W Rm 1000	& 32 BLK 32 & LOTS 5 THRU LOT 9	Citywide Street Lighting	0.58	1,472.00	\$853.76	
St Paul MN 55102-1692	BLK 33				<u>\$1,457.28</u>	
*1405 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$1,457.28	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,457.28	
Kari M Lundin	ST ANTHONY PARK NORTH THAT	Street Sweeping - Residential Street	0.41	43.00	\$17.63	20-29-23-41-0120
2132 Carter Ave	PART OF LOT 8 LYING ELY OF A L	Alley Sweeping	0.14	25.00	\$3.50	
St Paul MN 55108-1708	DESC AS BEG ON N L OF & 8.45 FT	Citywide Street Lighting	0.58	43.00	\$24.94	
*2132 CARTER AVE	ELY THEREON FROM NW COR OF SD				<u>\$46.07</u>	
*Ward: 4	LOT 8 TH SLY 99.77 FT, TH E AT RA	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	18.1 FT, TH SLY APPROX 65.71 FT TO	Total Assessment:			\$46.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.07	
Timothy C Abrahamson	Lot 30 Blk 37	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-41-0123
Dorothy J Abrahamson		Alley Sweeping	0.14	50.00	\$7.00	
2176 Carter Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1709					<u>\$56.50</u>	
*2176 CARTER AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lisa C Troutman	REARRANGEMENT IN STRICKLER	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	20-29-23-42-0002
Jason E Troutman	PLACE LOT 1	Citywide Street Lighting	0.58	100.00	\$58.00	
1411 Grantham St					\$99.00	
St Paul MN 55108-1418		*** Owner and Taxpayer ***				
*1411 GRANTHAM ST		Total Assessment:			\$99.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.00	
Sharon A Satre	REARRANGEMENT IN STRICKLER	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	20-29-23-42-0004
1401 Grantham St	PLACE NLY 5 FT OF LOT 4 AND ALL	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55108-1418	OF LOT 3				\$54.45	
*1401 GRANTHAM ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$54.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Stephen C Young	ST ANTHONY PARK NORTH PART N	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	20-29-23-42-0010
Linda L Young	OF DOSWELL AVE AND BOUNDED	Citywide Street Lighting	0.58	67.00	\$38.86	
2237 Doswell Ave	BY STRICKLER PL AND RE IN				\$66.33	
St Paul MN 55108-1704	STRICKLER PL MOL AS IN TS DOC	*** Owner and Taxpayer ***				
*2237 DOSWELL AVE	407984 OF LOTS 8 9 12 13 AND LOT 14	Total Assessment:			\$66.33	
*Ward: 4	BLK 21	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.33	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sylvia B Taulbee	STRICKLER PLACE PART OF LOT 16	Street Sweeping - Residential Street	0.41	82.00	\$33.62	20-29-23-42-0012
2229 Doswell Ave	ELY OF A L RUN FROM A PT ON ELY	Citywide Street Lighting	0.58	82.00	\$47.56	
St Paul MN 55108-1704	L 72 FT FROM SELY COR TO A PT ON				\$81.18	
*2229 DOSWELL AVE	SLY L 20 FT FROM SD COR AND PART	*** Owner and Taxpayer ***				
*Ward: 4	OF LOT 17 ELY OF A L RUN FROM A	Total Assessment:			\$81.18	
*Pending as of: 8/24/2021	PT ON NLY L 10 FT FROM NWLY COR	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.18	
Robert K Shoffner	STRICKLER PLACE LOT 18	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-42-0013
Sandra N Shoffner		Citywide Street Lighting	0.58	50.00	\$29.00	
2221 Doswell Ave					\$49.50	
St Paul MN 55108-1704		*** Owner and Taxpayer ***				
*2221 DOSWELL AVE		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Erik A Jackson	ST ANTHONY PARK NORTH PART OF	Street Sweeping - Residential Street	0.41	57.00	\$23.37	20-29-23-42-0016
Julie Leblanc	LOTS 18 19 AND 20 BET LINES RUN	Citywide Street Lighting	0.58	57.00	\$33.06	
2207 Doswell Ave	FROM POINTS 55 FT AND 109 1/10 FT				\$56.43	
St Paul MN 55108-1704	FROM SW COR ON S L OF LOT 18 TO	*** Owner and Taxpayer ***				
*2207 DOSWELL AVE	POINTS 61 5/10 FT AND 114 5/10 FT	Total Assessment:			\$56.43	
*Ward: 4	FROM NW COR ON N L OF LOT 20	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.43	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kristin K Purcell	ST ANTHONY PARK NORTH ELY 52	Street Sweeping - Residential Stree	0.41	101.00	\$41.41	20-29-23-42-0017
David L Purcell	4/10 FT OF LOTS 18 19 AND LOT 20	Citywide Street Lighting	0.58	101.00	\$58.58	
2203 Doswell Ave	BLK 21				<u>\$99.99</u>	
St Paul MN 55108-1704		*** Owner and Taxpayer ***				
Total Assessment:					\$99.99	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$99.99	
Catherine G Anderson Trustee	ST ANTHONY PARK NORTH LOT 21	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-42-0018
1377 Grantham St	BLK 21	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1418					<u>\$49.50</u>	
*1377 GRANTHAM ST		*** 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	
Amy Cram Helwich	ST ANTHONY PARK NORTH WLY 1/2	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	20-29-23-42-0023
David Cram Helwich	OF VAC ALLEY ADJ AND LOT 14 BLK	Citywide Street Lighting	0.58	52.00	\$30.16	
1398 Grantham St	20				<u>\$51.48</u>	
St Paul MN 55108-1417		*** Owner and Taxpayer ***				
Total Assessment:					\$51.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$51.48	

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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Deborah M Paulsrud Trustee	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	20-29-23-42-0034
2334 Como Ave	AVE PART OF ALLEY VAC ADJ AND	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55108-1724	LOT 4 BLK 27	Citywide Street Lighting	0.58	50.00	\$29.00	
					\$88.00	
*2334 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/24/2021						
		Total Assessment:				\$88.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$88.00
Sarah H Hopkins	ST ANTHONY PARK NORTH PART OF	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	20-29-23-42-0039
Christopher W Hopkins	ALLEY VAC ADJ AND LOT 9 BLK 27	Alley Sweeping	0.14	204.00	\$28.56	
2281 Doswell Ave		Citywide Street Lighting	0.58	54.00	\$31.32	
					\$82.02	
*2281 DOSWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/24/2021						
		Total Assessment:				\$82.02
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$82.02
Lucia A Garino Trustee	ST ANTHONY PARK NORTH LOT 11	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-42-0041
2291 Doswell Ave	BLK 27	Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
*2291 DOSWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/24/2021						
		Total Assessment:				\$49.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$49.50

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Son And Shvetzoff Ventures Llc 404 Woodland Dr Burnsville MN 55337-2733 *2290 COMO AVE *Ward: 4 *Pending as of: 8/24/2021	ST ANTHONY PARK NORTH EX NELY 7 FT FOR AVE NWLY 1/2 OF LOT 4 BLK 31	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	25.00 25.00 25.00	\$26.00 \$3.50 \$14.50 <u>\$44.00</u>	20-29-23-42-0043
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.00	
Frattallone I Llc C/O Frattallones Ace Hardware 1203 County Road E W Arden Hills MN 55112-3738 *2286 COMO AVE *Ward: 4 *Pending as of: 8/24/2021	ST ANTHONY PARK NORTH EX NELY 7 FT FOR AVE SELY 1/2 OF LOT 4 AND PART OF LOT 5 N OF A L RUN FROM A PT ON COMO AVE 03/100 FT SLY FROM NE COR OF S 1/2 OF SD LOT TO A PT ON REAR L OF SD LOT AND	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	50.00 50.00 50.00	\$52.00 \$7.00 \$29.00 <u>\$88.00</u>	20-29-23-42-0044
		*** Owner and Taxpayer ***				
		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	
Whh Properties Llc 2282 Como Ave St Paul MN 55108-1722 *2282 COMO AVE *Ward: 4 *Pending as of: 8/24/2021	ST ANTHONY PARK NORTH EX NELY 7 FT FOR AVE PART OF LOT 5 S OF A L RUN FROM A PT ON COMO AVE 03/100 FT SLY FROM NE COR OF S 1/2 OF SD LOT TO A PT ON REAR L OF SD LOT 19/100 FT S FROM NW COR	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	25.00 25.00 25.00	\$26.00 \$3.50 \$14.50 <u>\$44.00</u>	20-29-23-42-0045
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Evenson Building Llc	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Commercial/Art	1.04	124.00	\$128.96	20-29-23-42-0047
Co Wellington Management Inc	ST & ESMTS LOT 7 BLK 31	Street Sweeping - Residential Street	0.41	180.00	\$73.80	
1625 Energy Park Dr Suite 100		Citywide Street Lighting	0.58	304.00	\$176.32	
St Paul MN 55108-2703					<u>\$379.08</u>	
*2264 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$379.08	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$379.08	
James A Heffernan	ST ANTHONY PARK NORTH LOT 8	Street Sweeping - Residential Street	0.41	71.00	\$29.11	20-29-23-42-0048
2245 Carter Ave	BLK 31	Alley Sweeping	0.14	181.00	\$25.34	
St Paul MN 55108-1638		Citywide Street Lighting	0.58	71.00	\$41.18	
*2245 CARTER AVE					<u>\$95.63</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$95.63	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.63	
Alex M Bollman	ST ANTHONY PARK NORTH LOT 9	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-42-0049
Kerry A Bollman	BLK 31	Citywide Street Lighting	0.58	50.00	\$29.00	
2249 Carter Ave					<u>\$49.50</u>	
St Paul MN 55108-1638						
*2249 CARTER AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gary D Leatherman	ST ANTHONY PARK NORTH LOT 11	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-42-0051
Maria L M Hidalgo	BLK 31	Citywide Street Lighting	0.58	50.00	\$29.00	
2265 Carter Ave					<u>\$49.50</u>	
St Paul MN 55108-1638		*** Owner and Taxpayer ***				
*2259 CARTER AVE		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Gary Leatherman	ST ANTHONY PARK NORTH LOT 12	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-42-0052
Maria Hidalgo	BLK 31	Citywide Street Lighting	0.58	50.00	\$29.00	
2265 Carter Ave					<u>\$49.50</u>	
St Paul MN 55108-1638		*** Owner and Taxpayer ***				
*2265 CARTER AVE		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Alberto Rovira	ST ANTHONY PARK NORTH LOT 13	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-42-0053
Elizabeth H Dunbar	BLK 31	Citywide Street Lighting	0.58	50.00	\$29.00	
2261 Carter Ave					<u>\$49.50</u>	
St Paul MN 55108-1638		*** Owner and Taxpayer ***				
*2261 CARTER AVE		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		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>
Kurt D Bergquist 2601 Knollwood Ct N Maplewood MN 55109-4446 *2277 CARTER AVE *Ward: 4 *Pending as of: 8/24/2021	ST ANTHONY PARK NORTH SWLY 10 FT OF LOT 16 AND ALL OF LOT 17 BLK 31	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	110.00 207.00 110.00	\$45.10 \$28.98 \$63.80 <u>\$137.88</u>	20-29-23-42-0056
