

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *1600 ST PAUL AVE *Ward: 3 *Pending as of: 8/24/2021	LANE'S EDGCUMBE HILLS MC DONOUGH PARK	Street Sweeping - Commercial/Art	1.04	1,292.00	\$1,343.68	21-28-23-11-0001 ***EXEMPT***
		Street Sweeping - Residential Stree	0.41	335.00	\$137.35	
		Citywide Street Lighting	0.58	1,627.00	\$943.66	
					\$2,424.69	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2,424.69
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2,424.69

Davern Park Realty Co C/O Mid Continent Mgmt 37 Isabel St E St Paul MN 55107-2224 *1264 DAVERN ST *Ward: 3 *Pending as of: 8/24/2021	SNELLING OUT LOTS EX S 132 FT PART BET ST PAUL AVE AND EXTENDED N L OF WILMOT AVE OF FOL LOTS 15 16 17 22 AND LOT 23	Street Sweeping - Commercial/Art	1.04	1,485.00	\$1,544.40	21-28-23-11-0002
		Citywide Street Lighting	0.58	1,485.00	\$861.30	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2,405.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2,405.70

Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 7TH ST W *Ward: 3 *Pending as of: 8/24/2021	SNELLING OUT LOTS EX PART IN LEASE NO 26052 CONTAINING 18,000 SQ FT; A 132 FT WIDE RY R/W ACROSS LOTS 15, 16, 17 & 22 LYING N OF EXT NL OF WILLMOT AVE	Street Sweeping - Commercial/Art	1.04	275.00	\$286.00	21-28-23-11-0013
		Citywide Street Lighting	0.58	275.00	\$159.50	
		West 7th/Munster to Madison ASL	0.00	160.00	\$0.00	
					\$445.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$445.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$445.50

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803	SNELLING OUT LOTS LEASE NO 26052 CONTAINING 18800 SQ FT BEING 17 FT WIDE & 10 FT N OF SL OF SOO LINE RY R/W LOCATED ACROSS LOTS 15, 16, 17 & LOT 22	Street Sweeping - Commercial/Art	1.04	44.00	\$45.76	21-28-23-11-0014
		Citywide Street Lighting	0.58	44.00	\$25.52	
		West 7th/Munster to Madison ASL	0.00	27.00	\$0.00	
					\$71.28	
*0 7TH ST W						
*** 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

Sh Apts Llc C/O Paster Properties Llc 5320 W 23rd St Ste 205 Minneapolis MN 55416-1667	SNELLING OUT LOTS BEG AT THE SW COR OF LOT 22, TH E ALONG THE S LINE OF LOT 22 FOR 237 FT, TH N PAR WITH THE W LINE OF LOT 22 FOR 64.42 FT, TH W TO THE W LINE OF LOT 22 AT A POINT 65.82 FT N OF THE	Street Sweeping - Commercial/Art	1.04	264.00	\$274.56	21-28-23-11-0015
		Citywide Street Lighting	0.58	264.00	\$153.12	
*1280 DAVERN ST						
*** Owner and Taxpayer ***						
					Total Assessment:	\$427.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$427.68

Sibley Plaza Limited Partners Lp 2227 University Ave W St Paul MN 55114-1625	SNELLING OUT LOTS SUBJ TO ST, THE FOL; PART OF LOTS 16, 17 & 22 LYING S OF THE ELY EXT OF THE N LINE OF WILLMOT AVE EX THE SW PART OF LOT 22 MEAS 237 FT OF THE N & S LINES & 65.82 FT ON DAVERN	Street Sweeping - Commercial/Art	1.04	1,486.00	\$1,545.44	21-28-23-11-0016
		Citywide Street Lighting	0.58	1,486.00	\$861.88	
		West 7th/Munster to Madison ASL	0.00	1,167.00	\$0.00	
					\$2,407.32	
*2401 7TH ST W						
*** Owner and Taxpayer ***						
					Total Assessment:	\$2,407.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2,407.32

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jacob C Schacker Siri L Jorstad 1203 Davern St St Paul MN 55116-2738	GRANPORT ADDITION LOTS 1 AND LOT 2 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	110.00 110.00	\$45.11 \$63.80	21-28-23-12-0001
					\$108.91	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$108.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.91	
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Miguel D Gonzalez Gonzalez Thomas J Prall 1733 Morgan Ave St Paul MN 55116-2721	REGISTERED LAND SURVEY 329 COMMON AREA INTEREST IN TRACT A ATTRIBUTABLE TO AND THE FOL TRACT C	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	28.00 28.00	\$11.48 \$16.24	21-28-23-12-0003
					\$27.72	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$27.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$27.72	
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Sarah Lentz 1731 Morgan Ave St Paul MN 55116-2721	REGISTERED LAND SURVEY 329 COMMON AREA INTEREST IN TRACT A ATTRIBUTABLE TO AND THE FOL TRACT D	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	28.00 28.00	\$11.48 \$16.24	21-28-23-12-0004
					\$27.72	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$27.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$27.72	

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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>
Aaron Maimon	REGISTERED LAND SURVEY 329	Street Sweeping - Residential Stree	0.41	28.00	\$11.48	21-28-23-12-0006
Rina Maimon	COMMON AREA INTEREST IN TRACT A ATTIBUTABLE TO AND THE FOL TRACT F	Citywide Street Lighting	0.58	28.00	\$16.24	
1727 Morgan Ave					<u>\$27.72</u>	
St Paul MN 55116-2721		*** Owner and Taxpayer ***				
*1727 MORGAN AVE		Total Assessment:			\$27.72	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$27.72	
Aaron Rademacher	GRANPORT ADDITION E 35.43 FT OF LOT 13 BLK 1	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	21-28-23-12-0013
8213 W 93rd Street Ctr		Citywide Street Lighting	0.58	35.00	\$20.30	
Bloomington MN 55438-1431					<u>\$34.65</u>	
*1749 MORGAN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$34.65	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.65	
Abraha Demeke	GRANPORT ADDITION E 1/2 OF LOT 2 & ALL OF LOT 1 BLK 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	21-28-23-12-0017
Asteddar Woldetsadik		Citywide Street Lighting	0.58	60.00	\$34.80	
1765 Morgan Ave					<u>\$59.40</u>	
St Paul MN 55116-2721		*** Owner and Taxpayer ***				
*1765 MORGAN AVE		Total Assessment:			\$59.40	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan M Voight Thomas Andrew Pearson 1771 Morgan Ave St Paul MN 55116-2721	GRANPORT ADDITION W 1/2 OF LOT 2 & EX W 30 FT; LOT 3 BLK 2	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	21-28-23-12-0018
		Citywide Street Lighting	0.58	30.00	\$17.40	
					\$29.70	
*** 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

Mohamud A Ali 1775 Morgan Ave St Paul MN 55116-2721	GRANPORT ADDITION LOTS 4 AND LOT 5 BLK 2	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	21-28-23-12-0020
		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$79.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$79.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.20

Kevin W Walker 1785 Morgan Ave St Paul MN 55116-2721	GRANPORT ADDITION E 1/2 OF LOT 7 & ALL OF LOT 6 BLK 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	21-28-23-12-0021
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$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

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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>
Lindsey M Laughlin 1793 Morgan Ave St Paul MN 55116-2721	GRANPORT ADDITION EX E 10 FT; LOT 8 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	30.00 30.00	\$12.30 \$17.40	21-28-23-12-0023
					\$29.70	
		*** 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	
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Daniel R Espersen Cheri M Espersen 2482 Edgumbe Rd St Paul MN 55116-2716	GRANPORT ADDITION W 20 FT OF PART OF LOT 11 N OF EXTENDED S L OF LOT 12 AND LOT 12 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20	21-28-23-12-0026
					\$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	
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Melvin D Veach 2486 Edgumbe Rd St Paul MN 55116-2716	GRANPORT ADDITION N 1 FT OF LOT 14 AND ALL OF LOT 13 AND SUBJ TO ESMT PART OF W 20 FT OF LOT 11 BET EXTENDED N AND S LINES OF SD LOT 13 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	41.00 41.00	\$42.64 \$23.78	21-28-23-12-0027
					\$66.42	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$66.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.42	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
1360 & 1372 St Paul Avenue Llc 1545 St Paul Ave St Paul MN 55116-3707 *1360 ST PAUL AVE *Ward: 3 *Pending as of: 8/24/2021	GRANPORT ADDITION W 19 6/10 FT OF WHEELER ST ADJ AND FOL VAC ALLEY ADJ AND FOL EX W 36 37/100 FT LOT 4 AND ALL OF LOTS 1 2 AND LOT 3 BLK 3	Street Sweeping - Commercial/Art	1.04	153.00	\$159.12	21-28-23-12-0032
		Street Sweeping - Residential Stree	0.41	153.00	\$62.73	
		Citywide Street Lighting	0.58	306.00	\$177.48	
					\$399.33	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$399.33
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$399.33
1360 & 1372 St Paul Avenue Llc 1545 St Paul Ave St Paul MN 55116-3707 *1372 ST PAUL AVE *Ward: 3 *Pending as of: 8/24/2021	GRANPORT ADDITION EX W 19 6/10 FT VAC WHEELER ST ADJ AND VAC ALLEY ADJ AND FOL N 54 FT OF W 5 FT OF LOT 11 N 54 FT OF LOT 12 EX W 27 5/10 FT THE N 54 FT OF LOT 13 AND W 27 5/10 FT OF LOT 13 AND	Street Sweeping - Commercial/Art	1.04	131.00	\$136.24	21-28-23-12-0033
		Street Sweeping - Residential Stree	0.41	188.00	\$77.08	
		Citywide Street Lighting	0.58	319.00	\$185.02	
					\$398.34	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$398.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$398.34
1384 St Paul Avenue Llc 1545 Saint Paul Ave St Paul MN 55116-2570 *1384 ST PAUL AVE *Ward: 3 *Pending as of: 8/24/2021	GRANPORT ADDITION VAC ALLEY ADJ AND FOL W 38 FT OF N 54 FT OF LOT 8 N 54 FT OF LOT 9 EX W 31 2/10 FT THE N 54 FT OF LOT 10 AND W 31 2/10 FT OF LOT 10 EX W 5 FT OF N 54 FT LOT 11 EX N 54 FT LOT 12 AND EX	Street Sweeping - Commercial/Art	1.04	124.00	\$128.96	21-28-23-12-0034
		Street Sweeping - Residential Stree	0.41	153.00	\$62.73	
		Citywide Street Lighting	0.58	277.00	\$160.66	
					\$352.35	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$352.35
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$352.35

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Adeline Realty Company Llc 1545 St Paul Ave St Paul MN 55116-3707 *1398 ST PAUL AVE *Ward: 3 *Pending as of: 8/24/2021	GRANPORT ADDITION VAC ALLEY ADJ AND FOL EX N 54 FT AND EX W 31 2/10 FT LOT 10 EX N 54 FT LOT 9 AND EX N 54 FT OF W 38 FT LOT 8 AND EX E 2 5/10 FT LOT 6 AND ALL OF LOT 7 BLK 4	Street Sweeping - Commercial/Art	1.04	166.00	\$172.64	21-28-23-12-0035
		Street Sweeping - Residential Stree	0.41	80.00	\$32.80	
		Citywide Street Lighting	0.58	246.00	\$142.68	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$348.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$348.12
Mplp White Bear Lake Llc 7800 Metro Parkway Ste 300 Bloomington MN 55425 *1410 ST PAUL AVE *Ward: 3 *Pending as of: 8/24/2021	GRANPORT ADDITION VAC ALLEY ADJ AND FOL W 1/2 OF LOT 3 E 2 5/10 FT OF LOT 6 AND ALL OF LOTS 4 AND LOT 5 BLK 4	Street Sweeping - Commercial/Art	1.04	103.00	\$107.12	21-28-23-12-0036
		Street Sweeping - Residential Stree	0.41	103.00	\$42.23	
		Citywide Street Lighting	0.58	206.00	\$119.48	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$268.83
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$268.83
Paul Zenner Lorri Steffen 585 Portland Ave St Paul MN 55102-2220 *1329 ST PAUL AVE *Ward: 3 *Pending as of: 8/24/2021	GRANPORT ADDITION SUBJ TO ALLEY THE FOL VAC WORCESTER AVE N OF AND ADJ AND LOTS 8 AND LOT 9 BLK 6	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	21-28-23-12-0039
		Alley Sweeping	0.14	190.00	\$26.60	
		Citywide Street Lighting	0.58	80.00	\$46.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$156.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$156.20

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	GRANPORT ADDITION ALLEY AS VAC IN DOC 457127 AND FOL SUBJ TO ALLEY LOT 10 AND ALL OF LOTS 11 12 AND LOT 13 BLK 6	Street Sweeping - Commercial/Art	1.04	307.00	\$319.28	21-28-23-12-0040 ***EXEMPT***
		Alley Sweeping	0.14	123.00	\$17.22	
		Citywide Street Lighting	0.58	307.00	\$178.06	
					\$514.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$514.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$514.56

***2530 EDGCUMBE RD**

*Ward: 3

*Pending as of: 8/24/2021

Jason H Dodge 1779 Field Ave St Paul MN 55116-2727	GRANPORT ADDITION LOT 6 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	21-28-23-12-0044
		Citywide Street Lighting	0.58	40.00	\$23.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

***1779 FIELD AVE**

*Ward: 3

*Pending as of: 8/24/2021

Lydia Sadoff 1775 Field Ave St Paul MN 55116-2727	GRANPORT ADDITION LOT 5 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	21-28-23-12-0045
		Citywide Street Lighting	0.58	40.00	\$23.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

***1775 FIELD AVE**

*Ward: 3

*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 Amts</u>	<u>Property ID</u>
Anthony Beckman 1771 Field Ave St Paul MN 55116-2727 *1771 FIELD AVE *Ward: 3 *Pending as of: 8/24/2021	GRANPORT ADDITION LOT 4 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <hr/> <hr/> \$39.60	21-28-23-12-0046
*** 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	
Iron And Pine Homes Llc 1247 Berkeley Ave St Paul MN 55105-2802 *1767 FIELD AVE *Ward: 3 *Pending as of: 8/24/2021	GRANPORT ADDITION LOT 3 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <hr/> <hr/> \$39.60	21-28-23-12-0047
*** 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	
Daniel M Lawler 1763 Field Ave St Paul MN 55116-2727 *1763 FIELD AVE *Ward: 3 *Pending as of: 8/24/2021	GRANPORT ADDITION LOT 2 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <hr/> <hr/> \$39.60	21-28-23-12-0048
*** 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	

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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>
Mary T Irei 1759 Field Ave St Paul MN 55116-2727 *1759 FIELD AVE *Ward: 3 *Pending as of: 8/24/2021	GRANPORT ADDITION W 10 FT OF VAC WHEELER ST ADJ AND LOT 1 BLK 7	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-28-23-12-0049
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$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
Jillian Barden 1757 Field Ave St Paul MN 55116-2725 *1757 FIELD AVE *Ward: 3 *Pending as of: 8/24/2021	GRANPORT ADDITION EX W 10 FT; PART OF VACATED WHEELER ST LYING ADJ TO LOT 14 BLK 8	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	21-28-23-12-0050
		Citywide Street Lighting	0.58	66.00	\$38.28	
					\$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
Alesia Schulze 1745 Field Ave St Paul MN 55116-2725 *1745 FIELD AVE *Ward: 3 *Pending as of: 8/24/2021	GRANPORT ADDITION LOTS 11 & LOT 12 BLK 8	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	21-28-23-12-0053
		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$79.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$79.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.20

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sara Y Toomey 1737 Field Ave St Paul MN 55116-2725 *1737 FIELD AVE *Ward: 3 *Pending as of: 8/24/2021	GRANPORT ADDITION LOT 10 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	21-28-23-12-0054
*** 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	
Mckinley Hamblin Lorraine Hamblin 1727 Field Ave St Paul MN 55116-2725 *1727 FIELD AVE *Ward: 3 *Pending as of: 8/24/2021	GRANPORT ADDITION LOTS 8 AND LOT 9 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	80.00 80.00	\$32.80 \$46.40 <u>\$79.20</u>	21-28-23-12-0055
*** Owner and Taxpayer ***					Total Assessment: \$79.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$79.20	
Robert J Eisbach Diane L Eisbach 1715 Field Ave St Paul MN 55116-2725 *1715 FIELD AVE *Ward: 3 *Pending as of: 8/24/2021	GRANPORT ADDITION LOT 4 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	21-28-23-12-0058
*** Owner and Taxpayer ***					Total Assessment: \$39.60 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$39.60	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James Boeltl Desiree Boeltl 1706 Field Ave St Paul MN 55116-2724 *1706 FIELD AVE *Ward: 3 *Pending as of: 8/24/2021	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOTS 1 & LOT 2 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	60.50 50.00 100.00 110.50	\$62.92 \$20.50 \$14.00 \$64.09	21-28-23-12-0061
*** Owner and Taxpayer ***						
Total Assessment:					\$161.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$161.51	
Blake R Peterson Alanna G Schaumberg 1720 Field Ave St Paul MN 55116-2724 *1720 FIELD AVE *Ward: 3 *Pending as of: 8/24/2021	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 5 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	21-28-23-12-0064
*** 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	
Virginia Mae Burwell 1724 Field Ave St Paul MN 55116-2724 *1724 FIELD AVE *Ward: 3 *Pending as of: 8/24/2021	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 6 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	21-28-23-12-0065
*** 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>
Elijah J Neumann April J Neumann 1750 Field Ave St Paul MN 55116-2724 *1750 FIELD AVE *Ward: 3 *Pending as of: 8/24/2021	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL EX W 2 FT LOT 11 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	48.00 48.00 48.00	\$19.68 \$6.72 \$27.84 <u>\$54.24</u>	21-28-23-12-0070
*** 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
Kebede Lembebo Aregash Yansabo 1753 Sheridan Ave St Paul MN 55116-2729 *1753 SHERIDAN AVE *Ward: 3 *Pending as of: 8/24/2021	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	82.00 43.00 82.00	\$33.63 \$6.02 \$47.56 <u>\$87.21</u>	21-28-23-12-0072
*** Owner and Taxpayer ***						
					Total Assessment:	\$87.21
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$87.21
Dawn Annett Skinner 1745 Sheridan Ave St Paul MN 55116-2729 *1745 SHERIDAN AVE *Ward: 3 *Pending as of: 8/24/2021	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 15 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>	21-28-23-12-0074
*** 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Debra J Lemay 1741 Sheridan Ave St Paul MN 55116-2729 *1741 SHERIDAN AVE *Ward: 3 *Pending as of: 8/24/2021	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-28-23-12-0075
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** 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	
Matthew M Zinser 1733 Sheridan Ave St Paul MN 55116-2729 *1733 SHERIDAN AVE *Ward: 3 *Pending as of: 8/24/2021	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL W 46 FT OF LOT 18 BLK 1	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	21-28-23-12-0077
		Alley Sweeping	0.14	46.00	\$6.44	
		Citywide Street Lighting	0.58	46.00	\$26.68	
		*** 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	
Amanda F Ruddle 1768 Field Ave St Paul MN 55116-2726 *1768 FIELD AVE *Ward: 3 *Pending as of: 8/24/2021	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-28-23-12-0085
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** 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>
Rick J Weinhandl 1774 Field Ave St Paul MN 55116-2726 *1774 FIELD AVE *Ward: 3 *Pending as of: 8/24/2021	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 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	21-28-23-12-0086
*** 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	
Erin Michele Coscio 1788 Field Ave St Paul MN 55116-2726 *1788 FIELD AVE *Ward: 3 *Pending as of: 8/24/2021	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOTS 6 AND LOT 7 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	100.00 100.00 100.00	\$41.00 \$14.00 \$58.00	21-28-23-12-0088
*** Owner and Taxpayer ***						
Total Assessment:					\$113.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$113.00	
Erin L Hinds Aaron R Hinds 1794 Field Ave St Paul MN 55116-2726 *1794 FIELD AVE *Ward: 3 *Pending as of: 8/24/2021	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 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	21-28-23-12-0089
*** 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>
Stuart H Smith 1810 Field Ave St Paul MN 55116-2726 *1810 FIELD AVE *Ward: 3 *Pending as of: 8/24/2021	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL E 1/2 OF LOT 11 AND ALL OF LOT 10 BLK 2	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	21-28-23-12-0091
		Alley Sweeping	0.14	75.00	\$10.50	
		Citywide Street Lighting	0.58	75.00	\$43.50	
		*** 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	
Bryce Fornes-Bates Paul Bates 1816 Field Ave St Paul MN 55116-2726 *1816 FIELD AVE *Ward: 3 *Pending as of: 8/24/2021	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT 11 AND EX RD LOT 12 BLK 2	Street Sweeping - Commercial/Art	1.04	61.00	\$63.44	21-28-23-12-0092
		Street Sweeping - Residential Stree	0.41	24.00	\$9.84	
		Alley Sweeping	0.14	48.00	\$6.72	
		Citywide Street Lighting	0.58	85.00	\$49.30	
					<u>\$129.30</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$129.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.30	
Amanda Marie Tysoski 1807 Sheridan Ave St Paul MN 55116-2731 *1807 SHERIDAN AVE *Ward: 3 *Pending as of: 8/24/2021	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-28-23-12-0095
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Elizabeth S Greiner Mark L Greiner 1803 Sheridan Ave St Paul MN 55116-2731 *1803 SHERIDAN AVE *Ward: 3 *Pending as of: 8/24/2021	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-28-23-12-0096
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** 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	
John W Curlott Betty J Curlott 1791 Sheridan Ave St Paul MN 55116-2731 *1791 SHERIDAN AVE *Ward: 3 *Pending as of: 8/24/2021	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL EX W 32 FT LOT 17 AND ALL OF LOT 18 BLK 2	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	21-28-23-12-0098
		Alley Sweeping	0.14	68.00	\$9.52	
		Citywide Street Lighting	0.58	68.00	\$39.44	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$76.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.84	
Kim L Rauser 1783 Sheridan Ave St Paul MN 55116-2731 *1783 SHERIDAN AVE *Ward: 3 *Pending as of: 8/24/2021	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-28-23-12-0099
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** 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
Adam B Dessonville	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-28-23-12-0101
Clyde Dessonville		Alley Sweeping	0.14	50.00	\$7.00	
1773 Sheridan Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55116-2731					<u>\$56.50</u>	

***1773 SHERIDAN AVE**

*Ward: 3

*Pending as of: 8/24/2021

*** 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

Daniel D Thorson	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 23 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-28-23-12-0103
1763 Sheridan Ave		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55116-2731		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	

***1763 SHERIDAN AVE**

*Ward: 3

*Pending as of: 8/24/2021

*** 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

Steven H Hoelzel	GRANPORT ADDITION EX W 20 FT; LOT 11 & ALL OF LOT 9 & LOT 10 BLK 2	Street Sweeping - Residential Stree	0.41	102.00	\$41.82	21-28-23-12-0105
Judith C Hoelzel		Citywide Street Lighting	0.58	102.00	\$59.16	
1801 Morgan Ave					<u>\$100.98</u>	

***1801 MORGAN AVE**

*Ward: 3

*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

Total Assessment:	\$100.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$100.98

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yohannes Tegbaru 1757 Morgan Ave St Paul MN 55116-2721 *1757 MORGAN AVE *Ward: 3 *Pending as of: 8/24/2021	GRANPORT ADDITION E 1/2 OF WHEELER ST AS VAC IN T S DOC NO. 683508 BETWEEN N L OF GRANPORT ADD AND N L OF MORGAN AVE	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	33.00 33.00	\$13.53 \$19.14 <u>\$32.67</u>	21-28-23-12-0108
*** Owner and Taxpayer ***						
			Total Assessment:		\$32.67	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$32.67	
Capp Building Holding Company Llc C/O Minnesota Jewish Community Center 1375 St Paul Ave St Paul MN 55116-2828 *1375 ST PAUL AVE *Ward: 3 *Pending as of: 8/24/2021	REGISTERED LAND SURVEY 529 TRACT A	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	1,177.00 1,177.00	\$1,224.08 \$682.66 <u>\$1,906.74</u>	21-28-23-12-0112
*** Owner and Taxpayer ***						
			Total Assessment:		\$1,906.74	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1,906.74	
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 DAVERN ST *Ward: 3 *Pending as of: 8/24/2021	REGISTERED LAND SURVEY 529 TRACT B	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	99.00 99.00	\$102.96 \$57.42 <u>\$160.38</u>	21-28-23-12-0113
*** Owner and Taxpayer ***						
			Total Assessment:		\$160.38	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$160.38	

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>
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803	GRANPORT ADDITION LOTS 14 THRU LOT 19 BLK 6	Street Sweeping - Commercial/Art	1.04	131.00	\$136.24	21-28-23-12-0114
		Citywide Street Lighting	0.58	131.00	\$75.98	
					\$212.22	
*** Owner and Taxpayer ***						
					Total Assessment:	\$212.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$212.22
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Oscar D Ness Trustee 2940 Taylor Ave Garner IA 50438-8542	GRANPORT ADDITION THAT PART OF LOT 12 BLK 1 LYING WLY OF THE E 1.94 FT THEREOF	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	21-28-23-12-0115
		Citywide Street Lighting	0.58	38.00	\$22.04	
					\$37.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$37.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$37.62
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Mark E Mertens 1739 Morgan Ave St Paul MN 55116-2721	GRANPORT ADDITION THE E 34.02 FT OF LOT 10 BLK 1	Street Sweeping - Residential Stree	0.41	34.00	\$13.94	21-28-23-12-0118
		Citywide Street Lighting	0.58	34.00	\$19.72	
					\$33.66	
*** Owner and Taxpayer ***						
					Total Assessment:	\$33.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$33.66

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kirstin Beal	SUBJ TO RD LOT 13 BLK 2	Street Sweeping - Commercial/Art	1.04	61.00	\$63.44	21-28-23-12-0120
1813 Sheridan Ave		Street Sweeping - Residential Stree	0.41	11.50	\$4.72	
St Paul MN 55116-2731		Alley Sweeping	0.14	23.00	\$3.22	
*1815 SHERIDAN AVE		Citywide Street Lighting	0.58	72.50	\$42.05	
*Ward: 3					<u>\$113.43</u>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$113.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$113.43	
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Kirstin Beal	LOT 14 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-28-23-12-0121
1813 Sheridan Ave		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55116-2731		Citywide Street Lighting	0.58	50.00	\$29.00	
*1813 SHERIDAN AVE					<u>\$56.50</u>	
*Ward: 3		*** 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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Michael D Horton	HEMOCROFT, AN ADDITION TO THE	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-28-23-13-0006
1790 Sheridan Ave	CITY OF ST. PAUL SUBJ TO ESMT; LOT	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55116-2730	7 BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
*1790 SHERIDAN AVE					<u>\$56.50</u>	
*Ward: 3		*** 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
Ian Goldsmith Allison Goldsmith 1794 Sheridan Ave St Paul MN 55116-2730 *1794 SHERIDAN AVE *Ward: 3 *Pending as of: 8/24/2021	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 8 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	21-28-23-13-0007
*** 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
Darlene C Aspley 2590 Edgcumbe Rd St Paul MN 55116-2772 *2590 EDGCUMBE RD *Ward: 3 *Pending as of: 8/24/2021	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL EX RD LOT 12 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	62.00 11.50 23.00 73.50	\$64.48 \$4.72 \$3.22 \$42.63	21-28-23-13-0010
*** Owner and Taxpayer ***						
					Total Assessment:	\$115.05
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$115.05
Daniel J Wynn Julie A Wynn 1811 Wordsworth Ave St Paul MN 55116-2735 *1811 WORDSWORTH AVE *Ward: 3 *Pending as of: 8/24/2021	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL SUBJ TO RD, LOT 13 & EX E 5 FT LOT 14 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	62.00 34.00 68.00 96.00	\$64.48 \$13.94 \$9.52 \$55.68	21-28-23-13-0011
*** Owner and Taxpayer ***						
					Total Assessment:	\$143.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$143.62

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sharon Stakas-Short Chris M Short 1785 Wordsworth Ave St Paul MN 55116-2735 *1785 WORDSWORTH AVE *Ward: 3 *Pending as of: 8/24/2021	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-28-23-13-0016
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** 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	
Timothy W Unsworth 1577 Cedar Ln Newport MN 55055-1069 *1773 WORDSWORTH AVE *Ward: 3 *Pending as of: 8/24/2021	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-28-23-13-0018
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** 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	
Rozie Beatriz Luciano 1319 Davern St St Paul MN 55116-2736 *1319 DAVERN ST *Ward: 3 *Pending as of: 8/24/2021	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL N 1/2 OF LOTS 1 AND LOT 2 BLK 4	Street Sweeping - Commercial/Art	1.04	31.00	\$32.24	21-28-23-13-0023
		Street Sweeping - Residential Stree	0.41	50.00	\$20.50	
		Citywide Street Lighting	0.58	81.00	\$46.98	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.72	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Raechel E McMahon 1710 Sheridan Ave St Paul MN 55116-5728 *1710 SHERIDAN AVE *Ward: 3 *Pending as of: 8/24/2021	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-28-23-13-0024
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** 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	
S&D Real Estate Solutions Llc 1042 Centerville Cir Vadnais Heights MN 55127-6344 *1714 SHERIDAN AVE *Ward: 3 *Pending as of: 8/24/2021	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-28-23-13-0025
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** 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	
Scott R Nelson 1724 Sheridan Ave St Paul MN 55116-2728 *1724 SHERIDAN AVE *Ward: 3 *Pending as of: 8/24/2021	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-28-23-13-0027
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** 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
Martin J Viewering Amanda L Viewering 1730 Sheridan Ave St Paul MN 55116-2728 *1730 SHERIDAN AVE *Ward: 3 *Pending as of: 8/24/2021	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 4	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	21-28-23-13-0028
*** Owner and Taxpayer ***					\$56.50	
					Total Assessment:	\$56.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.50
Brian Haan Molly Haan 20885 Iran Ave Lakeville MN 55044-5923 *1734 SHERIDAN AVE *Ward: 3 *Pending as of: 8/24/2021	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 4	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	21-28-23-13-0029
*** Owner and Taxpayer ***					\$56.50	
					Total Assessment:	\$56.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.50
Knute E Borgerson Christine A Borgerson 1740 Sheridan Ave St Paul MN 55116-2728 *1740 SHERIDAN AVE *Ward: 3 *Pending as of: 8/24/2021	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 4	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	21-28-23-13-0030
*** Owner and Taxpayer ***					\$56.50	
					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
John H Kowalski Leola A Kowalski 1745 Wordsworth Ave St Paul MN 55116-2733 *1745 WORDSWORTH AVE *Ward: 3 *Pending as of: 8/24/2021	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL EX E 2 FT LOT 15 BLK 4	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	21-28-23-13-0035
		Alley Sweeping	0.14	48.00	\$6.72	
		Citywide Street Lighting	0.58	48.00	\$27.84	
		*** 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 *1739 WORDSWORTH AVE *Ward: 3 *Pending as of: 8/24/2021	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL E 2 FT OF LOTS 15 AND ALL OF LOT 16 BLK 4	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	21-28-23-13-0036
		Alley Sweeping	0.14	52.00	\$7.28	
		Citywide Street Lighting	0.58	52.00	\$30.16	
		*** 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	
Kelle Kirk Kevin Kirk 1731 Wordsworth Ave St Paul MN 55116-2733 *1731 WORDSWORTH AVE *Ward: 3 *Pending as of: 8/24/2021	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL EX E 2 FT LOT 18 BLK 4	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	21-28-23-13-0038
		Alley Sweeping	0.14	48.00	\$6.72	
		Citywide Street Lighting	0.58	48.00	\$27.84	
		*** 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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kelli Paige Johnson 1727 Wordsworth Ave St Paul MN 55116-2733 *1727 WORDSWORTH AVE *Ward: 3 *Pending as of: 8/24/2021	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL E 2 FT OF LOT 18 AND ALL OF LOT 19 BLK 4	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	21-28-23-13-0039
		Alley Sweeping	0.14	52.00	\$7.28	
		Citywide Street Lighting	0.58	52.00	\$30.16	
		*** 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	
Krystle Cooper 1347 Wheeler St S St Paul MN 55116-2753 *1347 WHEELER ST S *Ward: 3 *Pending as of: 8/24/2021	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOTS 1 AND LOT 2 BLK 6	Street Sweeping - Residential Stree	0.41	106.50	\$43.67	21-28-23-13-0042
		Alley Sweeping	0.14	93.00	\$13.02	
		Citywide Street Lighting	0.58	106.50	\$61.77	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$118.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$118.46	
Fatxa Abdi Habib 1768 Wordsworth Ave St Paul MN 55116-2734 *1768 WORDSWORTH AVE *Ward: 3 *Pending as of: 8/24/2021	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 6	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-28-23-13-0043
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** 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>
Sarah A Falcon Gina R Carchedi 1800 Wordsworth Ave St Paul MN 55116-2734 *1800 WORDSWORTH AVE *Ward: 3 *Pending as of: 8/24/2021	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 6	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-28-23-13-0049
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** 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	
Daniel A Gibbons Susan D Gibbons 1811 Munster Ave St Paul MN 55116-3001 *1811 MUNSTER AVE *Ward: 3 *Pending as of: 8/24/2021	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL EX RD LOT 13 AND ALL OF LOT 14 BLK 6	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	21-28-23-13-0053
		Street Sweeping - Residential Stree	0.41	36.50	\$14.97	
		Alley Sweeping	0.14	73.00	\$10.22	
		Citywide Street Lighting	0.58	96.50	\$55.97	
					<u>\$143.56</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$143.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$143.56	
Jessica I Michlitsch 1805 Munster Ave St Paul MN 55116-3001 *1805 MUNSTER AVE *Ward: 3 *Pending as of: 8/24/2021	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 6	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-28-23-13-0054
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** 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>
Andrew L Smith 1797 Munster Ave St Paul MN 55116-3001 *1797 MUNSTER AVE *Ward: 3 *Pending as of: 8/24/2021	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL W 10 FT OF LOT 18 AND ALL OF LOT 17 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	60.00 60.00 60.00	\$24.60 \$8.40 \$34.80 <u>\$67.80</u>	21-28-23-13-0056
		*** 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	
David J Wolf Danielle Wolf 1789 Munster Ave St Paul MN 55116-3001 *1789 MUNSTER AVE *Ward: 3 *Pending as of: 8/24/2021	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL EX W 10 FT LOT 18 BLK 6	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>	21-28-23-13-0057
		*** 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	
Leda Properties Llc 18125 27th Ave N Plymouth MN 55447-1621 *2559 7TH ST W *Ward: 3 *Pending as of: 8/24/2021	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 5	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting West 7th/Munster to Madison ASL	1.04 0.41 0.58 0.00	105.00 128.00 233.00 105.00	\$109.20 \$52.48 \$135.14 \$0.00 <u>\$296.82</u>	21-28-23-13-0063
		*** Owner and Taxpayer ***				
		Total Assessment:			\$296.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$296.82	

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>
Acre Properties Llc 6 Hawthorne Rd Hopkins MN 55343-8508 *2575 7TH ST W *Ward: 3 *Pending as of: 8/24/2021	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOTS 2 AND LOT 3 BLK 5	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting West 7th/Munster to Madison ASL	1.04 0.41 0.58 0.00	100.00 85.00 185.00 100.00	\$104.00 \$34.85 \$107.30 \$0.00	21-28-23-13-0064
					\$246.15	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$246.15
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$246.15
Agelgil Ethiopian Restaurant Llc 2585 7th St W St Paul MN 55116-3027 *2583 7TH ST W *Ward: 3 *Pending as of: 8/24/2021	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOTS 4 AND LOT 5 BLK 5	Street Sweeping - Commercial/Art Citywide Street Lighting West 7th/Munster to Madison ASL	1.04 0.58 0.00	100.00 100.00 100.00	\$104.00 \$58.00 \$0.00	21-28-23-13-0065
					\$162.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$162.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$162.00
Hamelot Properties Llc C/O Frank J Hamel 2301 Beverly Rd St Paul MN 55104-5003 *1344 WHEELER ST S *Ward: 3 *Pending as of: 8/24/2021	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	106.50 106.50	\$43.67 \$61.77	21-28-23-13-0067
					\$105.44	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$105.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$105.44

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin W Rokus 2619 7th St W St Paul MN 55116-3008	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 7	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	21-28-23-13-0077
		Street Sweeping - Residential Stree	0.41	59.00	\$24.19	
		Citywide Street Lighting	0.58	109.00	\$63.22	
					\$139.41	
*** Owner and Taxpayer ***						
					Total Assessment:	\$139.41
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$139.41

Kevin R Mattson 2627 7th St W St Paul MN 55116-3008	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOTS 4 & LOT 5 BLK 7	Alley Sweeping	0.14	100.00	\$14.00	21-28-23-13-0079		
							\$14.00	
		*** Owner and Taxpayer ***						
					Total Assessment:	\$14.00		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$14.00		

John S Lesneau 1800 Munster Ave St Paul MN 55116-3002	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS LOT 14 BLK 7	Street Sweeping - Residential Stree	0.41	118.00	\$48.38	21-28-23-13-0085
		Alley Sweeping	0.14	142.00	\$19.88	
		Citywide Street Lighting	0.58	118.00	\$68.44	
					\$136.70	
*** Owner and Taxpayer ***						
					Total Assessment:	\$136.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$136.70

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Abdol R Savabi	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0142
824 Buzzard Lake Trl	NO.101	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
Fort Worth TX 76120-2016		Citywide Street Lighting	0.58	5.00	\$2.90	
					\$6.21	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$6.21		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$6.21		
Mark F Bublitz	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0143
Jill E Bublitz	NO.102	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
1800 Graham Ave Unit 102		Citywide Street Lighting	0.58	5.00	\$2.90	
					\$6.21	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$6.21		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$6.21		
Margaret W Pospisil	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0144
Mark C Pospisil	NO.103	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
1800 Graham Ave Unit 103		Citywide Street Lighting	0.58	5.00	\$2.90	
					\$6.21	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$6.21		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$6.21		

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>
Barbara K Hahn Trustee 1800 Graham Ave Unit 104 St Paul MN 55116-3290	CIC NO 584 HIGHLAND POINTE UNIT NO.104	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0145
		Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
		Citywide Street Lighting	0.58	5.00	\$2.90	
					\$6.21	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$6.21		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$6.21		
William Lindberg 1800 Graham Ave Unit 107 St Paul MN 55116-3290	CIC NO 584 HIGHLAND POINTE UNIT NO.107	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0148
		Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
		Citywide Street Lighting	0.58	5.00	\$2.90	
					\$6.21	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$6.21		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$6.21		
Cheryl Kind Dan Kind 1800 Graham Ave Unit 108 St Paul MN 55116-3290	CIC NO 584 HIGHLAND POINTE UNIT NO.108	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0149
		Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
		Citywide Street Lighting	0.58	5.00	\$2.90	
					\$6.21	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$6.21		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$6.21		

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>
Ingrid Prenger 1800 Graham Ave Unit 109 St Paul MN 55116-3290	CIC NO 584 HIGHLAND POINTE UNIT NO.109	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0150
		Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
		Citywide Street Lighting	0.58	5.00	\$2.90	
					\$6.21	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$6.21		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$6.21		
Brendan G Cassidy 1784 Sunny Slope Ln St Paul MN 55116-2719	CIC NO 584 HIGHLAND POINTE UNIT NO.110	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0151
		Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
		Citywide Street Lighting	0.58	5.00	\$2.90	
					\$6.21	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$6.21		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$6.21		
Robert C Freeman Susan L Freeman 1800 Graham Ave #111 St Paul MN 55116-3290	CIC NO 584 HIGHLAND POINTE UNIT NO.111	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0152
		Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
		Citywide Street Lighting	0.58	5.00	\$2.90	
					\$6.21	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$6.21		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$6.21		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karen Harwood 900 Old Lexington Ave S 202 St Paul MN 55116-2960	CIC NO 584 HIGHLAND POINTE UNIT NO.112	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0153
		Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
		Citywide Street Lighting	0.58	5.00	\$2.90	
					\$6.21	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.21	
Christopher J Williams Ashley A Nelson 1800 Graham Ave Unit 113 St Paul MN 55116-3290	CIC NO 584 HIGHLAND POINTE UNIT NO.113	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0154
		Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
		Citywide Street Lighting	0.58	5.00	\$2.90	
					\$6.21	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.21	
Eric L Warner Linda K Warner 1800 Graham Ave Unit 114 St Paul MN 55116-3290	CIC NO 584 HIGHLAND POINTE UNIT NO.114	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0155
		Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
		Citywide Street Lighting	0.58	5.00	\$2.90	
					\$6.21	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.21	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah Hoffman	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0156
1800 Graham Ave Unit 115	NO.115	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
St Paul MN 55116-3290		Citywide Street Lighting	0.58	5.00	\$2.90	
					\$6.21	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$6.21		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$6.21		
Sonia George	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0157
John Ashley	NO.116	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
5321 Interlachen Blvd		Citywide Street Lighting	0.58	5.00	\$2.90	
					\$6.21	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$6.21		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$6.21		
Denise Turner	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0158
1800 Graham Ave Unit 117	NO.117	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
St Paul MN 55116-3290		Citywide Street Lighting	0.58	5.00	\$2.90	
					\$6.21	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$6.21		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$6.21		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marion W Talcott	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0159
1800 Graham Ave Unit 118	NO.118	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
St Paul MN 55116-3290		Citywide Street Lighting	0.58	5.00	\$2.90	
					\$6.21	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$6.21
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.21

Debra Stephenson	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0160
Ross Stephenson	NO.119	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
1800 Graham Ave Unit 119		Citywide Street Lighting	0.58	5.00	\$2.90	
St Paul MN 55116-3290					\$6.21	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$6.21
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.21

Stefan Klemm	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0162
1800 Graham Ave Unit 122	NO.122	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
St Paul MN 55116-3295		Citywide Street Lighting	0.58	5.00	\$2.90	
					\$6.21	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$6.21
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.21

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Royce C Buford	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0163
Ronald Charles Buford	NO.123	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
1800 Graham Ave # 123		Citywide Street Lighting	0.58	5.00	\$2.90	
St Paul MN 55116-3295					<u>\$6.21</u>	
*1800 GRAHAM AVE 123		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$6.21				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$6.21				
Anne Hallgren	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0165
1800 Graham Ave 125	NO.125	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
St Paul MN 55116-3295		Citywide Street Lighting	0.58	5.00	\$2.90	
					<u>\$6.21</u>	
*1800 GRAHAM AVE 125		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$6.21				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$6.21				
Jeffrey Frank	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0168
1800 Graham Ave #128	NO.128	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
St Paul MN 55116-3295		Citywide Street Lighting	0.58	5.00	\$2.90	
					<u>\$6.21</u>	
*1800 GRAHAM AVE 128		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$6.21				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$6.21				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wendy S Lerner 1800 Graham Ave Unit 129 St Paul MN 55116-3295	CIC NO 584 HIGHLAND POINTE UNIT NO.129	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0169
		Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
		Citywide Street Lighting	0.58	5.00	\$2.90	
					\$6.21	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$6.21		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$6.21		
Saeed Ghasemimehr 1800 Graham Ave #130 St Paul MN 55116-3295	CIC NO 584 HIGHLAND POINTE UNIT NO.130	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0170
		Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
		Citywide Street Lighting	0.58	5.00	\$2.90	
					\$6.21	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$6.21		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$6.21		
J Anderson Enterprises Llc 18076 Cleary Lake Ct Prior Lake MN 55337-8522	CIC NO 584 HIGHLAND POINTE UNIT NO.133	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0173
		Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
		Citywide Street Lighting	0.58	5.00	\$2.90	
					\$6.21	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$6.21		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$6.21		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Chase Real Estate Llc 2140 County Rd 42 W Burnsville MN 55337-6913 *1800 GRAHAM AVE 134 *Ward: 3 *Pending as of: 8/24/2021	CIC NO 584 HIGHLAND POINTE UNIT NO.134	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0174
		Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
		Citywide Street Lighting	0.58	5.00	\$2.90	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.21	
Jennifer R Koewler 5710 Crescent Park E # 118 Playa Vista CA 90094-2062 *1800 GRAHAM AVE 136 *Ward: 3 *Pending as of: 8/24/2021	CIC NO 584 HIGHLAND POINTE UNIT NO.136	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0176
		Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
		Citywide Street Lighting	0.58	5.00	\$2.90	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.21	
Laura L Mahlendorf 1800 Graham Ave Unit 137 St Paul MN 55116-3295 *1800 GRAHAM AVE 137 *Ward: 3 *Pending as of: 8/24/2021	CIC NO 584 HIGHLAND POINTE UNIT NO.137	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0177
		Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
		Citywide Street Lighting	0.58	5.00	\$2.90	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.21	

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>
Linda T Lee 1800 Graham Ave Unit 138 St Paul MN 55116-3295	CIC NO 584 HIGHLAND POINTE UNIT NO.138	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0178
		Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
		Citywide Street Lighting	0.58	5.00	\$2.90	
					\$6.21	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$6.21		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$6.21		
Lindsay C Johnsrud 1800 Graham Ave Unit 202 St Paul MN 55116-3291	CIC NO 584 HIGHLAND POINTE UNIT NO.202	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0181
		Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
		Citywide Street Lighting	0.58	5.00	\$2.90	
					\$6.21	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$6.21		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$6.21		
Peter Beierwaltes 1800 Graham Ave Unit 207 St Paul MN 55116-3291	CIC NO 584 HIGHLAND POINTE UNIT NO.207	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0184
		Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
		Citywide Street Lighting	0.58	5.00	\$2.90	
					\$6.21	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$6.21		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$6.21		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Todd L Clasen	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0187
1800 Graham Ave Unit 210	NO.210	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
St Paul MN 55116-3291		Citywide Street Lighting	0.58	5.00	\$2.90	
					\$6.21	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$6.21		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$6.21		
Mitchell J Stephan	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0188
1800 Graham Ave Unit 212	NO.212	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
St Paul MN 55116-2052		Citywide Street Lighting	0.58	5.00	\$2.90	
					\$6.21	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$6.21		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$6.21		
Alix Bellus	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0190
1800 Graham Ave # 216	NO.216	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
St Paul MN 55116-3291		Citywide Street Lighting	0.58	5.00	\$2.90	
					\$6.21	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$6.21		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$6.21		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yohuru Williams 1800 Graham Ave Unit 219 St Paul MN 55116-3291	CIC NO 584 HIGHLAND POINTE UNIT NO.219	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0192
		Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
		Citywide Street Lighting	0.58	5.00	\$2.90	
					\$6.21	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$6.21		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$6.21		
Rezen Abraha 1800 Graham Ave Unit 223 St Paul MN 55116-3297	CIC NO 584 HIGHLAND POINTE UNIT NO.223	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0196
		Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
		Citywide Street Lighting	0.58	5.00	\$2.90	
					\$6.21	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$6.21		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$6.21		
Mark Milstein Trustee Inna Milstein Trustee 3772 Ridgewood Dr Eagan MN 55123-1321	CIC NO 584 HIGHLAND POINTE UNIT NO.227	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0200
		Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
		Citywide Street Lighting	0.58	5.00	\$2.90	
					\$6.21	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$6.21		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$6.21		

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>
Thomas P Kessler 1800 Graham Ave Unit 228 St Paul MN 55116-3297	CIC NO 584 HIGHLAND POINTE UNIT NO.228	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0201
		Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
		Citywide Street Lighting	0.58	5.00	\$2.90	
					<u>\$6.21</u>	
*1800 GRAHAM AVE 228		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/24/2021						
		Total Assessment:			\$6.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.21	
Mary Sexton 1800 Graham Ave Unit 229 St Paul MN 55116-3035	CIC NO 584 HIGHLAND POINTE UNIT NO.229	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0202
		Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
		Citywide Street Lighting	0.58	5.00	\$2.90	
					<u>\$6.21</u>	
*1800 GRAHAM AVE 229		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/24/2021						
		Total Assessment:			\$6.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.21	
Ken Persing Germaine Persing 3052 Dundee Lane Mound MN 55364-9345	CIC NO 584 HIGHLAND POINTE UNIT NO.230	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0203
		Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
		Citywide Street Lighting	0.58	5.00	\$2.90	
					<u>\$6.21</u>	
*1800 GRAHAM AVE 230		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/24/2021						
		Total Assessment:			\$6.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.21	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leaf Palmer 1800 Graham Ave Unit 305 St Paul MN 55116-3292	CIC NO 584 HIGHLAND POINTE UNIT NO.305	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0216
		Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
		Citywide Street Lighting	0.58	5.00	\$2.90	
					\$6.21	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$6.21		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$6.21		
Mary Teresa O'Neill 1800 Graham Ave #306 St Paul MN 55116-3292	CIC NO 584 HIGHLAND POINTE UNIT NO.306	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0217
		Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
		Citywide Street Lighting	0.58	5.00	\$2.90	
					\$6.21	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$6.21		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$6.21		
Jose Barrios 1800 Graham Ave Unit 307 St Paul MN 55116-3292	CIC NO 584 HIGHLAND POINTE UNIT NO.307	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0218
		Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
		Citywide Street Lighting	0.58	5.00	\$2.90	
					\$6.21	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$6.21		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$6.21		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Society Daughters Heart Of Mary 1800 Graham Ave Unit 309 St Paul MN 55116-3292 *1800 GRAHAM AVE 309 *Ward: 3 *Pending as of: 8/24/2021	CIC NO 584 HIGHLAND POINTE UNIT NO.309	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0220
		Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
		Citywide Street Lighting	0.58	5.00	\$2.90	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.21	
Ann M Mccarthy 1800 Graham Ave Unit 310 St Paul MN 55116-3292 *1800 GRAHAM AVE 310 *Ward: 3 *Pending as of: 8/24/2021	CIC NO 584 HIGHLAND POINTE UNIT NO.310	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0221
		Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
		Citywide Street Lighting	0.58	5.00	\$2.90	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.21	
Mary J Harty Po Box 16450 St Paul MN 55116-0450 *1800 GRAHAM AVE 311 *Ward: 3 *Pending as of: 8/24/2021	CIC NO 584 HIGHLAND POINTE UNIT NO.311	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0222
		Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
		Citywide Street Lighting	0.58	5.00	\$2.90	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.21	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Isagani Munar 3447 Russell Ave N Minneapolis MN 55412-2237	CIC NO 584 HIGHLAND POINTE UNIT NO.312	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0223
		Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
		Citywide Street Lighting	0.58	5.00	\$2.90	
					\$6.21	
		*** Owner and Taxpayer ***				
		Total Assessment: \$6.21				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$6.21				
Anthony Lehr 1800 Graham Ave #314 St Paul MN 55116-3292	CIC NO 584 HIGHLAND POINTE UNIT NO.314	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0225
		Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
		Citywide Street Lighting	0.58	5.00	\$2.90	
					\$6.21	
		*** Owner and Taxpayer ***				
		Total Assessment: \$6.21				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$6.21				
Lori J Statler 1800 Graham Ave Unit 322 St Paul MN 55116-1371	CIC NO 584 HIGHLAND POINTE UNIT NO.322	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0232
		Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
		Citywide Street Lighting	0.58	5.00	\$2.90	
					\$6.21	
		*** Owner and Taxpayer ***				
		Total Assessment: \$6.21				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$6.21				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Jerome V Bailey	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0233	
Julie Annette Bailey	NO.323	Street Sweeping - Residential Stree	0.41	3.00	\$1.23		
1800 Graham Ave Unit 323		Citywide Street Lighting	0.58	5.00	\$2.90		
St Paul MN 55116-1371					<u>\$6.21</u>		
*1800 GRAHAM AVE 323		*** Owner and Taxpayer ***					
*Ward: 3		Total Assessment:					\$6.21
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$6.21

Mark Guterman	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0235	
Marina Guterman	NO.325	Street Sweeping - Residential Stree	0.41	3.00	\$1.23		
1293 Wilderness Curv		Citywide Street Lighting	0.58	5.00	\$2.90		
Eagan MN 55123-2814					<u>\$6.21</u>		
*1800 GRAHAM AVE 325		*** Owner and Taxpayer ***					
*Ward: 3		Total Assessment:					\$6.21
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$6.21

Katiee M Wandmacher	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0236	
1800 Graham Ave Unit 326	NO.326	Street Sweeping - Residential Stree	0.41	3.00	\$1.23		
St Paul MN 55116-1371		Citywide Street Lighting	0.58	5.00	\$2.90		
					<u>\$6.21</u>		
*1800 GRAHAM AVE 326		*** Owner and Taxpayer ***					
*Ward: 3		Total Assessment:					\$6.21
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$6.21

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>
Ricardo Moreira	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0237
1800 Graham Ave Unit 327	NO.327	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
St Paul MN 55116-1371		Citywide Street Lighting	0.58	5.00	\$2.90	
					\$6.21	
*1800 GRAHAM AVE 327		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/24/2021						
					Total Assessment:	\$6.21
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.21
Liubov Uzun	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0238
1800 Graham Ave Unit 328	NO.328	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
St Paul MN 55116-1371		Citywide Street Lighting	0.58	5.00	\$2.90	
					\$6.21	
*1800 GRAHAM AVE 328		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/24/2021						
					Total Assessment:	\$6.21
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.21
Alvin E Abrahamson	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0239
Bonnie A Abrahamson	NO.329	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
1800 Graham Ave Unit 329		Citywide Street Lighting	0.58	5.00	\$2.90	
					\$6.21	
*1800 GRAHAM AVE 329		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/24/2021						
					Total Assessment:	\$6.21
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.21

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Shannon L Mccracken	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0244
1800 Graham Ave Unit 335	NO.335	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
St Paul MN 55116-1371		Citywide Street Lighting	0.58	5.00	\$2.90	
					\$6.21	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$6.21
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.21

Gerald L Leclaire	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0251
Shellee A Leclaire	NO.402	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
31498 N 129th Dr		Citywide Street Lighting	0.58	5.00	\$2.90	
					\$6.21	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$6.21
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.21

Sebastien R Richer	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0252
Evelyn B Richer	NO.403	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
4556 Lookout Place Nw		Citywide Street Lighting	0.58	5.00	\$2.90	
					\$6.21	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$6.21
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.21

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>
Jennifer B Greupner 1800 Graham Ave #405 St Paul MN 55116-3293	CIC NO 584 HIGHLAND POINTE UNIT NO.405	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0254
		Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
		Citywide Street Lighting	0.58	5.00	\$2.90	
					\$6.21	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$6.21		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$6.21		
Eric R Lenz 1800 Graham Ave Unit 407 St Paul MN 55116-3293	CIC NO 584 HIGHLAND POINTE UNIT NO.407	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0256
		Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
		Citywide Street Lighting	0.58	5.00	\$2.90	
					\$6.21	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$6.21		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$6.21		
Patricia E Koontz Trustee Peter Sylvester Koontz Trustee 1800 Graham Ave Unit 408 St Paul MN 55116-3293	CIC NO 584 HIGHLAND POINTE UNIT NO.408	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0257
		Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
		Citywide Street Lighting	0.58	5.00	\$2.90	
					\$6.21	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$6.21		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$6.21		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Barbara Jean Gosse 1800 Graham Ave # 409 St Paul MN 55116-3293 *1800 GRAHAM AVE 409 *Ward: 3 *Pending as of: 8/24/2021	CIC NO 584 HIGHLAND POINTE UNIT NO.409	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0258
		Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
		Citywide Street Lighting	0.58	5.00	\$2.90	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.21	
Gary Y Lee Michelle Sy Lee 6880 Archibald Ave Spc 77 Alta Loma CA 91701-5044 *1800 GRAHAM AVE 410 *Ward: 3 *Pending as of: 8/24/2021	CIC NO 584 HIGHLAND POINTE UNIT NO.410	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0259
		Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
		Citywide Street Lighting	0.58	5.00	\$2.90	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.21	
Craig A Peterson Gary E Shafer 1800 Graham Ave Unit 413 St Paul MN 55116-0642 *1800 GRAHAM AVE 413 *Ward: 3 *Pending as of: 8/24/2021	CIC NO 584 HIGHLAND POINTE UNIT NO.413	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0262
		Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
		Citywide Street Lighting	0.58	5.00	\$2.90	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.21	

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>
Chong Sun	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0263
702 Marsh Ct	NO.414	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
Eagan MN 55123-3071		Citywide Street Lighting	0.58	5.00	\$2.90	
					\$6.21	
*1800 GRAHAM AVE 414		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/24/2021						
					Total Assessment:	\$6.21
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.21
Larry C Johnson	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0265
Patricia L Johnson	NO.416	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
1800 Graham Ave Unit 416		Citywide Street Lighting	0.58	5.00	\$2.90	
					\$6.21	
*1800 GRAHAM AVE 416		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/24/2021						
					Total Assessment:	\$6.21
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.21
John Oneill	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0266
Joan Oneill	NO.417	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
1800 Graham Ave Unit 417		Citywide Street Lighting	0.58	5.00	\$2.90	
					\$6.21	
*1800 GRAHAM AVE 417		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/24/2021						
					Total Assessment:	\$6.21
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.21

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Thomas Diamond	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0267	
Joann Diamond	NO.418	Street Sweeping - Residential Stree	0.41	3.00	\$1.23		
1800 Graham Ave Unit 418 St Paul MN 55116-3293		Citywide Street Lighting	0.58	5.00	\$2.90		
					\$6.21		
*1800 GRAHAM AVE 418		*** Owner and Taxpayer ***					
					Total Assessment:	\$6.21	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$6.21	

Thomas R Eckhardt	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0270	
1800 Graham Ave Unit 422	NO.422	Street Sweeping - Residential Stree	0.41	3.00	\$1.23		
St Paul MN 55116-1372		Citywide Street Lighting	0.58	5.00	\$2.90		
					\$6.21		
*1800 GRAHAM AVE 422		*** Owner and Taxpayer ***					
					Total Assessment:	\$6.21	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$6.21	

Berne G Christiansen	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0272	
1800 Graham Ave Unit 424	NO.424	Street Sweeping - Residential Stree	0.41	3.00	\$1.23		
St Paul MN 55116-1372		Citywide Street Lighting	0.58	5.00	\$2.90		
					\$6.21		
*1800 GRAHAM AVE 424		*** Owner and Taxpayer ***					
					Total Assessment:	\$6.21	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$6.21	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew J Lynch	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0273
1800 Graham Ave Unit 425	NO.425	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
St Paul MN 55116-1372		Citywide Street Lighting	0.58	5.00	\$2.90	
					\$6.21	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$6.21
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.21

Paul T Mcnamee	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0275
1800 Graham Ave Unit 427	NO.427	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
St Paul MN 55116-1372		Citywide Street Lighting	0.58	5.00	\$2.90	
					\$6.21	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$6.21
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.21

Kelly C Chandler	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0277
1800 Graham Ave 429	NO.429	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
St Paul MN 55116-1372		Citywide Street Lighting	0.58	5.00	\$2.90	
					\$6.21	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$6.21
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.21

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vincent L Capra Trustee	CIC NO 584 HIGHLAND POINTE UNIT NO.434	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0281
Kelly J Byrd Trustee		Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
1800 Graham Ave Unit 434 St Paul MN 55116-1372		Citywide Street Lighting	0.58	5.00	\$2.90	
					\$6.21	
*1800 GRAHAM AVE 434		*** Owner and Taxpayer ***				
					Total Assessment:	\$6.21
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.21
Brendan G Cassidy	CIC NO 584 HIGHLAND POINTE UNIT NO.435	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0282
Miaja G Cassidy		Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
1784 Sunny Slope Ln St Paul MN 55116-2719		Citywide Street Lighting	0.58	5.00	\$2.90	
					\$6.21	
*1800 GRAHAM AVE 435		*** Owner and Taxpayer ***				
					Total Assessment:	\$6.21
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.21
Patti Rud	CIC NO 584 HIGHLAND POINTE UNIT NO.436	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0283
1800 Graham Ave Unit 436 St Paul MN 55116-1372		Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
		Citywide Street Lighting	0.58	5.00	\$2.90	
					\$6.21	
*1800 GRAHAM AVE 436		*** Owner and Taxpayer ***				
					Total Assessment:	\$6.21
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.21

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jill M Seinola	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0285
1800 Graham Ave #438	NO.438	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
St Paul MN 55116-1372		Citywide Street Lighting	0.58	5.00	\$2.90	
					\$6.21	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$6.21		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$6.21		
David Wicker	CIC NO 584 HIGHLAND POINTE UNIT	Street Sweeping - Commercial/Art	1.04	2.00	\$2.08	21-28-23-13-0286
Karin Wicker	NO.439	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
1800 Graham Ave Unit 439		Citywide Street Lighting	0.58	5.00	\$2.90	
					\$6.21	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$6.21		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$6.21		
Kurt Miller	SWLY 4.15 FT LOT 6 AND LOT 7 BLK 7	Street Sweeping - Commercial/Art	1.04	54.00	\$56.16	21-28-23-13-0290
2645 7th St W		Alley Sweeping	0.14	54.00	\$7.56	
St Paul MN 55116-3008		Citywide Street Lighting	0.58	54.00	\$31.32	
					\$95.04	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$95.04		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$95.04		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Highland & Associates Inc 7700 France Ave S Ste 230 Edina MN 55435-5856	EX SWLY 4.15 FT; LOT 6 BLK 7	Street Sweeping - Commercial/Art	1.04	46.00	\$47.84	21-28-23-13-0291
		Alley Sweeping	0.14	46.00	\$6.44	
		Citywide Street Lighting	0.58	46.00	\$26.68	
					\$80.96	
*** Owner and Taxpayer ***						
					Total Assessment:	\$80.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$80.96

Spsc Llc 5320 W 23rd St Ste 205 St Louis Park MN 55416-1667	Ex Widened 7th St Beg At Intersection Of Original Nwly L Of 7th St With E L Of Davern St Th N 15o Ft Th Nely Par With 7th St 185 Ft Th S 15o Ft Th Swly 185 Ft To Beg Being In E 1/2 Of Ne 1/4 Of Sec 21 Tn 28 Rn 23	Street Sweeping - Commercial/Art	1.04	321.00	\$333.84	21-28-23-14-0001
		Citywide Street Lighting	0.58	321.00	\$186.18	
		West 7th/Munster to Madison ASL	0.00	184.00	\$0.00	
					\$520.02	
*** Owner and Taxpayer ***						
					Total Assessment:	\$520.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$520.02

Ras Ethiopian Bar And Restaurant Llc 2516 7th St W St Paul MN 55116-2817	SNELLING OUT LOTS SUBJ TO ST LOT 8	Street Sweeping - Commercial/Art	1.04	76.00	\$79.04	21-28-23-14-0003
		Citywide Street Lighting	0.58	76.00	\$44.08	
		West 7th/Munster to Madison ASL	0.00	76.00	\$0.00	
					\$123.12	
*** Owner and Taxpayer ***						
					Total Assessment:	\$123.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$123.12

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hertz Corporation Attn Tax Dept 8501 Williams Rd Hollywood FL 33026-3325 *1370 DAVERN ST *Ward: 3 *Pending as of: 8/24/2021	SNELLING OUT LOTS EX BEG ON WL LOT 1 33 FT N OF SL SD LOT TH N ON WL 324 FT TH E 111.9 FT TH S 25 DEG 53 MIN 04 SEC E 42.49 FT TH SELY & ELY ON CURVE RAD 210 FT FOR 329.87 FT TH S 25 DEG 53 MIN 04 SEC	Street Sweeping - Commercial/Art	1.04	515.00	\$535.60	21-28-23-14-0020
		Street Sweeping - Residential Stree	0.41	345.00	\$141.45	
		Citywide Street Lighting	0.58	860.00	\$498.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,175.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,175.85	
Vanguard Real Estate Holdings 600 Corporate Park Dr Saint Louis MO 63105-4204 *2500 STEWART AVE *Ward: 3 *Pending as of: 8/24/2021	SNELLING OUT LOTS PART OF GOVT LOT 4 SEC 21 TN 28 RN 23 & PART OF LOTS 1 2 & 3 IN SD SNELLING OUTLOTS LYING NLY OF SHEPARD RD & SELY OF STEWART AVE & LYING NELY OF FOL DESC LINE.	Street Sweeping - Commercial/Art	1.04	753.00	\$783.12	21-28-23-14-0022
		Street Sweeping - Residential Stree	0.41	941.00	\$385.81	
		Citywide Street Lighting	0.58	1,694.00	\$982.52	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2,151.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,151.45	
Michelle Mahr 2481 Edgumbe Rd St Paul MN 55116-2715 *2481 EDGCUMBE RD *Ward: 3 *Pending as of: 8/24/2021	GOLDETSKY'S ADDITION SUBJ TO ESMTS THE E 135 FT OF FOL N 15 FT OF LOT 2 AND ALL OF LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.04	35.00	\$36.40	21-28-23-21-0001
		Street Sweeping - Residential Stree	0.41	67.50	\$27.68	
		Citywide Street Lighting	0.58	102.50	\$59.45	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$123.53	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$123.53	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lorraine L Fabio 2485 Edgumbe Rd St Paul MN 55116-2715 *2485 EDGCUMBE RD *Ward: 3 *Pending as of: 8/24/2021	GOLDETSKY'S ADDITION SUBJ TO SEWER ESMT AND EX N 15 FT LOT 2 AND THE N 31 FT OF LOT 3 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	76.00 76.00	\$79.04 \$44.08 <u>\$123.12</u>	21-28-23-21-0002
*** Owner and Taxpayer ***					Total Assessment: \$123.12 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$123.12	
Larry W Gist Barbara Gist 8082 Upper 129th Ct Apple Valley MN 55124-9759 *2497 EDGCUMBE RD *Ward: 3 *Pending as of: 8/24/2021	GOLDETSKY'S ADDITION SUBJ TO SEWER ESMT AND EX N 31 FT LOT 3 AND PART OF LOT 4 NLY OF L DESC AS FOL BEG ON E L OF AND 11 FT N OF SE COR OF SD LOT 4 TH W AT RA TO SD E L 65 FT TH NWLY TO PT ON	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	78.00 78.00	\$81.12 \$45.24 <u>\$126.36</u>	21-28-23-21-0003
*** Owner and Taxpayer ***					Total Assessment: \$126.36 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$126.36	
Bms Properties Llc 1753 Sutton Ln Mendota Heights MN 55118-3717 *1266 ST PAUL AVE *Ward: 3 *Pending as of: 8/24/2021	GOLDETSKY'S ADDITION SUBJ TO SEWER ESMT THE FOL EX NWLY 22 FT LOT 8 AND PART OF LOT 7 NWLY OF A L RUN FROM PT ON WLY L OF LOT 4 AND 35 16/100 FT SELY FROM MOST WLY COR TO PT ON SWLY L OF	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	83.00 83.00	\$86.32 \$48.14 <u>\$134.46</u>	21-28-23-21-0006
*** Owner and Taxpayer ***					Total Assessment: \$134.46 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$134.46	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas M Ihnot Jr 1925 Morgan Ave St Paul MN 55116-2741 *1925 MORGAN AVE *Ward: 3 *Pending as of: 8/24/2021	BISANZ HIGHLAND PLAINS E 1 FT OF LOT 2 AND ALL OF LOT 3 BLK 1	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	21-28-23-21-0012
		Citywide Street Lighting	0.58	55.00	\$31.90	
					\$54.45	
		*** 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	
Rebecca Swiler 1913 Morgan Ave St Paul MN 55116-2741 *1913 MORGAN AVE *Ward: 3 *Pending as of: 8/24/2021	BISANZ HIGHLAND PLAINS LOT 5 BLK 1	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	21-28-23-21-0014
		Citywide Street Lighting	0.58	55.00	\$31.90	
					\$54.45	
		*** 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	
Kathleen E Pontius Gregorio W Postiglione 1895 Morgan Ave St Paul MN 55116-2713 *1895 MORGAN AVE *Ward: 3 *Pending as of: 8/24/2021	BISANZ HIGHLAND PLAINS LOT 8 BLK 1	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	21-28-23-21-0017
		Citywide Street Lighting	0.58	55.00	\$31.90	
					\$54.45	
		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeanine S Slonim 1865 Morgan Ave St Paul MN 55116-2713 *1865 MORGAN AVE *Ward: 3 *Pending as of: 8/24/2021	BISANZ HIGHLAND PLAINS LOT 13 BLK 1	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	21-28-23-21-0022
		Citywide Street Lighting	0.58	53.00	\$30.74	
					\$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
Fred L Johnson Karen Jean Kupfer Johnson 1859 Morgan Ave St Paul MN 55116-2713 *1859 MORGAN AVE *Ward: 3 *Pending as of: 8/24/2021	BISANZ HIGHLAND PLAINS LOT 14 BLK 1	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	21-28-23-21-0023
		Citywide Street Lighting	0.58	55.00	\$31.90	
					\$54.45	
*** 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
Lawrence J Leif Shellee J Leif 1853 Morgan Ave St Paul MN 55116-2713 *1853 MORGAN AVE *Ward: 3 *Pending as of: 8/24/2021	BISANZ HIGHLAND PLAINS LOT 15 BLK 1	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	21-28-23-21-0024
		Citywide Street Lighting	0.58	55.00	\$31.90	
					\$54.45	
*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Laura Ruhl 1841 Morgan Ave St Paul MN 55116-2713	BISANZ HIGHLAND PLAINS LOT 17 BLK 1	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	21-28-23-21-0026
		Citywide Street Lighting	0.58	55.00	\$31.90	
					\$54.45	
*** 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
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	BISANZ HIGHLAND PLAINS NWLY 3 FT OF LOT 21 AND ALL OF LOT 22 BLK 1	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	21-28-23-21-0031
		Citywide Street Lighting	0.58	55.00	\$31.90	
					\$89.10	
*** Owner and Taxpayer ***						
					Total Assessment:	\$89.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.10
William Kor 1241 St Paul Ave St Paul MN 55116-2708	BISANZ HIGHLAND PLAINS EX SELY 3 FT LOT 26 BLK 1	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	21-28-23-21-0035
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$81.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$81.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher Brumm Nicole Brumm 1934 Morgan Ave St Paul MN 55116-2718 *1934 MORGAN AVE *Ward: 3 *Pending as of: 8/24/2021	BISANZ HIGHLAND PLAINS PART OF LOT 3 BLK 4 BISANZ HIGHLAND PLAINS NO 2 ELY OF A L RUN FROM PT ON S L OF AND 27 FT W FROM SE COR OF SD LOT 3 TO PT ON N L OF AND 60 FT E FROM NW COR OF SD	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	21-28-23-21-0037
		Citywide Street Lighting	0.58	55.00	\$31.90	
					\$54.45	
					*** 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
Jarette J Lettner 1352 Kenneth St St Paul MN 55116-2606 *1928 MORGAN AVE *Ward: 3 *Pending as of: 8/24/2021	BISANZ HIGHLAND PLAINS E 24 FT OF LOT 1 ANDEX E 21 FT LOT 2 BLK 2	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	21-28-23-21-0038
		Citywide Street Lighting	0.58	55.00	\$31.90	
					\$54.45	
					*** 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
Irving B Crandall 1916 Morgan Ave St Paul MN 55116-2718 *1916 MORGAN AVE *Ward: 3 *Pending as of: 8/24/2021	BISANZ HIGHLAND PLAINS E 18 FT OF LOT 3 ANDEX E 15 FT LOT 4 BLK 2	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	21-28-23-21-0040
		Citywide Street Lighting	0.58	55.00	\$31.90	
					\$54.45	
					*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lillis A Lindell Casey William E Casey 1886 Morgan Ave St Paul MN 55116-2743	BISANZ HIGHLAND PLAINS E 3 FT OF LOT 8 AND ALL OF LOT 9 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	55.00 55.00	\$22.55 \$31.90	21-28-23-21-0045
*** Owner and Taxpayer ***					<u>\$54.45</u>	
					Total Assessment:	\$54.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.45
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Madeline Kleinpaste Shalene Kleinpaste 1878 Morgan Ave St Paul MN 55116-2763	BISANZ HIGHLAND PLAINS LOT 10 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	129.00 129.00	\$52.89 \$74.82	21-28-23-21-0046
*** Owner and Taxpayer ***					<u>\$127.71</u>	
					Total Assessment:	\$127.71
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$127.71
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Tracy L Smith 1870 Morgan Ave St Paul MN 55116-2743	BISANZ HIGHLAND PLAINS LOT 11 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80	21-28-23-21-0047
*** Owner and Taxpayer ***					<u>\$59.40</u>	
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jacob J Lynch 1838 Morgan Ave St Paul MN 55116-2743	BISANZ HIGHLAND PLAINS LOT 13 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	92.00 92.00	\$37.73 \$53.36	21-28-23-21-0049
					\$91.09	
*1838 MORGAN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$91.09				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$91.09				
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	BISANZ HIGHLAND PLAINS LOT 14 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	70.00 70.00	\$28.70 \$40.60	21-28-23-21-0050
					\$69.30	
*1881 WORCESTER AVE		*** Owner and Taxpayer ***				
*Ward: 3		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				
Roberta L Just 1899 Worcester St St Paul MN 55116-2614	BISANZ HIGHLAND PLAINS LOT 17 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	56.00 56.00	\$22.96 \$32.48	21-28-23-21-0053
					\$55.44	
*1899 WORCESTER AVE		*** Owner and Taxpayer ***				
*Ward: 3		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rebecca J Anderson	BISANZ HIGHLAND PLAINS LOT 19	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	21-28-23-21-0055
Brittany C Anderson	BLK 2	Citywide Street Lighting	0.58	56.00	\$32.48	
1911 Worcester Ave					<u>\$55.44</u>	
St Paul MN 55116-2614		*** Owner and Taxpayer ***				
*1911 WORCESTER AVE						
*Ward: 3		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	
Robyn L Brown	BISANZ HIGHLAND PLAINS LOT 21	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	21-28-23-21-0057
Timothy W Brown	BLK 2	Citywide Street Lighting	0.58	56.00	\$32.48	
1925 Worcester Ave					<u>\$55.44</u>	
St Paul MN 55116-2614		*** Owner and Taxpayer ***				
*1925 WORCESTER AVE						
*Ward: 3		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	
Mark A Brandrud	BISANZ HIGHLAND PLAINS E 4 FT OF LOT 4 BLK 4 BISANZ HIGHLAND PLAINS NO 2 AND IN SD BISANZ HIGHLAND PLAINS LOT 23 BLK 2	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	21-28-23-21-0059
1937 Worcester Ave		Citywide Street Lighting	0.58	58.00	\$33.64	
St Paul MN 55116-2614					<u>\$57.42</u>	
*1937 WORCESTER AVE		*** Owner and Taxpayer ***				
*Ward: 3		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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael L Still	BISANZ HIGHLAND PLAINS NO. 2 EX	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	21-28-23-21-0060
Carol D Still	E 4 FT LOT 4 BLK 4	Citywide Street Lighting	0.58	85.00	\$49.30	
1246 Colette Pl					<u>\$84.15</u>	
St Paul MN 55116-2578		*** Owner and Taxpayer ***				
*1246 COLETTE PL		Total Assessment:			\$84.15	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.15	
Joseph N Schwartz	BISANZ HIGHLAND PLAINS EX W 22	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	21-28-23-21-0065
Jodi L Schwartz	FT LOT 5 AND W 20 FT OF LOT 6 BLK 3	Citywide Street Lighting	0.58	56.00	\$32.48	
1914 Worcester Ave					<u>\$55.44</u>	
St Paul MN 55116-2617		*** Owner and Taxpayer ***				
*1914 WORCESTER AVE		Total Assessment:			\$55.44	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.44	
John Christopher Schutt	BISANZ HIGHLAND PLAINS EX W 20	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	21-28-23-21-0066
1910 Worcester Ave	FT LOT 6 AND W 18 FT OF LOT 7 BLK 3	Citywide Street Lighting	0.58	56.00	\$32.48	
St Paul MN 55116-2617					<u>\$55.44</u>	
*1910 WORCESTER AVE		*** Owner and Taxpayer ***				
*Ward: 3		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amy C Kemper 1900 Worcester Ave St Paul MN 55116-2617	BISANZ HIGHLAND PLAINS EX W 16 FT LOT 8 AND W 14 FT OF LOT 9 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	56.00 56.00	\$22.96 \$32.48	21-28-23-21-0068
					\$55.44	
*1900 WORCESTER AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/24/2021						
				Total Assessment:		\$55.44
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$55.44
Lance Fischer Katelyn Fischer 1894 Worcester Ave St Paul MN 55116-2627	BISANZ HIGHLAND PLAINS EX W 14 FT LOT 9 AND W 12 FT OF LOT 10 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	56.00 56.00	\$22.96 \$32.48	21-28-23-21-0069
					\$55.44	
*1894 WORCESTER AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/24/2021						
				Total Assessment:		\$55.44
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$55.44
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	BISANZ HIGHLAND PLAINS EX W 10 FT LOT 11 AND W 8 FT OF LOT 12 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	56.00 56.00	\$22.96 \$32.48	21-28-23-21-0071
					\$55.44	
*1884 WORCESTER AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/24/2021						
				Total Assessment:		\$55.44
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$55.44