		*** Owner and Taxpayer ***				
		Total Assessment:			\$137.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$137.88	
Desiree M Kempcke Karen E Duke 2298 Doswell Ave St Paul MN 55108-1636 *2298 DOSWELL AVE *Ward: 4 *Pending as of: 8/24/2021	EVENSON'S RE-ARRANGEMENT SUBJ TO ESMTS AND EX ELY 65 FT LOT 2 AND ELY 35 FT OF LOT 3 AND PART OF LOT 4 BET ELY AND WLY LINES OF SD PART OF LOTS 2 AND 3 EXTENDED TO SLY L OF SD LOT 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	45.00 45.00	\$18.45 \$26.10 <u>\$44.55</u>	20-29-23-42-0057
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
Timothy H Kelly Ayako U Kelly 67 Okuma Nakagusuku *2196 DOSWELL AVE *Ward: 4 *Pending as of: 8/24/2021	ST ANTHONY PARK NORTH LOT 6 BLK 32	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 <u>\$56.50</u>	20-29-23-42-0065
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dwayne E Albrecht	ST ANTHONY PARK NORTH LOT 7	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-42-0066
Joy E Albrecht	BLK 32	Alley Sweeping	0.14	50.00	\$7.00	
2200 Doswell Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1703					<u>\$56.50</u>	
*2200 DOSWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
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Robert Becker	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Residential Street	0.41	66.00	\$27.06	20-29-23-42-0077
Mary Becker	ESMTS; ELY 6 FT OF NLY 64 FT & ELY	Alley Sweeping	0.14	56.00	\$7.84	
2201 Carter Ave	16 FT OF PART LYING SLY OF NLY 64	Citywide Street Lighting	0.58	66.00	\$38.28	
St Paul MN 55108-1710	FT OF LOT 21 & ALL OF LOT 22 BLK 32				<u>\$73.18</u>	
*2201 CARTER AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$73.18	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.18	
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Joyce Schampel	ST ANTHONY PARK NORTH LOT 24	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-42-0079
2191 Carter Ave	BLK 32	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55108-1710		Citywide Street Lighting	0.58	50.00	\$29.00	
*2191 CARTER AVE					<u>\$56.50</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jason Macgregor Farris	ST ANTHONY PARK NORTH LOT 33	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-42-0082
Julie Macgregor Farris	BLK 38	Citywide Street Lighting	0.58	50.00	\$29.00	
2256 Carter Ave					<u>\$49.50</u>	
St Paul MN 55108-1639		*** Owner and Taxpayer ***				
*2256 CARTER AVE		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
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Bonnie Horgos	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-42-0084
2248 Carter Ave	ESMT DESC IN T.S. DOC. NO. 730888;	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1639	LOT 35 BLK 38				<u>\$49.50</u>	
*2248 CARTER AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
<hr/>						
Milton Investment Company	ST ANTHONY PARK NORTH NELY 1/2	Street Sweeping - Commercial/Art	1.04	73.00	\$75.92	20-29-23-42-0086
2244 Carter Ave	OF VAC ALLEY ADJ AND FOL SUBJ	Street Sweeping - Residential Street	0.41	216.00	\$88.56	
St Paul MN 55108-1639	TO AVE LOT 1 BLK 38	Citywide Street Lighting	0.58	289.00	\$167.62	
*2258 COMO AVE					<u>\$332.10</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$332.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$332.10	

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>
Ibrahim Isler	ST ANTHONY PARK NORTH LOT 28	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-42-0091
Hilal Isler	BLK 37	Alley Sweeping	0.14	50.00	\$7.00	
2184 Carter Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1709					<u>\$56.50</u>	
*2184 CARTER AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Changquan C Sun	ST ANTHONY PARK NORTH WLY 57	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-23-42-0098
Amy Huei Lin Chen Sun	FT OF LOT 3 BLK 32	Alley Sweeping	0.14	57.00	\$7.98	
2182 Doswell Ave		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55108-1703					<u>\$67.38</u>	
*2182 DOSWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$67.38	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.38	
Paul D Fate	ST ANTHONY PARK NORTH LOT 4	Street Sweeping - Residential Street	0.41	57.00	\$23.37	20-29-23-42-0099
Ann H Fate	BLK 32	Alley Sweeping	0.14	48.00	\$6.72	
2186 Doswell Ave		Citywide Street Lighting	0.58	57.00	\$33.06	
St Paul MN 55108-1703					<u>\$63.15</u>	
*2186 DOSWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$63.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.15	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stephen K Batalden Trustee	CONDOMINIUM NUMBER 240	Street Sweeping - Residential Stree	0.41	13.00	\$5.33	20-29-23-42-0100
Sandra L Batalden Trustee	LUTHER PLACE CONDOMINIUM NO	Citywide Street Lighting	0.58	13.00	\$7.54	
1015 E Laguna Dr	240, LUTHER PLACE CONDOMINIUM.				<u>\$12.87</u>	
Tempe AZ 85282-5549	UNIT NO 101	*** Owner and Taxpayer ***				
					Total Assessment:	\$12.87
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.87
James T Hayes	CONDOMINIUM NUMBER 240	Street Sweeping - Residential Stree	0.41	13.00	\$5.33	20-29-23-42-0101
Laurie S Hayes	LUTHER PLACE CONDOMINIUM NO	Citywide Street Lighting	0.58	13.00	\$7.54	
172 Law Rd	240, LUTHER PLACE CONDOMINIUM.				<u>\$12.87</u>	
	UNIT NO 102	*** Owner and Taxpayer ***				
					Total Assessment:	\$12.87
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.87
Judith S Swanson Trustee	CONDOMINIUM NUMBER 240	Street Sweeping - Residential Stree	0.41	13.00	\$5.33	20-29-23-42-0102
2250 Luther Pl # 103	LUTHER PLACE CONDOMINIUM NO	Citywide Street Lighting	0.58	13.00	\$7.54	
St Paul MN 55108-1466	240, LUTHER PLACE CONDOMINIUM.				<u>\$12.87</u>	
	UNIT NO 103	*** Owner and Taxpayer ***				
					Total Assessment:	\$12.87
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.87

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Winston P Cavert	CONDOMINIUM NUMBER 240	Street Sweeping - Residential Stree	0.41	13.00	\$5.33	20-29-23-42-0105
Carol L Witte	LUTHER PLACE CONDOMINIUM NO	Citywide Street Lighting	0.58	13.00	\$7.54	
2250 Luther Place Unit 106	240, LUTHER PLACE CONDOMINIUM.				<u>\$12.87</u>	
St Paul MN 55108-1466	UNIT NO 106	*** Owner and Taxpayer ***				
					Total Assessment:	\$12.87
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.87
Kent E Eklund	CONDOMINIUM NUMBER 240	Street Sweeping - Residential Stree	0.41	13.00	\$5.33	20-29-23-42-0106
Katherine A Eklund	LUTHER PLACE CONDOMINIUM NO	Citywide Street Lighting	0.58	13.00	\$7.54	
2250 Luther Pl Unit 107	240, LUTHER PLACE CONDOMINIUM.				<u>\$12.87</u>	
St Paul MN 55108-1466	UNIT NO 107	*** Owner and Taxpayer ***				
					Total Assessment:	\$12.87
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.87
Charles C Tracy	CONDOMINIUM NUMBER 240	Street Sweeping - Residential Stree	0.41	13.00	\$5.33	20-29-23-42-0108
Anna Sokolofski Tracy	LUTHER PLACE CONDOMINIUM NO	Citywide Street Lighting	0.58	13.00	\$7.54	
2250 Luther Place Unit 109	240, LUTHER PLACE CONDOMINIUM.				<u>\$12.87</u>	
St Paul MN 55108-1466	UNIT NO 109	*** Owner and Taxpayer ***				
					Total Assessment:	\$12.87
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.87

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sharon Satre	CONDOMINIUM NUMBER 240	Street Sweeping - Residential Stree	0.41	13.00	\$5.33	20-29-23-42-0111
Joy Albrecht	LUTHER PLACE CONDOMINIUM NO	Citywide Street Lighting	0.58	13.00	\$7.54	
2250 Luther Place Unit 203	240, LUTHER PLACE CONDOMINIUM.				<u>\$12.87</u>	
St Paul MN 55108-1495	UNIT NO 203	*** Owner and Taxpayer ***				
					Total Assessment:	\$12.87
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.87
Stewart McIntosh Tr	CONDOMINIUM NUMBER 240	Street Sweeping - Residential Stree	0.41	13.00	\$5.33	20-29-23-42-0113
Kathleen McIntosh Tr	LUTHER PLACE CONDOMINIUM NO	Citywide Street Lighting	0.58	13.00	\$7.54	
2250 Luther Place Unit 205	240, LUTHER PLACE CONDOMINIUM.				<u>\$12.87</u>	
St Paul MN 55108-1466	UNIT NO 205	*** Owner and Taxpayer ***				
					Total Assessment:	\$12.87
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.87
Anna Martinson	CONDOMINIUM NUMBER 240	Street Sweeping - Residential Stree	0.41	13.00	\$5.33	20-29-23-42-0114
2250 Luther Place Unit 240	LUTHER PLACE CONDOMINIUM NO	Citywide Street Lighting	0.58	13.00	\$7.54	
St Paul MN 55108-1470	240, LUTHER PLACE CONDOMINIUM.				<u>\$12.87</u>	
	UNIT NO 206	*** Owner and Taxpayer ***				
					Total Assessment:	\$12.87
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.87

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ellen A Healy Trustee	SUBJ TO RD & VAC ALLEY	Street Sweeping - Residential Stree	0.41	100.50	\$41.21	20-29-23-42-0129
2228 Doswell Ave	ACCRUING; PART OF LOT 12 LYING	Citywide Street Lighting	0.58	100.50	\$58.29	
St Paul MN 55108-1755	WLY OF A L RUN FROM A PT ON NLY					
*2228 DOSWELL AVE	L OF & 115.55 FT FROM NW COR				\$99.50	
*Ward: 4	THEREOF TO A PT ON WLY L OF &	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	124.1 FT FROM SD NW COR BEING IN	Total Assessment:			\$99.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.50	
Park 24 Llc	SUBJ TO AVE & VAC ALLEY	Street Sweeping - Commercial/Art	1.04	374.00	\$388.96	20-29-23-42-0130
2277 Como Ave	ACCRUING; LOT 13 AND THE NWLY	Citywide Street Lighting	0.58	374.00	\$216.92	
St Paul MN 55108-1721	28 FT OF LOT 14 BLK 32					
*2295 COMO AVE					\$605.88	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$605.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$605.88	
Neds Park Service Llc	SUBJ TO AVE VAC ALLEY ACCRUING	Street Sweeping - Commercial/Art	1.04	189.00	\$196.56	20-29-23-42-0131
2277 Como Ave	AND ESMT; PTS OF LOTS 16 THRU	Street Sweeping - Residential Stree	0.41	172.00	\$70.52	
St Paul MN 55108-1721	LOT 18 LYING WLY OF GROVE PL	Citywide Street Lighting	0.58	361.00	\$209.38	
*2277 COMO AVE	AND EX THE NWLY 28 FT; LOT 14 ND				\$476.46	
*Ward: 4	ALL OF LOT 15 BLK 32	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$476.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$476.46	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 101 *Ward: 4 *Pending as of: 8/24/2021	Lot 101 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 101	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	6.90 6.90	\$2.83 \$4.00 <u>\$6.83</u>	20-29-23-42-0132
		*** Owner and Taxpayer ***				
		Total Assessment:				\$6.83
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$6.83