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David M Hanson 1876 Worcester Ave St Paul MN 55116-2627	BISANZ HIGHLAND PLAINS EX W 8 FT LOT 12 AND W 6 FT OF LOT 13 BLK 3	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	21-28-23-21-0072
		Citywide Street Lighting	0.58	56.00	\$32.48	
					\$55.44	
*1876 WORCESTER AVE		*** Owner and Taxpayer ***				
*Ward: 3		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				
Sarah M Zirnheld 1858 Worcester Ave St Paul MN 55116-2627	BISANZ HIGHLAND PLAINS EX W 2 FT LOT 15 BLK 3	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	21-28-23-21-0075
		Citywide Street Lighting	0.58	56.00	\$32.48	
					\$55.44	
*1858 WORCESTER AVE		*** Owner and Taxpayer ***				
*Ward: 3		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				
Conley Josephine Hanson 1852 Worcester Ave St Paul MN 55116-2627	BISANZ HIGHLAND PLAINS LOT 16 BLK 3	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	21-28-23-21-0076
		Citywide Street Lighting	0.58	58.00	\$33.64	
					\$57.42	
*1852 WORCESTER AVE		*** Owner and Taxpayer ***				
*Ward: 3		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				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Micah A Taylor	BISANZ HIGHLAND PLAINS LOT 17	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-28-23-21-0077
Lindsay A Taylor	BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
1846 Worchester Ave St Paul MN 55116-2627					<u>\$49.50</u>	
*1846 WORCESTER AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$49.50	
*Pending as of: 8/24/2021				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$49.50	
Emily Bowar	BISANZ HIGHLAND PLAINS LOT 18	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-28-23-21-0078
1840 Worchester Ave	BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55116-2627					<u>\$49.50</u>	
*1840 WORCESTER AVE		*** Owner and Taxpayer ***				
*Ward: 3				Total Assessment:	\$49.50	
*Pending as of: 8/24/2021				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$49.50	
Shasha Realty Llc	BISANZ HIGHLAND PLAINS LOT 20	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	21-28-23-21-0080
Co Eddie Moradian	BLK 3	Street Sweeping - Residential Stree	0.41	36.00	\$14.76	
1285 St Paul Ave St Paul MN 55116-2759		Citywide Street Lighting	0.58	76.00	\$44.08	
*1285 ST PAUL AVE		*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lynn F Wood 1291 St Paul Ave St Paul MN 55116-2759	BISANZ HIGHLAND PLAINS LOT 21 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	82.50 82.50	\$85.80 \$47.85	21-28-23-21-0081
					<u>\$133.65</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$133.65
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$133.65
Paul F Hanson 2531 Edgcumbe Rd St Paul MN 55116-2703	BISANZ HIGHLAND PLAINS LOT 22 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	55.00 55.00	\$57.20 \$31.90	21-28-23-21-0082
					<u>\$89.10</u>	
*** 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
Norma E Salvador 2537 Edgcumbe Rd St Paul MN 55116-2703	BISANZ HIGHLAND PLAINS LOT 23 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	60.00 60.00	\$62.40 \$34.80	21-28-23-21-0083
					<u>\$97.20</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$97.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Raymond J Gauthier Gale E Gauthier 1939 Field Ave St Paul MN 55116-2673 *1939 FIELD AVE *Ward: 3 *Pending as of: 8/24/2021	CUKIER ADDITION LOT 1 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	87.00 87.00	\$35.67 \$50.46 <u>\$86.13</u>	21-28-23-21-0087
*** Owner and Taxpayer ***					Total Assessment: \$86.13 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$86.13	
Paul A Theisen Lisa A Theisen 1927 Field Ave St Paul MN 55116-2673 *1927 FIELD AVE *Ward: 3 *Pending as of: 8/24/2021	CUKIER ADDITION LOT 3 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	58.00 58.00	\$23.78 \$33.64 <u>\$57.42</u>	21-28-23-21-0089
*** 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	
Morva Ann Klein 1909 Field Ave St Paul MN 55116-2673 *1909 FIELD AVE *Ward: 3 *Pending as of: 8/24/2021	CUKIER ADDITION LOT 6 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	58.00 58.00	\$23.78 \$33.64 <u>\$57.42</u>	21-28-23-21-0092
*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anne E Burrows	CUKIER ADDITION LOT 7 BLK 1	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	21-28-23-21-0093
Cullen Olejniczak		Citywide Street Lighting	0.58	58.00	\$33.64	
1905 Field Ave					<u>\$57.42</u>	
St Paul MN 55116-2673		*** Owner and Taxpayer ***				
*1905 FIELD AVE		Total Assessment:			\$57.42	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.42	
Chasie Lee C Schwartz	CUKIER ADDITION EX E 2 FT; LOT 9 BLK 1	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	21-28-23-21-0095
Conrad Mclain		Citywide Street Lighting	0.58	56.00	\$32.48	
1897 Field Ave					<u>\$55.44</u>	
St Paul MN 55116-2673		*** Owner and Taxpayer ***				
*1897 FIELD AVE		Total Assessment:			\$55.44	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.44	
Ithaka Llc	CUKIER ADDITION E 2 FT OF LOT 9 & THE W 49.01 FT OF LOT 10 BLK 1	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	21-28-23-21-0096
4540 Jewel Ln N		Citywide Street Lighting	0.58	60.00	\$34.80	
Plymouth MN 55446-2448					<u>\$59.40</u>	
*1891 FIELD AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mariusz Tymoteusz Kowalewski Jennifer A Kowalewski 1887 Sheridan Ave St Paul MN 55116-2635 *1887 SHERIDAN AVE *Ward: 3 *Pending as of: 8/24/2021	SECTION 21 TOWN 28 RANGE 23 W 75 FT OF E 125 FT OF S 192 FT OF S 1/2 OF SW 1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO AVE) OF SEC 21 TN 28 RN 23	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	75.00 75.00	\$30.75 \$43.50 <u>\$74.25</u>	21-28-23-21-0100
*** 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
Lee Christensen Trustee 1888 Field Ave St Paul MN 55116-2673 *1888 FIELD AVE *Ward: 3 *Pending as of: 8/24/2021	SECTION 21 TOWN 28 RANGE 23 EX S 192 FT; THE W 75 FT OF E 125 FT OF S 1/2 OF SW 1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO AVE) OF SEC 21 TN 28 RN 23	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	75.00 75.00	\$30.75 \$43.50 <u>\$74.25</u>	21-28-23-21-0101
*** 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
James L Clasen Judy A Clasen 1896 Field Ave St Paul MN 55116-2673 *1896 FIELD AVE *Ward: 3 *Pending as of: 8/24/2021	SECTION 21 TOWN 28 RANGE 23 N 1/2 OF W 70 FT OF E 195 FT OF S 1/2 OF SW 1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO AVE) OF SEC 21 TN 28 RN 23	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	70.00 70.00	\$28.70 \$40.60 <u>\$69.30</u>	21-28-23-21-0102
*** Owner and Taxpayer ***						
					Total Assessment:	\$69.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$69.30

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert H Meyers Mary E Meyers 1893 Sheridan Ave St Paul MN 55116-2635	SECTION 21 TOWN 28 RANGE 23 SUBJ TO SHERIDAN AVE THE S 1/2 OF W 75 FT OF E 200 FT OF S 1/2 OF SW 1/4 OF NE 1/4 OF NW 1/4 OF SEC 21 TN 28 RN 23	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	75.00 75.00	\$30.75 \$43.50 <u>\$74.25</u>	21-28-23-21-0103
		*** 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		
Jonathan Rixen Jennifer Rixen 1900 Field Ave St Paul MN 55116-2673	ZELDA AND STANLEY STRAUS ADDITION LOT 1 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	55.00 55.00	\$22.55 \$31.90 <u>\$54.45</u>	21-28-23-21-0105
		*** 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		
Vera Dale 1911 Sheridan Ave St Paul MN 55116-2663	SECTION 21 TOWN 28 RANGE 23 EX N 160 FT; THE W 50 FT OF E 350 FT OF S 1/2 OF SW 1/4 OF NE1/4 OF NW1/4 (SUBJ TO AVE OF SEC 21 TN 28 RN 23	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	21-28-23-21-0108
		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sandra K Donovan Trustee 1919 Sheridan Ave St Paul MN 55116-2663 *1919 SHERIDAN AVE *Ward: 3 *Pending as of: 8/24/2021	SECTION 21 TOWN 28 RANGE 23 W 50 FT OF E 450 FT OF S1/2 OF SW 1/4 OF NE1/4 OF NW 1/4 (SUBJ TO AVES) OF SEC 21 TN 28 RN 23	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-28-23-21-0112
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$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	
Anthony Stoehr Emily M Kelly 1925 Sheridan Ave St Paul MN 55116-2663 *1925 SHERIDAN AVE *Ward: 3 *Pending as of: 8/24/2021	SECTION 21 TOWN 28 RANGE 23 THE S 169 FT OF THE W 50 FT OF E 500 FT OF S 1/2 OF SW 1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO AVE) OF SEC 21 TN 28 RN 23	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-28-23-21-0114
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$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	
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 EDGCUMBE RD *Ward: 3 *Pending as of: 8/24/2021	SECTION 21 TOWN 28 RANGE 23 A 150 FT RY R/W IN NE 1/4 OF NW 1/4 OF SEC 21 TN 28 RN 23	Street Sweeping - Commercial/Art	1.04	150.00	\$156.00	21-28-23-21-0119
		Street Sweeping - Residential Stree	0.41	49.00	\$20.09	
					\$115.42	
					\$291.51	
					*** Owner and Taxpayer ***	
					Total Assessment: \$291.51	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$291.51	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lora Denotter	BISANZ HIGHLAND PLAINS NO. 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	21-28-23-22-0003
Jeffrey Denotter	LOT 3 BLK 5	Citywide Street Lighting	0.58	60.00	\$34.80	
1949 Morgan Ave					<u>\$59.40</u>	
St Paul MN 55116-2741		*** Owner and Taxpayer ***				
*1949 MORGAN AVE		Total Assessment:			\$59.40	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Clarice A Heddens	BISANZ HIGHLAND PLAINS NO. 2 EX	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	21-28-23-22-0004
1943 Morgan Ave	E 3 FT LOT 4 BLK 5	Citywide Street Lighting	0.58	57.00	\$33.06	
St Paul MN 55116-2741					<u>\$56.43</u>	
*1943 MORGAN AVE		*** Owner and Taxpayer ***				
*Ward: 3		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	
Stacey K Dolan	BISANZ HIGHLAND PLAINS NO. 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	21-28-23-22-0007
Kyle A Dolan	PART OF LOT 3 WLY OF A L RUN	Citywide Street Lighting	0.58	60.00	\$34.80	
1942 Morgan Ave	FROM PT ON S L OF AND 27 FT W				<u>\$59.40</u>	
St Paul MN 55116-2718	FROM SE COR OF SD LOT 3 TO PT ON	*** Owner and Taxpayer ***				
*1942 MORGAN AVE	N L OF AND 60 FT E FROM NW COR	Total Assessment:			\$59.40	
*Ward: 3	OF SD LOT 3 BLK 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barbara S Fitzsimmons Dana M Fitzsimmons 1211 Colette Pl St Paul MN 55116-2556	BISANZ HIGHLAND PLAINS NO. 2 LOT 2 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80	21-28-23-22-0011
					\$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	
Nathan D Olson Julie K Olson 1215 Colette Pl St Paul MN 55116-2556	BISANZ HIGHLAND PLAINS NO. 2 LOT 3 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80	21-28-23-22-0012
					\$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	
John Acker 1223 Colette Place St Paul MN 55116-2556	BISANZ HIGHLAND PLAINS NO. 2 LOT 5 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	55.00 55.00	\$22.55 \$31.90	21-28-23-22-0014
					\$54.45	
		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathleen Hanten Tyler Brickle 1227 Colette Place St Paul MN 55116-2556	BISANZ HIGHLAND PLAINS NO. 2 LOT 6 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	55.00 55.00	\$22.55 \$31.90 <u>\$54.45</u>	21-28-23-22-0015
		*** 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		
Jennifer S Winkelman 1231 Colette Pl St Paul MN 55116-2556	BISANZ HIGHLAND PLAINS NO. 2 LOT 7 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	55.00 55.00	\$22.55 \$31.90 <u>\$54.45</u>	21-28-23-22-0016
		*** 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		
Clara Marie Miliotis Michael Raymond 1243 Colette Place St Paul MN 55116-2556	BISANZ HIGHLAND PLAINS NO. 2 LOT 10 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	55.00 55.00	\$22.55 \$31.90 <u>\$54.45</u>	21-28-23-22-0019
		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amy Levad Mark Delcogliano 1247 Colette Place St Paul MN 55116-2556 *1247 COLETTE PL *Ward: 3 *Pending as of: 8/24/2021	BISANZ HIGHLAND PLAINS NO. 2 W 10 FT OF PRIOR AVE VAC ADJ AND LOT 11 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	21-28-23-22-0020
*** 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	
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 RETURN CT *Ward: 3 *Pending as of: 8/24/2021	SECTION 21 TOWN 28 RANGE 23 A 100 FT SPUR R/W WLY OF AND ADJ BLK 6 BISANZ HIGHLAND PLAINS NO 2 SERVING FORD MOTOR CO SUBJ TO ESMTS IN NW 1/4 OF NW 1/4 OF SEC 21 TN 28 RN 23	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	835.00 835.00	\$342.35 \$484.30 <u>\$826.65</u>	21-28-23-22-0021
*** Owner and Taxpayer ***					Total Assessment: \$826.65 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$826.65	
Eunice J Miller Earl Miller 1218 Cleveland Ave S St Paul MN 55116-2574 *1218 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/24/2021	BISANZ HIGHLAND PLAINS NO. 2 LOT 1 BLK 7	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	40.00 55.50 95.50	\$41.60 \$22.76 \$55.39 <u>\$119.75</u>	21-28-23-22-0022
*** Owner and Taxpayer ***					Total Assessment: \$119.75 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$119.75	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Terry L Holter	BISANZ HIGHLAND PLAINS NO. 2 EX	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	21-28-23-22-0033
Amy M Ogorman	W 40 FT LOT 12 AND W 45 FT OF LOT 13 BLK 7	Citywide Street Lighting	0.58	59.00	\$34.22	
2002 Ramlow Pl					<u>\$58.41</u>	
St Paul MN 55116-2515		*** Owner and Taxpayer ***				
					Total Assessment:	\$58.41
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$58.41
Jake N Walloch	BISANZ HIGHLAND PLAINS NO. 2	Street Sweeping - Residential Stree	0.41	79.50	\$32.60	21-28-23-22-0035
2001 Morgan Ave	LOT 15 BLK 7	Citywide Street Lighting	0.58	79.50	\$46.11	
St Paul MN 55116-2513					<u>\$78.71</u>	
*** Owner and Taxpayer ***		*** Owner and Taxpayer ***				
					Total Assessment:	\$78.71
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$78.71
Jeffrey G Thomas	BISANZ HIGHLAND PLAINS NO. 2 EX	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	21-28-23-22-0037
Hanni Baugh Thomas	WLY 40 FT LOT 18 AND WLY 47 5/10 FT OF LOT 17 BLK 7	Citywide Street Lighting	0.58	63.00	\$36.54	
2015 Morgan Ave					<u>\$62.37</u>	
St Paul MN 55116-2513		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rita F Schenk	BISANZ HIGHLAND PLAINS NO. 2 W	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	21-28-23-22-0040
Kenneth N Schenk	25 FT OF LOT 20 AND EX W 12 FT LOT	Citywide Street Lighting	0.58	68.00	\$39.44	
2029 Morgan Ave St Paul MN 55116-2513	21 BLK 7				<u>\$67.32</u>	
		*** 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		
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Tanya M Wright	BISANZ HIGHLAND PLAINS NO. 2	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	21-28-23-22-0045
Charles B Wright	SUBJ TO SEWER ESMT LOT 1 BLK 8	Street Sweeping - Residential Stree	0.41	55.50	\$22.76	
1246 Cleveland Ave S St Paul MN 55116-2565		Citywide Street Lighting	0.58	95.50	\$55.39	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$119.75		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$119.75		
<hr/>						
Mark Lukowski	BISANZ HIGHLAND PLAINS NO. 2	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	21-28-23-22-0047
1232 Cleveland Ave S	SUBJ TO SEWER ESMT LOT 3 BLK 8	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	
St Paul MN 55116-2565		Citywide Street Lighting	0.58	95.00	\$55.10	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$119.25		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$119.25		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Debra K Thibodo	BISANZ HIGHLAND PLAINS NO. 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	21-28-23-22-0051
William R Thibodo	LOT 7 BLK 8	Citywide Street Lighting	0.58	60.00	\$34.80	
2036 Morgan Ave					<u>\$59.40</u>	
St Paul MN 55116-2524		*** Owner and Taxpayer ***				
*2036 MORGAN AVE						
*Ward: 3		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Lawrence J Hruza Jr	BISANZ HIGHLAND PLAINS NO. 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	21-28-23-22-0052
Janice C Hruza	LOT 8 BLK 8	Citywide Street Lighting	0.58	60.00	\$34.80	
2030 Morgan Ave					<u>\$59.40</u>	
St Paul MN 55116-2524		*** Owner and Taxpayer ***				
*2030 MORGAN AVE						
*Ward: 3		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Alem H Kidane	BISANZ HIGHLAND PLAINS NO. 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	21-28-23-22-0053
2026 Morgan Av	LOT 9 BLK 8	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55116-2524					<u>\$59.40</u>	
*2026 MORGAN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donald R Bruun	BISANZ HIGHLAND PLAINS NO. 2	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	21-28-23-22-0055
Janeen M Bruun	LOT 11 BLK 8	Citywide Street Lighting	0.58	56.00	\$32.48	
2016 Morgan Ave					<u>\$55.44</u>	
St Paul MN 55116-2524		*** Owner and Taxpayer ***				
*2016 MORGAN AVE		Total Assessment:			\$55.44	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.44	
Sarah R Deyoung	BISANZ HIGHLAND PLAINS NO. 2	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	21-28-23-22-0057
Andrew J Deyoung	LOT 13 BLK 8	Citywide Street Lighting	0.58	58.00	\$33.64	
2006 Morgan Ave					<u>\$57.42</u>	
St Paul MN 55116-2524		*** Owner and Taxpayer ***				
*2006 MORGAN AVE		Total Assessment:			\$57.42	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.42	
Brian T Wilton	BISANZ HIGHLAND PLAINS NO. 2	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	21-28-23-22-0058
Sydney J Franklin	LOT 14 BLK 8	Citywide Street Lighting	0.58	82.00	\$47.56	
2000 Morgan Ave					<u>\$81.18</u>	
St Paul MN 55116-2524		*** Owner and Taxpayer ***				
*2000 MORGAN AVE		Total Assessment:			\$81.18	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.18	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christine L Meuers Edward J Rau 1987 Worcester Ave St Paul MN 55116-2616	BISANZ HIGHLAND PLAINS NO. 2 LOT 15 BLK 8	Street Sweeping - Residential Stree	0.41	91.00	\$37.31	21-28-23-22-0059
		Citywide Street Lighting	0.58	91.00	\$52.78	
					\$90.09	
*** 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
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Joyce M Berreth 1993 Worcester Ave St Paul MN 55116-2616	BISANZ HIGHLAND PLAINS NO. 2 LOT 16 BLK 8	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	21-28-23-22-0060
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$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
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Nancy Avery 2015 Worcester Ave St Paul MN 55116-2616	BISANZ HIGHLAND PLAINS NO. 2 LOT 20 BLK 8	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	21-28-23-22-0064
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bradley S Sigal 2021 Worcester Ave St Paul MN 55116-2616	BISANZ HIGHLAND PLAINS NO. 2 LOT 21 BLK 8	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	21-28-23-22-0065
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$59.40	
*2021 WORCESTER AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
James Larry Lucken Lynn Marie Lucken 1260 Cleveland Avenue S St Paul MN 55116-2601	BISANZ HIGHLAND PLAINS NO. 2 LOT 2 BLK 9	Street Sweeping - Commercial/Art	1.04	37.50	\$39.00	21-28-23-22-0072
		Street Sweeping - Residential Stree	0.41	55.00	\$22.55	
					\$53.65	
					\$115.20	
*1260 CLEVELAND AVE S		*** Owner and Taxpayer ***				
					Total Assessment:	\$115.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$115.20
David J Bergstrom Charlene K Coleman 2052 Worcester Ave St Paul MN 55116-2615	BISANZ HIGHLAND PLAINS NO. 2 W 53 FT OF LOT 3 BLK 9	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	21-28-23-22-0073
		Citywide Street Lighting	0.58	53.00	\$30.74	
					\$52.47	
*2052 WORCESTER AVE		*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jason Neria 2046 Worcester Ave St Paul MN 55116-2615 *2046 WORCESTER AVE *Ward: 3 *Pending as of: 8/24/2021	BISANZ HIGHLAND PLAINS NO. 2 EX W 53 FT LOT 3 AND W 46 FT OF LOT 4 BLK 9	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	21-28-23-22-0074
		Citywide Street Lighting	0.58	53.00	\$30.74	
					\$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
Caitlin M Lynch Jeremy F Tvrdik 2026 Worcester Ave St Paul MN 55116-2615 *2026 WORCESTER AVE *Ward: 3 *Pending as of: 8/24/2021	BISANZ HIGHLAND PLAINS NO. 2 EX W 23 FT LOT 7 AND W 21 FT OF LOT 8 BLK 9	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	21-28-23-22-0078
		Citywide Street Lighting	0.58	53.00	\$30.74	
					\$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
Pasco Llc 1729 Juliet Ave St Paul MN 55105-2122 *2020 WORCESTER AVE *Ward: 3 *Pending as of: 8/24/2021	BISANZ HIGHLAND PLAINS NO. 2 EX W 21 FT LOT 8 AND W 26 FT OF LOT 9 BLK 9	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	21-28-23-22-0079
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kenneth M Boettcher Kathleen J Zellman Boettcher 2008 Worcester Ave St Paul MN 55116-2615	BISANZ HIGHLAND PLAINS NO. 2 EX WLY 31 FT LOT 10 AND WLY 36 FT OF LOT 11 BLK 9	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	21-28-23-22-0081
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$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
Rita A Curtis 1998 Worcester Ave St Paul MN 55116-2615	BISANZ HIGHLAND PLAINS NO. 2 EX WLY 41 FT LOT 12 AND WLY 46 FT OF LOT 13 BLK 9	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	21-28-23-22-0083
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$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
Linda K Hoaglund 1982 Worcester Ave St Paul MN 55116-2615	BISANZ HIGHLAND PLAINS NO. 2 WLY 70 FT OF LOT 16 MEASURED AT RA TO WLY L OF SD LOT 16 BLK 9	Street Sweeping - Residential Stree	0.41	46.50	\$19.07	21-28-23-22-0086
		Citywide Street Lighting	0.58	46.50	\$26.97	
					\$46.04	
*** Owner and Taxpayer ***						
					Total Assessment:	\$46.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$46.04

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John F Krenik 1270 Cleveland Ave S St Paul MN 55116-2601	BISANZ HIGHLAND PLAINS NO. 2 EX WLY 70 FT MEASURED AT RA TO WLY L OF LOT 16 SD LOT 16 BLK 9	Street Sweeping - Residential Stree	0.41	184.00	\$75.44	21-28-23-22-0087
		Citywide Street Lighting	0.58	184.00	\$106.72	
					\$182.16	

***0 RETURN CT**

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

*** Owner and Taxpayer ***

Total Assessment:	\$182.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$182.16

Glen R Johnson Janet M Johnson 1947 Field Ave St Paul MN 55116-2604	SOUTH HIGHLAND PARK LOT 1 BLK 1	Street Sweeping - Residential Stree	0.41	96.00	\$39.36	21-28-23-22-0088
		Citywide Street Lighting	0.58	96.00	\$55.68	
					\$95.04	

***1947 FIELD AVE**

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

*** Owner and Taxpayer ***

Total Assessment:	\$95.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$95.04

Robert C Clasen Pamela J Clasen 1959 Field Ave St Paul MN 55116-2604	SOUTH HIGHLAND PARK LOT 3 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-28-23-22-0090
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	

***1959 FIELD AVE**

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

*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James L Nogosek 1965 Field Ave St Paul MN 55116-2604 *1965 FIELD AVE *Ward: 3 *Pending as of: 8/24/2021	SOUTH HIGHLAND PARK LOT 4 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <hr/> <hr/> \$49.50	21-28-23-22-0091
*** 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	
William I Ogilvie 1989 Field Ave St Paul MN 55116-2604 *1989 FIELD AVE *Ward: 3 *Pending as of: 8/24/2021	SOUTH HIGHLAND PARK LOT 8 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <hr/> <hr/> \$49.50	21-28-23-22-0095
*** 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	
Tamara A Studniski Peter J Burnside 1993 Field Ave St Paul MN 55116-2604 *1993 FIELD AVE *Ward: 3 *Pending as of: 8/24/2021	SOUTH HIGHLAND PARK LOT 9 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <hr/> <hr/> \$49.50	21-28-23-22-0096
*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew G Silver 1997 Field Ave St Paul MN 55116-2604 *1997 FIELD AVE *Ward: 3 *Pending as of: 8/24/2021	SOUTH HIGHLAND PARK LOT 10 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <hr/> <hr/> \$49.50	21-28-23-22-0097
*** 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	
William J Black 2001 Field Ave St Paul MN 55116-2648 *2001 FIELD AVE *Ward: 3 *Pending as of: 8/24/2021	SOUTH HIGHLAND PARK LOT 11 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <hr/> <hr/> \$49.50	21-28-23-22-0098
*** 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	
Abdullahi Egal Fowzia Samator 2009 Field Ave St Paul MN 55116-2648 *2009 FIELD AVE *Ward: 3 *Pending as of: 8/24/2021	SOUTH HIGHLAND PARK LOT 13 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <hr/> <hr/> \$49.50	21-28-23-22-0100
*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James Bisanz 2013 Field Ave St Paul MN 55116-2648 *2013 FIELD AVE *Ward: 3 *Pending as of: 8/24/2021	SOUTH HIGHLAND PARK LOT 14 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	21-28-23-22-0101
*** 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	
Reyer Dean Swengel 2017 Field Ave St Paul MN 55116-2648 *2017 FIELD AVE *Ward: 3 *Pending as of: 8/24/2021	SOUTH HIGHLAND PARK LOT 15 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	21-28-23-22-0102
*** 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	
James F Zimmerman 2021 Field Ave St Paul MN 55116-2648 *2021 FIELD AVE *Ward: 3 *Pending as of: 8/24/2021	SOUTH HIGHLAND PARK LOT 16 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	21-28-23-22-0103
*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy L Grundhauser Annemarie A Grundhauser 2029 Field Ave St Paul MN 55116-2648 *2029 FIELD AVE *Ward: 3 *Pending as of: 8/24/2021	SOUTH HIGHLAND PARK LOT 18 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	63.00 63.00	\$25.83 \$36.54 <hr/> <hr/> \$62.37	21-28-23-22-0105
*** 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	
Kevin G Olson 2031 Field Ave St Paul MN 55116-2648 *2031 FIELD AVE *Ward: 3 *Pending as of: 8/24/2021	SOUTH HIGHLAND PARK LOT 19 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	36.00 36.00	\$14.76 \$20.88 <hr/> <hr/> \$35.64	21-28-23-22-0106
*** Owner and Taxpayer ***					Total Assessment: \$35.64	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$35.64	
Donald L Schroer Shirley A Schroer 1301 Murray St St Paul MN 55116-2609 *1301 MURRAY ST *Ward: 3 *Pending as of: 8/24/2021	SOUTH HIGHLAND PARK SUBJ TO ALLEY LOT 20 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	36.00 80.00 36.00	\$14.76 \$11.20 \$20.88 <hr/> <hr/> \$46.84	21-28-23-22-0107
*** Owner and Taxpayer ***					Total Assessment: \$46.84	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$46.84	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin W Miles Shannon N Miles 1305 Murray St St Paul MN 55116-2609 *1305 MURRAY ST *Ward: 3 *Pending as of: 8/24/2021	SOUTH HIGHLAND PARK SUBJ TO ALLEY LOT 21 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-28-23-22-0108
		Alley Sweeping	0.14	100.00	\$14.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$63.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.50	
Raisa Bloft Marina V Bloft 1309 Murray St St Paul MN 55116-2609 *1309 MURRAY ST *Ward: 3 *Pending as of: 8/24/2021	SOUTH HIGHLAND PARK SUBJ TO ALLEY LOT 22 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-28-23-22-0109
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Sandra Stepp 1315 Murray St St Paul MN 55116-2609 *1315 MURRAY ST *Ward: 3 *Pending as of: 8/24/2021	SOUTH HIGHLAND PARK SUBJ TO ALLEY AND EX S 5 FT LOT 24 BLK 1	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	21-28-23-22-0111
		Alley Sweeping	0.14	45.00	\$6.30	
		Citywide Street Lighting	0.58	45.00	\$26.10	
		*** 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 Amts</u>	<u>Property ID</u>
Michael F Shaw 1318 Cleveland Ave S St Paul MN 55116-2601 *1318 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/24/2021	SOUTH HIGHLAND PARK SUBJ TO ALLEY LOT 26 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	37.50 60.00 75.00 97.50	\$39.00 \$24.60 \$10.50 \$56.55	21-28-23-22-0113
*** Owner and Taxpayer ***					<u>\$130.65</u>	
Total Assessment:					\$130.65	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$130.65	
April Couillard 1304 Cleveland Ave S St Paul MN 55116-2601 *1304 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/24/2021	SOUTH HIGHLAND PARK SUBJ TO ALLEY AND PARTY WALL AGMT THE S 37 5/10 FT OF LOT 28 BLK 1	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	21-28-23-22-0115
*** Owner and Taxpayer ***					<u>\$66.88</u>	
Total Assessment:					\$66.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$66.88	
Raisa I Bloft 1302 Cleveland Av S St Paul MN 55116-2601 *1302 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/24/2021	SOUTH HIGHLAND PARK SUBJ TO ALLEY AND PARTY WALL AGMT AND EX S 37 5/10 FT LOT 28 BLK 1	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	21-28-23-22-0116
*** Owner and Taxpayer ***					<u>\$66.88</u>	
Total Assessment:					\$66.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$66.88	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rhoda Wathum Ocama 1958 Field Ave St Paul MN 55116-2649 *1958 FIELD AVE *Ward: 3 *Pending as of: 8/24/2021	SOUTH HIGHLAND PARK LOT 3 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	51.00 51.00	\$20.91 \$29.58 <hr/> <hr/> \$50.49	21-28-23-22-0122
			*** Owner and Taxpayer ***			
			Total Assessment:		\$50.49	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$50.49	
Elliot B Siegel 1988 Field Ave St Paul MN 55116-2649 *1988 FIELD AVE *Ward: 3 *Pending as of: 8/24/2021	SOUTH HIGHLAND PARK LOT 8 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	51.00 51.00	\$20.91 \$29.58 <hr/> <hr/> \$50.49	21-28-23-22-0127
			*** Owner and Taxpayer ***			
			Total Assessment:		\$50.49	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$50.49	
Christopher M Johnson 2004 Field Ave St Paul MN 55116-2605 *2004 FIELD AVE *Ward: 3 *Pending as of: 8/24/2021	SOUTH HIGHLAND PARK LOT 12 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	51.00 51.00	\$20.91 \$29.58 <hr/> <hr/> \$50.49	21-28-23-22-0131
			*** Owner and Taxpayer ***			
			Total Assessment:		\$50.49	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$50.49	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jayne L Hanson	SOUTH HIGHLAND PARK LOT 15	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	21-28-23-22-0134
Phil Mark Hanson	BLK 2	Citywide Street Lighting	0.58	51.00	\$29.58	
2016 Field Ave					<u>\$50.49</u>	
St Paul MN 55116-2605		*** Owner and Taxpayer ***				
*2016 FIELD AVE		Total Assessment:			\$50.49	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.49	
Sonya E Ferber	SOUTH HIGHLAND PARK LOT 16	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	21-28-23-22-0135
Richard W Fruen	BLK 2	Citywide Street Lighting	0.58	51.00	\$29.58	
2020 Field Ave					<u>\$50.49</u>	
St Paul MN 55116-2605		*** Owner and Taxpayer ***				
*2020 FIELD AVE		Total Assessment:			\$50.49	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.49	
Zachary S Feinstein	SOUTH HIGHLAND PARK LOT 18	Street Sweeping - Residential Stree	0.41	83.00	\$34.04	21-28-23-22-0137
Jennifer B Feinstein	BLK 2	Citywide Street Lighting	0.58	83.00	\$48.14	
1310 Murray St					<u>\$82.18</u>	
St Paul MN 55116-2608		*** Owner and Taxpayer ***				
*1310 MURRAY ST		Total Assessment:			\$82.18	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.18	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bradley C Martinez 2027 Sheridan Ave St Paul MN 55116-2662 *2027 SHERIDAN AVE *Ward: 3 *Pending as of: 8/24/2021	SOUTH HIGHLAND PARK EX E 41 FT LOT 20 AND ALL OF LOT 19 BLK 2	Street Sweeping - Residential Stree	0.41	88.00	\$36.09	21-28-23-22-0138
		Citywide Street Lighting	0.58	88.00	\$51.04	
					\$87.13	
*** Owner and Taxpayer ***						
					Total Assessment:	\$87.13
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$87.13
Louise A Langberg 2021 Sheridan Ave St Paul MN 55116-2662 *2021 SHERIDAN AVE *Ward: 3 *Pending as of: 8/24/2021	SOUTH HIGHLAND PARK E 41 FT OF LOT 20 AND EX E 31 FT LOT 21 BLK 2	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	21-28-23-22-0139
		Citywide Street Lighting	0.58	61.00	\$35.38	
					\$60.39	
*** 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
Tabitha Ragna Armstrong 2015 Sheridan Ave St Paul MN 55116-2662 *2015 SHERIDAN AVE *Ward: 3 *Pending as of: 8/24/2021	SOUTH HIGHLAND PARK E 31 FT OF LOT 21 AND EX E 21 FT LOT 22 BLK 2	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	21-28-23-22-0140
		Citywide Street Lighting	0.58	61.00	\$35.38	
					\$60.39	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.39
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.39

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bridgette E Exner 2009 Sheridan Ave St Paul MN 55116-2662	SOUTH HIGHLAND PARK E 21 FT OF LOT 22 AND EX E 11 FT LOT 23 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	61.00 61.00	\$25.01 \$35.38 <u>\$60.39</u>	21-28-23-22-0141
*2009 SHERIDAN AVE		*** Owner and Taxpayer ***				
*Ward: 3		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				
Richard N Olson 1975 Sheridan Ave St Paul MN 55116-2611	SOUTH HIGHLAND PARK E 12 FT OF LOT 29 AND EX E 2 FT LOT 30 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	61.00 61.00	\$25.01 \$35.38 <u>\$60.39</u>	21-28-23-22-0147
*1975 SHERIDAN AVE		*** Owner and Taxpayer ***				
*Ward: 3		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				
Robin J Blochinger 1969 Sheridan Ave St Paul MN 55116-2611	SOUTH HIGHLAND PARK E 2 FT OF LOT 30 AND EX E 43 FT LOT 32 AND ALL OF LOT 31 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	61.00 61.00	\$25.01 \$35.38 <u>\$60.39</u>	21-28-23-22-0148
*1969 SHERIDAN AVE		*** Owner and Taxpayer ***				
*Ward: 3		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803	REGISTERED LAND SURVEY 497 SUBJ TO ESMT; TRACT B	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	21-28-23-22-0157
		Street Sweeping - Residential Stree	0.41	92.00	\$37.72	
		Citywide Street Lighting	0.58	142.00	\$82.36	
					\$172.08	

***0 RETURN CT**

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

*** Owner and Taxpayer ***

Total Assessment:	\$172.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$172.08

John F Krenik Margaret M Krenik 1270 Cleveland Ave S St Paul MN 55116-2601	REGISTERED LAND SURVEY 497 TRACT C	Street Sweeping - Commercial/Art	1.04	15.00	\$15.60	21-28-23-22-0158
		Street Sweeping - Residential Stree	0.41	36.00	\$14.76	
		Alley Sweeping	0.14	80.00	\$11.20	
		Citywide Street Lighting	0.58	51.00	\$29.58	
					\$71.14	

***0 CLEVELAND AVE S**

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

*** Owner and Taxpayer ***

Total Assessment:	\$71.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$71.14

Ya K Vang Xong Moua 1324 Sumner St St Paul MN 55116-2637	EDGWOOD LOT 1 BLK 4	Street Sweeping - Residential Stree	0.41	82.00	\$33.63	21-28-23-23-0001
		Alley Sweeping	0.14	41.00	\$5.74	
		Citywide Street Lighting	0.58	82.00	\$47.56	
					\$86.93	

***1324 SUMNER ST**

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

*** Owner and Taxpayer ***

Total Assessment:	\$86.93
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$86.93

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>
Deborah L Vajda	EDGWOOD LOT 2 BLK 4	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	21-28-23-23-0002
1328 Sumner St		Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55116-2637		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		
Jennifer S Wagner	EDGWOOD N 1/2 OF LOT 4 AND ALL	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	21-28-23-23-0003
Luke F Wagner	OF LOT 3 BLK 4	Alley Sweeping	0.14	62.00	\$8.68	
1334 Sumner St		Citywide Street Lighting	0.58	62.00	\$35.96	
					\$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		
Erich Spencer	EDGWOOD S 1/2 OF LOT 4 AND ALL	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	21-28-23-23-0004
Matthew Spencer	OF LOT 5 BLK 4	Alley Sweeping	0.14	62.00	\$8.68	
1340 Sumner St		Citywide Street Lighting	0.58	62.00	\$35.96	
					\$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		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Bewley Hilary Bewley 1346 Sumner St St Paul MN 55116-2637 *1346 SUMNER ST *Ward: 3 *Pending as of: 8/24/2021	EDGWOOD N 1/2 OF LOT 7 AND ALL OF LOT 6 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	62.00 62.00 62.00	\$25.42 \$8.68 \$35.96	21-28-23-23-0005
*** 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	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1364 SUMNER ST *Ward: 3 *Pending as of: 8/24/2021	EDGWOOD S 1/2 OF LOT 10 AND ALL OF LOT 11 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	62.00 62.00 62.00	\$25.42 \$8.68 \$35.96	21-28-23-23-0008
*** 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	
David J Zeitchick Leslie R Williams 1378 Sumner St St Paul MN 55116-2637 *1378 SUMNER ST *Ward: 3 *Pending as of: 8/24/2021	EDGWOOD S 1/2 OF LOT 13 AND ALL OF LOT 14 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	62.00 62.00 62.00	\$25.42 \$8.68 \$35.96	21-28-23-23-0010
*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
James J Salvatore Melanie Salvatore 1384 Sumner St St Paul MN 55116-2637	EDGWOOD N 1/2 OF LOT 16 AND ALL OF LOT 15 BLK 4	Street Sweeping - Residential Street	0.41	62.00	\$25.42	21-28-23-23-0011
		Alley Sweeping	0.14	62.00	\$8.68	
		Citywide Street Lighting	0.58	62.00	\$35.96	
					<u>\$70.06</u>	
		*** 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	
Harold E Coulter Trustee 1400 Sumner St St Paul MN 55116-2634	EDGWOOD N 1/2 OF LOT 19 AND ALL OF LOT 18 BLK 4	Street Sweeping - Residential Street	0.41	62.00	\$25.42	21-28-23-23-0013
		Alley Sweeping	0.14	62.00	\$8.68	
		Citywide Street Lighting	0.58	62.00	\$35.96	
					<u>\$70.06</u>	
		*** 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	
Christopher C Haider Christine M Haider 1408 Sumner St St Paul MN 55116-2634	EDGWOOD S 1/2 OF LOT 19 AND ALL OF LOT 20 BLK 4	Street Sweeping - Residential Street	0.41	62.00	\$25.42	21-28-23-23-0014
		Alley Sweeping	0.14	62.00	\$8.68	
		Citywide Street Lighting	0.58	62.00	\$35.96	
					<u>\$70.06</u>	
		*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Katherine L Johnson 1414 Sumner St St Paul MN 55116-2634 *1414 SUMNER ST *Ward: 3 *Pending as of: 8/24/2021	EDGWOOD N 1/2 OF LOT 22 AND ALL OF LOT 21 BLK 4	Street Sweeping - Residential Street	0.41	62.00	\$25.42	21-28-23-23-0015
		Alley Sweeping	0.14	62.00	\$8.68	
		Citywide Street Lighting	0.58	62.00	\$35.96	
					\$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
Ron O Liner Deborah M Liner 1420 Sumner St St Paul MN 55116-2634 *1420 SUMNER ST *Ward: 3 *Pending as of: 8/24/2021	EDGWOOD N 5 FT OF LOT 24 AND S 1/2 OF LOT 22 AND ALL OF LOT 23 BLK 4	Street Sweeping - Residential Street	0.41	67.00	\$27.47	21-28-23-23-0016
		Alley Sweeping	0.14	67.00	\$9.38	
		Citywide Street Lighting	0.58	67.00	\$38.86	
					\$75.71	
*** Owner and Taxpayer ***						
					Total Assessment:	\$75.71
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.71
Erick Mortenson Keely Mortenson 1959 Norfolk Ave St Paul MN 55116-2629 *1959 NORFOLK AVE *Ward: 3 *Pending as of: 8/24/2021	EDGWOOD E 1/2 OF LOT 27 AND ALL OF LOT 28 BLK 4	Street Sweeping - Residential Street	0.41	67.00	\$27.47	21-28-23-23-0019
		Alley Sweeping	0.14	175.00	\$24.50	
		Citywide Street Lighting	0.58	67.00	\$38.86	
					\$90.83	
*** Owner and Taxpayer ***						
					Total Assessment:	\$90.83
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.83

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Debregenet St Mary'S Ethiopian Orthodox Tewahdo Church 1850 Mississippi River Blvd S St Paul MN 55116-2644	EDGWOOD LOT 29 BLK 4	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	21-28-23-23-0020
		Alley Sweeping	0.14	142.00	\$19.88	
		Citywide Street Lighting	0.58	44.00	\$25.52	
					\$63.44	
*1957 NORFOLK AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$63.44				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$63.44				

Debregenet St Mary'S Ethiopian Orthodox Tewahdo Church 1850 Mississippi River Blvd S St Paul MN 55116-2644	EDGWOOD LOT 30 BLK 4	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	21-28-23-23-0021
		Citywide Street Lighting	0.58	43.00	\$24.94	
*1955 NORFOLK AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$42.57				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$42.57				

Debregenet St Mary'S Ethiopian Orthodox Tewahdo Church 1850 Mississippi River Blvd S St Paul MN 55116-2644	EDGWOOD LOT 31 BLK 4	Street Sweeping - Residential Stree	0.41	218.00	\$89.38	21-28-23-23-0022
		Citywide Street Lighting	0.58	218.00	\$126.44	
*1941 NORFOLK AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$215.82				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$215.82				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kara J Bradshaw 1407 Prior Ave S St Paul MN 55116-2656 *1407 PRIOR AVE S *Ward: 3 *Pending as of: 8/24/2021	EDGWOOD LOTS 32 AND LOT 33 BLK 4	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	21-28-23-23-0023
		Alley Sweeping	0.14	0.00	\$0.00	
		Citywide Street Lighting	0.58	82.00	\$47.56	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$81.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.18	
Trisha L Becker Gemechu F Urgessa 1397 Prior Ave S St Paul MN 55116-2656 *1397 PRIOR AVE S *Ward: 3 *Pending as of: 8/24/2021	EDGWOOD S 1/2 OF LOT 36 AND ALL OF LOT 35 BLK 4	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	21-28-23-23-0025
		Alley Sweeping	0.14	62.00	\$8.68	
		Citywide Street Lighting	0.58	62.00	\$35.96	
		*** 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	
Paul Santacruz Karen Santacruz 1705 Ridgecrest Dr Se Albuquerque NM 87108-4438 *1377 PRIOR AVE S *Ward: 3 *Pending as of: 8/24/2021	EDGWOOD S 1/2 OF LOT 42 AND ALL OF LOT 41 BLK 4	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	21-28-23-23-0029
		Alley Sweeping	0.14	62.00	\$8.68	
		Citywide Street Lighting	0.58	62.00	\$35.96	
		*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Brian M Mcquillan	EDGWOOD S 1/2 OF LOT 45 AND ALL OF LOT 44 BLK 4	Street Sweeping - Residential Street	0.41	61.50	\$25.22	21-28-23-23-0031
Jamie L Mcquillan		Alley Sweeping	0.14	61.50	\$8.61	
1367 Prior Ave S		Citywide Street Lighting	0.58	61.50	\$35.67	
St Paul MN 55116-2656					<u>\$69.50</u>	
*1367 PRIOR AVE S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$69.50				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$69.50				
Scott Herscher	EDGWOOD N 1/2 OF LOT 48 AND ALL OF LOT 49 BLK 4	Street Sweeping - Residential Street	0.41	62.00	\$25.42	21-28-23-23-0034
1353 Prior Ave S		Alley Sweeping	0.14	62.00	\$8.68	
St Paul MN 55116-2656		Citywide Street Lighting	0.58	62.00	\$35.96	
					<u>\$70.06</u>	
*1353 PRIOR AVE S		*** Owner and Taxpayer ***				
*Ward: 3		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				
Robert W Orth	EDGWOOD N 10 25/100 FT OF LOT 55 AND ALL OF LOT 56 BLK 4	Street Sweeping - Residential Street	0.41	51.00	\$20.91	21-28-23-23-0039
Po Box 50785		Alley Sweeping	0.14	51.00	\$7.14	
Mendota MN 55150-0785		Citywide Street Lighting	0.58	51.00	\$29.58	
					<u>\$57.63</u>	
*1327 PRIOR AVE S		*** Owner and Taxpayer ***				
*Ward: 3		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah A Hunt 1944 Sheridan Ave St Paul MN 55116-2610	EDGWOOD LOT 57 BLK 4	Street Sweeping - Residential Stree	0.41	82.00	\$33.63	21-28-23-23-0040
		Alley Sweeping	0.14	41.00	\$5.74	
		Citywide Street Lighting	0.58	82.00	\$47.56	
					\$86.93	
*1944 SHERIDAN AVE						
*Ward: 3						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
					Total Assessment:	\$86.93
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.93

Brian C Welsh 1340 Kenneth St St Paul MN 55116-2606	EDGWOOD W 1/2 OF VAC ALLEY ADJ AND N 12 FT OF LOT 6 AND EX N 39 FT LOT 4 AND ALL OF LOT 5 BLK 3	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	21-28-23-23-0044
		Citywide Street Lighting	0.58	55.00	\$31.90	
					\$54.45	
*1340 KENNETH ST						
*Ward: 3						
*Pending as of: 8/24/2021						
*** 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

Luke Carlson Lydia Carlson 1346 Kenneth St St Paul MN 55116-2606	EDGWOOD W 1/2 OF VAC ALLEY ADJ AND N 26 FT OF LOT 7 AND EX N 12 FT LOT 6 BLK 3	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	21-28-23-23-0045
		Citywide Street Lighting	0.58	55.00	\$31.90	
					\$54.45	
*1346 KENNETH ST						
*Ward: 3						
*Pending as of: 8/24/2021						
*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jarett J Lettner Nicole A Lettner 1352 Kenneth St St Paul MN 55116-2606 *1352 KENNETH ST *Ward: 3 *Pending as of: 8/24/2021	EDGWOOD W 1/2 OF VAC ALLEY ADJ AND N 40 FT OF LOT 8 AND EX N 26 FT LOT 7 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	55.00 55.00	\$22.55 \$31.90 <u>\$54.45</u>	21-28-23-23-0046
*** 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	
Michael P Sweeney Stephanie L Sweeney 1366 Kenneth St St Paul MN 55116 *1366 KENNETH ST *Ward: 3 *Pending as of: 8/24/2021	EDGWOOD W 1/2 OF VAC ALLEY ADJ AND FOL N 27 FT OF LOT 11 AND EX N 13 FT LOT 10 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	55.00 55.00	\$22.55 \$31.90 <u>\$54.45</u>	21-28-23-23-0048
*** 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	
Roozbeh Shirazi Samira Fatemeh Afzali 1386 Kenneth St St Paul MN 55116-2606 *1386 KENNETH ST *Ward: 3 *Pending as of: 8/24/2021	EDGWOOD W 1/2 OF VAC ALLEY ADJ AND FOL S 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	62.00 62.00	\$25.42 \$35.96 <u>\$61.38</u>	21-28-23-23-0051
*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory A Haider	EDGWOOD W 1/2 OF VAC ALLEY ADJ AND S 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 3	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	21-28-23-23-0053
Sarah M Haider		Citywide Street Lighting	0.58	62.00	\$35.96	
1400 Kenneth St					<u>\$61.38</u>	
St Paul MN 55116-2606		*** Owner and Taxpayer ***				
*1400 KENNETH ST		Total Assessment:			\$61.38	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.38	
William Thompson	EDGWOOD W 1/2 OF LOT 20 AND ALL OF LOT 19 BLK 3	Street Sweeping - Residential Stree	0.41	109.50	\$44.90	21-28-23-23-0054
Denise Thompson		Citywide Street Lighting	0.58	109.50	\$63.51	
1995 Norfolk Ave					<u>\$108.41</u>	
St Paul MN 55116-2631		*** Owner and Taxpayer ***				
*1995 NORFOLK AVE		Total Assessment:			\$108.41	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.41	
Jeffrey M Johnson	EDGWOOD E 1/2 OF VAC ALLEY ADJ AND LOT 22 BLK 3	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	21-28-23-23-0056
1981 Norfolk Ave		Citywide Street Lighting	0.58	68.00	\$39.44	
St Paul MN 55116-2631					<u>\$67.32</u>	
*1981 NORFOLK AVE		*** Owner and Taxpayer ***				
*Ward: 3		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lucas Graves 1971 Norfolk Ave St Paul MN 55116-2631 *1971 NORFOLK AVE *Ward: 3 *Pending as of: 8/24/2021	EDGWOOD EX N 20 FT LOT 24 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	105.50 105.50	\$43.26 \$61.19 <u>\$104.45</u>	21-28-23-23-0058
*** Owner and Taxpayer ***					Total Assessment: \$104.45 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$104.45	
Chad D Schafer Laura Michaels 1415 Sumner St St Paul MN 55116-2645 *1415 SUMNER ST *Ward: 3 *Pending as of: 8/24/2021	EDGWOOD E 1/2 OF VAC ALLEY ADJ AND LOTS 25 AND LOT 26 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	82.00 82.00	\$33.62 \$47.56 <u>\$81.18</u>	21-28-23-23-0059
*** Owner and Taxpayer ***					Total Assessment: \$81.18 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$81.18	
Jamie Lee Jacobsen Michael Jacobsen 1407 Sumner St St Paul MN 55116-2645 *1407 SUMNER ST *Ward: 3 *Pending as of: 8/24/2021	EDGWOOD E 1/2 OF VAC ALLEY ADJ AND S 1/2 OF LOT 28 AND ALL OF LOT 27 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	62.00 62.00	\$25.42 \$35.96 <u>\$61.38</u>	21-28-23-23-0060
*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark R Anfinson Debra A Maeurer 1399 Sumner St St Paul MN 55116-2638 *1399 SUMNER ST *Ward: 3 *Pending as of: 8/24/2021	EDGWOOD E 1/2 OF VAC ALLEY ADJ AND N 1/2 OF LOT 28 AND ALL OF LOT 29 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	62.00 62.00	\$25.42 \$35.96 <u>\$61.38</u>	21-28-23-23-0061
*** 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
Margaret K Leseman 1377 Sumner St St Paul MN 55116-2638 *1377 SUMNER ST *Ward: 3 *Pending as of: 8/24/2021	EDGWOOD E 1/2 OF VAC ALLEY ADJ AND S 1/2 OF LOT 34 AND ALL OF LOT 33 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	62.00 62.00	\$25.42 \$35.96 <u>\$61.38</u>	21-28-23-23-0064
*** 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
Patricia A Achman Donald F Leseman 1371 Sumner St St Paul MN 55116-2638 *1371 SUMNER ST *Ward: 3 *Pending as of: 8/24/2021	EDGWOOD E 1/2 OF VAC ALLEY ADJ AND N 1/2 OF LOT 34 AND ALL OF LOT 35 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	62.00 62.00	\$25.42 \$35.96 <u>\$61.38</u>	21-28-23-23-0065
*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas M Bade 1365 Sumner St St Paul MN 55116-2638 *1365 SUMNER ST *Ward: 3 *Pending as of: 8/24/2021	EDGWOOD E 1/2 OF VAC ALLEY ADJ AND S 1/2 OF LOT 37 AND ALL OF LOT 36 BLK 3	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	21-28-23-23-0066
		Citywide Street Lighting	0.58	62.00	\$35.96	
					\$61.38	
*** 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
Louanne Howard Vitek 1359 Sumner St St Paul MN 55116-2638 *1359 SUMNER ST *Ward: 3 *Pending as of: 8/24/2021	EDGWOOD E 1/2 OF VAC ALLEY ADJ AND N 1/2 OF LOT 37 AND ALL OF LOT 38 BLK 3	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	21-28-23-23-0067
		Citywide Street Lighting	0.58	62.00	\$35.96	
					\$61.38	
*** 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
Linda J Alter Capell 1353 Sumner St St Paul MN 55116-2638 *1353 SUMNER ST *Ward: 3 *Pending as of: 8/24/2021	EDGWOOD E 1/2 OF VAC ALLEY ADJ AND S 1/2 OF LOT 40 AND ALL OF LOT 39 BLK 3	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	21-28-23-23-0068
		Citywide Street Lighting	0.58	62.00	\$35.96	
					\$61.38	
*** 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rosemary Brabec 1329 Sumner St St Paul MN 55116-2638	EDGWOOD E 1/2 OF VAC A LEY ADJ LOTS 45 AND 46 AND ALL OF SD LOT 45 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	41.00 41.00	\$16.81 \$23.78	21-28-23-23-0072
					\$40.59	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$40.59
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.59
Laja Fruling 2024 Sheridan Ave St Paul MN 55116-2647	EDGWOOD LOT 1 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	82.50 41.00 82.50	\$33.83 \$5.74 \$47.85	21-28-23-23-0074
					\$87.42	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$87.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$87.42
Robert S Basch Mary M Basch 1328 Murray St St Paul MN 55116-2670	EDGWOOD LOT 2 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	41.00 41.00 41.00	\$16.81 \$5.74 \$23.78	21-28-23-23-0075
					\$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 Amts</u>	<u>Property ID</u>
Julie J Miller Grossman	EDGWOOD LOT 3 BLK 2	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	21-28-23-23-0076
Douglas L Miller		Alley Sweeping	0.14	41.00	\$5.74	
1332 Murray St St Paul MN 55116-2670		Citywide Street Lighting	0.58	41.00	\$23.78	
					\$46.33	
*1332 MURRAY ST		*** Owner and Taxpayer ***				
*Ward: 3		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				
Daniel E Tierney	EDGWOOD EX S 7 FT LOT 7 AND ALL OF LOT 6 BLK 2	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	21-28-23-23-0079
Julie A Tierney		Alley Sweeping	0.14	75.00	\$10.50	
1348 Murray St St Paul MN 55116-2670		Citywide Street Lighting	0.58	75.00	\$43.50	
					\$84.75	
*1348 MURRAY ST		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: \$84.75				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$84.75				
Roger A Forman	EDGWOOD EX N 20 FT LOT 12 AND ALL OF LOT 13 BLK 2	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	21-28-23-23-0083
1374 Murray St		Alley Sweeping	0.14	62.00	\$8.68	
St Paul MN 55116-2670		Citywide Street Lighting	0.58	62.00	\$35.96	
					\$70.06	
*1374 MURRAY ST		*** Owner and Taxpayer ***				
*Ward: 3		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				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Avron M Seltzer Lois K Seltzer 1285 Cleveland Ave S St Paul MN 55116-2602	EDGWOOD E 1/2 OF LOT 15 AND ALL OF LOT 16 BLK 2	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	21-28-23-23-0085
		Alley Sweeping	0.14	204.00	\$28.56	
		Citywide Street Lighting	0.58	68.00	\$39.44	
					<u>\$95.88</u>	
*2015 NORFOLK AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$95.88	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.88	
Michael Kanner 2005 Norfolk Ave St Paul MN 55116-2654	EDGWOOD W 1/2 OF LOT 18 AND ALL OF LOT 17 BLK 2	Street Sweeping - Residential Stree	0.41	72.00	\$29.52	21-28-23-23-0086
		Alley Sweeping	0.14	132.00	\$18.48	
		Citywide Street Lighting	0.58	72.00	\$41.76	
					<u>\$89.76</u>	
*2005 NORFOLK AVE		*** Owner and Taxpayer ***				
*Ward: 3		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	
Timothy N Lynch Mary B Lynch 1381 Kenneth St St Paul MN 55116-2607	EDGWOOD S 21 FT OF LOT 22 AND EX S 11 FT LOT 21 BLK 2	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	21-28-23-23-0089
		Alley Sweeping	0.14	51.00	\$7.14	
		Citywide Street Lighting	0.58	51.00	\$29.58	
					<u>\$57.63</u>	
*1381 KENNETH ST		*** Owner and Taxpayer ***				
*Ward: 3		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 Amts</u>	<u>Property ID</u>
Jennifer L Stewart 1353 Kenneth St St Paul MN 55116-2607 *1353 KENNETH ST *Ward: 3 *Pending as of: 8/24/2021	EDGWOOD S 7 FT OF LOT 28 AND ALL OF LOT 27 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	48.00 48.00 48.00	\$19.68 \$6.72 \$27.84	21-28-23-23-0093
*** 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	
Susan E Dayton 1347 Kenneth St St Paul MN 55116-2607 *1347 KENNETH ST *Ward: 3 *Pending as of: 8/24/2021	EDGWOOD EX S 7 FT LOT 28 AND EX N 27 FT LOT 29 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	48.00 48.00 48.00	\$19.68 \$6.72 \$27.84	21-28-23-23-0094
*** 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	
Christopher F Ebner Marian Pradas Ten 1341 Kenneth St St Paul MN 55116-2607 *1341 KENNETH ST *Ward: 3 *Pending as of: 8/24/2021	EDGWOOD N 27 FT OF LOT 29 AND EX N 20 FT LOT 30 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	48.00 48.00 48.00	\$19.68 \$6.72 \$27.84	21-28-23-23-0095
*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory J Campbell 1335 Kenneth St St Paul MN 55116-2607	EDGWOOD N 20 FT OF LOT 30 AND EX N 13 FT LOT 31 BLK 2	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	21-28-23-23-0096
		Alley Sweeping	0.14	48.00	\$6.72	
		Citywide Street Lighting	0.58	48.00	\$27.84	
					\$54.24	
*1335 KENNETH ST						
*Ward: 3						
*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

*** Owner and Taxpayer ***

Grant S Purdy Alexandra Rosauer 1329 Kenneth St St Paul MN 55116-2607	EDGWOOD N 13 FT OF LOT 31 AND EX N 6 FT LOT 32 BLK 2	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	21-28-23-23-0097
		Alley Sweeping	0.14	48.00	\$6.72	
		Citywide Street Lighting	0.58	48.00	\$27.84	
					\$54.24	
*1329 KENNETH ST						
*Ward: 3						
*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

*** Owner and Taxpayer ***

Adrian Radulescu Angela I Radulescu 1340 Cleveland Ave S St Paul MN 55116-7485	EDGWOOD W 1/2 VAC ALLEY ADJ AND N 2 5/10 FT OF LOT 8 AND ALL OF LOTS 6 AND LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.04	85.00	\$88.40	21-28-23-23-0104
		Citywide Street Lighting	0.58	85.00	\$49.30	
					\$137.70	
*1340 CLEVELAND AVE S						
*Ward: 3						
*Pending as of: 8/24/2021						
					Total Assessment:	\$137.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$137.70

*** Owner and Taxpayer ***

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Diane Rubright 1370 Cleveland Ave S St Paul MN 55116-2603 *1370 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/24/2021	EDGWOOD LOT 14 ALSO W 1/2 VAC ALLEY ADJ AND LOT 13 BLK 1	Street Sweeping - Commercial/Art	1.04	82.00	\$85.28	21-28-23-23-0108
		Citywide Street Lighting	0.58	82.00	\$47.56	
					\$132.84	
*** Owner and Taxpayer ***						
					Total Assessment:	\$132.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$132.84
Ping Wang 1361 Murray St St Paul MN 55116-2671 *1361 MURRAY ST *Ward: 3 *Pending as of: 8/24/2021	EDGWOOD E 1/2 VAC ALLEY ADJ AND S 1/2 OF LOT 22 AND ALL OF LOT 21 BLK 1	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	21-28-23-23-0114
		Citywide Street Lighting	0.58	62.00	\$35.96	
					\$61.38	
*** 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
Tom Pfannenstiel Danielle Dart 1355 Murray St St Paul MN 55116-2671 *1355 MURRAY ST *Ward: 3 *Pending as of: 8/24/2021	EDGWOOD E 1/2 VAC ALLEY ADJ AND N 1/2 OF LOT 22 AND ALL OF LOT 23 BLK 1	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	21-28-23-23-0115
		Citywide Street Lighting	0.58	62.00	\$35.96	
					\$61.38	
*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John D Olcott Kathleen E Dauer 1343 Murray St St Paul MN 55116-2671 *1349 MURRAY ST *Ward: 3 *Pending as of: 8/24/2021	EDGWOOD SUBJ TO ESMTS THE FOL E 1/2 OF VAC ALLEY ADJ AND EX N 28 FT LOT 25 AND ALL OF LOT 24 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	54.00 54.00	\$22.14 \$31.32 <u>\$53.46</u>	21-28-23-23-0116
*** 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	
Greg Haywood Kristina Haywood 1343 Murray St St Paul MN 55116-2671 *1343 MURRAY ST *Ward: 3 *Pending as of: 8/24/2021	EDGWOOD SUBJ TO ESMTS THE FOL E 1/2 OF VAC ALLEY ADJ AND N 28 FT OF LOT 25 AND EX N 14 FT LOT 26 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	55.00 55.00	\$22.55 \$31.90 <u>\$54.45</u>	21-28-23-23-0117
*** 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	
Mabusi Llc 5406 Hampshire Dr Minneapolis MN 55419-1434 *1331 MURRAY ST *Ward: 3 *Pending as of: 8/24/2021	EDGWOOD E 1/2 VAC ALLEY ADJ AND S 19 FT OF LOT 29 AND ALL OF LOT 28 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>	21-28-23-23-0119
*** Owner and Taxpayer ***					Total Assessment: \$59.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$59.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Michael C Kelly	EDGWOOD LOT 30 AND FOL E 1/2 OF	Street Sweeping - Residential Stree	0.41	93.50	\$38.34	21-28-23-23-0120
Janelle R Kelly	VAC ALLEY ADJ AND EX S 19 FT LOT	Citywide Street Lighting	0.58	93.50	\$54.23	
2032 Sheridan Ave St Paul MN 55116-2613	29 BLK 1				<u>\$92.57</u>	
*** 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
Chris T Dantis	ARCADIA EX NWLY 5 FT LOT 12 BLK	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	21-28-23-23-0127
1996 Norfolk Ave	1	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55116-2628		Citywide Street Lighting	0.58	55.00	\$31.90	
						<u>\$61.45</u>
*** Owner and Taxpayer ***						
					Total Assessment:	\$61.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$61.45
Stephanie C Chen	ARCADIA LOT 1 BLK 2	Street Sweeping - Residential Stree	0.41	99.50	\$40.80	21-28-23-23-0130
Ernest T Hanes		Alley Sweeping	0.14	49.00	\$6.86	
2002 Norfolk Ave St Paul MN 55116-2655		Citywide Street Lighting	0.58	99.50	\$57.71	
						<u>\$105.37</u>
*** Owner and Taxpayer ***						
					Total Assessment:	\$105.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$105.37

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Michael J Miller	ARCADIA LOT 2 BLK 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	21-28-23-23-0131	
Susan Zarambo		Alley Sweeping	0.14	49.00	\$6.86		
2006 Norfolk Ave		Citywide Street Lighting	0.58	60.00	\$34.80		
St Paul MN 55116-2655					<u>\$66.26</u>		
*2006 NORFOLK AVE		*** Owner and Taxpayer ***					
*Ward: 3		Total Assessment:					\$66.26
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$66.26

Jennifer Dione Bardouille	ARCADIA LOT 7 BLK 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	21-28-23-23-0136	
2038 Norfolk Ave		Citywide Street Lighting	0.58	60.00	\$34.80		
St Paul MN 55116-2655					<u>\$59.40</u>		
*2038 NORFOLK AVE		*** Owner and Taxpayer ***					
*Ward: 3		Total Assessment:					\$59.40
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$59.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Szyman	ARCADIA LOT 8 BLK 2	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	21-28-23-23-0137
Peter A Szyman		Street Sweeping - Residential Stree	0.41	76.50	\$31.37	
4 Fern Canyon		Citywide Street Lighting	0.58	116.50	\$67.57	
Laguna Niguel CA 92677-1002					<u>\$140.54</u>	
*1392 CLEVELAND AVE S		*** Owner ***				
*Ward: 3		Total Assessment:			\$140.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$140.54	
Catherine Szyman	ARCADIA LOT 8 BLK 2	*** Taxpayer and 3rd Party ***				21-28-23-23-0137
Peter A Szyman		Total Assessment:			\$140.54	
4 Fern Canyon		This Payment:			\$0.00	
Laguna Niguel CA 92677-1002		Current Year Principal:			\$0.00	
*1392 CLEVELAND AVE S		Current Year Interest:			\$0.00	
*Ward: 3		Payoff Amount:			\$140.54	
*Pending as of: 8/24/2021						
Timothy M Schmidt	ARCADIA SUBJ TO SEWER ESMT	Street Sweeping - Commercial/Art	1.04	180.00	\$187.20	21-28-23-23-0138
Rachel A Schmidt	LOTS 9 AND LOT 10 BLK 2	Citywide Street Lighting	0.58	180.00	\$104.40	
1406 Cleveland Ave S					<u>\$291.60</u>	
St Paul MN 55116-2674		*** Owner and Taxpayer ***				
*1406 CLEVELAND AVE S		Total Assessment:			\$291.60	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$291.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
David E Westgard Trustee	ARCADIA SUBJ TO SEWER ESMT THE	Street Sweeping - Commercial/Art	1.04	90.00	\$93.60	21-28-23-23-0140
Solveig H Westgard Trustee	SELY 80 FT OF LOT 12 AND EX SELY	Citywide Street Lighting	0.58	90.00	\$52.20	
1722 Mississippi River Blvd S	90 FT LOT 13 AS MEASURED ON				\$145.80	
St Paul MN 55116-2643	NELY AND SWLY LINES OF SD LOTS	*** Owner and Taxpayer ***				
	12 AND LOT 13 BLK 2					