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 102 *Ward: 4 *Pending as of: 8/24/2021	Lot 102 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 102	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	6.90 6.90	\$2.83 \$4.00 <u>\$6.83</u>	20-29-23-42-0133
		*** Owner and Taxpayer ***				
		Total Assessment:				\$6.83
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$6.83
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 103 *Ward: 4 *Pending as of: 8/24/2021	Lot 103 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 103	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	6.90 6.90	\$2.83 \$4.00 <u>\$6.83</u>	20-29-23-42-0134
		*** Owner and Taxpayer ***				
		Total Assessment:				\$6.83
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$6.83

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 104 *Ward: 4 *Pending as of: 8/24/2021	Lot 104 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 104	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	6.90 6.90	\$2.83 \$4.00 <u>\$6.83</u>	20-29-23-42-0135
*** Owner and Taxpayer ***						
Total Assessment:					\$6.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.83	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 107 *Ward: 4 *Pending as of: 8/24/2021	Lot 107 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 107	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	6.90 6.90	\$2.83 \$4.00 <u>\$6.83</u>	20-29-23-42-0136
*** Owner and Taxpayer ***						
Total Assessment:					\$6.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.83	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 108 *Ward: 4 *Pending as of: 8/24/2021	Lot 108 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 108	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	6.90 6.90	\$2.83 \$4.00 <u>\$6.83</u>	20-29-23-42-0137
*** Owner and Taxpayer ***						
Total Assessment:					\$6.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.83	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 112 *Ward: 4 *Pending as of: 8/24/2021	Lot 112 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 112	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	6.90 6.90	\$2.83 \$4.00 <u>\$6.83</u>	20-29-23-42-0138
*** Owner and Taxpayer ***						
Total Assessment:					\$6.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.83	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 113 *Ward: 4 *Pending as of: 8/24/2021	Lot 113 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 113	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	6.90 6.90	\$2.83 \$4.00 <u>\$6.83</u>	20-29-23-42-0139
*** Owner and Taxpayer ***						
Total Assessment:					\$6.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.83	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 114 *Ward: 4 *Pending as of: 8/24/2021	Lot 114 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 114	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	6.90 6.90	\$2.83 \$4.00 <u>\$6.83</u>	20-29-23-42-0140
*** Owner and Taxpayer ***						
Total Assessment:					\$6.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.83	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 115 *Ward: 4 *Pending as of: 8/24/2021	Lot 115 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 115	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	6.90 6.90	\$2.83 \$4.00 \$6.83	20-29-23-42-0141
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.83	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 116 *Ward: 4 *Pending as of: 8/24/2021	Lot 116 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 116	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	6.90 6.90	\$2.83 \$4.00 \$6.83	20-29-23-42-0142
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.83	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 117 *Ward: 4 *Pending as of: 8/24/2021	Lot 117 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 117	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	6.90 6.90	\$2.83 \$4.00 \$6.83	20-29-23-42-0143
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.83	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 118 *Ward: 4 *Pending as of: 8/24/2021	Lot 118 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 118	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	6.90 6.90	\$2.83 \$4.00 <u>\$6.83</u>	20-29-23-42-0144
*** Owner and Taxpayer ***						
Total Assessment:					\$6.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.83	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 119 *Ward: 4 *Pending as of: 8/24/2021	Lot 119 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 119	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	6.90 6.90	\$2.83 \$4.00 <u>\$6.83</u>	20-29-23-42-0145
*** Owner and Taxpayer ***						
Total Assessment:					\$6.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.83	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 201 *Ward: 4 *Pending as of: 8/24/2021	Lot 201 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 201	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	6.90 6.90	\$2.83 \$4.00 <u>\$6.83</u>	20-29-23-42-0146
*** Owner and Taxpayer ***						
Total Assessment:					\$6.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.83	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 202 *Ward: 4 *Pending as of: 8/24/2021	Lot 202 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 202	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	6.90 6.90	\$2.83 \$4.00 <u>\$6.83</u>	20-29-23-42-0147
*** Owner and Taxpayer ***						
Total Assessment:					\$6.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.83	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 203 *Ward: 4 *Pending as of: 8/24/2021	Lot 203 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 203	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	6.90 6.90	\$2.83 \$4.00 <u>\$6.83</u>	20-29-23-42-0148
*** Owner and Taxpayer ***						
Total Assessment:					\$6.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.83	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 204 *Ward: 4 *Pending as of: 8/24/2021	Lot 204 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 204	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	6.90 6.90	\$2.83 \$4.00 <u>\$6.83</u>	20-29-23-42-0149
*** Owner and Taxpayer ***						
Total Assessment:					\$6.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.83	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 206 *Ward: 4 *Pending as of: 8/24/2021	Lot 206 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 206	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	6.90 6.90	\$2.83 \$4.00 <u>\$6.83</u>	20-29-23-42-0150
*** Owner and Taxpayer ***						
Total Assessment:					\$6.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.83	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 207 *Ward: 4 *Pending as of: 8/24/2021	Lot 207 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 207	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	6.90 6.90	\$2.83 \$4.00 <u>\$6.83</u>	20-29-23-42-0151
*** Owner and Taxpayer ***						
Total Assessment:					\$6.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.83	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 208 *Ward: 4 *Pending as of: 8/24/2021	Lot 208 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 208	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	6.90 6.90	\$2.83 \$4.00 <u>\$6.83</u>	20-29-23-42-0152
*** Owner and Taxpayer ***						
Total Assessment:					\$6.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.83	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 209 *Ward: 4 *Pending as of: 8/24/2021	Lot 209 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 209	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	6.90 6.90	\$2.83 \$4.00 <u>\$6.83</u>	20-29-23-42-0153
*** Owner and Taxpayer ***						
Total Assessment:					\$6.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.83	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 211 *Ward: 4 *Pending as of: 8/24/2021	Lot 211 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 211	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	6.90 6.90	\$2.83 \$4.00 <u>\$6.83</u>	20-29-23-42-0154
*** Owner and Taxpayer ***						
Total Assessment:					\$6.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.83	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 212 *Ward: 4 *Pending as of: 8/24/2021	Lot 212 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 212	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	6.90 6.90	\$2.83 \$4.00 <u>\$6.83</u>	20-29-23-42-0155
*** Owner and Taxpayer ***						
Total Assessment:					\$6.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.83	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 213 *Ward: 4 *Pending as of: 8/24/2021	Lot 213 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 213	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	6.90 6.90	\$2.83 \$4.00 <u>\$6.83</u>	20-29-23-42-0156
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.83	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 214 *Ward: 4 *Pending as of: 8/24/2021	Lot 214 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 214	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	6.90 6.90	\$2.83 \$4.00 <u>\$6.83</u>	20-29-23-42-0157
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.83	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 215 *Ward: 4 *Pending as of: 8/24/2021	Lot 215 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 215	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	6.90 6.90	\$2.83 \$4.00 <u>\$6.83</u>	20-29-23-42-0158
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.83	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 216 *Ward: 4 *Pending as of: 8/24/2021	Lot 216 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 216	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	6.90 6.90	\$2.83 \$4.00 <u>\$6.83</u>	20-29-23-42-0159
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.83	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 217 *Ward: 4 *Pending as of: 8/24/2021	Lot 217 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 217	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	6.90 6.90	\$2.83 \$4.00 <u>\$6.83</u>	20-29-23-42-0160