***1722 MISSISSIPPI RIVER BLVD S**

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

Total Assessment:	\$145.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$145.80

Patrick E Conley Trustee	EDGWOOD LOT 15 BLK 1	Street Sweeping - Commercial/Art	1.04	27.00	\$28.08	21-28-23-23-0148
Antoinette A Conley Trustee		Street Sweeping - Residential Street	0.41	62.00	\$25.42	
2055 Norfolk Ave		Citywide Street Lighting	0.58	89.00	\$51.62	
St Paul MN 55116-2652					\$105.12	

***2055 NORFOLK AVE**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$105.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$105.12

Vibeke Petersen Tr	EDGWOOD LOT 16 BLK 1	Street Sweeping - Residential Street	0.41	108.50	\$44.49	21-28-23-23-0149
Karl Schaefer Tr		Citywide Street Lighting	0.58	108.50	\$62.93	
2039 Norfolk Ave					\$107.42	

***2039 NORFOLK AVE**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$107.42
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$107.42

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gerald L Lutgen Tr Lorraine L Lutgen Tr 1434 Kenneth St St Paul MN 55116-2678 *1434 KENNETH ST *Ward: 3 *Pending as of: 8/24/2021	ARCADIA SUBJ TO ESMT; EX E 10 FT; THAT PT OF THE W 1/2 OF LOT 15 AND THAT PT OF LOT 14 IN BLK 1 WHICH LIES NELY OF THE FOL DESC L; COM AT NW COR OF LOT 14 THEN SWLY ALONG WLY L OF SD LOT 14	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	21-28-23-23-0153
		Alley Sweeping	0.14	127.00	\$17.78	
		Citywide Street Lighting	0.58	51.00	\$29.58	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$68.27	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.27	
Patrick D Marzolf Derek J Thurmes 1750 Mississippi River Blvd S St Paul MN 55116-2650 *1750 MISSISSIPPI RIVER BLVD S *Ward: 3 *Pending as of: 8/24/2021	ARCADIA SUBJ TO ESMT; EX E 10 FT; THAT PT OF THE W 1/2 OF LOT 15 AND THAT PT OF LOT 14 IN BLK 1 LYING SWLY OF THE FOL DESC L; COM AT NW COR OF LOT 14 THEN SWLY ALONG WLY L OF SD LOT 14	Street Sweeping - Commercial/Art	1.04	63.00	\$65.52	21-28-23-23-0154
		Street Sweeping - Residential Stree	0.41	74.50	\$30.55	
		Citywide Street Lighting	0.58	137.50	\$79.75	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$175.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$175.82	
Ian Oconnell 1744 Mississippi River Blvd St Paul MN 55116-2643 *1429 KENNETH ST *Ward: 3 *Pending as of: 8/24/2021	ARCADIA THAT PART LYING NELY OF A LINE DESC AS BEG AT A PT ON THE SELY LINE OF LOT 14 DIST 71.32 FT SWLY OF THE MOST ELY COR OF SD LOT 14 THENCE N 57 DEG 33 MIN 37 SEC W 96.61 FT TO A PT ON THE	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	21-28-23-23-0155
		Alley Sweeping	0.14	96.75	\$13.55	
		Citywide Street Lighting	0.58	70.00	\$40.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$82.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.85	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ian Oconnell 1744 Mississippi River Blvd St Paul MN 55116-2643 *1744 MISSISSIPPI RIVER BLVD S *Ward: 3 *Pending as of: 8/24/2021	ARCADIA THAT PART LYING SWLY OF A LINE DESC AS BEG AT A PT ON THE SELY LINE OF LOT 14 DIST 71.32 FT SWLY OF THE MOST ELY COR OF SD LOT 14 THENCE N 57 DEG 33 MIN 37 SEC W 96.61 FT TO A PT ON THE	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	21-28-23-23-0156
		Street Sweeping - Residential Stree	0.41	64.00	\$26.24	
		Citywide Street Lighting	0.58	114.00	\$66.12	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$144.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$144.36	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *1850 SHERIDAN AVE *Ward: 3 *Pending as of: 8/24/2021	FAIRVIEW SOUTH ADDITION SUBJ TO REALIGNED SHERIDAN ST; THE FOL; VAC ORIG SHERIDAN ST & VAC ALLEY ACCRUING & LOTS 1 THRU LOT 28 BLK 1	Street Sweeping - Commercial/Art	1.04	263.00	\$273.52	21-28-23-24-0001 ***EXEMPT***
		Street Sweeping - Residential Stree	0.41	2,059.00	\$844.19	
		Citywide Street Lighting	0.58	2,322.00	\$1,346.76	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2,464.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,464.47	
Kyle Stark Tiffany Stark 1824 Wordsworth Ave St Paul MN 55116-2639 *1824 WORDSWORTH AVE *Ward: 3 *Pending as of: 8/24/2021	FAIRVIEW SOUTH ADDITION LOT 1 BLK 5	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	21-28-23-24-0002
		Street Sweeping - Residential Stree	0.41	25.50	\$10.46	
		Alley Sweeping	0.14	51.00	\$7.14	
		Citywide Street Lighting	0.58	85.50	\$49.59	
				<u>\$129.59</u>		
		*** Owner and Taxpayer ***				
		Total Assessment:			\$129.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.59	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Madeline R Alliegro	FAIRVIEW SOUTH ADDITION LOT 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-28-23-24-0003
1828 Wordsworth Ave	BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55116-2639		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	

***1828 WORDSWORTH AVE**

*Ward: 3

*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

Michael Brandes	FAIRVIEW SOUTH ADDITION LOT 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-28-23-24-0004
Nicole Groenke	BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
1832 Wordsworth Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55116-2639					\$45.20	

***1832 WORDSWORTH AVE**

*Ward: 3

*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

Kathleen A Odonnell	FAIRVIEW SOUTH ADDITION LOT 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-28-23-24-0005
1836 Wordsworth Ave	BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55116-2639		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	

***1836 WORDSWORTH AVE**

*Ward: 3

*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

Total Assessment:	\$45.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$45.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brittany Ogaard	FAIRVIEW SOUTH ADDITION LOT 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-28-23-24-0006
Mitchell Ogaard	BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
1840 Wordsworth Ave St Paul MN 55116-2639		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	

***1840 WORDSWORTH AVE**

*Ward: 3

*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

Matthew Forys	FAIRVIEW SOUTH ADDITION LOT 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-28-23-24-0009
Chelsie Forys	BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
1852 Wordsworth Ave St Paul MN 55116-2639		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	

***1852 WORDSWORTH AVE**

*Ward: 3

*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

Patrick J Dirksen	FAIRVIEW SOUTH ADDITION LOT 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-28-23-24-0011
1860 Wordsworth Ave	BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55116-2639		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	

***1860 WORDSWORTH AVE**

*Ward: 3

*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

Total Assessment:	\$45.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$45.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Archie C Pickerign	FAIRVIEW SOUTH ADDITION LOT 14	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	21-28-23-24-0015
Cassandra Pickerign	BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
1876 Wordsworth Ave St Paul MN 55116-2639		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$84.80	
*1876 WORDSWORTH AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$84.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.80
John W Martin	FAIRVIEW SOUTH ADDITION LOT 3	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	21-28-23-24-0030
Karen J Martin	BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
1832 Munster Ave St Paul MN 55116-2622		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$84.80	
*1832 MUNSTER AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$84.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.80
Randy M Weber	FAIRVIEW SOUTH ADDITION LOT 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-28-23-24-0032
Michele A Kohler Weber	BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
1840 Munster Ave St Paul MN 55116-2622		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1840 MUNSTER AVE		*** 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>
Randall D Johnson	FAIRVIEW SOUTH ADDITION LOT 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-28-23-24-0033
Susan D Johnson	BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
1844 Munster St St Paul MN 55116-2622		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1844 MUNSTER AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20
Mary A Cummings	FAIRVIEW SOUTH ADDITION LOT 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-28-23-24-0034
1848 Munster Ave	BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55116-2622		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1848 MUNSTER AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20
Elizabeth A Ofstead Trustee	FAIRVIEW SOUTH ADDITION LOT 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-28-23-24-0035
1852 Munster Ave	BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55116-2622		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1852 MUNSTER AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian J Arbuckle	FAIRVIEW SOUTH ADDITION LOT 11	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-28-23-24-0038
1864 Munster Ave	BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55116-2622		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	

***1864 MUNSTER AVE**

*Ward: 3

*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

Mariah J Christensen	FAIRVIEW SOUTH ADDITION LOT 12	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-28-23-24-0039
1868 Munster Ave	BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55116-2622		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	

***1868 MUNSTER AVE**

*Ward: 3

*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

Lareesa Hooper	FAIRVIEW SOUTH ADDITION LOT 15	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	21-28-23-24-0042
1877 Graham Ave	BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55116-2619		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$84.80	

***1877 GRAHAM AVE**

*Ward: 3

*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

Total Assessment:	\$84.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$84.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Kate E Sandvik Benjamin D Sandvik 1873 Graham Ave St Paul MN 55116-2619 *1873 GRAHAM AVE *Ward: 3 *Pending as of: 8/24/2021	FAIRVIEW SOUTH ADDITION LOT 16 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	21-28-23-24-0043
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Wala A Belachew 1861 Graham Ave St Paul MN 55116-2619 *1861 GRAHAM AVE *Ward: 3 *Pending as of: 8/24/2021	FAIRVIEW SOUTH ADDITION LOT 19 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	21-28-23-24-0046
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Amy E Marc 1857 Graham Ave St Paul MN 55116-2619 *1857 GRAHAM AVE *Ward: 3 *Pending as of: 8/24/2021	FAIRVIEW SOUTH ADDITION LOT 20 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	21-28-23-24-0047
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$22.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Thomas M Acker	FAIRVIEW SOUTH ADDITION LOT 21	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-28-23-24-0048	
Emily S Acker	BLK 6	Alley Sweeping	0.14	40.00	\$5.60		
1853 Graham Ave St Paul MN 55116-2619		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	

Elizabeth A Sampair	FAIRVIEW SOUTH ADDITION LOT 23	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-28-23-24-0050	
1845 Graham Ave	BLK 6	Alley Sweeping	0.14	40.00	\$5.60		
St Paul MN 55116-2619		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	

Gordon Ballman	DAVERN'S BURREN ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	124.00	\$50.84	21-28-23-24-0053	
Nance L Ballman	PAUL, MINN. LOT 1 BLK 8	Citywide Street Lighting	0.58	124.00	\$71.92		
36 Wheeler St S St Paul MN 55105-1837					\$122.76		
*** Owner and Taxpayer ***							
					Total Assessment:	\$122.76	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$122.76	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John O Alger 1856 Graham Ave St Paul MN 55116-2618 *1856 GRAHAM AVE *Ward: 3 *Pending as of: 8/24/2021	DAVERN'S BURREN ADDITION TO ST. PAUL, MINN. E 1/2 OF LOT 4 AND ALL OF LOTS 2 AND LOT 3 BLK 8	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	21-28-23-24-0054
		Citywide Street Lighting	0.58	100.00	\$58.00	
					\$99.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$99.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.00
Patricia K York Christopher A York Op De Was 25 *1877 NORFOLK AVE *Ward: 3 *Pending as of: 8/24/2021	DAVERN'S BURREN ADDITION TO ST. PAUL, MINN. W 65 FT OF LOTS 9 10 AND LOT 11 BLK 8	Street Sweeping - Residential Stree	0.41	97.50	\$39.98	21-28-23-24-0058
		Citywide Street Lighting	0.58	97.50	\$56.55	
					\$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
Jordan Monson Aubrey Monson 1861 Norfolk Ave St Paul MN 55116-2675 *1861 NORFOLK AVE *Ward: 3 *Pending as of: 8/24/2021	DAVERN'S BURREN ADDITION TO ST. PAUL, MINN. LOTS 12 13 AND LOT 14 BLK 8	Street Sweeping - Residential Stree	0.41	113.00	\$46.33	21-28-23-24-0060
		Alley Sweeping	0.14	120.00	\$16.80	
					\$65.54	
					\$128.67	
*** Owner and Taxpayer ***						
					Total Assessment:	\$128.67
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$128.67

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>
Stacey M Von Wald 1902 Sheridan Ave St Paul MN 55116-2657	FAIRVIEW SOUTH ADDITION LOT 6 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-28-23-24-0068
		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
Don D Lewerke Donna J Lewerke 1906 Sheridan Ave St Paul MN 55116-2657	FAIRVIEW SOUTH ADDITION LOT 7 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-28-23-24-0069
		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
Hans Hesse 1910 Sheridan Ave St Paul MN 55116-2657	FAIRVIEW SOUTH ADDITION LOT 8 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-28-23-24-0070
		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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 *1914 SHERIDAN AVE *Ward: 3 *Pending as of: 8/24/2021	FAIRVIEW SOUTH ADDITION LOT 9 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-28-23-24-0071
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Sarah Lennander Adhiraj Prajapati 1922 Sheridan Ave St Paul MN 55116-2657 *1922 SHERIDAN AVE *Ward: 3 *Pending as of: 8/24/2021	FAIRVIEW SOUTH ADDITION LOT 11 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-28-23-24-0073
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Nancy A Mcdaniels Trustee Gregory L Mcdaniels Trustee 1938 Sheridan Ave St Paul MN 55116-2657 *1938 SHERIDAN AVE *Ward: 3 *Pending as of: 8/24/2021	FAIRVIEW SOUTH ADDITION LOT 15 BLK 2	Street Sweeping - Residential Stree	0.41	84.50	\$34.65	21-28-23-24-0077
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	84.50	\$49.01	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.26	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susann M Holenko 1939 Wordsworth Ave St Paul MN 55116-2641	FAIRVIEW SOUTH ADDITION LOT 16 BLK 2	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	21-28-23-24-0078
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$84.80	

***1939 WORDSWORTH AVE**

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

*** Owner and Taxpayer ***

Total Assessment:	\$84.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$84.80

Ryan J Waltrip 1931 Wordsworth Ave St Paul MN 55116-2641	FAIRVIEW SOUTH ADDITION LOT 18 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-28-23-24-0080
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	

***1931 WORDSWORTH AVE**

*Ward: 3
*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

Martin K Shanahan Jr Kathleen A Shanahan 1927 Wordsworth Ave St Paul MN 55116-2641	FAIRVIEW SOUTH ADDITION LOT 19 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-28-23-24-0081
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	

***1927 WORDSWORTH AVE**

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

*** Owner and Taxpayer ***

Total Assessment:	\$45.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$45.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joel Smolarek 1915 Wordsworth Ave St Paul MN 55116-2641 *1915 WORDSWORTH AVE *Ward: 3 *Pending as of: 8/24/2021	FAIRVIEW SOUTH ADDITION LOT 22 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-28-23-24-0084
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Blue Earth Properties Llc 1207 River Dr River Falls WI 54022-5748 *1905 WORDSWORTH AVE *Ward: 3 *Pending as of: 8/24/2021	FAIRVIEW SOUTH ADDITION LOT 24 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-28-23-24-0086
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Ellen Burns Eric Johnson 1893 Wordsworth Ave St Paul MN 55116-2641 *1893 WORDSWORTH AVE *Ward: 3 *Pending as of: 8/24/2021	FAIRVIEW SOUTH ADDITION LOT 28 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-28-23-24-0090
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marc G Johnson	DONNAY-REITZ ADDITION LOT 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-28-23-24-0095
Lynne K Yorston	BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
1894 Wordsworth Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55116					<u>\$56.50</u>	

***1894 WORDSWORTH AVE**

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

*** 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

Molly Wyman	DONNAY-REITZ ADDITION LOT 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-28-23-24-0096
Andrew Wyman	BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
1898 Wordsworth Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55116-2640					<u>\$56.50</u>	

***1898 WORDSWORTH AVE**

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

*** 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

Kari L Moeller	DONNAY-REITZ ADDITION LOT 6	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-28-23-24-0098
1908 Wordsworth Ave	BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55116-2640		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	

***1908 WORDSWORTH AVE**

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

*** 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
Robert S Grossman	DONNAY-REITZ ADDITION LOT 12	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	21-28-23-24-0104
Suzanne L Grossman	BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
1936 Wordsworth Ave		Citywide Street Lighting	0.58	85.00	\$49.30	
St Paul MN 55116-2640					<u>\$91.15</u>	

***1936 WORDSWORTH AVE**

*Ward: 3

*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

Total Assessment:	\$91.15
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$91.15

Daniel J Grzywinski	BISANZ BROS. MARY HILL E 13 FT OF	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	21-28-23-24-0106
Susan M Grzywinski	LOT 3 AND EX E 7 FT LOT 2 BLK 1	Alley Sweeping	0.14	60.00	\$8.40	
1885 Munster Ave		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55116-2625					<u>\$67.80</u>	

***1885 MUNSTER AVE**

*Ward: 3

*Pending as of: 8/24/2021

*** 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

Ryan Whisler	BISANZ BROS. MARY HILL EX E 13 FT	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	21-28-23-24-0107
1895 Munster Ave	LOT 3 AND E 19 FT OF LOT 4 BLK 1	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55116-2625		Citywide Street Lighting	0.58	60.00	\$34.80	
					<u>\$67.80</u>	

***1895 MUNSTER AVE**

*Ward: 3

*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

Total Assessment:	\$67.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$67.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Janelle L Stang	BISANZ BROS. MARY HILL E 25 FT OF	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	21-28-23-24-0108	
1901 Munster Ave	LOT 5 AND EX E 19 FT LOT 4 BLK 1	Alley Sweeping	0.14	60.00	\$8.40		
St Paul MN 55116-2625		Citywide Street Lighting	0.58	60.00	\$34.80		
					\$67.80		
*** Owner and Taxpayer ***							
					Total Assessment:	\$67.80	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$67.80	

Pasco Llc	BISANZ BROS. MARY HILL EX E 31 FT	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	21-28-23-24-0110	
1678 Ford Pky	LOT 6 AND E 37 FT OF LOT 7 BLK 1	Alley Sweeping	0.14	60.00	\$8.40		
St Paul MN 55116-2198		Citywide Street Lighting	0.58	60.00	\$34.80		
					\$67.80		
*** Owner and Taxpayer ***							
					Total Assessment:	\$67.80	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$67.80	

Elise Knopf	BISANZ BROS. MARY HILL LOT 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	21-28-23-24-0116	
1886 Munster Ave	BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80		
					\$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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul F Feela 1894 Munster Ave St Paul MN 55116-2624	BISANZ BROS. MARY HILL LOT 3 BLK 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	21-28-23-24-0117
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$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		
Sharon A Bohl 1898 Munster Ave St Paul MN 55116-2624	BISANZ BROS. MARY HILL LOT 4 BLK 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	21-28-23-24-0118
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$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		
Manikandan Kasirajan Vishnpriya Manikandan 1916 Munster Ave St Paul MN 55116-2624	BISANZ BROS. MARY HILL LOT 6 BLK 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	21-28-23-24-0120
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$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		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Dheilily Diane Dheilily 1938 Munster Ave St Paul MN 55116-2624	BISANZ BROS. MARY HILL LOT 10 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	94.50 94.50	\$38.75 \$54.81	21-28-23-24-0124
					\$93.56	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$93.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.56	
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Amanda L Kastanek Shane M Andrie 1887 Graham Ave St Paul MN 55116-2621	FAIRVIEW SOUTH ADDITION W 60 FT OF E 120 FT OF LOTS 12 13 AND 14 AND OF THE S 10 FT OF LOT 11 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80	21-28-23-24-0126
					\$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	
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Highland Gw Llc 750 Main St Ste 200 Mendota Heights MN 55118-3767	FAIRVIEW SOUTH ADDITION EX E 120 FT THE S 130 FT OF FOL BLKS 3 AND 4 ALSO VAC SEDAN ST ADJ AND ALL N AND S ALLEYS ADJ SD BLKS 3 AND BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	607.00 607.00	\$248.87 \$352.06	21-28-23-24-0127
					\$600.93	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$600.93	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$600.93	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ktj 298 Llc 400 Water St Ste 200 Excelsior MN 55331-3001 *1883 NORFOLK AVE *Ward: 3 *Pending as of: 8/24/2021	DAVERN'S BURREN ADDITION TO ST. PAUL, MINN. E 78 FT OF LOTS 23 24 AND LOT 25 BLK 7	Street Sweeping - Residential Stree	0.41	104.00	\$42.64	21-28-23-24-0132
		Citywide Street Lighting	0.58	104.00	\$60.32	
					\$102.96	
*** Owner and Taxpayer ***						
					Total Assessment:	\$102.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.96
Ktj 298 Llc 400 Water St Ste 200 Excelsior MN 55331-3001 *1891 NORFOLK AVE *Ward: 3 *Pending as of: 8/24/2021	VACATED ALLEY ACCRUING; W 42 FT OF LOTS 23 24 AND LOT 25 BLK 7	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	21-28-23-24-0136
		Citywide Street Lighting	0.58	52.00	\$30.16	
					\$51.48	
*** 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
Ktj 298 Llc 400 Water St Ste 200 Excelsior MN 55331-3001 *1413 SUE ST *Ward: 3 *Pending as of: 8/24/2021	VACATED ALLEY ACCRUING; LOTS 26 27 AND LOT 28 BLK 7	Street Sweeping - Residential Stree	0.41	130.00	\$53.30	21-28-23-24-0137
		Citywide Street Lighting	0.58	130.00	\$75.40	
					\$128.70	
*** Owner and Taxpayer ***						
					Total Assessment:	\$128.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$128.70

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ktj 298 Llc 400 Water St Ste 200 Excelsior MN 55331-3001 *1920 GRAHAM AVE *Ward: 3 *Pending as of: 8/24/2021	VACATED ALLEY ACCRUING; THAT PART OF LOTS 1 THRU 22 BLOCK 7 AND VAC ALLEYS LYING NLY OF THE FOL DESC LINE COM AT THE SE COR OF SD LOT 22 THEN N ALONG E L OF SD ST 84.20 FT TO THE PT OF BEG	Street Sweeping - Residential Stree	0.41	615.00	\$252.15	21-28-23-24-0138
		Citywide Street Lighting	0.58	615.00	\$356.70	
					\$608.85	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$608.85
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$608.85
Ktj 298 Llc 400 Water St Ste 200 Excelsior MN 55331-3001 *1903 NORFOLK AVE *Ward: 3 *Pending as of: 8/24/2021	VACATED ALLEY ACCRUING; THAT PART OF LOTS 1 THRU 22 BLK 7 AND VAC ALLEYS LYING SLY OF THE FOL DESC LINE COM AT THE SE COR OF SD LOT 22 THEN N ALONG E L OF SD ST 84.20 FT TOT HE PT OF BEG OF	Street Sweeping - Residential Stree	0.41	559.00	\$229.19	21-28-23-24-0139
		Citywide Street Lighting	0.58	559.00	\$324.22	
					\$553.41	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$553.41
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$553.41
Ian J Hanson Camila L Hanson 1904 Norfolk Ave St Paul MN 55116-2668 *1904 NORFOLK AVE *Ward: 3 *Pending as of: 8/24/2021	CHESTERWOOD LOT 9	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-28-23-31-0002
		Alley Sweeping	0.14	40.00	\$5.60	
					\$23.20	
					\$45.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jami A Miller	CHESTERWOOD LOT 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-28-23-31-0003
1908 Norfolk Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55116-2668		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		
Albert W Malenfant	CHESTERWOOD EX E 10 FT LOT 12	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	21-28-23-31-0005
Judith A Malenfant	AND ALL OF LOT 13	Alley Sweeping	0.14	70.00	\$9.80	
1920 Norfolk Ave		Citywide Street Lighting	0.58	70.00	\$40.60	
					\$79.10	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$79.10		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$79.10		
Debregenet St Mary'S Ethiopian	CHESTERWOOD SUBJ TO OPENED	Street Sweeping - Commercial/Art	1.04	120.00	\$124.80	21-28-23-31-0007
Orthodox Tewahdo Church	ALLEY PART S OF CL OF SD OPENED	Street Sweeping - Residential Stree	0.41	135.00	\$55.35	
1850 Mississippi River Blvd S	ALLEY OF LOTS 18 19 AND LOT 20	Alley Sweeping	0.14	145.00	\$20.30	
St Paul MN 55116-2644		Citywide Street Lighting	0.58	255.00	\$147.90	
					\$348.35	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$348.35		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$348.35		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Randall L Treichel	CHESTERWOOD LOT 21	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	21-28-23-31-0008
Christa Jo Treichel		Alley Sweeping	0.14	40.00	\$5.60	
1860 Mississippi River Blvd S St Paul MN 55116-2644		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$70.40	

***1860 MISSISSIPPI RIVER**

BLVD S

*Ward: 3

*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

Total Assessment:	\$70.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$70.40

Capgrow Holdings Jv Sub Vi Llc	CHESTERWOOD LOTS 22 AND LOT 23	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	21-28-23-31-0009
320 W Ohio St Ste 650		Alley Sweeping	0.14	81.00	\$11.34	
Chicago IL 60654-7816		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$140.94	

***1866 MISSISSIPPI RIVER**

BLVD S

*Ward: 3

*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

Total Assessment:	\$140.94
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$140.94

Debregenet St Mary'S Ethiopian Orthodox Tewahdo Church	CHESTERWOOD VAC ORIG ALLEY AS PLATTED ACCRUING & FOL SUBJ TO RE-ALLIGNED ALLEY; PART OF LOTS 18,19 & 20 N OF CL OF SD RE-ALLIGNED ALLEY & EX E 19.45 FT; LOT 15 & ALL OF LOTS 16 & 17	Street Sweeping - Residential Stree	0.41	271.00	\$111.11	21-28-23-31-0021
1850 Mississippi River Blvd S St Paul MN 55116-2644		Alley Sweeping	0.14	101.00	\$14.14	
		Citywide Street Lighting	0.58	271.00	\$157.18	
					\$282.43	

***1928 NORFOLK AVE**

*Ward: 3

*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

Total Assessment:	\$282.43
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$282.43

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer Lappegaard	CHESTERWOOD SUBJ TO ESMT; EX S	Street Sweeping - Commercial/Art	1.04	21.00	\$21.84	21-28-23-31-0022
Jeremy Harrell	82 FT OF LOT 24 & EX S 82 FT OF LOT	Alley Sweeping	0.14	82.00	\$11.48	
1876 Mississippi River Blvd S	25 LYING WLY OF ELY 25	Citywide Street Lighting	0.58	21.00	\$12.18	
St Paul MN 55116-2644	FTTHEREOF; LOTS 24 & 25				<u>\$45.50</u>	

***1876 MISSISSIPPI RIVER**

BLVD S

*Ward: 3

*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

Total Assessment:	\$45.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$45.50

Terrence J Galvin	CHESTERWOOD SUBJ TO ESMT; EX E	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	21-28-23-31-0023
1872 Mississippi River Blvd S	25 FT; THE S 82 FT OF LOT 25 & ALSO	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55116-2644	THE S 82 FT OF LOT 24				<u>\$89.10</u>	

***1872 MISSISSIPPI RIVER**

BLVD S

*Ward: 3

*Pending as of: 8/24/2021

*** 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

Joseph R Clarkin	ARCADIA EX WLY QUADRANGULAR	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-28-23-32-0002
1960 Norfolk Ave	PART MEASURING 20 FT ON NLY L	Alley Sweeping	0.14	46.00	\$6.44	
St Paul MN 55116-2628	AND 24 FT ON SLY L LOT 4 BLK 1	Citywide Street Lighting	0.58	40.00	\$23.20	

***1960 NORFOLK AVE**

*Ward: 3

*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

Total Assessment:	\$46.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$46.04

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Enda T Moore	ARCADIA LOT 19 BLK 1	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	21-28-23-32-0007
Mollie A Moore		Alley Sweeping	0.14	69.00	\$9.66	
1796 Mississippi River Blvd S St Paul MN 55116-2650		Citywide Street Lighting	0.58	80.00	\$46.40	
					<u>\$139.26</u>	

***1796 MISSISSIPPI RIVER**

BLVD S

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

*** Owner and Taxpayer ***

Total Assessment:	\$139.26
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$139.26

Riverview Highlands Llc	ARCADIA SUBJ TO ALLEY; LOT 22 BLK 1	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	21-28-23-32-0018
3020 France Ave S		Alley Sweeping	0.14	71.00	\$9.94	
Minneapolis MN 55416-4223		Citywide Street Lighting	0.58	80.00	\$46.40	
					<u>\$139.54</u>	

***1812 MISSISSIPPI RIVER**

BLVD S

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

*** Owner and Taxpayer ***

Total Assessment:	\$139.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$139.54

Riverview Highlands Llc	ARCADIA VAC ALLEY ACCRUING & LOT 1 BLK 1	Street Sweeping - Residential Stree	0.41	197.00	\$80.77	21-28-23-32-0020
3020 France Ave S		Citywide Street Lighting	0.58	197.00	\$114.26	
Minneapolis MN 55416-4223					<u>\$195.03</u>	

***1948 NORFOLK AVE**

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

*** Owner and Taxpayer ***

Total Assessment:	\$195.03
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$195.03

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Riverview Highlands Llc 3020 France Ave S Minneapolis MN 55416-4223 *1952 NORFOLK AVE *Ward: 3 *Pending as of: 8/24/2021	ARCADIA VAC ALLEY ACCRUING & LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	21-28-23-32-0021	
		Citywide Street Lighting	0.58	60.00	\$34.80		
							<u>\$59.40</u>
		*** 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	
Riverview Highlands Llc 3020 France Ave S Minneapolis MN 55416-4223 *1960 NORFOLK AVE *Ward: 3 *Pending as of: 8/24/2021	ARCADIA VAC ALLEY ACCRUING & SUBJ TO ALLEY; LOT 3 BLK 1	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	21-28-23-32-0022	
		Alley Sweeping	0.14	144.00	\$20.16		
		Citywide Street Lighting	0.58	38.00	\$22.04		
							<u>\$57.78</u>
					Total Assessment:	\$57.78	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$57.78	
Riverview Highlands Llc 3020 France Ave S Minneapolis MN 55416-4223 *1834 MISSISSIPPI RIVER BLVD S *Ward: 3 *Pending as of: 8/24/2021	ARCADIA VAC ALLEY ACCRUING & SUBJ TO ALLEY; LOTS 23 THRU LOT 25 BLK 1	Street Sweeping - Commercial/Art	1.04	240.00	\$249.60	21-28-23-32-0023	
		Street Sweeping - Residential Stree	0.41	185.00	\$75.85		
		Alley Sweeping	0.14	25.00	\$3.50		
		Citywide Street Lighting	0.58	425.00	\$246.50		
						<u>\$575.45</u>	
					Total Assessment:	\$575.45	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$575.45	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID			
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *1313 MISSISSIPPI RIVER BLVD S *Ward: 3 *Pending as of: 8/24/2021	SECTION 21 TOWN 28 RANGE 23 EX PART IN LOTS 3 AND LOT 4 OF AUDITORS SUB NO 87; THE FOL; GOVT LOTS 3 AND 7 AND MINNEHAHA ISLAND AND PART OF S 211.6 FT OF GOVT LOT 4 LYING	Street Sweeping - Commercial/Art	1.04	250.00	\$260.00	21-28-23-32-0024 ***EXEMPT***			
		Citywide Street Lighting	0.58	250.00	\$145.00				
					\$405.00				
		*** Owner ***							
		Total Assessment:			\$405.00				
		This Payment:			\$0.00				
		Current Year Principal:			\$0.00				
		Current Year Interest:			\$0.00				
		Payoff Amount:			\$405.00				
		Csp Hidden Falls 15 Kellogg Blvd W 140 St Paul MN 55102-1613 *1313 MISSISSIPPI RIVER BLVD S *Ward: 3 *Pending as of: 8/24/2021	SECTION 21 TOWN 28 RANGE 23 EX PART IN LOTS 3 AND LOT 4 OF AUDITORS SUB NO 87; THE FOL; GOVT LOTS 3 AND 7 AND MINNEHAHA ISLAND AND PART OF S 211.6 FT OF GOVT LOT 4 LYING	*** Taxpayer and 3rd Party ***				21-28-23-32-0024 ***EXEMPT***	
Total Assessment:				\$405.00					
This Payment:				\$0.00					
Current Year Principal:				\$0.00					
Current Year Interest:				\$0.00					
Payoff Amount:				\$405.00					
Frank S Martin Jr Eileen Swanson-Martin 1542 Buttonwood Dr Big Pine Key FL 33043-6069 *1806 MISSISSIPPI RIVER BLVD S 2 *Ward: 3 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 555 ARCADIA CONDOMINIUM UNIT NO.2			Street Sweeping - Commercial/Art	1.04	40.00	\$41.60		21-28-23-32-0026
				Alley Sweeping	0.14	35.00	\$4.90		
				Citywide Street Lighting	0.58	40.00	\$23.20		
							\$69.70		
		*** Owner and Taxpayer ***							
		Total Assessment:			\$69.70				
		This Payment:			\$0.00				
		Current Year Principal:			\$0.00				
		Current Year Interest:			\$0.00				
		Payoff Amount:			\$69.70				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kerry T Gardner 1768 Norfolk Ave St Paul MN 55116-3034 *1768 NORFOLK AVE *Ward: 3 *Pending as of: 8/24/2021	WHITNEY'S RE-ARRANGEMENT OF BELLEVUE ADDITION EX E 3 FT LOT 4 BLK 2	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	21-28-23-42-0008
		Citywide Street Lighting	0.58	37.00	\$21.46	
*** Owner and Taxpayer ***						
Total Assessment:					\$36.63	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$36.63	
Basecamp Llc C/O Big D Construction Midwest 404 W 400 S Salt Lake City UT 84101-1108 *1786 NORFOLK AVE *Ward: 3 *Pending as of: 8/24/2021	WHITNEY'S RE-ARRANGEMENT OF BELLEVUE ADDITION LOTS 8 & LOT 9 BLK 2	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	21-28-23-42-0012
		Citywide Street Lighting	0.58	80.00	\$46.40	
*** 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	
Basecamp Llc C/O Big D Construction Midwest 404 W 400 S Salt Lake City UT 84101-1108 *2706 GANNON RD *Ward: 3 *Pending as of: 8/24/2021	WHITNEY'S RE-ARRANGEMENT OF BELLEVUE ADDITION EX PART TAKEN FOR FORT SNELLING BRIDGE APPROACH LOTS 10 THRU LOT 13 BLK 2	Street Sweeping - Residential Stree	0.41	223.00	\$91.43	21-28-23-42-0013
		Alley Sweeping	0.14	148.00	\$20.72	
		Citywide Street Lighting	0.58	223.00	\$129.34	
				<u>\$241.49</u>		
*** Owner and Taxpayer ***						
Total Assessment:					\$241.49	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$241.49	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cashman & Hobbes 440 Grand Ave 301 Oakland CA 94610-5012 *2728 GANNON RD *Ward: 3 *Pending as of: 8/24/2021	WHITNEY'S RE-ARRANGEMENT OF BELLEVUE ADDITION GERTRUDE ST VAC BET W 7TH BLVD AND EXTENDED E L OF LOT 20 AND LOTS 16 THRU LOT 20 BLK 2	Street Sweeping - Residential Stree	0.41	228.00	\$93.48	21-28-23-42-0015
		Alley Sweeping	0.14	117.00	\$16.38	
		Citywide Street Lighting	0.58	228.00	\$132.24	
					\$242.10	
*** Owner and Taxpayer ***						
					Total Assessment:	\$242.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$242.10