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.83	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 218 *Ward: 4 *Pending as of: 8/24/2021	Lot 218 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 218	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	6.90 6.90	\$2.83 \$4.00 <u>\$6.83</u>	20-29-23-42-0161
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.83	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 219 *Ward: 4 *Pending as of: 8/24/2021	Lot 219 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 219	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	6.90 6.90	\$2.83 \$4.00 <u>\$6.83</u>	20-29-23-42-0162
*** Owner and Taxpayer ***						
Total Assessment:					\$6.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.83	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 301 *Ward: 4 *Pending as of: 8/24/2021	Lot 301 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 301	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	6.90 6.90	\$2.83 \$4.00 <u>\$6.83</u>	20-29-23-42-0163
*** Owner and Taxpayer ***						
Total Assessment:					\$6.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.83	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 302 *Ward: 4 *Pending as of: 8/24/2021	Lot 302 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 302	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	6.90 6.90	\$2.83 \$4.00 <u>\$6.83</u>	20-29-23-42-0164
*** Owner and Taxpayer ***						
Total Assessment:					\$6.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.83	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 303 *Ward: 4 *Pending as of: 8/24/2021	Lot 303 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 303	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	6.90 6.90	\$2.83 \$4.00 <u>\$6.83</u>	20-29-23-42-0165
*** Owner and Taxpayer ***						
Total Assessment:					\$6.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.83	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 304 *Ward: 4 *Pending as of: 8/24/2021	Lot 304 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 304	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	6.90 6.90	\$2.83 \$4.00 <u>\$6.83</u>	20-29-23-42-0166
*** Owner and Taxpayer ***						
Total Assessment:					\$6.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.83	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 305 *Ward: 4 *Pending as of: 8/24/2021	Lot 305 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 305	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	6.90 6.90	\$2.83 \$4.00 <u>\$6.83</u>	20-29-23-42-0167
*** Owner and Taxpayer ***						
Total Assessment:					\$6.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.83	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 306 *Ward: 4 *Pending as of: 8/24/2021	Lot 306 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 306	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	6.90 6.90	\$2.83 \$4.00 <u>\$6.83</u>	20-29-23-42-0168
*** Owner and Taxpayer ***						
Total Assessment:					\$6.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.83	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 307 *Ward: 4 *Pending as of: 8/24/2021	Lot 307 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 307	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	6.90 6.90	\$2.83 \$4.00 <u>\$6.83</u>	20-29-23-42-0169
*** Owner and Taxpayer ***						
Total Assessment:					\$6.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.83	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 308 *Ward: 4 *Pending as of: 8/24/2021	Lot 308 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 308	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	6.90 6.90	\$2.83 \$4.00 <u>\$6.83</u>	20-29-23-42-0170
*** Owner and Taxpayer ***						
Total Assessment:					\$6.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.83	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Zvago Cooperative At St Anthony Park	Lot 309 of CIC NO 826 ZVAGO	Street Sweeping - Residential Street	0.41	6.90	\$2.83	20-29-23-42-0171
3530 Lexington Ave N	COOPERATIVE AT ST ANTHONY PARK	Citywide Street Lighting	0.58	6.90	\$4.00	
Shoreview MN 55126-8166	UNIT NO 309				\$6.83	
*2265 LUTHER PL 309		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$6.83
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$6.83
Zvago Cooperative At St Anthony Park	Lot 311 of CIC NO 826 ZVAGO	Street Sweeping - Residential Street	0.41	6.90	\$2.83	20-29-23-42-0172
3530 Lexington Ave N	COOPERATIVE AT ST ANTHONY PARK	Citywide Street Lighting	0.58	6.90	\$4.00	
Shoreview MN 55126-8166	UNIT NO 311				\$6.83	
*2265 LUTHER PL 311		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$6.83
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$6.83
Zvago Cooperative At St Anthony Park	Lot 312 of CIC NO 826 ZVAGO	Street Sweeping - Residential Street	0.41	6.90	\$2.83	20-29-23-42-0173
3530 Lexington Ave N	COOPERATIVE AT ST ANTHONY PARK	Citywide Street Lighting	0.58	6.90	\$4.00	
Shoreview MN 55126-8166	UNIT NO 312				\$6.83	
*2265 LUTHER PL 312		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$6.83
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$6.83

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 313 *Ward: 4 *Pending as of: 8/24/2021	Lot 313 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 313	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	6.90 6.90	\$2.83 \$4.00 <u>\$6.83</u>	20-29-23-42-0174
*** Owner and Taxpayer ***						
Total Assessment:					\$6.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.83	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 314 *Ward: 4 *Pending as of: 8/24/2021	Lot 314 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 314	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	6.90 6.90	\$2.83 \$4.00 <u>\$6.83</u>	20-29-23-42-0175
*** Owner and Taxpayer ***						
Total Assessment:					\$6.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.83	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 315 *Ward: 4 *Pending as of: 8/24/2021	Lot 315 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 315	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	6.90 6.90	\$2.83 \$4.00 <u>\$6.83</u>	20-29-23-42-0176
*** Owner and Taxpayer ***						
Total Assessment:					\$6.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.83	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 316 *Ward: 4 *Pending as of: 8/24/2021	Lot 316 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 316	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	6.90 6.90	\$2.83 \$4.00 <u>\$6.83</u>	20-29-23-42-0177
*** Owner and Taxpayer ***						
Total Assessment:					\$6.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.83	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 317 *Ward: 4 *Pending as of: 8/24/2021	Lot 317 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 317	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	6.90 6.90	\$2.83 \$4.00 <u>\$6.83</u>	20-29-23-42-0178
*** Owner and Taxpayer ***						
Total Assessment:					\$6.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.83	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 318 *Ward: 4 *Pending as of: 8/24/2021	Lot 318 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 318	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	6.90 6.90	\$2.83 \$4.00 <u>\$6.83</u>	20-29-23-42-0179
*** Owner and Taxpayer ***						
Total Assessment:					\$6.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.83	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 319 *Ward: 4 *Pending as of: 8/24/2021	Lot 319 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 319	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	6.90 6.90	\$2.83 \$4.00 <u>\$6.83</u>	20-29-23-42-0180
*** Owner and Taxpayer ***						
Total Assessment:					\$6.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.83	
Michael E Keyes Cynthia L Anderson 2266 Carter Ave St Paul MN 55108-1639 *2266 CARTER AVE *Ward: 4 *Pending as of: 8/24/2021	ST ANTHONY PARK NORTH LOT 31 BLK 38	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	20-29-23-43-0002
*** 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	
E Virgil Larson Verena A Larson 2270 Carter Ave St Paul MN 55108-1639 *2270 CARTER AVE *Ward: 4 *Pending as of: 8/24/2021	ST ANTHONY PARK NORTH LOT 30 BLK 38	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	20-29-23-43-0003
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Joshua M Becerra	ST ANTHONY PARK NORTH LOT 29	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-43-0004
Sonia Ellis	BLK 38	Citywide Street Lighting	0.58	50.00	\$29.00	
2274 Carter Ave					<u>\$49.50</u>	
St Paul MN 55108-1639		*** Owner and Taxpayer ***				
*2274 CARTER AVE		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Ted A Baden	ST ANTHONY PARK NORTH NELY 20	Street Sweeping - Residential Street	0.41	35.00	\$14.35	20-29-23-43-0008
Patricia Lopez Baden	FT OF LOT 25 AND SWLY 15 FT OF	Citywide Street Lighting	0.58	35.00	\$20.30	
2288 Carter Ave	LOT 26 BLK 38				<u>\$34.65</u>	
St Paul MN 55108-1639		*** Owner and Taxpayer ***				
*2288 CARTER AVE		Total Assessment:			\$34.65	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.65	
Mary Mcdiarmid	ST ANTHONY PARK NORTH NELY 5	Street Sweeping - Residential Street	0.41	55.00	\$22.55	20-29-23-43-0014
2283 Commonwealth Ave	FT OF FRONT 97 FT OF LOT 18 AND	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55108-1602	ALL OF LOT 17 BLK 38				<u>\$54.45</u>	
*2283 COMMONWEALTH AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$54.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ramesh Mani	ST ANTHONY PARK NORTH LOT 16	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-43-0015
Barbara Becker	BLK 38	Citywide Street Lighting	0.58	50.00	\$29.00	
2279 Commonwealth Ave					\$49.50	
St Paul MN 55108-1602		*** Owner and Taxpayer ***				
*2279 COMMONWEALTH AVE		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Raymond E Willis Trustee	ST ANTHONY PARK NORTH SWLY 3	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	20-29-23-43-0018
Kevin B Willis Trustee	9/10 FT OF LOT 12 AND ALL OF LOT	Citywide Street Lighting	0.58	54.00	\$31.32	
2267 Commonwealth Ave	13 BLK 38				\$53.46	
St Paul MN 55108-1602		*** Owner and Taxpayer ***				
*2267 COMMONWEALTH AVE		Total Assessment:			\$53.46	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.46	
City Of St Paul	ST ANTHONY PARK NORTH BLK D	Street Sweeping - Residential Stree	0.41	888.00	\$364.08	20-29-23-43-0023
25 4th St W Rm 1000		Citywide Street Lighting	0.58	888.00	\$515.04	