Keith A Stemig Judy A Maus 1679 English St St Paul MN 55106-1128 *1679 ENGLISH ST *Ward: 6 *Pending as of: 8/24/2021	OVERBROOK VAC ALLEY ACCRUING & FOL; N 1/2 LOT 2 & ALL OF LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.04	94.00	\$97.76	21-29-22-11-0001
		Citywide Street Lighting	0.58	94.00	\$54.52	
*** Owner and Taxpayer ***						
					Total Assessment:	\$152.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$152.28

Keith A Stemig 1679 English St St Paul MN 55106-1128 *1671 ENGLISH ST *Ward: 6 *Pending as of: 8/24/2021	OVERBROOK VAC ALLEY ACCRUING & N 1/2 OF FOL; EX LOT 1 & N 1/2 LOT 2; PART OF LOT 6 N OF S LINE OF LOT 10 LAKE RESIDENCES & LOTS 1 THRU LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.04	56.00	\$58.24	21-29-22-11-0002
		Citywide Street Lighting	0.58	56.00	\$32.48	
*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lawrence G Michalitsch 1665 English St St Paul MN 55106-1128 *1665 ENGLISH ST *Ward: 6 *Pending as of: 8/24/2021	OVERBROOK N 57.6 FT OF THE S 1/2 OF THE FOL DESC; VAC ALLEY ACCRUING & PART OF LOT 6 LYING N OF S LINE OF LOT 10 LAKE RESIDENCES & LOTS 1 THRU LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.04	57.00	\$59.28	21-29-22-11-0003
		Citywide Street Lighting	0.58	57.00	\$33.06	
					\$92.34	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$92.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.34
Jorge Armando Crispin Maribel A Crispin 1651 English St St Paul MN 55106-1128 *1651 ENGLISH ST *Ward: 6 *Pending as of: 8/24/2021	OVERBROOK VAC ALLEY ACCRUING & PART OF LOT 6 LYING S OF S LINE OF LOT 10 LAKE RESIDENCES & N 16 FT OF LOT 8 & ALL OF LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.04	63.00	\$65.52	21-29-22-11-0005
		Citywide Street Lighting	0.58	63.00	\$36.54	
					\$102.06	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$102.06
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.06
Lakeisha Graham 1645 English St St Paul MN 55106-1128 *1645 ENGLISH ST *Ward: 6 *Pending as of: 8/24/2021	OVERBROOK VAC ALLEY ACCRUING & EX N 16 FT; LOT 8 & ALL OF LOT 9 BLK 1	Street Sweeping - Commercial/Art	1.04	64.00	\$66.56	21-29-22-11-0006
		Citywide Street Lighting	0.58	64.00	\$37.12	
					\$103.68	
					*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Louis Charles Lofton 1631 English St St Paul MN 55106-1128 *1631 ENGLISH ST *Ward: 6 *Pending as of: 8/24/2021	OVERBROOK VAC ALLEY ACCRUING & ALL OF LOTS 12 & LOT 13 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	80.00 80.00	\$83.20 \$46.40 <u>\$129.60</u>	21-29-22-11-0008
*** 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	
John A Schmid Iii Patricia M Schmid 1622 Chamber St St Paul MN 55106-1138 *1622 CHAMBER ST *Ward: 6 *Pending as of: 8/24/2021	OVERBROOK VAC ALLEY ACCRUING & S 18 FT OF LOT 17 & ALL OF LOT 16 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	91.50 91.50	\$37.52 \$53.07 <u>\$90.59</u>	21-29-22-11-0010
*** Owner and Taxpayer ***					Total Assessment: \$90.59	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$90.59	
Michael E Hiber 1628 Chamber St St Paul MN 55106-1138 *1628 CHAMBER ST *Ward: 6 *Pending as of: 8/24/2021	OVERBROOK VAC ALLEY ACCRUING & EX S 18 FT LOT 17 & S 33 FT OF LOT 18 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	55.00 55.00	\$22.55 \$31.90 <u>\$54.45</u>	21-29-22-11-0011
*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David D Doepner Jr Julie L Doepner 1634 Chamber St St Paul MN 55106-1138 *1634 CHAMBER ST *Ward: 6 *Pending as of: 8/24/2021	OVERBROOK VAC ALLEY ACCRUING & EX S 33 FT LOT 18 S 3 FT OF LOT 20 & ALL OF LOT 19 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	21-29-22-11-0012
*** 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	
Gregory R Sparrow 1640 Chamber St St Paul MN 55106-1138 *1640 CHAMBER ST *Ward: 6 *Pending as of: 8/24/2021	OVERBROOK VAC ALLEY ACCRUING & EX S 3 FT LOT 20 & S 18 FT OF LOT 21 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	55.00 55.00	\$22.55 \$31.90 <u>\$54.45</u>	21-29-22-11-0013
*** 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	
Gregory J Amon 1644 Chamber St St Paul MN 55106-1138 *1644 CHAMBER ST *Ward: 6 *Pending as of: 8/24/2021	OVERBROOK VAC ALLEY ACCRUING & EX S 18 FT LOT 21 & S 33 FT OF LOT 22 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	55.00 55.00	\$22.55 \$31.90 <u>\$54.45</u>	21-29-22-11-0014
*** 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 Amts</u>	<u>Property ID</u>
Rick Rector Bethany Rector 1648 Chamber St St Paul MN 55106-1138 *1648 CHAMBER ST *Ward: 6 *Pending as of: 8/24/2021	OVERBROOK VAC ALLEY ACCRUING & EX S 33 FT LOT 22 S 3 FT OF LOT 24 & ALL OF LOT 23 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	21-29-22-11-0015
*** 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	
Bee L Her 1652 Chamber St St Paul MN 55106-1138 *1652 CHAMBER ST *Ward: 6 *Pending as of: 8/24/2021	OVERBROOK VAC ALLEY ACCRUING & EX S 3 FT LOT 24 & S 18 FT OF LOT 25 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	55.00 55.00	\$22.55 \$31.90 <u>\$54.45</u>	21-29-22-11-0016
*** 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	
Thomas N Tesser Corinne L Tesser 1658 Chamber St St Paul MN 55106-1138 *1658 CHAMBER ST *Ward: 6 *Pending as of: 8/24/2021	OVERBROOK VAC ALLEY ACCRUING & EX S 18 FT LOT 25 & S 28 FT OF LOT 26 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	21-29-22-11-0017
*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1664 CHAMBER ST *Ward: 6 *Pending as of: 8/24/2021	OVERBROOK VAC ALLEY ACCRUING & EX S 28 FT LOT 26 & ALL OF LOT 27 BLK 1	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	21-29-22-11-0018
		Citywide Street Lighting	0.58	52.00	\$30.16	
			*** 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
David O Jones Sara M Jones 1250 Larpenteur Ave E St Paul MN 55109-4339 *1250 LARPEN TEUR AVE E *Ward: 6 *Pending as of: 8/24/2021	OVERBROOK LOTS 1 2 AND LOT 3 BLK 8	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	21-29-22-11-0020
		Street Sweeping - Residential Stree	0.41	59.50	\$24.40	
		Alley Sweeping	0.14	119.00	\$16.66	
		Citywide Street Lighting	0.58	119.50	\$69.31	
					<u>\$172.77</u>	
			*** Owner and Taxpayer ***			
					Total Assessment:	\$172.77
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$172.77
Lisa Oakley 50560 Bayside Ave Rush City MN 55069-2530 *1665 CHAMBER ST *Ward: 6 *Pending as of: 8/24/2021	OVERBROOK N 15 5/10 FT OF LOT 5 AND ALL OF LOT 4 BLK 8	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	21-29-22-11-0021
		Alley Sweeping	0.14	56.00	\$7.84	
		Citywide Street Lighting	0.58	56.00	\$32.48	
			*** 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 M Cronin	OVERBROOK LOT 9 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-11-0024
Erin E Cronin		Alley Sweeping	0.14	40.00	\$5.60	
1647 Chamber St St Paul MN 55106-1137		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1647 CHAMBER ST		*** 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
Kenneth Mogel	OVERBROOK LOTS 10 AND LOT 11 BLK 8	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	21-29-22-11-0025
1639 Chamber St		Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55106-1137		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$90.40	
*1639 CHAMBER ST		*** 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
Boun Me Vang	OVERBROOK S 21 FT OF LOT 14 AND ALL OF LOT 15 BLK 8	Street Sweeping - Residential Stree	0.41	89.00	\$36.49	21-29-22-11-0028
1623 Chamber St		Alley Sweeping	0.14	58.00	\$8.12	
St Paul MN 55106-1137		Citywide Street Lighting	0.58	89.00	\$51.62	
					\$96.23	
*1623 CHAMBER ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$96.23
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.23

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 Amts</u>	<u>Property ID</u>
Joseph T Casale Jr Luann M Casale 1626 Atlantic St St Paul MN 55106-1106	OVERBROOK N 26 FT OF LOT 17 AND EX N 17 FT LOT 18 BLK 8	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	49.00 49.00 49.00	\$20.09 \$6.86 \$28.42	21-29-22-11-0030
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.37	
Joy M Parizek Dale K Parizek 1632 Atlantic St St Paul MN 55106-1106	OVERBROOK N 17 FT OF LOT 18 AND S 32 FT OF LOT 19 BLK 8	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	49.00 49.00 49.00	\$20.09 \$6.86 \$28.42	21-29-22-11-0031
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.37	
Eamon M Coyne 1644 Atlantic St St Paul MN 55106-1106	OVERBROOK S 10 FT OF LOT 22 AND EX S 1 FT LOT 21 BLK 8	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	49.00 49.00 49.00	\$20.09 \$6.86 \$28.42	21-29-22-11-0033
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.37	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Puzak Investments Llc 304 Sunnyvale Ln Minnetonka MN 55305-1239 *1662 ATLANTIC ST *Ward: 6 *Pending as of: 8/24/2021	OVERBROOK EX N 30 FT LOT 27 AND ALL OF LOT 26 BLK 8	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00	21-29-22-11-0037
*** 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	
Cindy Muelken James Muelken 1668 Atlantic St St Paul MN 55106-1106 *1668 ATLANTIC ST *Ward: 6 *Pending as of: 8/24/2021	OVERBROOK S 20 FT OF LOT 28 AND N 30 FT OF LOT 27 BLK 8	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00	21-29-22-11-0038
*** 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	
Donna Mrozinski Catherine Mrozinski 1661 Atlantic St St Paul MN 55106-1105 *1661 ATLANTIC ST *Ward: 6 *Pending as of: 8/24/2021	OVERBROOK S 12 FT OF LOT 4 AND EX S 3 FT LOT 5 BLK 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	49.00 49.00 49.00	\$20.09 \$6.86 \$28.42	21-29-22-11-0044
*** Owner and Taxpayer ***						
Total Assessment:					\$55.37	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$55.37	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert R Kluzik	OVERBROOK S 24 FT OF LOT 8 AND N	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-29-22-11-0047
Marianne Kluzik	26 FT OF LOT 9 BLK 9	Alley Sweeping	0.14	50.00	\$7.00	
1649 Atlantic St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1105					<u>\$56.50</u>	
*1649 ATLANTIC ST		*** 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	
Marjorie S Ames	OVERBROOK EX N 26 FT LOT 9 AND	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-29-22-11-0048
1645 Atlantic St	EX S 4 FT LOT 10 BLK 9	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1105		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*1645 ATLANTIC ST		*** 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	
Jarred C Inglett	OVERBROOK EX S 34 FT LOT 12 AND	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-29-22-11-0049
1639 Atlantic St	S 4 FT OF LOT 10 AND ALL OF LOT 11	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1105	BLK 9	Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*1639 ATLANTIC ST		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Rayla Paw Zachary Ryan Mattson 1627 Atlantic St St Paul MN 55106-1105	OVERBROOK EX N 16 FT LOT 13 AND EX S 14 FT LOT 14 BLK 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-29-22-11-0051
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*1627 ATLANTIC ST		*** 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	
Ruth M Glende 1634 Duluth St St Paul MN 55106-1118	OVERBROOK N 13 FT OF LOT 18 AND S 38 FT OF LOT 19 BLK 9	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	21-29-22-11-0055
		Alley Sweeping	0.14	51.00	\$7.14	
		Citywide Street Lighting	0.58	51.00	\$29.58	
					<u>\$57.63</u>	
*1634 DULUTH ST		*** Owner and Taxpayer ***				
*Ward: 6		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	
Nhiachao Thao 1644 Duluth St St Paul MN 55106-1118	OVERBROOK S 19 FT OF LOT 22 AND EX S 9 FT LOT 21 BLK 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-29-22-11-0057
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*1644 DULUTH ST		*** 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 Amts</u>	<u>Property ID</u>
Christine Vang Fong Yang 1652 Duluth St St Paul MN 55106-1118 *1652 DULUTH ST *Ward: 6 *Pending as of: 8/24/2021	OVERBROOK PART S OF S L OF LOT 10 LAKE RESIDENCES OF LOT 25 AND N 10 FT OF LOT 23 AND ALL OF LOT 24 BLK 9	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	21-29-22-11-0060
		Alley Sweeping	0.14	57.00	\$7.98	
		Citywide Street Lighting	0.58	57.00	\$33.06	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$64.41	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.41	
Wa Doua Xiong Der Lee Xiong 1660 Duluth St St Paul MN 55106-1118 *1660 DULUTH ST *Ward: 6 *Pending as of: 8/24/2021	OVERBROOK PART N OF S L OF LOT 10 LAKE RESIDENCES OF LOT 25 & EX N 10.08 FT OF E 1/2 LOT 26 & EX E 1/2; LOT 27 BLK 9	Street Sweeping - Residential Stree	0.41	113.00	\$46.33	21-29-22-11-0061
		Alley Sweeping	0.14	63.00	\$8.82	
		Citywide Street Lighting	0.58	113.00	\$65.54	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$120.69	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$120.69	
Victoria Hickenbotham 1204 Larpenteur Ave E St Paul MN 55106-4335 *1204 LARPENTEUR AVE E *Ward: 6 *Pending as of: 8/24/2021	OVERBROOK W 1/2 OF LOTS 28 29 AND LOT 30 BLK 9	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	21-29-22-11-0062
		Street Sweeping - Residential Stree	0.41	59.50	\$24.40	
		Citywide Street Lighting	0.58	89.50	\$51.91	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$107.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.51	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rochello J Tagarino 1556 Grandview Ave E Maplewood MN 55109-2025 *1194 LARPEN TEUR AVE E *Ward: 6 *Pending as of: 8/24/2021	OVERBROOK SUBJ TO ESMT N 1/2 OF VAC ALLEY ACCRUING AND LOT 2 BLK 16	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	21-29-22-11-0065
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$81.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$81.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.00
Gary Erickson 1186 Larpenteur Ave E St Paul MN 55109-4306 *1186 LARPEN TEUR AVE E *Ward: 6 *Pending as of: 8/24/2021	OVERBROOK LOT 4 AND E 50 FT OF LOT 14 N OF EXTENDED S L OF LOT 11 AND VAC ALLEY BET SD PART OF LOT 14 AND LOT 4 BLK 16	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	21-29-22-11-0067
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$81.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$81.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.00
Joseph Podgorski 1178 Larpenteur Ave E St Paul MN 55109-4306 *1178 LARPEN TEUR AVE E *Ward: 6 *Pending as of: 8/24/2021	OVERBROOK VAC ALLEY ACCRUING & THE FOL; PART OF LOT 6 E OF THE ALLEY AS OPENED IN SD LOT, ALSO, EX E 50 FT THAT PART OF LOT 14 N OF EXT N LINE OF S 10 FT AS MEAS ON WLY LINE OF LOT 10 & ALL OF	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	21-29-22-11-0068
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$81.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$81.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Phillip H Sandro Trustee Dawn E Goldschmitz Trustee 1676 East Shore Dr St Paul MN 55106-1139 *1676 EAST SHORE DR *Ward: 6 *Pending as of: 8/24/2021	OVERBROOK VAC ALLEY ACCRUING & THE FOL; PART OF LOT 6 W OF THE ALLEY AS OPENED IN LOT 6 & EX S 10 FT AS MEAS ON THE WLY LINE, LOT 10 & ALL OF LOTS 7, 8 & LOT 9 BLK 16	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	92.00 73.50 165.50	\$95.68 \$30.14 \$95.99 <u>\$221.81</u>	21-29-22-11-0069
		*** Owner and Taxpayer ***				
		Total Assessment:			\$221.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$221.81	

Chong Pao Yang Mai C Moua 1657 Duluth St St Paul MN 55106-1117 *1657 DULUTH ST *Ward: 6 *Pending as of: 8/24/2021	OVERBROOK SUBJ TO ESMTS THE FOL S 1/2 OF VAC ALLEY ACCRUING & PART N OF S LINE OF LOT 10 LAKE RESIDENCES OF LOT 16 & ALL OF VAC ALLEY ACCRUING & PART N OF S LINE OF LOT 10 OF LAKE	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	108.00 108.00	\$44.28 \$62.64 <u>\$106.92</u>	21-29-22-11-0072
		*** Owner and Taxpayer ***				
		Total Assessment:			\$106.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.92	

Carlo Edoardo Missio Clare Missio 1642 Shore Drive E St Paul MN 55106-1139 *1642 EAST SHORE DR *Ward: 6 *Pending as of: 8/24/2021	OVERBROOK VAC ALLEY BET AND EX S 37 FT AND EX N 46 FT LOT 4 AND ALL OF LOT 6 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	45.00 45.00	\$18.45 \$26.10 <u>\$44.55</u>	21-29-22-11-0078
		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph M Trimble Russella Trimble 1636 East Shore Dr St Paul MN 55106-1139	OVERBROOK N 1/2 OF VAC ALLEY ADJ AND ALL OF VAC ALLEY BET AND THE S 37 FT OF LOT 4 AND ALL OF LOT 7 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	45.00 45.00	\$18.45 \$26.10 <u>\$44.55</u>	21-29-22-11-0079
		*** 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		
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Julia P Jackson 1173 Idaho Ave E St Paul MN 55106-1145	OVERBROOK S 1/2 OF VAC ALLEY ADJ AND E 8 FT OF LOT 12 ALSO NO PART OF VAC ALLEY N OF AND ADJ LOT 13 AND SD LOT 13 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	58.00 58.00	\$23.78 \$33.64 <u>\$57.42</u>	21-29-22-11-0083
		*** 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		
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Greg Hebert 1177 Idaho Ave E St Paul MN 55106-1145	OVERBROOK S 1/2 OF ALLEY VAC ADJ AND LOT 14 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	93.00 93.00	\$38.13 \$53.94 <u>\$92.07</u>	21-29-22-11-0084
		*** 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		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gerald W Leland	OVERBROOK EX S 54 FT THE FOL E 25 FT OF LOT 3 AND ALL OF LOTS 1 AND LOT 2 BLK 14	Street Sweeping - Residential Stree	0.41	99.00	\$40.60	21-29-22-11-0085
Dona G Leland		Citywide Street Lighting	0.58	99.00	\$57.42	
1621 Duluth St					<u>\$98.02</u>	
St Paul MN 55106-1115		*** Owner and Taxpayer ***				
*1621 DULUTH ST		Total Assessment:			\$98.02	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.02	
Greg J Doumany	OVERBROOK VAC ALLEY ACCRUING & LOT 5 BLK 14	Street Sweeping - Residential Stree	0.41	93.50	\$38.34	21-29-22-11-0088
Karen M Doumany		Citywide Street Lighting	0.58	93.50	\$54.23	
1618 East Shore Dr					<u>\$92.57</u>	
St Paul MN 55106-1121		*** Owner and Taxpayer ***				
*1618 EAST SHORE DR		Total Assessment:			\$92.57	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.57	
Richard G Bidwell	OVERBROOK VAC ALLEY ACCRUING & LOTS 6 & LOT 7 BLK 14	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	21-29-22-11-0089
Jeanne O Bidwell		Citywide Street Lighting	0.58	90.00	\$52.20	
1608 East Shore Dr					<u>\$89.10</u>	
St Paul MN 55106-1121		*** Owner and Taxpayer ***				
*1608 EAST SHORE DR BSMT		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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dechen Chontso 1598 E Shore Dr St Paul MN 55106-1121 *1598 EAST SHORE DR *Ward: 6 *Pending as of: 8/24/2021	OVERBROOK NO PART OF VAC ALLEY ADJ AND FOL VAC N 10 FT OF BRIGHTON PL ADJ AND EX N 60 FT MEASURED AT RA THE FOL LOTS 8 9 AND LOT 10 BLK 14	Street Sweeping - Residential Stree	0.41	111.50	\$45.72	21-29-22-11-0091
		Citywide Street Lighting	0.58	111.50	\$64.67	
					\$110.39	
					*** Owner and Taxpayer ***	
					Total Assessment: \$110.39	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$110.39	
Antonio B Brown Tanya L Brown 1189 Brighton Place St Paul MN 55106-1107 *1189 BRIGHTON PL *Ward: 6 *Pending as of: 8/24/2021	OVERBROOK S 1/2 OF VAC E & W ALLEY ACCRUING & ALL OF VAC N & S ALLEY LYING S OF FOL DESC LINE; BEG AT NE COR OF LOT 8 TH TO A POINT ON E LINE OF SD ALLEY & CL OF VAC E & W ALLEY & THERE	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	21-29-22-11-0092
		Citywide Street Lighting	0.58	70.00	\$40.60	
					\$69.30	
					*** Owner and Taxpayer ***	
					Total Assessment: \$69.30	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$69.30	
Thomas J Lichtblau 1197 Brighton Place St Paul MN 55106-1107 *1197 BRIGHTON PL *Ward: 6 *Pending as of: 8/24/2021	OVERBROOK VAC ALLEY & VAC PART OF BRIGHTON PLACE ACCRUING & E 46 FT OF LOT 12 & W 1/2 OF LOT 13 BLK 14	Street Sweeping - Residential Stree	0.41	71.00	\$29.11	21-29-22-11-0093
		Citywide Street Lighting	0.58	71.00	\$41.18	
					\$70.29	
					*** Owner and Taxpayer ***	
					Total Assessment: \$70.29	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$70.29	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Jacob R Parenteau	OVERBROOK VAC N 10 FT OF	Street Sweeping - Residential Stree	0.41	105.00	\$43.06	21-29-22-11-0094	
Angela K Parenteau	BRIGHTON PL ADJ AND EX N 52 FT	Citywide Street Lighting	0.58	105.00	\$60.90		
1597 Duluth Street St Paul MN 55106-1115	THE FOL E 1/2 OF LOT 13 AND ALL OF LOTS 14 AND LOT 15 BLK 14				\$103.96		
*1597 DULUTH ST		*** Owner and Taxpayer ***					
					Total Assessment:	\$103.96	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$103.96	
Stephanie K Wrahlstad	OVERBROOK SUBJ TO ALLEY LOT 1	Street Sweeping - Residential Stree	0.41	87.50	\$35.88	21-29-22-11-0096	
Luke G Thompson	BLK 13	Alley Sweeping	0.14	50.00	\$7.00		
1212 Brighton Place St Paul MN 55106-1108		Citywide Street Lighting	0.58	87.50	\$50.75		
*1212 BRIGHTON PL		*** Owner and Taxpayer ***					
					Total Assessment:	\$93.63	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$93.63	
Julianna Parsons	OVERBROOK SUBJ TO ALLEY LOT 2	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	21-29-22-11-0097	
1208 Brighton Place	AND EX W 42 FT LOT 3 BLK 13	Alley Sweeping	0.14	58.00	\$8.12		
St Paul MN 55106-1108		Citywide Street Lighting	0.58	58.00	\$33.64		
*1208 BRIGHTON PL		*** Owner and Taxpayer ***					
					Total Assessment:	\$65.54	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$65.54	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul M Marshall	OVERBROOK SUBJ TO ALLEY AND	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	21-29-22-11-0098
Christine S Marshall	EX W 17 FT LOT 4 AND W 42 FT OF	Alley Sweeping	0.14	75.00	\$10.50	
1198 Brighton Pl	LOT 3 BLK 13	Citywide Street Lighting	0.58	75.00	\$43.50	
St Paul MN 55106-1108					<u>\$84.75</u>	
*1198 BRIGHTON PL		*** 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	

Lars Smeenk	OVERBROOK W 1/2 OF VAC ALLEY	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	21-29-22-11-0101
1570 East Shore Dr	ADJ AND N 1/2 OF LOT 10 AND ALL	Citywide Street Lighting	0.58	68.00	\$39.44	
Maplewood MN 55109-1120	OF LOT 9 BLK 13				<u>\$67.32</u>	
*1570 EAST SHORE DR		*** Owner and Taxpayer ***				
*Ward: 6		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	

Eileen M Holm	OVERBROOK E 1/2 OF VAC ALLEY	Street Sweeping - Residential Stree	0.41	108.00	\$44.28	21-29-22-11-0103
1191 Hoyt Ave E	ACCRUING AND SUBJ TO ALLEY	Alley Sweeping	0.14	100.00	\$14.00	
St Paul MN 55106-1130	LOTS 12 AND LOT 13 BLK 13	Citywide Street Lighting	0.58	108.00	\$62.64	
*1191 HOYT AVE E					<u>\$120.92</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$120.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$120.92	

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>
Juan Antonio Deras Arita Blanca Landaverde 1619 Atlantic St St Paul MN 55106-1103	OVERBROOK EX S 10 FT LOT 2 AND ALL OF LOT 1 BLK 10	Street Sweeping - Residential Stree	0.41	95.00	\$38.95	21-29-22-11-0107
		Alley Sweeping	0.14	70.00	\$9.80	
		Citywide Street Lighting	0.58	95.00	\$55.10	
					<u>\$103.85</u>	
*1619 ATLANTIC ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$103.85	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.85	
Christine Splinter Cairl Timothy J Splinter 837 Amble Ct Shoreview MN 55126-2270	OVERBROOK N 10 FT OF LOT 7 AND ALL OF LOT 6 BLK 10	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-29-22-11-0110
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*1595 ATLANTIC ST		*** 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	
Taroji Thao 1589 Atlantic St St Paul MN 55106-1103	OVERBROOK EX N 10 FT LOT 7 AND N 1/2 OF LOT 8 BLK 10	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-29-22-11-0111
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*1589 ATLANTIC ST		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arminda M Brooks 1581 Atlantic St St Paul MN 55106-1103 *1581 ATLANTIC ST *Ward: 6 *Pending as of: 8/24/2021	OVERBROOK S 10 FT OF LOT 9 AND ALL OF LOT 10 BLK 10	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-29-22-11-0113
		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
Kristin Christensen David Christensen 1561 Atlantic St St Paul MN 55106-1103 *1561 ATLANTIC ST *Ward: 6 *Pending as of: 8/24/2021	OVERBROOK S 10 FT OF LOT 14 AND ALL OF LOT 15 BLK 10	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	21-29-22-11-0117
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	85.00	\$49.30	
					\$91.15	
*** Owner and Taxpayer ***						
					Total Assessment:	\$91.15
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$91.15
Thea M Amundson 1564 Duluth St St Paul MN 55106-1116 *1564 DULUTH ST *Ward: 6 *Pending as of: 8/24/2021	OVERBROOK EX N 30 FT LOT 17 AND ALL OF LOT 16 BLK 10	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	21-29-22-11-0118
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	85.00	\$49.30	
					\$91.15	
*** Owner and Taxpayer ***						
					Total Assessment:	\$91.15
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$91.15

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>
Samuel Petrie 1580 Duluth St St Paul MN 55106-1116 *1580 DULUTH ST *Ward: 6 *Pending as of: 8/24/2021	OVERBROOK EX N 30 FT LOT 22 AND ALL OF LOT 21 BLK 10	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	21-29-22-11-0122
*** 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	
Yan Xin Chen 24 W 3rd St Waconia MN 55387-1843 *1584 DULUTH ST *Ward: 6 *Pending as of: 8/24/2021	OVERBROOK S 1/2 OF LOT 23 AND N 30 FT OF LOT 22 BLK 10	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	21-29-22-11-0123
*** 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	
Wade A Monn Iii Cassandra M Moe 1614 Duluth St St Paul MN 55106-1116 *1614 DULUTH ST *Ward: 6 *Pending as of: 8/24/2021	OVERBROOK EX S 25 FT LOT 27 ALL OF LOT 28 AND S 10 FT OF LOT 29 BLK 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	65.00 65.00 65.00	\$26.65 \$9.10 \$37.70	21-29-22-11-0126
*** Owner and Taxpayer ***						
Total Assessment:					\$73.45	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$73.45	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jenifer Jirele	OVERBROOK EX S 10 FT LOT 29 AND	Street Sweeping - Residential Stree	0.41	95.00	\$38.95	21-29-22-11-0127
Michael J Fratto Sr	ALL OF LOT 30 BLK 10	Alley Sweeping	0.14	70.00	\$9.80	
1620 Duluth St		Citywide Street Lighting	0.58	95.00	\$55.10	
St Paul MN 55106-1116					<u>\$103.85</u>	
*1620 DULUTH ST		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$103.85	
*Pending as of: 8/24/2021				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$103.85	
David W Brennhofer	OVERBROOK LOT 1 AND N 10 FT OF	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	21-29-22-11-0128
Joan C Bearth	LOT 2 BLK 7	Alley Sweeping	0.14	50.00	\$7.00	
1617 Chamber St		Citywide Street Lighting	0.58	85.00	\$49.30	
St Paul MN 55106-1111					<u>\$91.15</u>	
*1617 CHAMBER ST		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$91.15	
*Pending as of: 8/24/2021				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$91.15	
Virakcheath Hing	OVERBROOK EX N 20 FT LOT 3 AND	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-29-22-11-0130
Sophana Hing	N 30 FT OF LOT 4 BLK 7	Alley Sweeping	0.14	50.00	\$7.00	
1607 Chamber St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1111					<u>\$56.50</u>	
*1607 CHAMBER ST		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ying Mo Lee Yang 1601 Chamber St St Paul MN 55106-1111	OVERBROOK EX N 30 FT LOT 4 AND ALL OF LOT 5 BLK 7	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-29-22-11-0131
		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
Rickie L Smith Sr Dinora Smith 1577 Chamber St St Paul MN 55106-1111	OVERBROOK N 10 FT OF LOT 12 AND ALL OF LOT 11 BLK 7	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-29-22-11-0136
		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
Xoua Yang Xiong 1567 Chamber St St Paul MN 55106-1111	OVERBROOK EX N 20 FT LOT 13 AND N 30 FT OF LOT 14 BLK 7	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-29-22-11-0138
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$56.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chou Chouchinyiyao Vang 6518 Ware Rd Lino Lakes MN 55014 *1562 ATLANTIC ST *Ward: 6 *Pending as of: 8/24/2021	OVERBROOK LOT 16 AND S 10 FT OF LOT 17 BLK 7	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	21-29-22-11-0140
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	85.00	\$49.30	
					\$91.15	
*** Owner and Taxpayer ***						
					Total Assessment:	\$91.15
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$91.15
David A Burger Joanne A Burger 1578 Atlantic St St Paul MN 55106-1104 *1578 ATLANTIC ST *Ward: 6 *Pending as of: 8/24/2021	OVERBROOK N 10 FT OF LOT 19 AND ALL OF LOT 20 BLK 7	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-29-22-11-0143
		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
Brent A Bassett Rachel A Bassett 1590 Atlantic St St Paul MN 55106-1104 *1590 ATLANTIC ST *Ward: 6 *Pending as of: 8/24/2021	OVERBROOK EX S 20 FT LOT 23 AND EX N 10 FT LOT 24 BLK 7	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-29-22-11-0146
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ramar A Edwards	OVERBROOK N 30 FT OF LOT 27 AND	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-29-22-11-0149
Kristin L Edwards	S 20 FT OF LOT 28 BLK 7	Alley Sweeping	0.14	50.00	\$7.00	
1608 Atlantic St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106					<u>\$56.50</u>	
*1608 ATLANTIC ST		*** 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		
Ronee A Mchendrik	OVERBROOK EX S 30 FT LOT 2 AND	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	21-29-22-11-0152
1617 English St	ALL OF LOT 1 BLK 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	
St Paul MN 55106-1126		Alley Sweeping	0.14	50.00	\$7.00	
*1617 ENGLISH ST		Citywide Street Lighting	0.58	85.00	\$49.30	
*Ward: 6				<u>\$106.90</u>		
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:		\$106.90		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$106.90		
United Hmong Investment Llc	OVERBROOK S 1/2 OF LOT 14 AND	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	21-29-22-11-0157
778 Viking Dr E	ALL OF LOT 15 BLK 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	
Maplewood MN 55117-1666		Alley Sweeping	0.14	60.00	\$8.40	
*1563 ENGLISH ST		Citywide Street Lighting	0.58	90.00	\$52.20	
*Ward: 6				<u>\$116.40</u>		
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:		\$116.40		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$116.40		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicole G Kaplan 1568 Chamber St St Paul MN 55106-1112 *1568 CHAMBER ST *Ward: 6 *Pending as of: 8/24/2021	OVERBROOK N 20 FT OF LOT 17 AND ALL OF LOT 18 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	60.00 60.00 60.00	\$24.60 \$8.40 \$34.80 <u>\$67.80</u>	21-29-22-11-0159
		*** 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	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1570 CHAMBER ST *Ward: 6 *Pending as of: 8/24/2021	OVERBROOK LOT 19 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	21-29-22-11-0160
		*** 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	
Katie Herr Kia Yang 1584 Chamber St St Paul MN 55106-1112 *1584 CHAMBER ST *Ward: 6 *Pending as of: 8/24/2021	OVERBROOK LOTS 22 AND LOT 23 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	80.00 80.00 80.00	\$32.80 \$11.20 \$46.40 <u>\$90.40</u>	21-29-22-11-0162
		*** 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
Joseph J Tomsche	OVERBROOK N 1/2 OF LOT 26 AND	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	21-29-22-11-0165
1602 Chamber St	ALL OF LOT 27 BLK 2	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55106-1112		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$67.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.80

Kimberly A Jones	OVERBROOK LOT 28 AND S 1/2 OF	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	21-29-22-11-0166
Patrick D Jones	LOT 29 BLK 2	Alley Sweeping	0.14	60.00	\$8.40	
1610 Chamber St		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$67.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.80

Karen Rittle Leigh	OVERBROOK N 1/2 OF VAC	Street Sweeping - Commercial/Art	1.04	110.00	\$114.40	21-29-22-11-0168
Christopher J Leigh	DELANCY PL & VAC ALLEY	Citywide Street Lighting	0.58	110.00	\$63.80	
1654 East Shore Dr	ACCRUING & FOL; PART OF LOT 14					
					\$178.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$178.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$178.20

*Pending as of: 8/24/2021

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *1164 LARPENTEUR AVE E *Ward: 6 *Pending as of: 8/24/2021	OVERBROOK BLKS 17 AND BLK 18	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	295.00 295.00	\$306.80 \$171.10 <u>\$477.90</u>	21-29-22-12-0001 ***EXEMPT***
*** Owner and Taxpayer ***					Total Assessment: \$477.90	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$477.90	
Robin N Osterman 1545 English St St Paul MN 55106-1124 *1545 ENGLISH ST *Ward: 6 *Pending as of: 8/24/2021	OVERBROOK LOT 4 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20 <u>\$64.80</u>	21-29-22-14-0002
*** 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	
Gerogia F Erdos Gorka Eugene F Gorka 1533 English St St Paul MN 55106-1124 *1533 ENGLISH ST *Ward: 6 *Pending as of: 8/24/2021	OVERBROOK LOTS 7 AND LOT 8 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	59.00 59.00	\$61.36 \$34.22 <u>\$95.58</u>	21-29-22-14-0004
*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shelby A Tyree 1527 English St St Paul MN 55106-1124 *1527 ENGLISH ST *Ward: 6 *Pending as of: 8/24/2021	LAKE RESIDENCES N 118 FT OF E 132 FT OF LOT 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	118.00 118.00	\$122.72 \$68.44 <hr/> <hr/> \$191.16	21-29-22-14-0005
		*** Owner and Taxpayer ***				
		Total Assessment:			\$191.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$191.16	
Jeffrey W Leier Trustee 1515 English St St Paul MN 55106-1124 *1515 ENGLISH ST *Ward: 6 *Pending as of: 8/24/2021	LAKE RESIDENCES S 60 FT OF N 178 FT OF E 132 FT OF LOT 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	60.00 60.00	\$62.40 \$34.80 <hr/> <hr/> \$97.20	21-29-22-14-0006
		*** 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	
Teri Jo Colas 218 Tait Terr Se Port Charlotte FL 33952-9147 *1511 ENGLISH ST *Ward: 6 *Pending as of: 8/24/2021	LAKE RESIDENCES EX W 128 FT THE S 60 FT OF N 238 FT OF PART E OF E L OF CHAMBER ST OF LOT 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	60.00 60.00	\$62.40 \$34.80 <hr/> <hr/> \$97.20	21-29-22-14-0007
		*** Owner and Taxpayer ***				
		Total Assessment:			\$97.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeanne M Dresler	LAKE RESIDENCES SUBJ TO AVE	Street Sweeping - Commercial/Art	1.04	30.50	\$31.72	21-29-22-14-0008
Karroll L Solem	AND EX N 238 FT AND EX W 128 FT	Street Sweeping - Residential Stree	0.41	69.00	\$28.29	
1505 English St	PART E OF E L OF CHAMBER ST OF	Citywide Street Lighting	0.58	99.50	\$57.71	
St Paul MN 55106-1124	LOT 4				<u>\$117.72</u>	
*1505 ENGLISH ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$117.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$117.72