St Paul MN 55102-1692					\$879.12	
*0 COMMONWEALTH AVE		*** Owner and Taxpayer ***				***EXEMPT***
*Ward: 4		Total Assessment:			\$879.12	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$879.12	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Centennial United Methodist Church 2200 Hillside Ave St Paul MN 55108-1609 *0 COMO AVE *Ward: 4 *Pending as of: 8/24/2021	ST ANTHONY PARK NORTH LOTS 1 THRU LOT 4 BLK 43	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	190.00 346.00 272.00 536.00	\$197.60 \$141.86 \$38.08 \$310.88 <u>\$688.42</u>	20-29-23-43-0029
		*** Owner and Taxpayer ***				
		Total Assessment:			\$688.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$688.42	
Kermit B Pattison Maja K Beckstrom 2225 Hillside Ave St Paul MN 55108-1610 *2225 HILLSIDE AVE *Ward: 4 *Pending as of: 8/24/2021	ST ANTHONY PARK NORTH PART OF LOT 5 WLY OF A L RUN FROM SWLY COR OF SD LOT TO A PT ON NWLY L 20 FT FROM MOST WLY COR AND ALL OF LOT 6 BLK 43	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	52.00 52.00	\$21.32 \$30.16 <u>\$51.48</u>	20-29-23-43-0031
		*** Owner and Taxpayer ***				
		Total Assessment:			\$51.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.48	
Neda Shahghasemi Trevre Roys Andrews 2257 Hillside Ave St Paul MN 55108-1610 *2257 HILLSIDE AVE *Ward: 4 *Pending as of: 8/24/2021	ST ANTHONY PARK NORTH SWLY 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 43	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	75.00 75.00	\$30.75 \$43.50 <u>\$74.25</u>	20-29-23-43-0037
		*** Owner and Taxpayer ***				
		Total Assessment:			\$74.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.25	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Susan E Kline	ST ANTHONY PARK NORTH LOT 19	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-43-0040
Nirmal K Bhattarai	BLK 43	Citywide Street Lighting	0.58	50.00	\$29.00	
2269 Hillside Ave					\$49.50	
St Paul MN 55108-1610		*** Owner and Taxpayer ***				
*2269 HILLSIDE AVE		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Hyun Soo Park	ST ANTHONY PARK NORTH LOT 21	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-43-0042
Soo Jin Kang	BLK 43	Citywide Street Lighting	0.58	50.00	\$29.00	
2275 Hillside Ave					\$49.50	
St Paul MN 55108-1610		*** Taxpayer and 3rd Party ***				
*2275 HILLSIDE AVE		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Stephen A Shakman	ST ANTHONY PARK NORTH LOT 21	*** Owner ***				20-29-23-43-0042
Susan C Shakman	BLK 43					
2275 Hillside Ave						
St Paul MN 55108-1610						
*2275 HILLSIDE AVE		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Judith T Murphy	ST ANTHONY PARK NORTH LOT 35	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-43-0046
Dennis E Murphy	BLK 43	Citywide Street Lighting	0.58	50.00	\$29.00	
2326 Commonwealth Ave					\$49.50	
St Paul MN 55108-1601		*** Owner and Taxpayer ***				
*2326 COMMONWEALTH AVE		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Alden Rice Tetlie	ST ANTHONY PARK NORTH EX NELY	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	20-29-23-43-0052
Rebecca Rice Tetlie	35 FT LOT 45 AND ALL OF LOT 44	Citywide Street Lighting	0.58	65.00	\$37.70	
2284 Commonwealth Ave	BLK 43				<u>\$64.35</u>	
St Paul MN 55108-1601		*** Owner and Taxpayer ***				
*2284 COMMONWEALTH AVE		Total Assessment:			\$64.35	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.35	
Jeffrey S Garske	ST ANTHONY PARK NORTH NELY 35	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-43-0053
Catherine R Reed	FT OF LOT 45 AND SWLY 15 FT OF	Citywide Street Lighting	0.58	50.00	\$29.00	
2282 Commonwealth Ave	LOT 46 BLK 43				<u>\$49.50</u>	
St Paul MN 55108-1601		*** Owner and Taxpayer ***				
*2282 COMMONWEALTH AVE		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Debra S Bordsen	ST ANTHONY PARK NORTH EX SWLY	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	20-29-23-43-0054
Norman G Bailey	15 FT LOT 46 AND SWLY 40 FT OF	Citywide Street Lighting	0.58	85.00	\$49.30	
2268 Commonwealth Ave	LOT 47 BLK 43				<u>\$84.15</u>	
St Paul MN 55108-1601		*** Owner and Taxpayer ***				
*2266 COMMONWEALTH AVE		Total Assessment:			\$84.15	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.15	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lane W Rapson	ST ANTHONY PARK NORTH NELY 30	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-43-0055
Samantha R Tousey	FT OF LOT 47 AND SWLY 20 FT OF	Citywide Street Lighting	0.58	50.00	\$29.00	
2264 Commonwealth Ave	LOT 48 BLK 43				\$49.50	
St Paul MN 55108-1601		*** Owner and Taxpayer ***				
*2264 COMMONWEALTH		Total Assessment:			\$49.50	
AVE		This Payment:			\$0.00	
*Ward: 4		Current Year Principal:			\$0.00	
*Pending as of: 8/24/2021		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Richard Cofer Landon	ST ANTHONY PARK NORTH LOT 54	Street Sweeping - Residential Stree	0.41	92.00	\$37.72	20-29-23-43-0060
Paige Nelson	BLK 43	Alley Sweeping	0.14	92.00	\$12.88	
2230 Commonwealth Ave		Citywide Street Lighting	0.58	92.00	\$53.36	
St Paul MN 55108-1600					\$103.96	
*2230 COMMONWEALTH		*** Owner and Taxpayer ***				
AVE		Total Assessment:			\$103.96	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.96	
Clearwater Bh Llc	ST ANTHONY PARK NORTH EX	Street Sweeping - Commercial/Art	1.04	95.00	\$98.80	20-29-23-43-0062
708 5th St Se	COMO AVE AND EX SELY 25 FT LOT	Alley Sweeping	0.14	23.00	\$3.22	
Minneapolis MN 55414-2176	15 AND EX COMO AVE PART OF LOTS	Citywide Street Lighting	0.58	95.00	\$55.10	
*2215 COMO AVE	16 AND 17 SELY OF L RUN FROM PT				\$157.12	
*Ward: 4	30 FT SELY FROM COMMONWEALTH	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	AVE ON NELY L OF LOT 16 TO PT 18	Total Assessment:			\$157.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$157.12	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Barry W Riesch 2251 Knapp St St Paul MN 55108-1908 *2251 KNAPP ST *Ward: 4 *Pending as of: 8/24/2021	ST. ANTHONY PARK, MINNESOTA EX E 25 FT LOT 1 BLK 37	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	103.50 103.50	\$42.44 \$60.03 <u>\$102.47</u>	20-29-23-43-0065
		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.47	
Linda M Huber Trustee 2245 Knapp St St Paul MN 55108-1935 *2245 KNAPP ST *Ward: 4 *Pending as of: 8/24/2021	ST. ANTHONY PARK, MINNESOTA E 25 FT OF LOT 1 AND EX A TRIANGLE MEASURING 27 1/3 FT ON E L AND 16 FT ON NLY L LOT 2 ALSO S 80 FT OF LOT 3 BLK 37	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	99.50 99.50	\$40.80 \$57.71 <u>\$98.51</u>	20-29-23-43-0066
		*** Owner and Taxpayer ***				
		Total Assessment:			\$98.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.51	
Mark S Jennen Joy L Jennen 2242 Hillside Ave St Paul MN 55108-1609 *2240 HILLSIDE AVE *Ward: 4 *Pending as of: 8/24/2021	ST. ANTHONY PARK, MINNESOTA PART OF LOT 2 ELY OF A L RUN FROM A PT ON E L 27 1/3 FT FROM NE COR TO A PT ON N L 16 FT FROM SD COR AND EX S 80 FT LOT 3 BLK 37	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	77.00 77.00	\$31.57 \$44.66 <u>\$76.23</u>	20-29-23-43-0067
		*** Owner and Taxpayer ***				
		Total Assessment:			\$76.23	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.23	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Scott S Larsson	ST. ANTHONY PARK, MINNESOTA S	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-43-0068
Alison J Larsson	80 FT OF LOT 4 BLK 37	Citywide Street Lighting	0.58	50.00	\$29.00	
2237 Knapp St					\$49.50	
St Paul MN 55108-1908		*** Owner and Taxpayer ***				
*2237 KNAPP ST		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Hlre Holdings One Llc	ST. ANTHONY PARK, MINNESOTA EX	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-23-43-0069
C/O Louis Abramowski	S 80 FT LOT 4 BLK 37	Citywide Street Lighting	0.58	60.00	\$34.80	
824 22nd Ave Se					\$59.40	
Minneapolis MN 55414-2519		*** Owner and Taxpayer ***				
*2230 HILLSIDE AVE		Total Assessment:			\$59.40	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Elizabeth Madeline Merck	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-23-43-0071
2228 Hillside Ave	SUBJ TO ESMT, PART N OF A LINE	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55108-1609	RUN AT RA TO THE W LINE FROM A				\$59.40	
*2228 HILLSIDE AVE	PT THEREON 106.25 FT S FROM NW	*** Owner and Taxpayer ***				
*Ward: 4	COR OF LOT 5 BLK 37	Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Leeanne Watkins	ST. ANTHONY PARK, MINNESOTA EX	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	20-29-23-43-0074
Ardelle C Watkins	S 155 FT LOT 7 BLK 37	Citywide Street Lighting	0.58	52.00	\$30.16	
2214 Hillside Ave					\$51.48	
St Paul MN 55108		*** Owner and Taxpayer ***				
*2214 HILLSIDE AVE		Total Assessment:			\$51.48	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.48	
Daniel L Leanio	ST. ANTHONY PARK, MINNESOTA EX	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	20-29-23-43-0076
Sara Leanio	S 155 FT LOT 8 BLK 37	Citywide Street Lighting	0.58	52.00	\$30.16	
2210 Hillside Ave					\$51.48	
St Paul MN 55108-1609		*** Owner and Taxpayer ***				
*2210 HILLSIDE AVE		Total Assessment:			\$51.48	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.48	
Stephen J Townley	ST. ANTHONY PARK, MINNESOTA EX	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	20-29-23-43-0080
Deborah A Townley	S 105 FT PART S OF A L RUN AT RA	Citywide Street Lighting	0.58	63.00	\$36.54	
1264 Knapp Place	TO W L FROM A PT THEREON 100 FT				\$62.37	
St Paul MN 55108-1905	FROM NW COR OF LOT 13 BLK 37	*** Owner and Taxpayer ***				
*1264 KNAPP PL		Total Assessment:			\$62.37	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.37	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Phillip M Duff	ST. ANTHONY PARK, MINNESOTA S	Street Sweeping - Residential Stree	0.41	77.50	\$31.78	20-29-23-43-0081
Janet L Duff	105 FT OF LOT 13 BLK 37	Citywide Street Lighting	0.58	77.50	\$44.95	
2197 Knapp St					<u>\$76.73</u>	
St Paul MN 55108-1906		*** Owner and Taxpayer ***				
*2197 KNAPP ST		Total Assessment:			\$76.73	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.73	
Margaret M Macgregor	ST. ANTHONY PARK, MINNESOTA S	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	20-29-23-43-0084
2185 Knapp St	100 FT OF LOTS 15 AND LOT 16 BLK 37	Citywide Street Lighting	0.58	100.00	\$58.00	
St Paul MN 55108-1906					<u>\$99.00</u>	
*2185 KNAPP ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$99.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.00	
Kimberly Halva	ST. ANTHONY PARK, MINNESOTA W	Street Sweeping - Residential Stree	0.41	175.00	\$71.75	20-29-23-43-0088
Steven Jahn	1/2 OF LOT 6 AND ALL OF LOTS 4	Alley Sweeping	0.14	56.00	\$7.84	
2268 Knapp St	AND LOT 5 BLK 38	Citywide Street Lighting	0.58	175.00	\$101.50	
St Paul MN 55108-1909					<u>\$181.09</u>	
*2264 KNAPP ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$181.09	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$181.09	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thomas H Holman Jr	ST. ANTHONY PARK, MINNESOTA EX	Street Sweeping - Residential Street	0.41	98.00	\$40.18	20-29-23-43-0092
Kim D L Holman	NELY 2 FT LOT 10 AND ALL OF LOT	Alley Sweeping	0.14	98.00	\$13.72	
85 Langford Pk	11 BLK 38	Citywide Street Lighting	0.58	98.00	\$56.84	
St Paul MN 55108-1913					<u>\$110.74</u>	
*85 LANGFORD PARK		*** Owner and Taxpayer ***				
*Ward: 4		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	
David T Burr	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-43-0093
Suzanne Burr	LOT 12 BLK 38	Alley Sweeping	0.14	0.00	\$0.00	
77 Langford Park		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1913					<u>\$49.50</u>	
*77 LANGFORD PARK		*** Owner and Taxpayer ***				
*Ward: 4		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	
William S Midness	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-43-0094
Lydia T Midness	LOT 13 BLK 38	Alley Sweeping	0.14	50.00	\$7.00	
73 Langford Park		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1913					<u>\$56.50</u>	
*73 LANGFORD PARK		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Julie H Vogel	ST. ANTHONY PARK, MINNESOTA W	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-43-0095
Philip Vogel	LOT 14 BLK 38	Alley Sweeping	0.14	50.00	\$7.00	
69 Langford Park		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1913					<u>\$56.50</u>	
*69 LANGFORD PARK		*** Owner and Taxpayer ***				
*Ward: 4		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	
Eric Williams	ST. ANTHONY PARK, MINNESOTA W	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-23-43-0100
Amy Williams	1/2 OF LOT 21 AND ALL OF LOT 22	Alley Sweeping	0.14	60.00	\$8.40	
2261 Gordon Ave	BLK 38	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55108-1904					<u>\$67.80</u>	
*2261 GORDON AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$67.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
Allanna G Skoogman	ST. ANTHONY PARK, MINNESOTA W	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-23-43-0102
Andrew P Skoogman	LOT 25 BLK 38	Alley Sweeping	0.14	20.00	\$2.80	
2279 Gordon Ave		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55108-1904					<u>\$62.20</u>	
*2279 GORDON AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$62.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary E Ryan	ST ANTHONY PARK NORTH EX SELY	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-43-0108
Martin L Wolf	5.98 FT OF NELY 41.3 FT OF SWLY 63.8	Citywide Street Lighting	0.58	50.00	\$29.00	
1280 Keston St	FT LOT 20 BLK 38				<u>\$49.50</u>	
St Paul MN 55108-1615		*** Owner and Taxpayer ***				
*1280 KESTON ST		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
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William L Mills	ST ANTHONY PARK NORTH SELY	Street Sweeping - Residential Stree	0.41	110.50	\$45.31	20-29-23-43-0109
Penny R Mills	5.98 FT OF NELY 41.3 FT OF SWLY 63.8	Citywide Street Lighting	0.58	110.50	\$64.09	
1276 Keston St	FT OF LOT 20 AND ALL OF LOT 19				<u>\$109.40</u>	
St Anthony MN 55108-1615	BLK 38	*** Owner and Taxpayer ***				
*1276 KESTON ST		Total Assessment:			\$109.40	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.40	
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William H Madden Jr	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Commercial/Art	1.04	75.00	\$78.00	20-29-23-43-0111
2203 Como Ave	AVE; SELY 25 FT OF LOT 15 & ALL OF	Alley Sweeping	0.14	75.00	\$10.50	
St Paul MN 55108-1812	LOT 14 BLK 44	Citywide Street Lighting	0.58	75.00	\$43.50	
*2203 COMO AVE					<u>\$132.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$132.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Centennial United Methodist Church 2200 Hillside Ave St Paul MN 55108-1609 *2200 HILLSIDE AVE *Ward: 4 *Pending as of: 8/24/2021	ST. ANTHONY PARK, MINNESOTA ALL THAT PT OF LOTS 9,10 & 11 BLK 37 LYING N OF THE S 115 FT THEREOF	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	315.00 315.00	\$129.15 \$182.70 \$311.85	20-29-23-43-0113
		*** Owner and Taxpayer ***				
		Total Assessment:				\$311.85
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$311.85
Carolyn Taylor Burr 97 Langford Park Unit 1 St Paul MN 55108-1929 *97 LANGFORD PARK 1 *Ward: 4 *Pending as of: 8/24/2021	Unit No.1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	21.42 21.42	\$8.79 \$12.42 \$21.21	20-29-23-43-0116
		*** Owner and Taxpayer ***				
		Total Assessment:				\$21.21
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$21.21
Basil Tikoff Sara Hotchkiss 2517 Balden St Madison WI 53713-1017 *97 LANGFORD PARK 2 *Ward: 4 *Pending as of: 8/24/2021	CIC NO 628 LANGFORD PK CONDO UNIT NO.2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	21.42 21.42	\$8.79 \$12.42 \$21.21	20-29-23-43-0117
		*** Owner and Taxpayer ***				
		Total Assessment:				\$21.21
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$21.21

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James Marshall	CIC NO 628 LANGFORD PK CONDO	Street Sweeping - Residential Stree	0.41	21.42	\$8.79	20-29-23-43-0119
Laura Marshall	UNIT NO.4	Citywide Street Lighting	0.58	21.42	\$12.42	
97 Langford Park					<u>\$21.21</u>	
St Paul MN 55108-1929		*** Owner and Taxpayer ***				
*97 LANGFORD PARK 4		Total Assessment:			\$21.21	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.21	
<hr/>						
Harry C Boyte	CIC NO 628 LANGFORD PK CONDO	Street Sweeping - Residential Stree	0.41	21.42	\$8.79	20-29-23-43-0120
Marie Louise Strom	UNIT NO.5	Citywide Street Lighting	0.58	21.42	\$12.42	
97 Langford Park W Unit 5					<u>\$21.21</u>	
St Paul MN 55108-1929		*** Owner and Taxpayer ***				
*97 LANGFORD PARK 5		Total Assessment:			\$21.21	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.21	
<hr/>						
John Edward Crozier	ST ANTHONY PARK NORTH EX WLY	Street Sweeping - Commercial/Art	1.04	33.00	\$34.32	20-29-23-43-0123
Cambray Provo Crozier	7 FT FOR AVE; PART SLY OF LINE	Street Sweeping - Residential Stree	0.41	71.50	\$29.32	
2229 Como Ave	DESC AS COM AT THE SW COR OF	Alley Sweeping	0.14	75.00	\$10.50	
St Paul MN 55108-1719	LOT 16 BLK 37 THENCE N 73 DEG 01	Citywide Street Lighting	0.58	104.50	\$60.61	
	MIN 39 SEC E 33.53 FT TO THE MOST				<u>\$134.75</u>	
*2229 COMO AVE	ELY COR OF SD LOT 16 THENCE N 16	*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$134.75	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$134.75	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas H Ressler	ST ANTHONY PARK NORTH ELY 1/2	Street Sweeping - Residential Street	0.41	75.00	\$30.75	20-29-23-44-0004
Alice H Ressler	OF LOT 12 AND ALL OF LOT 11 BLK 37	Alley Sweeping	0.14	75.00	\$10.50	
2165 Commonwealth Ave		Citywide Street Lighting	0.58	75.00	\$43.50	
St Paul MN 55108-1730					\$84.75	
*2165 COMMONWEALTH AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Christopher John Gaertner	ST ANTHONY PARK NORTH WLY 1/2	Street Sweeping - Residential Street	0.41	30.00	\$12.30	20-29-23-44-0005
Wendy Mitby Gaertner	OF LOT 12 AND E 5 FT OF LOT 13 BLK 37	Alley Sweeping	0.14	30.00	\$4.20	
2173 Commonwealth Ave		Citywide Street Lighting	0.58	30.00	\$17.40	
St Paul MN 55108-1730					\$33.90	
*2173 COMMONWEALTH AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$33.90	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.90	
Donna M Teeter Tr	ST ANTHONY PARK NORTH LOTS 1	Street Sweeping - Residential Street	0.41	142.50	\$58.43	20-29-23-44-0007
Kirsten L Bromaghim Tr	AND LOT 2 BLK 44	Alley Sweeping	0.14	75.00	\$10.50	
1307 Chelmsford St		Citywide Street Lighting	0.58	142.50	\$82.65	
St Paul MN 55108-1809					\$151.58	
*1307 CHELMSFORD ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$151.58	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$151.58	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Peter Frosch	ST ANTHONY PARK NORTH PART OF	Street Sweeping - Residential Stree	0.41	138.00	\$56.58	20-29-23-44-0009
Anne Frosch	LOTS 5 & 6 ELY OF A LINE BEG AT	Alley Sweeping	0.14	50.00	\$7.00	
2135 Knapp St	NWLY COR OF LOT 5, TH SLY TO A	Citywide Street Lighting	0.58	138.00	\$80.04	
St Paul MN 55108-1815	POINT ON SLY LINE OF LOT 6 & 34.23				<u>\$143.62</u>	
*2135 KNAPP ST	FT E OF SW COR THEREOF & ALL OF	*** Owner and Taxpayer ***				
*Ward: 4	LOT 4 BLK 44					
*Pending as of: 8/24/2021		Total Assessment:			\$143.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$143.62	
Gordon L Myers	ST ANTHONY PARK NORTH PART OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-23-44-0011
Christy L Myers	LOT 7 LYING WLY OF A LINE RUN	Alley Sweeping	0.14	60.00	\$8.40	
2145 Knapp St	NW AT RA FROM SLY LINE OF SD	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-1815	LOT 7 & FROM A POINT THEREON				<u>\$48.00</u>	
*2145 KNAPP ST	10.85 FT W FROM SE COR OF SD LOT	*** Owner and Taxpayer ***				
*Ward: 4	7 BLK 44					
*Pending as of: 8/24/2021		Total Assessment:			\$48.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.00	
Courtney Catherine Hoard	ST ANTHONY PARK NORTH LOT 8	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	20-29-23-44-0012
2149 Knapp St	BLK 44	Alley Sweeping	0.14	142.50	\$19.95	
St Paul MN 55108-1815		Citywide Street Lighting	0.58	42.00	\$24.36	
*2149 KNAPP ST					<u>\$61.53</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$61.53	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.53	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kristine Pauline Krafts	ST ANTHONY PARK NORTH LOT 18	Street Sweeping - Residential Street	0.41	116.00	\$47.56	20-29-23-44-0016
2180 Commonwealth Ave	BLK 44	Alley Sweeping	0.14	97.50	\$13.65	
St Paul MN 55108-1717		Citywide Street Lighting	0.58	116.00	\$67.28	
					\$128.49	
*** Owner and Taxpayer ***						
Total Assessment:					\$128.49	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$128.49	
Catherine A Furry Trustee	ST ANTHONY PARK NORTH LOT 20	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-44-0018
John S Seltz Trustee	BLK 44	Alley Sweeping	0.14	50.00	\$7.00	