Ying Thao	LAKE RESIDENCES SUBJ TO AVE	Street Sweeping - Residential Stree	0.41	94.50	\$38.75	21-29-22-14-0010
Chong Xiong	AND EX N 178 FT THE W 68 FT OF	Citywide Street Lighting	0.58	94.50	\$54.81	
1530 Chamber St	PART E OF E L OF CHAMBERS ST OF				<u>\$93.56</u>	
St Paul MN 55106-1110	LOT 4					
*1530 CHAMBER ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$93.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$93.56

Chou Thao	LAKE RESIDENCES EX E 132 FT THE S	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	21-29-22-14-0012
Zoua Xiong	58 FT OF N 116 FT OF PART E OF	Citywide Street Lighting	0.58	58.00	\$33.64	
1536 Chamber St	CHAMBER ST OF LOT 4				<u>\$57.42</u>	
St Paul MN 55106-1110						
*1536 CHAMBER ST		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sean M Johnson	BERLAND ADDITION NO. 2 LOT 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-29-22-14-0015
Mahrya Anne Johnson	BLK 10	Citywide Street Lighting	0.58	50.00	\$29.00	
1542 Chamber St					<u>\$49.50</u>	
St Paul MN 55106-1110		*** Owner and Taxpayer ***				
*1542 CHAMBER ST						
*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	
Zaza Aung	BERLAND ADDITION NO. 2 LOT 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-29-22-14-0017
1550 Chamber St	BLK 10	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1110					<u>\$49.50</u>	
*1550 CHAMBER ST		*** 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	
Kou Xiong	BERLAND ADDITION NO. 2 LOT 1	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	21-29-22-14-0019
1560 Chamber St	BLK 10	Citywide Street Lighting	0.58	85.00	\$49.30	
St Paul MN 55106-1110					<u>\$84.15</u>	
*1560 CHAMBER ST		*** Owner and Taxpayer ***				
*Ward: 6		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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 E Hunter 1559 Chamber St St Paul MN 55106-1109 *1559 CHAMBER ST *Ward: 6 *Pending as of: 8/24/2021	BERLAND ADDITION NO. 2 LOT 1 BLK 9	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	21-29-22-14-0020
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	85.00	\$49.30	
					<u>\$91.15</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$91.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.15	
Christopher J Vendel 1555 Chamber St St Paul MN 55106-1109 *1555 CHAMBER ST *Ward: 6 *Pending as of: 8/24/2021	BERLAND ADDITION NO. 2 LOT 2 BLK 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-29-22-14-0021
		Alley Sweeping	0.14	50.00	\$7.00	
		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	
John D Beard Heidi M Beard 1547 Chamber St St Paul MN 55106-1109 *1547 CHAMBER ST *Ward: 6 *Pending as of: 8/24/2021	BERLAND ADDITION NO. 2 LOT 4 BLK 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-29-22-14-0023
		Alley Sweeping	0.14	50.00	\$7.00	
		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas Vittum	BERLAND ADDITION NO. 2 LOT 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-29-22-14-0024
1543 Chamber St	BLK 9	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1109		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

Chong Lee	BERLAND ADDITION NO. 3 S 8 FT OF	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	21-29-22-14-0027
1535 Chamber St	LOT 1 AND EX S 4 FT LOT 2 BLK 11	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-1109					\$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

Sabra S Mehrer	BERLAND ADDITION NO. 3 S 4 FT OF	Street Sweeping - Residential Stree	0.41	94.50	\$38.75	21-29-22-14-0031
1506 Atlantic St	LOT 7 AND ALL OF LOT 6 BLK 11	Citywide Street Lighting	0.58	94.50	\$54.81	
St Paul MN 55106-1102					\$93.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$93.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$93.56

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Willie Ruth Stibbins 1512 Atlantic St St Paul MN 55106-1102 *1512 ATLANTIC ST *Ward: 6 *Pending as of: 8/24/2021	BERLAND ADDITION NO. 3 S 5 FT OF LOT 8 AND EX S 4 FT LOT 7 BLK 11	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	21-29-22-14-0032
		Citywide Street Lighting	0.58	57.00	\$33.06	
					\$56.43	
*** 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
William Gannon 1518 Atlantic St St Paul MN 55106-1102 *1518 ATLANTIC ST *Ward: 6 *Pending as of: 8/24/2021	BERLAND ADDITION NO. 3 S 9 FT OF LOT 9 AND EX S 5 FT LOT 8 BLK 11	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	21-29-22-14-0033
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$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
Tou Xiong Ge Lee 1528 Atlantic St St Paul MN 55106-1102 *1528 ATLANTIC ST *Ward: 6 *Pending as of: 8/24/2021	BERLAND ADDITION NO. 3 SUBJ TO ESMTS AND EX S 13 FT LOT 10 BLK 11	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	21-29-22-14-0035
		Alley Sweeping	0.14	30.00	\$4.20	
					\$35.96	
					\$65.58	
*** Owner and Taxpayer ***						
					Total Assessment:	\$65.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.58

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Courtney Gbolo Bono Gbolo 1534 Atlantic St St Paul MN 55106-1102 *1534 ATLANTIC ST *Ward: 6 *Pending as of: 8/24/2021	OVERBROOK LOTS 22 AND LOT 23 BLK 6	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	21-29-22-14-0036
		Alley Sweeping	0.14	65.00	\$9.10	
		Citywide Street Lighting	0.58	65.00	\$37.70	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$73.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.45	

Francisco Rodriguez Po Box 724 Beloit WI 53512-0724 *1553 ATLANTIC ST *Ward: 6 *Pending as of: 8/24/2021	OVERBROOK EX N 10 FT LOT 2 AND N 20 FT OF LOT 3 BLK 11	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-29-22-14-0041	
		Citywide Street Lighting	0.58	50.00	\$29.00		
							<u>\$49.50</u>
				*** Owner and Taxpayer ***			
		Total Assessment:			\$49.50		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$49.50		

Joan Griffith Hall Bette Danielson 1541 Atlantic St St Paul MN 55106-1101 *1541 ATLANTIC ST *Ward: 6 *Pending as of: 8/24/2021	OVERBROOK S 10 FT OF LOT 4 AND ALL OF LOT 5 BLK 11	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-29-22-14-0043	
		Citywide Street Lighting	0.58	50.00	\$29.00		
							<u>\$49.50</u>
				*** Owner and Taxpayer ***			
		Total Assessment:			\$49.50		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$49.50		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jese Torres-Juarez	SEAMER'S PLAT SUBJ TO SEWER	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	21-29-22-14-0045
Anna Konopacky	ESMT AND ALLEY WIDENING LOT 1 ALSO E 1/2 OF ALLEY AS VACATED	Citywide Street Lighting	0.58	75.00	\$43.50	
1527 Atlantic St	BET EXTENDED S L OF SD WIDENING				<u>\$74.25</u>	
St Paul MN 55106-1101	AND S L OF SD LOT 1 ALSO E 1/2 OF	*** Owner and Taxpayer ***				
*1527 ATLANTIC ST	VAC ALLEY ADJ AND N 5 6/10 FT OF					
*Ward: 6		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	
Phouma Xiong	SEAMER'S PLAT E 1/2 OF VAC ALLEY	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	21-29-22-14-0047
Kao Yang	ADJ AND FOL EX N 10 FT LOT 3 AND	Citywide Street Lighting	0.58	57.00	\$33.06	
1515 Atlantic St	N 17 FT OF LOT 4 BLK 1				<u>\$56.43</u>	
St Paul MN 55106-1101		*** Owner and Taxpayer ***				
*1515 ATLANTIC ST		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	
Michael E Stapleton Iii	SEAMER'S PLAT E1/2 OF VAC ALLEY	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	21-29-22-14-0049
1503 Atlantic St	ACCRUING & FOL; S1/2 OF LOT 5 &	Citywide Street Lighting	0.58	85.00	\$49.30	
St Paul MN 55106-1101	ALL OF LOT 6 BLK 1				<u>\$84.15</u>	
*1503 ATLANTIC ST		*** Owner and Taxpayer ***				
*Ward: 6		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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Eppon P Yang	OVERBROOK N 1/2 OF LOT 24 AND	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	21-29-22-14-0050
Joua H Vang	ALL OF LOT 25 BLK 11	Citywide Street Lighting	0.58	90.00	\$52.20	
1558 Duluth St					<u>\$89.10</u>	
St Paul MN 55106-1114		*** Owner and Taxpayer ***				
*1558 DULUTH 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	
Janice M Ratliff	OVERBROOK S 1/2 OF LOT 24 AND	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	21-29-22-14-0051
1552 Duluth St	ALL OF LOT 23 BLK 11	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-1114					<u>\$59.40</u>	
*1552 DULUTH ST		*** 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	
Sara Jean Maiers	OVERBROOK LOT 22 BLK 11	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-14-0052
1548 Duluth St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-1114					<u>\$39.60</u>	
*1548 DULUTH ST		*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael E Chapdelaine Janet L Chapdelaine 1536 Duluth St St Paul MN 55106-1114 *1536 DULUTH ST *Ward: 6 *Pending as of: 8/24/2021	OVERBROOK LOTS 18 19 AND LOT 20 BLK 11	Street Sweeping - Residential Stree	0.41	103.00	\$42.23	21-29-22-14-0054
		Citywide Street Lighting	0.58	103.00	\$59.74	
					\$101.97	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$101.97
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$101.97
Mai Yang 1514 Duluth St St Paul MN 55106-1114 *1514 DULUTH ST *Ward: 6 *Pending as of: 8/24/2021	SEAMER'S PLAT W 1/2 OF VAC ALLEY ADJ AND FOL N 16 53/100 FT OF LOT 10 ALSO SUBJ TO ESMT AND ALLEY WIDENING LOT 11 ALSO W 1/2 OF ALLEY AS VAC BET EXTENDED S L OF SD WIDENING	Street Sweeping - Residential Stree	0.41	86.00	\$35.26	21-29-22-14-0055
		Citywide Street Lighting	0.58	86.00	\$49.88	
					\$85.14	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$85.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$85.14
Anthony M Young Ann M Young 1508 Duluth St St Paul MN 55106-1114 *1508 DULUTH ST *Ward: 6 *Pending as of: 8/24/2021	SEAMER'S PLAT W 1/2 OF VAC ALLEY ADJ AND FOL EX S 16 FT LOT 9 AND EX N 16 53/100 FT LOT 10 BLK 1	Street Sweeping - Residential Stree	0.41	72.00	\$29.52	21-29-22-14-0056
		Citywide Street Lighting	0.58	72.00	\$41.76	
					\$71.28	
					*** 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 Amts</u>	<u>Property ID</u>
Cecelia P Lee	SEAMER'S PLAT W 1/2 OF VAC	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	21-29-22-14-0057
Ying Yang	ALLEY ADJ AND FOL S 16 FT OF LOT 9 AND ALL OF LOT 8 BLK 1	Citywide Street Lighting	0.58	63.00	\$36.54	
1502 Duluth St					<u>\$62.37</u>	
St Paul MN 55106-1114		*** Owner and Taxpayer ***				
*1502 DULUTH ST		Total Assessment:			\$62.37	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.37	
Youa Her Moua	REGISTERED LAND SURVEY 321	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	21-29-22-14-0060
Elvis N Moua	SUBJ TO ESMTS; EX SWLY 25 FT; LOT B	Citywide Street Lighting	0.58	65.00	\$37.70	
1503 Duluth St					<u>\$64.35</u>	
St Paul MN 55106-1113		*** Owner and Taxpayer ***				
*1503 DULUTH ST		Total Assessment:			\$64.35	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.35	
Judith Anne Keena	OVERBROOK LOT 21 BLK 12	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-14-0064
1545 Duluth St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-1113					<u>\$39.60</u>	
*1545 DULUTH ST		*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David L Delisle 1208 Hoyt Ave E St Paul MN 55106-1131 *1208 HOYT AVE E *Ward: 6 *Pending as of: 8/24/2021	OVERBROOK LOT 1 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	91.50 91.50	\$37.52 \$53.07 <u>\$90.59</u>	21-29-22-14-0066
*** Owner and Taxpayer ***						
Total Assessment:					\$90.59	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$90.59	
Christine Podas Larson Kent Larson 1554 E Shore Dr St Paul MN 55106-1119 *1554 EAST SHORE DR *Ward: 6 *Pending as of: 8/24/2021	OVERBROOK N 1/2 OF LOT 7 AND ALL OF LOTS 5 AND LOT 6 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	123.50 123.50	\$50.64 \$71.63 <u>\$122.27</u>	21-29-22-14-0070
*** Owner and Taxpayer ***						
Total Assessment:					\$122.27	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$122.27	
Fred B McCormick Mitzi I McCormick 1550 E Shore Dr St Paul MN 55106-1119 *1550 EAST SHORE DR *Ward: 6 *Pending as of: 8/24/2021	OVERBROOK S 1/2 OF LOT 7 & ALL OF LOT 8 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	68.00 68.00	\$27.88 \$39.44 <u>\$67.32</u>	21-29-22-14-0071
*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin S Umidon Dianna D Umidon 1542 East Shore Dr St Paul MN 55106-1119	OVERBROOK NLY PART MEASURING 10 FT ON ELY AND WLY LINES OF LOT 10 AND ALL OF LOT 9 BLK 12	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	21-29-22-14-0072
		Citywide Street Lighting	0.58	55.00	\$31.90	
					\$54.45	
*** 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
<hr/>						
Jeffrey Spencer 2365 Mcknight Rd N North Saint Paul MN 55109-2238	SEAMER'S PLAT LOTS 14 & LOT 15 BLK 1	Street Sweeping - Residential Stree	0.41	135.00	\$55.35	21-29-22-14-0074
		Citywide Street Lighting	0.58	135.00	\$78.30	
					\$133.65	
*** Owner and Taxpayer ***						
					Total Assessment:	\$133.65
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$133.65
<hr/>						
Mara B Humphrey Robert L Humphrey 1510 E Shore Dr St Paul MN 55106-1119	REGISTERED LAND SURVEY 321 SUBJ TO ESMTS; SWLY 25 FT OF TRACT B & ALL OF TRACT A	Street Sweeping - Residential Stree	0.41	185.00	\$75.85	21-29-22-14-0075
		Citywide Street Lighting	0.58	185.00	\$107.30	
					\$183.15	
*** Owner and Taxpayer ***						
					Total Assessment:	\$183.15
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$183.15

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lori J Schmidt 1490 East Shore Dr St Paul MN 55106-2014 *1490 EAST SHORE DR *Ward: 6 *Pending as of: 8/24/2021	LAKE RESIDENCES SUBJ TO SEWER AND DRIVE ESMTS THE NWLY 100 FT OF FOL EX WLY TRIANGULAR PART MEASURING 300 FT ON SWLY L AND 326 84/100 FT ON N L PART NELY OF PHALEN PARK OF LOT 3	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	21-29-22-14-0077
		Citywide Street Lighting	0.58	100.00	\$58.00	
					\$99.00	
					Total Assessment:	\$99.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.00
David Klevan Susan Klevan 1470 E Shore Dr St Paul MN 55106-1119 *1470 EAST SHORE DR *Ward: 6 *Pending as of: 8/24/2021	LAKE RESIDENCES EX SELY TRIANGULAR PART MEASURING 97 FT ON ITS S L 72 79/100 FT ON ITS NELY L AND 83 74/100 FT ON ITS NWLY L THE FOL BEG AT PT ON N L OF S 213 FT OF LOT 2 AND 200 FT E	Street Sweeping - Residential Stree	0.41	168.00	\$68.88	21-29-22-14-0084
		Citywide Street Lighting	0.58	168.00	\$97.44	
					\$166.32	
					Total Assessment:	\$166.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$166.32
City Of St Paul Cs Pr 33077 15 Kellogg Blvd Room 140 Court St Paul MN 55102-1613 *1297 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/24/2021	LAKE RESIDENCES EX ST BEG AT INTERSECTION OF ELY L OF PHALEN PARK AND S L OF NE 1/4 OF SEC 21 TH N 20 DEG 27 MIN W ALONG ELY L OF PARK 232 83/100 FT TH E 155 FT TH S 20 DEG 27 MIN E 232 83/100 FT	Street Sweeping - Commercial/Art	1.04	155.00	\$161.20	21-29-22-14-0085 ***EXEMPT***
		Street Sweeping - Residential Stree	0.41	192.00	\$78.72	
		Citywide Street Lighting	0.58	347.00	\$201.26	
					\$441.18	
					Total Assessment:	\$441.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$441.18

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>
Daniel Burkhart 1473 English St St Paul MN 55106-1122 *1473 ENGLISH ST *Ward: 6 *Pending as of: 8/24/2021	LAKE RESIDENCES S 90 FT OF E 248 FT OF LOT 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	90.00 90.00	\$93.60 \$52.20 <hr/> \$145.80	21-29-22-14-0091
*** Owner and Taxpayer ***					Total Assessment: \$145.80	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$145.80	
Juan C Santamaria-Salguero 1479 English St St Paul MN 55106-1122 *1479 ENGLISH ST *Ward: 6 *Pending as of: 8/24/2021	LAKE RESIDENCES N 15 FT OF S 165 FT OF E 150 FT OF LOT 3 AND N 60 FT OF S 150 FT OF E 140 FT OF LOT 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	75.00 75.00	\$78.00 \$43.50 <hr/> \$121.50	21-29-22-14-0094
*** 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	
Victor S Mgeni 1489 English St St Paul MN 55106-1122 *1489 ENGLISH ST *Ward: 6 *Pending as of: 8/24/2021	LAKE RESIDENCES N 85 FT OF S 250 FT OF E 150 FT OF LOT 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	85.00 85.00	\$88.40 \$49.30 <hr/> \$137.70	21-29-22-14-0095
*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nathaniel Flaa	LAKE RESIDENCES SUBJ TO AVE	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	21-29-22-14-0096
1290 Nebraska Ave E	AND ST AND EX S 250 FT THE E 150	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	
St Paul MN 55106-1136	FT OF LOT 3	Citywide Street Lighting	0.58	100.00	\$58.00	
					\$114.75	

***1290 NEBRASKA AVE E**

*Ward: 6

*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

Total Assessment:	\$114.75
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$114.75

Cha Vue	OVERBROOK S 1/2 OF LOT 25 AND	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	21-29-22-14-0099
1540 Atlantic St	ALL OF LOT 24 BLK 6	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55106-1102		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$67.80	

***1540 ATLANTIC ST**

*Ward: 6

*Pending as of: 8/24/2021

*** 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

Michael E Luger	Ex E 40 Ft; Lot 3 Blk 1 & Ely 19 Ft Of Lot	Street Sweeping - Residential Stree	0.41	119.00	\$48.79	21-29-22-14-0105
Darlene B Luger	1 Blk 1 Adj To W1 Lot 2 Blk 1 & That Pt	Citywide Street Lighting	0.58	119.00	\$69.02	
					\$117.81	

1250 Nebraska Ave E

St Paul MN 55106-1134

***1250 NEBRASKA AVE E**

*Ward: 6

*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

Total Assessment:	\$117.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$117.81

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *995 WHEELLOCK PKWY E *Ward: 6 *Pending as of: 8/24/2021	PHALEN PARK RAMSEY COUNTY, MINNESOTA EX PHALEN SHORES; NE 1/4 OF SW 1/4 (SUBJ TO RDS) ALL IN SEC 21 TN 29 RN 22 AND ALSO LOT 3 AND LOT 4 BLK 1 PHALEN SHORES AND IN SD PHALEN PARK ALL OF	Street Sweeping - Commercial/Art	1.04	7,566.00	\$7,868.64	21-29-22-23-0003 ***EXEMPT***
		Street Sweeping - Residential Stree	0.41	3,218.00	\$1,319.38	
		Citywide Street Lighting	0.58	10,784.00	\$6,254.72	
						*** Owner and Taxpayer ***
					Total Assessment:	\$15,442.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$15,442.74

City Of Saint Paul 25 4th St W Ste 1000 St Paul MN 55102-1692 *987 IVY AVE E *Ward: 6 *Pending as of: 8/24/2021	PHALEN SHORES LOT 1 BLK 1	Street Sweeping - Residential Stree	0.41	239.00	\$97.99	21-29-22-31-0006 ***EXEMPT***	
		Citywide Street Lighting	0.58	239.00	\$138.62		
							<u>\$236.61</u>
							*** Owner and Taxpayer ***
					Total Assessment:	\$236.61	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$236.61	

Phalen Shores Llc 3020 France Ave S Minneapolis MN 55416-4223 *991 IVY AVE E *Ward: 6 *Pending as of: 8/24/2021	PHALEN SHORES SUBJ TO ESMT; OUTLOT A	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	21-29-22-31-0010	
		Citywide Street Lighting	0.58	57.00	\$33.06		
							<u>\$56.43</u>
							*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Phalen Shores Llc 3020 France Ave S Minneapolis MN 55416-4223	PHALEN SHORES SUBJ TO ESMT; OUTLOT B	Street Sweeping - Residential Stree	0.41	71.00	\$29.11	21-29-22-31-0011
		Citywide Street Lighting	0.58	71.00	\$41.18	
					\$70.29	
*** 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
Cassandra L Lidgerding Jeffrey A S Lidgerding 1425 Forest St St Paul MN 55106-1812	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	21-29-22-32-0003
		Alley Sweeping	0.14	45.00	\$6.30	
		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
Ryan Walstrom Adla Britton 1409 Forest St St Paul MN 55106-1812	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.04	22.50	\$23.40	21-29-22-32-0006
		Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
		Alley Sweeping	0.14	45.00	\$6.30	
		Citywide Street Lighting	0.58	85.00	\$49.30	
					\$104.63	
*** Owner and Taxpayer ***						
					Total Assessment:	\$104.63
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$104.63

*971 IVY AVE E

*Ward: 6

*Pending as of: 8/24/2021

*1425 FOREST ST

*Ward: 6

*Pending as of: 8/24/2021

*1409 FOREST ST

*Ward: 6

*Pending as of: 8/24/2021

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Leuer	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. E 1/2 OF LOT 8 AND ALL OF LOT 7 BLK 1	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	21-29-22-32-0007
Katherine Leuer		Alley Sweeping	0.14	94.00	\$13.16	
920 Wheelock Pkwy E St Paul MN 55106-1817		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$72.56	

***920 WHEELOCK PKWY E**

*Ward: 6
*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

Total Assessment:	\$72.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$72.56

Paul D Hallin	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. EX E 20 FT LOT 11 AND ALL OF LOT 12 BLK 1	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	21-29-22-32-0010
Shawnya L Hallin		Alley Sweeping	0.14	60.00	\$8.40	
902 Wheelock Ave E St Paul MN 55106-1817		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$67.80	

***902 WHEELOCK PKWY E**

*Ward: 6
*Pending as of: 8/24/2021

*** 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

Taylor Garcia	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 13 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-32-0011
900 Wheelock Pky E St Paul MN 55106-1817		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	

***900 WHEELOCK PKWY 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott H Peterson	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 16 BLK 1	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	21-29-22-32-0014
Lauri Ann Peterson		Alley Sweeping	0.14	47.00	\$6.58	
886 Wheelock Pkwy E St Paul MN 55106-1817		Citywide Street Lighting	0.58	47.00	\$27.26	
					\$53.11	

***886 WHEELOCK PKWY E**

*Ward: 6
*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

Total Assessment:	\$53.11
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$53.11

Dana J Johnson	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 18 BLK 1	Street Sweeping - Residential Stree	0.41	89.00	\$36.49	21-29-22-32-0016
881 Sherwood Ave		Alley Sweeping	0.14	52.00	\$7.28	
St Paul MN 55106-1825		Citywide Street Lighting	0.58	89.00	\$51.62	
					\$95.39	

***881 SHERWOOD AVE**

*Ward: 6
*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

Total Assessment:	\$95.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$95.39

Calvin L Love Iii	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 19 BLK 1	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	21-29-22-32-0017
885 Sherwood Ave		Alley Sweeping	0.14	47.00	\$6.58	
St Paul MN 55106-1825		Citywide Street Lighting	0.58	47.00	\$27.26	
					\$53.11	

***885 SHERWOOD AVE**

*Ward: 6
*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

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 Amts</u>	<u>Property ID</u>
Kenneth John Fleischhacker 889 Sherwood Ave St Paul MN 55106-1825 *889 SHERWOOD AVE *Ward: 6 *Pending as of: 8/24/2021	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 20 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-32-0018
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Brian E Switala Tr Karen M Switala Tr 895 Sherwood Ave St Paul MN 55106-1825 *895 SHERWOOD AVE *Ward: 6 *Pending as of: 8/24/2021	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 21 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-32-0019
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Michelle Netko Joseph Netko 899 Sherwood Ave St Paul MN 55106-1825 *899 SHERWOOD AVE *Ward: 6 *Pending as of: 8/24/2021	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 22 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-32-0020
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rhonda L Eaves 909 Sherwood Ave St Paul MN 55106-1825	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 25 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-32-0023
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*909 SHERWOOD AVE		*** 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	
Nicole Putnam Benjamin L Putnam 919 Sherwood Ave St Paul MN 55106-1825	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 27 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-32-0025
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*919 SHERWOOD AVE		*** 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	
Oriane Casale 921 Sherwood Ave St Paul MN 55106-1825	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 28 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-32-0026
		Alley Sweeping	0.14	83.00	\$11.62	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$51.22</u>	
*921 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kalue Vang	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 1 BLK 2	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	21-29-22-32-0027
876 Wheelock Pky E		Alley Sweeping	0.14	52.00	\$7.28	
St Paul MN 55106-1816		Citywide Street Lighting	0.58	90.00	\$52.20	
					\$96.38	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$96.38
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.38
Brian J Hanson	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 2 BLK 2	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	21-29-22-32-0028
Debra J Hanson		Alley Sweeping	0.14	47.00	\$6.58	
872 Wheelock Pky E		Citywide Street Lighting	0.58	47.00	\$27.26	
St Paul MN 55106-1816						\$53.11
		*** Owner and Taxpayer ***				
					Total Assessment:	\$53.11
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$53.11
Theodore M Wand	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 4 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-32-0030
Sharon A Hall		Alley Sweeping	0.14	40.00	\$5.60	
862 Wheelock Pky E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-1816						\$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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Margarita M Mason	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-32-0032
856 Wheelock Pky E	PAUL, MINN. LOT 6 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1816		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
Diamone Allen	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	21-29-22-32-0037
Phillip Freyre	PAUL, MINN. W 37 FT OF LOT 11 BLK 2	Alley Sweeping	0.14	82.50	\$11.55	
836 Wheelock Pkwy		Citywide Street Lighting	0.58	37.00	\$21.46	
					\$48.18	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.18
Gregory M Grady	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	21-29-22-32-0039
2695 169th Lane Nw	PAUL, MINN. LOT 16 BLK 2	Alley Sweeping	0.14	45.00	\$6.30	
Andover MN 55403-2007		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Gregory M Grady 2695 169th Lane Nw Andover MN 55403-2007 *1408 ARCADE ST *Ward: 6 *Pending as of: 8/24/2021	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 17 BLK 2	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	21-29-22-32-0041		
		Street Sweeping - Residential Stree	0.41	125.00	\$51.25			
		Alley Sweeping	0.14	45.00	\$6.30			
		Citywide Street Lighting	0.58	170.00	\$98.60			
							\$202.95	
*** Owner and Taxpayer ***								
					Total Assessment:	\$202.95		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$202.95		
Drew Hippen 841 Sherwood Ave St Paul MN 55106-1823 *841 SHERWOOD AVE *Ward: 6 *Pending as of: 8/24/2021	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOTS 20 AND LOT 21 BLK 2	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	21-29-22-32-0043		
		Alley Sweeping	0.14	80.00	\$11.20			
		Citywide Street Lighting	0.58	80.00	\$46.40			
							\$90.40	
		*** Owner and Taxpayer ***						
					Total Assessment:	\$90.40		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$90.40		
Billie Stensby 855 Sherwood Ave St Paul MN 55106-1813 *855 SHERWOOD AVE *Ward: 6 *Pending as of: 8/24/2021	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. W 1/2 OF LOT 24 AND ALL OF LOT 23 BLK 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	21-29-22-32-0045		
		Alley Sweeping	0.14	60.00	\$8.40			
		Citywide Street Lighting	0.58	60.00	\$34.80			
							\$67.80	
		*** Owner and Taxpayer ***						
					Total Assessment:	\$67.80		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$67.80		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick R Bowlin 861 Sherwood Ave St Paul MN 55106-1813	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. E 1/2 OF LOT 24 AND ALL OF LOT 25 BLK 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	21-29-22-32-0046
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$67.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.80
John Lukkonen Jesse Omer 865 Sherwood Ave St Paul MN 55106-1813	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 26 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-32-0047
		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
Ashley N Thompson 871 Sherwood Ave St Paul MN 55106-1813	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 27 BLK 2	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	21-29-22-32-0048
		Alley Sweeping	0.14	47.00	\$6.58	
		Citywide Street Lighting	0.58	47.00	\$27.26	
					\$53.11	
*** Owner and Taxpayer ***						
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *876 SHERWOOD AVE *Ward: 6 *Pending as of: 8/24/2021	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 1 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	178.00 52.00 178.00	\$72.98 \$7.28 \$103.24	21-29-22-32-0050
*** Owner and Taxpayer ***						
Total Assessment:					\$183.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$183.50	
Sylvia L Weiser C/O David Weisner 860 Sherwood Ave St Paul MN 55106-1814 *860 SHERWOOD AVE *Ward: 6 *Pending as of: 8/24/2021	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 5 BLK 3	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	21-29-22-32-0054
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
lh2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 *850 SHERWOOD AVE *Ward: 6 *Pending as of: 8/24/2021	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 7 BLK 3	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	21-29-22-32-0056
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leslie A Young Aaron Young 846 Sherwood Ave St Paul MN 55106-1814	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 8 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-32-0057
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Christopher Schoedinger 843 Cottage Ave E St Paul MN 55106-1805	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 20 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-32-0065
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Stephan Rastall Jennifer R Schmidt 845 Cottage Ave E St Paul MN 55106-1805	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 21 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-32-0066
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lynn Hanson	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 22 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-32-0067
851 Cottage Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1805		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 Brocksen	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 23 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-32-0068
Jenny Brocksen		Alley Sweeping	0.14	40.00	\$5.60	
855 Cottage Ave E		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
James Garofalo	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 24 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-32-0069
Ashley Knapp		Alley Sweeping	0.14	40.00	\$5.60	
857 Cottage Ave E		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Dale E Aschenbrenner	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-32-0070	
Lynn M Mishler	PAUL, MINN. WITH ESMT LOT 25 BLK 3	Alley Sweeping	0.14	40.00	\$5.60		
861 Cottage Ave E		Citywide Street Lighting	0.58	40.00	\$23.20		
St Paul MN 55106-1805					<u>\$45.20</u>		
*861 COTTAGE 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

Catherine J Rucci	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	21-29-22-32-0072	
Nicholas M Rucci	PAUL, MINN. LOT 27 BLK 3	Alley Sweeping	0.14	47.00	\$6.58		
871 Cottage Ave E		Citywide Street Lighting	0.58	47.00	\$27.26		
St Paul MN 55106-1805					<u>\$53.11</u>		
*871 COTTAGE AVE E		*** Owner and Taxpayer ***					
*Ward: 6		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

Adam E Brodt	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Residential Stree	0.41	89.00	\$36.49	21-29-22-32-0073	
Lauren A Brodt	PAUL, MINN. LOT 28 BLK 3	Alley Sweeping	0.14	52.00	\$7.28		
3276 Lake Elmo Ave N		Citywide Street Lighting	0.58	89.00	\$51.62		
Lake Elmo MN 55042-9701					<u>\$95.39</u>		
*875 COTTAGE 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 *1403 FOREST ST *Ward: 6 *Pending as of: 8/24/2021	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 1 BLK 4	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	21-29-22-32-0074	
		Street Sweeping - Residential Stree	0.41	125.00	\$51.25		
		Alley Sweeping	0.14	45.00	\$6.30		
		Citywide Street Lighting	0.58	170.00	\$98.60		
							<u>\$202.95</u>
		*** Owner and Taxpayer ***					
		Total Assessment:			\$202.95		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$202.95		
902 Sherwood Llc C/O Terence C Derosier 10596 83rd St N Stillwater MN 55082-8341 *902 SHERWOOD AVE *Ward: 6 *Pending as of: 8/24/2021	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 12 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-32-0085	
		Alley Sweeping	0.14	40.00	\$5.60		
		Citywide Street Lighting	0.58	40.00	\$23.20		
							<u>\$45.20</u>
				*** Owner and Taxpayer ***			
		Total Assessment:			\$45.20		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$45.20		
Benjamin R Helle 892 Sherwood Ave St Paul MN 55106-1815 *892 SHERWOOD AVE *Ward: 6 *Pending as of: 8/24/2021	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 15 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-32-0088	
		Alley Sweeping	0.14	40.00	\$5.60		
		Citywide Street Lighting	0.58	40.00	\$23.20		
							<u>\$45.20</u>
				*** Owner and Taxpayer ***			
		Total Assessment:			\$45.20		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$45.20		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joshua B Moldovan 882 Sherwood Ave St Paul MN 55106-1815	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 17 BLK 4	Street Sweeping - Residential Stree	0.41	89.00	\$36.49	21-29-22-32-0090
		Alley Sweeping	0.14	52.00	\$7.28	
		Citywide Street Lighting	0.58	89.00	\$51.62	
					\$95.39	

***882 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

Total Assessment:	\$95.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$95.39

Kate Lynn Hibbard Trustee 881 Cottage Ave E St Paul MN 55106-1807	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 18 BLK 4	Street Sweeping - Residential Stree	0.41	89.00	\$36.49	21-29-22-32-0091
		Alley Sweeping	0.14	52.00	\$7.28	
		Citywide Street Lighting	0.58	89.00	\$51.62	
					\$95.39	

***881 COTTAGE AVE E**

*Ward: 6

*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

Total Assessment:	\$95.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$95.39

Carmen L Patterson 915 Cottage Ave E St Paul MN 55106-1807	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 26 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-32-0099
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	

***915 COTTAGE 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Park Avenue Lofts Llc 510 1st Ave N Ste 600 Minneapolis MN 55403-1697 *917 COTTAGE AVE E *Ward: 6 *Pending as of: 8/24/2021	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 27 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-32-0100
		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
Rick J Bouwens Kirsten K Bouwens 921 Cottage Ave E St Paul MN 55106-1807 *921 COTTAGE AVE E *Ward: 6 *Pending as of: 8/24/2021	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 28 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-32-0101
		Alley Sweeping	0.14	83.00	\$11.62	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$51.22	
					*** 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
James M Waters Po Box 20265 Bloomington MN 55420-0265 *1367 FOREST ST *Ward: 6 *Pending as of: 8/24/2021	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 3 BLK 5	Street Sweeping - Commercial/Art	1.04	44.00	\$45.76	21-29-22-32-0104
		Alley Sweeping	0.14	44.00	\$6.16	
		Citywide Street Lighting	0.58	44.00	\$25.52	
					\$77.44	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$77.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$77.44