2170 Commonwealth Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.50	
Gerald M Nolte	ST ANTHONY PARK NORTH LOT 21	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-44-0019
2164 Commonwealth Ave	BLK 44	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55108-1717		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Peter W Sorensen	ST ANTHONY PARK NORTH S 57 5/10	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	20-29-23-44-0023
Gail D Sorensen	FT OF N 111 25/100 FT OF LOTS 1 2	Citywide Street Lighting	0.58	58.00	\$33.64	
1309 Raymond Ave	AND 3 AND W 10 FT OF S 53 75/100					
St Paul MN 55108-1821	FT OF LOT 3 AND S 40 FT OF E 15 FT				\$57.42	
	OF LOT 4 BLK 45	*** Owner and Taxpayer ***				
					Total Assessment:	\$57.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.42
Bruno J Bornzstein	ST ANTHONY PARK NORTH EX W 10	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	20-29-23-44-0024
Alicia M Lacy	FT S 53 75/100 FT OF LOTS 1 2 AND	Citywide Street Lighting	0.58	54.00	\$31.32	
1305 Raymond Ave	LOT 3 BLK 45					
St Paul MN 55108-1821					\$53.46	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$53.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$53.46
Marga K Miller	ST ANTHONY PARK NORTH EX S 40	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-44-0025
Timothy S Wriedt	FT OF E 15 FT LOT 4 BLK 45	Citywide Street Lighting	0.58	50.00	\$29.00	
2106 Commonwealth Ave						
St Paul MN 55108-1716					\$49.50	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Vincent J Digiorno	ST ANTHONY PARK NORTH LOT 6	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-44-0027
Kathleen Erickson Digiorno	BLK 45	Citywide Street Lighting	0.58	50.00	\$29.00	
2126 Commonwealth Ave					\$49.50	
St Paul MN 55108-1716		*** Owner and Taxpayer ***				
*2120 COMMONWEALTH AVE		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Vincent J Digiorno	ST ANTHONY PARK NORTH LOT 7	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	20-29-23-44-0028
Kathleen Erickson	BLK 45	Citywide Street Lighting	0.58	100.00	\$58.00	
2126 Commonwealth Ave					\$99.00	
St Paul MN 55108-1716		*** Owner and Taxpayer ***				
*2126 COMMONWEALTH AVE		Total Assessment:			\$99.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.00	
Gary Leatherman	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-44-0031
Maria Hidalgo	ESMTS; LOT 10 BLK 45	Citywide Street Lighting	0.58	50.00	\$29.00	
2265 Carter Ave					\$49.50	
St Paul MN 55108-1638		*** Owner and Taxpayer ***				
*2117 KNAPP ST		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		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>
Thomas J Lindholm	ST ANTHONY PARK NORTH E 10 FT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-44-0034
Margaret C Blessing	OF N 50 FT OF LOT 12 AND N 50 FT	Citywide Street Lighting	0.58	50.00	\$29.00	
1295 Raymond Ave	OF LOTS 13 AND LOT 14 BLK 45				\$49.50	
St Paul MN 55108-1821		*** 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
Leon L Neve	ST ANTHONY PARK NORTH S 115 FT	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	20-29-23-44-0035
Alice R Neve	OF LOT 14 BLK 45	Citywide Street Lighting	0.58	82.50	\$47.85	
1289 Raymond Ave					\$81.68	
St Paul MN 55108-1821		*** Owner and Taxpayer ***				
					Total Assessment:	\$81.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.68
Timothy J Fuller	ST ANTHONY PARK NORTH LOT 3	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	20-29-23-44-0038
Rita A Goodrich	BLK 46	Alley Sweeping	0.14	50.00	\$7.00	
1305 Cleveland Ave N		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1828					\$88.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$88.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tia W Shortridge	ST ANTHONY PARK NORTH EX S 1 FT	Street Sweeping - Commercial/Art	1.04	49.00	\$50.96	20-29-23-44-0039
Michelle Rose Marquez	LOT 4 BLK 46	Alley Sweeping	0.14	49.00	\$6.86	
1299 Cleveland Ave N		Citywide Street Lighting	0.58	49.00	\$28.42	
St Paul MN 55108-1828					<u>\$86.24</u>	
*1299 CLEVELAND AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$86.24	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.24	
Richard W Brown	ST ANTHONY PARK NORTH S 1 FT OF	Street Sweeping - Commercial/Art	1.04	51.00	\$53.04	20-29-23-44-0040
Dorisann Henderson Brown	LOT 4 AND ALL OF LOT 5 BLK 46	Alley Sweeping	0.14	51.00	\$7.14	
1295 Cleveland Ave N		Citywide Street Lighting	0.58	51.00	\$29.58	
St Paul MN 55108-1828					<u>\$89.76</u>	
*1295 CLEVELAND AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$89.76	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.76	
Anders J Mantius	ST ANTHONY PARK NORTH LOT 6	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	20-29-23-44-0041
8200 Jakarta Place	BLK 46	Alley Sweeping	0.14	50.00	\$7.00	
Dulles VA 20189-8200		Citywide Street Lighting	0.58	50.00	\$29.00	
*1289 CLEVELAND AVE N					<u>\$88.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Amber Jp Stevenson	MCLAUGHLIN'S AND SNYDER'S	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-44-0045
Andrew A Stevenson	REARRANGEMENT LOT 1	Alley Sweeping	0.14	50.00	\$7.00	
1302 Raymond Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-1820					<u>\$56.50</u>	
*1302 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		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 K Struthers	ST ANTHONY PARK NORTH N 150 FT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-44-0047
Nancy L Struthers	OF LOT 13 BLK 46	Alley Sweeping	0.14	150.00	\$21.00	
536 Owasso Hills Dr		Citywide Street Lighting	0.58	50.00	\$29.00	
Roseville MN 55113-2134					<u>\$70.50</u>	
*2080 COMMONWEALTH AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$70.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.50	
Ernest B Trower	ST ANTHONY PARK NORTH E 1/2 OF	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	20-29-23-44-0063
Nancy L Trower	LOT 6 BLK 47	Street Sweeping - Residential Street	0.41	35.00	\$14.35	
2075 Scudder St		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55108-1822					<u>\$75.15</u>	
*1253 CLEVELAND AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$75.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.15	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ernest B Trower	ST ANTHONY PARK NORTH W 1/2 OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-44-0064
2075 Scudder St	LOT 6 BLK 47	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55108-1822		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*2075 SCUDDER ST						
*** Owner and Taxpayer ***						
Total Assessment:					\$56.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.50	
Christopher A Miller	ST ANTHONY PARK NORTH N 1/2 OF	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	20-29-23-44-0067
Andrea L Bell	LOT 9 AND ALL OF LOT 10 BLK 47	Alley Sweeping	0.14	75.00	\$10.50	
1272 Raymond Ave		Citywide Street Lighting	0.58	75.00	\$43.50	
					\$84.75	
*1272 RAYMOND AVE						
*** Owner and Taxpayer ***						
Total Assessment:					\$84.75	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$84.75	
Donald W Hedges Jr	ST ANTHONY PARK NORTH LOT 12	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	20-29-23-44-0069
Amy Jo Lundell	BLK 47	Street Sweeping - Residential Stree	0.41	150.00	\$61.50	
9 Birchwood Rd		Alley Sweeping	0.14	50.00	\$7.00	
Mahtomedi MN 55115-1824		Citywide Street Lighting	0.58	200.00	\$116.00	
					\$236.50	
*1280 RAYMOND AVE						
*** Owner and Taxpayer ***						
Total Assessment:					\$236.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$236.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John R Ingwalson	ST ANTHONY PARK NORTH LOT 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-44-0071
Anne M Farrar	BLK 48	Citywide Street Lighting	0.58	50.00	\$29.00	
1275 Raymond Ave					<u>\$49.50</u>	
St Paul MN 55108-1817		*** Owner and Taxpayer ***				
*1275 RAYMOND AVE		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Ross G Johnson	ST ANTHONY PARK NORTH EX S 3 FT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-44-0073
May M Johnson	OF W 100 FT LOT 4 BLK 48	Citywide Street Lighting	0.58	50.00	\$29.00	
1267 Raymond Ave					<u>\$49.50</u>	
St Paul MN 55108-1817		*** Owner and Taxpayer ***				
*1267 RAYMOND AVE		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Kevin Hayes	ST ANTHONY PARK NORTH E 1/3 OF	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	20-29-23-44-0074
Samantha N Hayes	LOTS 5 AND LOT 6 BLK 48	Citywide Street Lighting	0.58	75.00	\$43.50	
2095 Scudder St					<u>\$74.25</u>	
St Paul MN 55108-1823		*** Owner and Taxpayer ***				
*2095 SCUDDER ST		Total Assessment:			\$74.25	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.25	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John Leon Boler	ST ANTHONY PARK NORTH S 3 FT OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-44-0075
Annamary Boler	W 100 FT OF LOT 4 AND E 1/2 OF W	Citywide Street Lighting	0.58	50.00	\$29.00	
2101 Scudder St	2/3 OF LOTS 5 AND LOT 6 BLK 48				\$49.50	
St Paul MN 55108-1823		*** Owner and Taxpayer ***				
*2101 SCUDDER ST		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Jane Mcevoy	ST ANTHONY PARK NORTH W 1/3 OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-44-0076
879 Pascal St N	LOTS 5 AND LOT 6 BLK 48	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55104-1372					\$49.50	
*2105 SCUDDER ST		*** Owner and Taxpayer ***				
*Ward: 4		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	
Chani Marie Becker	ELM CRESCENT LOT 3	Street Sweeping - Commercial/Art	1.04	75.00	\$78.00	20-29-23-44-0082
Michael Francis Maher		Street Sweeping - Residential Stree	0.41	25.00	\$10.25	
2139 Scudder St		Citywide Street Lighting	0.58	100.00	\$58.00	
St Paul MN 55108-1823					\$146.25	
*2139 SCUDDER ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$146.25	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$146.25	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
William Riley Harrison Iii	ST ANTHONY PARK NORTH NELY 50	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	20-29-23-44-0086
2150 Knapp St	FT OF NWLY 40 FT OF LOT 14 AND	Citywide Street Lighting	0.58	54.00	\$31.32	
St Paul MN 55108-1813	NELY 50 FT OF LOTS 15 AND LOT 16					
*2150 KNAPP ST	BLK 48	*** Owner and Taxpayer ***			\$53.46	
*Ward: 4		Total Assessment:			\$53.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.46	
Richard P Brown	ST ANTHONY PARK NORTH PART OF	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	20-29-23-44-0088
Jocelyn Choy	LOTS 17 AND 18 BEG AT A PT ON	Citywide Street Lighting	0.58	63.00	\$36.54	
2138 Knapp St	KNAPP ST 126 08/100 FT NELY					
St Paul MN 55108-1813	FROM MOST WLY COR OF SD LOT 17	*** Owner and Taxpayer ***			\$62.37	
*2138 KNAPP ST	TH SWLY 63 04/100 FT TH SELY TO	Total Assessment:			\$62.37	
*Ward: 4	PT ON ALLEY 10 FT FROM MOST SLY	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.37	
James W Beattie Jr	ST ANTHONY PARK NORTH PART OF	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-23-44-0090
2128 Knapp St	LOT 18 ELY OF A L RUN FROM A PT	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55108-1813	ON N L OF AND 10 FT FROM NE COR					
*2128 KNAPP ST	THEREOF TO SELY COR OF SD LOT	*** Owner and Taxpayer ***			\$59.40	
*Ward: 4	AND ALL OF LOT 19 BLK 48	Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeremy D Nietz	ST ANTHONY PARK NORTH LOT 20	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-44-0091
Lauren W Nietz	BLK 48	Citywide Street Lighting	0.58	50.00	\$29.00	
2122 Knapp St					<u>\$49.50</u>	
St Paul MN 55108-1813		*** Owner and Taxpayer ***				
*2122 KNAPP ST		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
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Thomas P Krick	ST ANTHONY PARK NORTH LOT 21	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-44-0092
Mary E Krick	BLK 48	Citywide Street Lighting	0.58	50.00	\$29.00	
2118 Knapp St					<u>\$49.50</u>	
St Paul MN 55108-1813		*** Owner and Taxpayer ***				
*2118 KNAPP ST		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
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Larry A Rantapaa	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	20-29-23-44-0095
Maria Rantapaa	PART OF LOT 17 AND OF W 12 FT OF	Citywide Street Lighting	0.58	62.00	\$35.96	
5407 Glenwood Ct	LOT 18 S OF A L BEG AT PT 10 FT S OF				<u>\$61.38</u>	
Richmond CA 94803-7304	NELY L OF LOT 18 MEASURED ON A	*** Owner and Taxpayer ***				
*2177 KNAPP ST	L 12 FT E OF AND PAR WITH W L OF	Total Assessment:			\$61.38	
*Ward: 4	SD LOT 18 TH W PAR WITH THE S L	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.38	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Glt Investments Llc	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	331.00	\$135.71	20-29-23-44-0098
6946 Lake Dr	BEG AT NE COR OF LOT 17 TH WLY	Citywide Street Lighting	0.58	331.00	\$191.98	
Lino Lakes MN 55014-1925	ON S L OF GORDON AVE 192 2/10 FT					
*2201 SCUDDER ST	TH SELY 165 3/10 FT TO A PT ON				\$327.69	
*Ward: 4	SCUDDER ST 130 FT FROM PLACE OF	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	BEG TH TO BEG BEING PART OF LOTS	Total Assessment:			\$327.69	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$327.69	
Ralph A Stenvik	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	20-29-23-44-0099
Zena Stenvik	LOT 1 BLK 35	Alley Sweeping	0.14	51.00	\$7.14	
2131 Gordon Ave		Citywide Street Lighting	0.58	100.00	\$58.00	
St Paul MN 55108-1903					\$106.14	
*2131 GORDON AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$106.14	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.14	
Amanda M Williams	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-44-0100
2123 Gordon Ave	LOT 2 BLK 35	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55108-1903		Citywide Street Lighting	0.58	50.00	\$29.00	
*2123 GORDON AVE					\$56.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
M B J Development Corporation	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	71.00	\$29.11	20-29-23-44-0103
1905 Stevens Ave S Unit B	PART OF LOT 6 WLY OF A L RUN	Alley Sweeping	0.14	36.00	\$5.04	
Mpls MN 55403-3871	FROM SW COR OF SD LOT TO A PT ON	Citywide Street Lighting	0.58	71.00	\$41.18	
*2111 GORDON AVE	NLY L 10 FT FROM NW COR				\$75.33	
*Ward: 4	THEREOF AND ALL OF LOT 5 BLK 35	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$75.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.33	
Como Raymond Properties Llc	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.04	325.00	\$338.00	20-29-23-44-0104
2102 Como Ave	PART OF LOT 6 ELY OF A L RUN	Alley Sweeping	0.14	110.00	\$15.40	
St Paul MN 55108-1802	FROM SW COR TO A PT ON NLY L OF	Citywide Street Lighting	0.58	325.00	\$188.50	
*2102 COMO AVE	AND 10 FT FROM NW COR OF SD LOT				\$541.90	
*Ward: 4	6 AND ALL OF LOTS 7 AND LOT 8 BLK 35	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$541.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$541.90	
M B J Development Corp	ST. ANTHONY PARK, MINNESOTA EX	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	20-29-23-44-0105
1905 Stevens Ave S Unit B	NWLY 41 3/10 FT LOT 9 BLK 35	Alley Sweeping	0.14	120.00	\$16.80	
Mpls MN 55403-3871		Citywide Street Lighting	0.58	50.00	\$29.00	
*2116 COMO AVE					\$97.80	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$97.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
21como Llc	SUBDIVISION OF LOTS 10 & 11	Street Sweeping - Commercial/Art	1.04	62.00	\$64.48	20-29-23-44-0107
222 S 9th St Ste 1600	BLOCK 35 OF ST. ANTHONY PARK	Alley Sweeping	0.14	62.00	\$8.68	
Minneapolis MN 55402-3382	SELY 1/2 OF LOT 2 AND ALL OF LOT 1	Citywide Street Lighting	0.58	62.00	\$35.96	
*2124 COMO AVE					\$109.12	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$109.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.12	
21como Llc	SUBDIVISION OF LOTS 10 & 11	Street Sweeping - Commercial/Art	1.04	65.00	\$67.60	20-29-23-44-0108
222 S 9th St Ste 1600	BLOCK 35 OF ST. ANTHONY PARK	Street Sweeping - Residential Street	0.41	133.00	\$54.53	
Minneapolis MN 55402-3382	NWLY 1/2 OF LOT 2 AND ALL OF LOT 3	Alley Sweeping	0.14	50.00	\$7.00	
*2130 COMO AVE		Citywide Street Lighting	0.58	198.00	\$114.84	
*Ward: 4					\$243.97	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$243.97	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$243.97	
Jessica Hanson	ST ANTHONY PARK NORTH LOT 5	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	20-29-23-44-0111
Jonathan Hanson	BLK 49	Citywide Street Lighting	0.58	50.00	\$29.00	
2121 Como Ave					\$81.00	
St Paul MN 55108-1801		*** Owner and Taxpayer ***				
*2121 COMO AVE		Total Assessment:			\$81.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Victoria Tirrel	ST ANTHONY PARK NORTH LOT 6	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	20-29-23-44-0112
Edward D Lotterman	BLK 49	Citywide Street Lighting	0.58	50.00	\$29.00	
2117 Como Ave					<u>\$81.00</u>	
St Paul MN 55108-1801		*** Owner and Taxpayer ***				
*2117 COMO AVE		Total Assessment:			\$81.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Twin Cities Chinese Christ Discple Chrch	ST ANTHONY PARK NORTH LOT 7	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	20-29-23-44-0113
2113 Como Ave	BLK 49	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-3002					<u>\$81.00</u>	
*2113 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Jon D Jezierski	ST ANTHONY PARK NORTH N 59 FT	Street Sweeping - Residential Stree	0.41	73.50	\$30.14	20-29-23-44-0119
1247 Raymond Ave	OF LOT 1 BLK 49	Citywide Street Lighting	0.58	73.50	\$42.63	
St Paul MN 55108-1816					<u>\$72.77</u>	
*1247 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$72.77	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.77	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
University Of Minnesota 319 15th Ave Ste 424 Minneapolis MN 55455-0199 *0 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/24/2021	ST ANTHONY PARK NORTH (SUBJ TO COMO AVE) THE FOL; VAC ST & ALLEYS ACCRUING & PART LYING SLY OF SL OF AVE OF LOTS 3 THRU LOT 15 BLK 50	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.04 0.58	870.00 870.00	\$904.80 \$504.60 \$1,409.40	20-29-23-44-0123
Total Assessment:					\$1,409.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1,409.40	
Mark S Kirby Joanna L Kirby 2191 Como Ave St Paul MN 55108-1812 *2191 COMO AVE *Ward: 4 *Pending as of: 8/24/2021	ST ANTHONY PARK NORTH LOT 12 BL 44	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	1.04 0.14 0.58	50.00 50.00 50.00	\$52.00 \$7.00 \$29.00 \$88.00	20-29-23-44-0127
Total Assessment:					\$88.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.00	
Paul Georgieff Anatalia Georgieff 2090 Commonwealth Ave St Paul MN 55108-1714 *2090 COMMONWEALTH AVE *Ward: 4 *Pending as of: 8/24/2021	ST ANTHONY PARK NORTH EX S 65 FT LOTS 11 & LOT 12 BLK 46	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.58	100.00 100.00	\$41.00 \$58.00 \$99.00	20-29-23-44-0129
Total Assessment:					\$99.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$99.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
William Rose	CIC NO 1 CLEVELAND TERRACE	Street Sweeping - Commercial/Art	1.04	12.50	\$13.00	20-29-23-44-0132
1261 Cleveland Ave N	UNIT NO.2A	Alley Sweeping	0.14	12.50	\$1.75	
St Paul MN 55108-1826		Citywide Street Lighting	0.58	12.50	\$7.25	
*1261 CLEVELAND AVE N 2A					\$22.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$22.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.00	
Ivanka I Stefanova	CIC NO 1 CLEVELAND TERRACE	Street Sweeping - Commercial/Art	1.04	12.50	\$13.00	20-29-23-44-0136
1426 Hythe St	UNIT NO.6A	Alley Sweeping	0.14	12.50	\$1.75	
St Paul MN 55108-1423		Citywide Street Lighting	0.58	12.50	\$7.25	
*1261 CLEVELAND AVE N 6A					\$22.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$22.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.00	
Mm Technical Services Inc	CIC NO 1 CLEVELAND TERRACE	Street Sweeping - Commercial/Art	1.04	12.50	\$13.00	20-29-23-44-0139
227 S Main St Ste 107	UNIT NO.1B	Alley Sweeping	0.14	12.50	\$1.75	
Elkhart IN 46516-3185		Citywide Street Lighting	0.58	12.50	\$7.25	
*1269 CLEVELAND AVE N 1B					\$22.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$22.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ole A Lund	CIC NO 1 CLEVELAND TERRACE	Street Sweeping - Commercial/Art	1.04	12.50	\$13.00	20-29-23-44-0144
1269 Cleveland Ave N #6b	UNIT NO.6B	Alley Sweeping	0.14	12.50	\$1.75	
St Paul MN 55108-1827		Citywide Street Lighting	0.58	12.50	\$7.25	
*1269 CLEVELAND AVE N 6B					\$22.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$22.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.00	

Report Totals:

1,855 Parcel(s)	Total Assessment:	\$163,086.89
39 Cert. Exempt Parcel(s)	This Payment:	\$0.00
	Current Year Principal:	\$0.00
	Current Year Interest:	\$0.00
	Payoff Amount:	\$163,086.89