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>
James Mahaney	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Commercial/Art	1.04	22.50	\$23.40	21-29-22-32-0106
Tiffany Bradley	PAUL, MINN. LOT 6 BLK 5	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
1349 Forest St		Alley Sweeping	0.14	45.00	\$6.30	
St Paul MN 55106-1810		Citywide Street Lighting	0.58	85.00	\$49.30	
					\$104.63	
*1349 FOREST ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
					Total Assessment:	\$104.63
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$104.63
Melanie Boerger	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-32-0107
922 Cottage Ave E	PAUL, MINN. LOT 7 BLK 5	Alley Sweeping	0.14	83.00	\$11.62	
St Paul MN 55106-1808		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$51.22	
*922 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
					Total Assessment:	\$51.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$51.22
Brittany Heilman	LANE'S PHALEN GROVE ADD., ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-32-0113
898 Cottage Ave E	PAUL, MINN. LOT 13 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1808		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*898 COTTAGE 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daytons Bluff Neighborhood Housing Services 823 E 7th St St Paul MN 55106-5016 *896 COTTAGE AVE E *Ward: 6 *Pending as of: 8/24/2021	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 14 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-32-0114
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Suzanne M Swenson 890 Cottage Ave St Paul MN 55106-1808 *890 COTTAGE AVE E *Ward: 6 *Pending as of: 8/24/2021	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 15 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-32-0115
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Anissa S Gooch Robert Gooch 881 Clear Ave St Paul MN 55106-1820 *881 CLEAR AVE *Ward: 6 *Pending as of: 8/24/2021	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. W 50 FT OF LOT 18 BLK 5	Street Sweeping - Residential Stree	0.41	88.00	\$36.08	21-29-22-32-0117
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	88.00	\$51.04	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$94.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.12	

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>
Jared J Anderson 1553 Arden Pl St Paul MN 55112-3660 *895 CLEAR AVE *Ward: 6 *Pending as of: 8/24/2021	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 21 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-32-0120
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Christopher T Kondo 899 Clear Ave St Paul MN 55106-1820 *899 CLEAR AVE *Ward: 6 *Pending as of: 8/24/2021	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 22 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-32-0121
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Michael Nichols 905 Clear Ave St Paul MN 55106-1820 *905 CLEAR AVE *Ward: 6 *Pending as of: 8/24/2021	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 24 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-32-0123
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anthony T Cubus 915 Clear Ave St Paul MN 55106-1820 *915 CLEAR AVE *Ward: 6 *Pending as of: 8/24/2021	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 26 BLK 5	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	21-29-22-32-0125
					\$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
James J Copenhaver 919 Clear Ave St Paul MN 55106-1820 *919 CLEAR AVE *Ward: 6 *Pending as of: 8/24/2021	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 27 BLK 5	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	21-29-22-32-0126
					\$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
Anne M Fredrickson Robert S Fredrickson 870 Cottage Ave E St Paul MN 55106-1806 *870 COTTAGE AVE E *Ward: 6 *Pending as of: 8/24/2021	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 2 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	47.00 47.00 47.00	\$19.27 \$6.58 \$27.26	21-29-22-32-0129
					\$53.11	
					*** Owner and Taxpayer ***	
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter A Lundgren	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 3 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-32-0130
Nicole Kranz-Lundgren		Alley Sweeping	0.14	40.00	\$5.60	
868 Cottage Ave E St Paul MN 55106-1806		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*868 COTTAGE AVE E						
*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

*** Owner and Taxpayer ***

Griffin J Hughes	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 4 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-32-0131
Rachel Dickhausen		Alley Sweeping	0.14	40.00	\$5.60	
864 Cottage Ave E St Paul MN 55106-1806		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*864 COTTAGE AVE E						
*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

*** Owner and Taxpayer ***

Douglas C Chapel	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 5 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-32-0132
Nancy R Chapel		Alley Sweeping	0.14	40.00	\$5.60	
860 Cottage Ave E St Paul MN 55106-1806		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*860 COTTAGE AVE E						
*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

*** Owner and Taxpayer ***

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy A Anderson 852 Cottage Ave E St Paul MN 55106-1806 *852 COTTAGE AVE E *Ward: 6 *Pending as of: 8/24/2021	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 7 BLK 6	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	21-29-22-32-0134
*** 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 T Kimlinger Julie A Kimlinger 848 Cottage Ave E St Paul MN 55106-1806 *848 COTTAGE AVE E *Ward: 6 *Pending as of: 8/24/2021	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 8 BLK 6	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	21-29-22-32-0135
*** 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	
Kathleen Ku 842 Cottage Ave E St Paul MN 55105-1806 *842 COTTAGE AVE E *Ward: 6 *Pending as of: 8/24/2021	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. E 20 FT OF LOT 10 AND ALL OF LOT 9 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	60.00 60.00 60.00	\$24.60 \$8.40 \$34.80	21-29-22-32-0136
*** Owner and Taxpayer ***						
Total Assessment:					\$67.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Darlene Baber 836 Cottage Ave E St Paul MN 55106-1806 *836 COTTAGE AVE E *Ward: 6 *Pending as of: 8/24/2021	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. EX E 20 FT LOT 10 AND ALL OF LOT 11 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	60.00 93.00 60.00	\$24.60 \$13.02 \$34.80	21-29-22-32-0137
					\$72.42	
					*** 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
Elizabeth Minhee Han 1374 Arcade St St Paul MN 55106-1804 *1374 ARCADE ST *Ward: 6 *Pending as of: 8/24/2021	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOTS 12 13 AND LOT 14 BLK 6	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	66.50 62.50 133.00 129.00	\$69.16 \$25.63 \$18.62 \$74.82	21-29-22-32-0138
					\$188.23	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$188.23
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$188.23
Frances Lundheim 1354 Arcade St St Paul MN 55106-1804 *1354 ARCADE ST *Ward: 6 *Pending as of: 8/24/2021	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 16 BLK 6	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	45.00 45.00 45.00	\$46.80 \$6.30 \$26.10	21-29-22-32-0140
					\$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 Amts</u>	<u>Property ID</u>
Chris Dahmen 847 Clear Ave St Paul MN 55106-1818 *847 CLEAR AVE *Ward: 6 *Pending as of: 8/24/2021	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 21 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-32-0145
		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
Megan J Suby Andrew J Suby 867 Clear Ave St Paul MN 55106-1818 *867 CLEAR AVE *Ward: 6 *Pending as of: 8/24/2021	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 26 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-32-0150
		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
Chad Andrew Reverman 871 Clear Ave St Paul MN 55106-1818 *871 CLEAR AVE *Ward: 6 *Pending as of: 8/24/2021	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 27 BLK 6	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	21-29-22-32-0151
		Alley Sweeping	0.14	47.00	\$6.58	
		Citywide Street Lighting	0.58	47.00	\$27.26	
					\$53.11	
*** Owner and Taxpayer ***						
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven P Weiss	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 28 BLK 6	Street Sweeping - Residential Stree	0.41	89.00	\$36.49	21-29-22-32-0152
Jillian A Weiss		Alley Sweeping	0.14	52.00	\$7.28	
875 Clear Ave		Citywide Street Lighting	0.58	89.00	\$51.62	
St Paul MN 55106-1818					<u>\$95.39</u>	
*875 CLEAR AVE		*** 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	

Christian N Gould	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 2 BLK 7	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	21-29-22-32-0154
Alexis P Gould		Alley Sweeping	0.14	47.00	\$6.58	
872 Clear Ave		Citywide Street Lighting	0.58	47.00	\$27.26	
St Paul MN 55106-1819					<u>\$53.11</u>	
*872 CLEAR AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	

Jennifer M Macaulay	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 3 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-32-0155
Jason B Korstad		Alley Sweeping	0.14	40.00	\$5.60	
865 Ivy Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2043					<u>\$45.20</u>	
*866 CLEAR 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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert J Rogge	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 9 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-32-0161
Darla J Rogge		Alley Sweeping	0.14	40.00	\$5.60	
7651 15th Ln Vero Beach FL 32966-1234		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*842 CLEAR 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				
Eric Jacobson	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 10 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-32-0163
Heather Liebswager		Alley Sweeping	0.14	40.00	\$5.60	
838 Clear Ave St Paul MN 55106-1819		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*838 CLEAR 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				
Erin Ruiz	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 11 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-32-0164
834 Clear Ave		Alley Sweeping	0.14	83.00	\$11.62	
St Paul MN 55106-1818		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$51.22	
*834 CLEAR AVE		*** Owner and Taxpayer ***				
*Ward: 6		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				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
1346 Arcade Street Llc	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOTS 12 AND LOT 13 BLK 7	Street Sweeping - Commercial/Art	1.04	89.00	\$92.56	21-29-22-32-0165
1346 Arcade St		Street Sweeping - Residential Stree	0.41	125.00	\$51.25	
St Paul MN 55103-1205		Alley Sweeping	0.14	89.00	\$12.46	
*1346 ARCADE ST		Citywide Street Lighting	0.58	214.00	\$124.12	
					\$280.39	
*** Owner and Taxpayer ***						
					Total Assessment:	\$280.39
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$280.39
1346 Arcade Street Llc	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 14 BLK 7	Street Sweeping - Commercial/Art	1.04	44.00	\$45.76	21-29-22-32-0166
1346 Arcade St		Alley Sweeping	0.14	44.00	\$6.16	
St Paul MN 55103-1205		Citywide Street Lighting	0.58	44.00	\$25.52	
					\$77.44	
*** Owner and Taxpayer ***						
					Total Assessment:	\$77.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$77.44
Michael J Strouse	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 15 BLK 7	Street Sweeping - Commercial/Art	1.04	44.00	\$45.76	21-29-22-32-0167
1332 Arcade St		Alley Sweeping	0.14	44.00	\$6.16	
St Paul MN 55106-1802		Citywide Street Lighting	0.58	44.00	\$25.52	
					\$77.44	
*** Owner and Taxpayer ***						
					Total Assessment:	\$77.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$77.44

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Se C Xiong 7813 62nd St S Cottage Grove MN 55016-4639 *1328 ARCADE ST *Ward: 6 *Pending as of: 8/24/2021	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 16 BLK 7	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	21-29-22-32-0168
		Alley Sweeping	0.14	45.00	\$6.30	
		Citywide Street Lighting	0.58	45.00	\$26.10	
		*** 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	
Prestige Investments Llc 461 Maryland Ave W 203 St Paul MN 55117-4756 *1324 ARCADE ST *Ward: 6 *Pending as of: 8/24/2021	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 17 BLK 7	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	21-29-22-32-0169
		Street Sweeping - Residential Street	0.41	125.00	\$51.25	
		Alley Sweeping	0.14	45.00	\$6.30	
		Citywide Street Lighting	0.58	170.00	\$98.60	
					<u>\$202.95</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$202.95	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$202.95	
Johanna B Ruiz Erin L L Ruiz 837 Ivy Ave E St Paul MN 55106-2043 *837 IVY AVE E *Ward: 6 *Pending as of: 8/24/2021	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOTS 18 AND LOT 19 BLK 7	Street Sweeping - Residential Street	0.41	80.00	\$32.80	21-29-22-32-0170
		Alley Sweeping	0.14	103.00	\$14.42	
		Citywide Street Lighting	0.58	80.00	\$46.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$93.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.62	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark Cemensky 1200 Centre Pointe Curv Ste 250 Mendota Heights MN 55120-1353	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. EX E 36 FT LOT 21 AND ALL OF LOT 20 BLK 7	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	21-29-22-32-0171
		Alley Sweeping	0.14	44.00	\$6.16	
		Citywide Street Lighting	0.58	44.00	\$25.52	
					\$49.72	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$49.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.72
Jennifer M Macaulay Jason B Korstad 865 Ivy Ave E St Paul MN 55106-2043	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 26 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-32-0176
		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
Aag Investment Group Inc 7964 Brooklyn Blvd Unit 158 Brooklyn Park MN 55445-2722	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 27 BLK 7	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	21-29-22-32-0177
		Alley Sweeping	0.14	47.00	\$6.58	
		Citywide Street Lighting	0.58	47.00	\$27.26	
					\$53.11	
		*** Owner and Taxpayer ***				
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Keith Olson 1345 Forest St St Paul MN 55106-1809 *1345 FOREST ST *Ward: 6 *Pending as of: 8/24/2021	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 1 BLK 8	Street Sweeping - Commercial/Art	1.04	22.50	\$23.40	21-29-22-32-0179	
		Street Sweeping - Residential Stree	0.41	62.50	\$25.63		
		Alley Sweeping	0.14	45.00	\$6.30		
		Citywide Street Lighting	0.58	85.00	\$49.30		
							<u>\$104.63</u>
*** Owner and Taxpayer ***							
					Total Assessment:	\$104.63	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$104.63	
Kyla Riley 1321 Forest St St Paul MN 55106-1809 *1321 FOREST ST *Ward: 6 *Pending as of: 8/24/2021	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 6 BLK 8	Street Sweeping - Commercial/Art	1.04	22.50	\$23.40	21-29-22-32-0183	
		Street Sweeping - Residential Stree	0.41	62.50	\$25.63		
		Alley Sweeping	0.14	45.00	\$6.30		
		Citywide Street Lighting	0.58	85.00	\$49.30		
							<u>\$104.63</u>
*** Owner and Taxpayer ***							
					Total Assessment:	\$104.63	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$104.63	
Wi Reh Pray Meh 916 Clear Ave St Paul MN 55106-1821 *916 CLEAR AVE *Ward: 6 *Pending as of: 8/24/2021	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. EX W 10 FT LOT 9 AND THE W 30 FT OF LOT 8 BLK 8	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	21-29-22-32-0185	
		Alley Sweeping	0.14	60.00	\$8.40		
		Citywide Street Lighting	0.58	60.00	\$34.80		
							<u>\$67.80</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$67.80	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$67.80	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sara Lynn Martin 896 Clear Ave St Paul MN 55106-1821 *896 CLEAR AVE *Ward: 6 *Pending as of: 8/24/2021	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 14 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-32-0188
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
William G Huepenbecker 892 Clear Ave St Paul MN 55106-1821 *892 CLEAR AVE *Ward: 6 *Pending as of: 8/24/2021	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 15 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-32-0189
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
John F Dupaul 886 Clear Ave St Paul MN 55106-1821 *886 CLEAR AVE *Ward: 6 *Pending as of: 8/24/2021	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 16 BLK 8	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	21-29-22-32-0190
		Alley Sweeping	0.14	47.00	\$6.58	
		Citywide Street Lighting	0.58	47.00	\$27.26	
					<u>\$53.11</u>	
		*** Owner and Taxpayer ***				
		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Julie L Lo	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 18 BLK 8	Street Sweeping - Residential Stree	0.41	89.00	\$36.49	21-29-22-32-0192
Xengsu Lo		Alley Sweeping	0.14	52.00	\$7.28	
881 Ivy Ave E		Citywide Street Lighting	0.58	89.00	\$51.62	
St Paul MN 55106-2044					<u>\$95.39</u>	
*881 IVY 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	

Hannah M Vold	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 20 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-32-0194
Ryan P Vold		Alley Sweeping	0.14	40.00	\$5.60	
889 Ivy Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2044					<u>\$45.20</u>	
*889 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	

Oak Knoll Property Management Llc	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 21 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-32-0195
3521 Commerce Blvd		Alley Sweeping	0.14	40.00	\$5.60	
White Bear Lake MN 55110-4689		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*893 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas E Dupaul 895 Ivy Ave E St Paul MN 55106-2044 *895 IVY AVE E *Ward: 6 *Pending as of: 8/24/2021	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 22 BLK 8	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	21-29-22-32-0196
*** 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	
Terrance C Schwartz Roberta Y Schwartz 915 Ivy Ave E St Paul MN 55106-2044 *915 IVY AVE E *Ward: 6 *Pending as of: 8/24/2021	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. SUBJ TO ESMTS THE W 1/2 OF LOT 27 AND ALL OF LOT 26 BLK 8	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	60.00 60.00 60.00	\$24.60 \$8.40 \$34.80	21-29-22-32-0199
*** 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	
Holiday Stationstores Inc Attn Tax Department 4567 American Blvd W Minneapolis MN 55437-1123 *1400 ARCADE ST *Ward: 6 *Pending as of: 8/24/2021	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOTS 12 THRU 17 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	267.00 250.00 517.00	\$277.68 \$102.50 \$299.86	21-29-22-32-0201
*** Owner and Taxpayer ***						
Total Assessment:					\$680.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$680.04	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Melissa L Pepin 920 Ivy Ave St Paul MN 55106-2045	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 5 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	21-29-22-33-0005
		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
Jonathan W Heaton Nicole A Heaton 916 Ivy Ave E St Paul MN 55106-2045	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 6 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	21-29-22-33-0006
		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
Jason T Hawke Carol M Buche 910 Ivy Ave E St Paul MN 55106-2045	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOTS 7 AND LOT 8 BLK 2	Street Sweeping - Residential Street	0.41	80.00	\$32.80	21-29-22-33-0007
		Alley Sweeping	0.14	80.00	\$11.20	
		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$90.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$90.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joshua J Clark Charissa A Clark 906 Ivy Ave E St Paul MN 55106-2045 *906 IVY AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 9 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-33-0008
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *896 IVY AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 11 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-33-0010
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Nhia Pao Vang 892 Ivy Ave St Paul MN 55106-2045 *892 IVY AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 12 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-33-0011
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michele R Goossen 881 Hyacinth Ave E St Paul MN 55106-2033 *881 HYACINTH AVE E *Ward: 6 *Pending as of: 8/24/2021	KEOUGH BROS. PLAT 1 LOT 3	Street Sweeping - Residential Stree	0.41	81.00	\$33.22	21-29-22-33-0015
		Alley Sweeping	0.14	41.00	\$5.74	
		Citywide Street Lighting	0.58	81.00	\$46.98	
					<u>\$85.94</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$85.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.94	
Heather C Lou Finn J Schneider 885 Hyacinth Ave E St Paul MN 55106-2033 *885 HYACINTH AVE E *Ward: 6 *Pending as of: 8/24/2021	KEOUGH BROS. PLAT 1 LOT 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-33-0016
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Kalue Her 893 Hyacinth Ave E St Paul MN 55106-2033 *893 HYACINTH AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. E 38 FT OF LOT 15 BLK 2	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	21-29-22-33-0018
		Alley Sweeping	0.14	38.00	\$5.32	
		Citywide Street Lighting	0.58	38.00	\$22.04	
					<u>\$42.94</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$42.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.94	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott J Stone 897 Hyacinth Ave E St Paul MN 55106-2033	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 16 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-33-0019
		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
Maisee Hervang 11485 Terrace Rd Ne Blaine MN 55434-1858	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 17 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-33-0020
		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
Myron G Loveland Jr Mary L Loveland 903 Hyacinth Ave E St Paul MN 55106-2033	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 18 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-33-0021
		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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 M Raeburn 907 Hyacinth Ave E St Paul MN 55106-2033 *907 HYACINTH AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 19 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-33-0023
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Chell Thao 915 Hyacinth Ave E St Paul MN 55106-2033 *915 HYACINTH AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 21 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-33-0025
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Paul K Stifter 919 Hyacinth Ave E St Paul MN 55106-2033 *919 HYACINTH AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 22 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-33-0026
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Blia Vue 935 Hyacinth Ave E St Paul MN 55106-2033 *935 HYACINTH AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. EX W 20 FT LOT 25 AND ALL OF LOT 26 BLK 2	Street Sweeping - Commercial/Art	1.04	60.50	\$62.92	21-29-22-33-0029		
		Street Sweeping - Residential Stree	0.41	31.50	\$12.92			
		Alley Sweeping	0.14	63.00	\$8.82			
		Citywide Street Lighting	0.58	92.00	\$53.36			
							\$138.02	
*** Owner and Taxpayer ***								
					Total Assessment:	\$138.02		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$138.02		
Shwe Yee Pay Thein 1289 Forest St St Paul MN 55106-2028 *1289 FOREST ST *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. N 1/2 OF LOTS 1 AND LOT 2 BLK 3	Street Sweeping - Commercial/Art	1.04	30.50	\$31.72	21-29-22-33-0030		
		Street Sweeping - Residential Stree	0.41	41.00	\$16.81			
		Citywide Street Lighting	0.58	71.50	\$41.47			
							\$90.00	
		*** Owner and Taxpayer ***						
					Total Assessment:	\$90.00		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$90.00		
Adam Fox 930 Hyacinth Ave E St Paul MN 55106-2034 *930 HYACINTH AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 3 & LOT 4 BLK 3	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	21-29-22-33-0032		
		Alley Sweeping	0.14	80.00	\$11.20			
		Citywide Street Lighting	0.58	80.00	\$46.40			
							\$90.40	
		*** Owner and Taxpayer ***						
					Total Assessment:	\$90.40		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$90.40		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lawrence S Melsby 922 Hyacinth Av E St Paul MN 55106-2034	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 5 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-33-0033
		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

Kimberly Reid Coleman Reid 916 Hyacinth Ave E St Paul MN 55106-2034	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 6 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-33-0034
		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

Green Jacket Llc 2950 Highland Rd Mound MN 55364-9464	MALMQUIST'S ADDITION EX E 20 FT LOT 1 AND ALL OF LOT 2	Street Sweeping - Residential Stree	0.41	91.00	\$37.32	21-29-22-33-0042
		Alley Sweeping	0.14	61.00	\$8.54	
		Citywide Street Lighting	0.58	91.00	\$52.78	
					\$98.64	
*** Owner and Taxpayer ***						
					Total Assessment:	\$98.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$98.64

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew F Sullivan	MALMQUIST'S ADDITION LOT 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-33-0044
Clare M Healy		Alley Sweeping	0.14	40.00	\$5.60	
881 Orange Ave E St Paul MN 55106-2051		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*881 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				
Zoang Vang	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 16 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-33-0046
891 Orange Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2051		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*891 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				
Joy E Benn	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 19 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-33-0049
901 Orange Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2051		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*901 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
Brian W Sherman 907 Orange Ave E St Paul MN 55106-2051 *907 ORANGE AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 20 BLK 3	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	21-29-22-33-0050
					\$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	
Kou Thao Vang 929 Orange Ave E St Paul MN 55106-2051 *929 ORANGE AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. W 20 FT OF LOT 25 AND ALL OF LOT 24 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	60.00 60.00 60.00	\$24.60 \$8.40 \$34.80	21-29-22-33-0053
					\$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	
Cameron Graham Raff 870 Orange Ave E St Paul MN 55106-2050 *870 ORANGE AVE E *Ward: 6 *Pending as of: 8/24/2021	WILDER'S ADDITION TO ST. PAUL, MINNESOTA EX N 1 FT FOR AVE W 20 FT OF LOT 2 AND E 20 FT OF LOT 3 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	21-29-22-33-0058
					\$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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Corey S Colburn 860 Orange Ave E St Paul MN 55106-2050 *860 ORANGE AVE E *Ward: 6 *Pending as of: 8/24/2021	WILDER'S ADDITION TO ST. PAUL, MINNESOTA EX N 1 FT FOR AVE LOT 5 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-33-0060
		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
Sarah Kerns Mcdonagh 839 Hawthorne Ave E St Paul MN 55106-2007 *839 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/24/2021	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 21 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-33-0070
		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
Franz D Camilo Precy Camilo 847 Hawthorne Ave E St Paul MN 55106-2007 *847 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/24/2021	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 23 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-33-0072
		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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marco Vega Juana H Vega 857 Hawthorne Ave E St Paul MN 55106-2007 *857 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/24/2021	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 25 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-33-0074
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Norman R Hanevik Jr Shannon L Hanevik 1221 Mendota St St Paul MN 55106-2019 *1221 MENDOTA ST *Ward: 6 *Pending as of: 8/24/2021	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOTS 1 AND LOT 2 BLK 3	Street Sweeping - Residential Stree	0.41	100.50	\$41.21	21-29-22-33-0080
		Alley Sweeping	0.14	80.00	\$11.20	
		Citywide Street Lighting	0.58	100.50	\$58.29	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.70	
Rosetta Cox 868 Hawthorne Ave E St Paul MN 55106-2008 *868 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/24/2021	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 3 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-33-0081
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth Bhupram 864 Hawthorne Ave E St Paul MN 55106-2008 *864 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/24/2021	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 4 BLK 3	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>	21-29-22-33-0082
*** 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	
Ge Thao 852 Hawthorne Ave E St Paul MN 55106-2008 *852 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/24/2021	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 7 BLK 3	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>	21-29-22-33-0085
*** 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	
Neil J Jones Nancy A Jones 840 Hawthorne Ave E St Paul MN 55106-2008 *840 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/24/2021	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 10 BLK 3	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>	21-29-22-33-0088
*** Owner and Taxpayer ***					Total Assessment: \$45.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$45.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *832 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/24/2021	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 12 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-33-0090
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Arcade & Maryland Dev Llc 681 Cedar View Ct Shoreview MN 55126-1942 *821 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOTS 16 17 AND LOT 18 BLK 3	Street Sweeping - Commercial/Art	1.04	241.00	\$250.64	21-29-22-33-0093
		Alley Sweeping	0.14	120.00	\$16.80	
		Citywide Street Lighting	0.58	241.00	\$139.78	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$407.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$407.22	
Burger King Corp 281 C/O Ryan Po Box 460189 Houston TX 77056-8189 *841 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOTS 19 THRU LOT 22 BLK 3	Street Sweeping - Commercial/Art	1.04	160.00	\$166.40	21-29-22-33-0094
		Alley Sweeping	0.14	160.00	\$22.40	
		Citywide Street Lighting	0.58	160.00	\$92.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$281.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$281.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Burger King Corp 281 C/O Ryan Po Box 460189 Houston TX 77056-8189	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 23 BLK 3	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	21-29-22-33-0095
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$70.40</u>	
*849 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	
James W Mechan Jr 853 Maryland Ave E St Paul MN 55106-2616	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 24 BLK 3	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	21-29-22-33-0096
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$70.40</u>	
*853 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	
Anne Elizabeth Farrell 857 Maryland Ave E St Paul MN 55106-2616	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 25 BLK 3	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	21-29-22-33-0097
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$70.40</u>	
*857 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Mary E Speidel 865 Maryland Ave E St Paul MN 55106-2616 *865 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 27 BLK 3	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	21-29-22-33-0099
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Schmidt Group Marketing Llc 5038 Quail Ave N Crystal MN 55429-3649 *871 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 29 BLK 3	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	21-29-22-33-0101
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Eric Fort 875 Maryland Ave E St Paul MN 55106-2616 *875 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 30 BLK 3	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	21-29-22-33-0102
		Street Sweeping - Residential Stree	0.41	60.50	\$24.81	
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	80.50	\$46.69	
				<u>\$97.90</u>		
		*** Owner and Taxpayer ***				
		Total Assessment:			\$97.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.90	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Nancy A Severin 934 Orange Ave E St Paul MN 55106-2052 *934 ORANGE AVE E *Ward: 6 *Pending as of: 8/24/2021	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	21-29-22-33-0103	
		Street Sweeping - Residential Stree	0.41	25.00	\$10.25		
		Alley Sweeping	0.14	50.00	\$7.00		
		Citywide Street Lighting	0.58	85.00	\$49.30		
					<u>\$128.95</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$128.95		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$128.95		
Michael J Flaherty 930 Orange Ave E St Paul MN 55106-2052 *930 ORANGE AVE E *Ward: 6 *Pending as of: 8/24/2021	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-29-22-33-0104	
		Alley Sweeping	0.14	50.00	\$7.00		
		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		
Charles O Green Clara M H Green 916 Orange Ave E St Paul MN 55106-2052 *916 ORANGE AVE E *Ward: 6 *Pending as of: 8/24/2021	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 5 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-29-22-33-0107	
		Alley Sweeping	0.14	50.00	\$7.00		
		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles Andrew Anderson Kelli Marie Moore 902 Orange Ave E St Paul MN 55106-2052 *902 ORANGE AVE E *Ward: 6 *Pending as of: 8/24/2021	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 7 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>	21-29-22-33-0109
		*** 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	
Kathryn D Otto 900 Orange Ave E St Paul MN 55106-2052 *900 ORANGE AVE E *Ward: 6 *Pending as of: 8/24/2021	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 8 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>	21-29-22-33-0110
		*** 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	
James A Wilson Elizabeth A Wilson 892 Orange Ave E St Paul MN 55106-2052 *892 ORANGE AVE E *Ward: 6 *Pending as of: 8/24/2021	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 10 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>	21-29-22-33-0112
		*** 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
Wayne E Lemaniak	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 14 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-29-22-33-0116
Beverly M Lemaniak		Alley Sweeping	0.14	50.00	\$7.00	
887 Hawthorne Ave E St Paul MN 55106-2009		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*887 HAWTHORNE 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				
Leeta J Yzermans	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 17 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-29-22-33-0119
Nicholas S S Yzermans		Alley Sweeping	0.14	50.00	\$7.00	
901 Hawthorne Ave E St Paul MN 55106-2009		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*901 HAWTHORNE 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				
James A Toetschinger Tr	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 18 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-29-22-33-0120
Kelsey B Toetschinger Tr		Alley Sweeping	0.14	50.00	\$7.00	
905 Hawthorne Ave E St Paul MN 55106-2009		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*905 HAWTHORNE 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 Amts</u>	<u>Property ID</u>
Marcorde Jacobs Heather A Jacobs 365 River Rd Hudson WI 54016-6707	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 19 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-29-22-33-0121
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*911 HAWTHORNE 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	
Hsa Wah Ma Poy 915 Hawthorne Ave E St Paul MN 55106-2009	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 20 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-29-22-33-0122
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*915 HAWTHORNE 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	
Viengkeo Phetdara Katherine Phetdara 921 Hawthorne Ave E St Paul MN 55106-2009	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 21 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-29-22-33-0123
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*921 HAWTHORNE 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel D Yarusso	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 24 BLK 1	Street Sweeping - Commercial/Art	1.04	60.50	\$62.92	21-29-22-33-0126
Wendy J Yarusso		Street Sweeping - Residential Stree	0.41	25.00	\$10.25	
937 Hawthorne Ave E		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-2009		Citywide Street Lighting	0.58	85.50	\$49.59	
*937 HAWTHORNE AVE E						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$129.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.76	
Richard W Beaver	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.04	60.50	\$62.92	21-29-22-33-0127
934 Hawthorne Ave E		Street Sweeping - Residential Stree	0.41	25.00	\$10.25	
St Paul MN 55106-2010		Alley Sweeping	0.14	50.00	\$7.00	
*934 HAWTHORNE AVE E		Citywide Street Lighting	0.58	85.50	\$49.59	
*Ward: 6						
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$129.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.76	
Anthony L Thomas	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 2 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-29-22-33-0128
Phillipa W J Knight		Alley Sweeping	0.14	50.00	\$7.00	
930 Hawthorne Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2010					\$56.50	
*930 HAWTHORNE 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony K Hawkins	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 3 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-29-22-33-0129
Anita M Charpenter Hawkins		Alley Sweeping	0.14	50.00	\$7.00	
926 Hawthorne Ave E St Paul MN 55106-2010		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*926 HAWTHORNE AVE E		*** 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

Brandon L Scoggins	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 4 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-29-22-33-0130
Natalie R Scoggins		Alley Sweeping	0.14	50.00	\$7.00	
922 Hawthorne Ave E St Paul MN 55106-2010		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*922 HAWTHORNE AVE E		*** 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

Lynn D Kostka	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 5 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-29-22-33-0131
916 Hawthorne Ave E		Alley Sweeping	0.14	50.00	\$7.00	
Maplewood MN 55109-2010		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*916 HAWTHORNE AVE E		*** 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
Emily J Martin Yang Koua Yang 912 Hawthorne Ave E St Paul MN 55106-2010	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 6 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-29-22-33-0132
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*912 HAWTHORNE 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	
Shannon M Barraza 908 Hawthorne Ave E St Paul MN 55106-2010	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 7 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-29-22-33-0133
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*908 HAWTHORNE 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	
David Bohlander 886 Hawthorne Ave E St Paul MN 55106-2010	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. E 50 FT OF LOT 11 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-29-22-33-0137
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*886 HAWTHORNE 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Katie Maineng Cheng Brian Cheng 882 Hawthoene Ave E St Paul MN 55106-2010 *882 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/24/2021	WILDER'S ADDITION TO ST. PAUL, MINNESOTA EX E 50 FT LOT 11 BLK 2 LANES E SIDE ADD AND IN SD WILDERS ADD LOT 1 BLK 4	Street Sweeping - Residential Stree	0.41	84.50	\$34.65	21-29-22-33-0138
		Alley Sweeping	0.14	48.00	\$6.72	
		Citywide Street Lighting	0.58	84.50	\$49.01	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$90.38	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$90.38	
Klarris Real Estate Holdings Llc 4668 Bloomberg Lane Inver Grove Heights MN 55076-1164 *881 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	WILDER'S ADDITION TO ST. PAUL, MINNESOTA W 26 FT OF N 121 FT OF S 154 FT OF PART OF SW 1/4 OF SW 1/4 OF SEC 21 T 29 R 22 E OF BLK 4 WILDERS ADD AND IN SD WILDERS ADD LOT 2 BLK 4	Street Sweeping - Commercial/Art	1.04	51.00	\$53.04	21-29-22-33-0139
		Street Sweeping - Residential Stree	0.41	121.00	\$49.61	
		Alley Sweeping	0.14	51.00	\$7.14	
		Citywide Street Lighting	0.58	172.00	\$99.76	
					<u>\$209.55</u>	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$209.55	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$209.55	
Klarris Real Estate Holdings Llc 4668 Bloomberg Lane Inver Grove Heights MN 55076-1164 *889 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	SECTION 21 TOWN 29 RANGE 22 EX E 503 6/10 FT AND EX W 26 FT PART E OF BLK 4 WILDERS ADD TO ST PAUL MINN OF N 121 FT OF S 154 FT OF SW 1/4 OF SW 1/4 OF SEC 21 TN 29 RN 22	Street Sweeping - Commercial/Art	1.04	74.00	\$76.96	21-29-22-33-0140
		Alley Sweeping	0.14	74.00	\$10.36	
		Citywide Street Lighting	0.58	74.00	\$42.92	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$130.24	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.24	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles A Keller	SECTION 21 TOWN 29 RANGE 22 W 50 FT OF E 203 6/10 FT OF N 121 FT OF S 154 FT OF SW 1/4 OF SW 1/4 OF SEC 21 TN 29 RN 22	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	21-29-22-33-0143
Margaret E Keller		Alley Sweeping	0.14	50.00	\$7.00	
919 Maryland Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2618					<u>\$88.00</u>	
*919 MARYLAND AVE E		*** 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	
Sandra L Erskine	SECTION 21 TOWN 29 RANGE 22 W 18 6/10 FT OF E 83 6/10 FT OF N 121 FT OF S 154 FT OF SW 1/4 OF SW 1/4 OF SEC 21 TN 29 RN 22	Street Sweeping - Commercial/Art	1.04	19.00	\$19.76	21-29-22-33-0145
908 Mound St		Alley Sweeping	0.14	19.00	\$2.66	
St Paul MN 55106-6332		Citywide Street Lighting	0.58	19.00	\$11.02	
					<u>\$33.44</u>	
*933 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$33.44	
*Pending as of: 8/24/2021				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$33.44	
Shin-Hae Kim	SECTION 21 TOWN 29 RANGE 22 W 35 FT OF E 65 FT OF N 121 FT OF S 154 FT OF SW 1/4 OF SW 1/4 OF SEC 21 TN 29 RN 22	Street Sweeping - Commercial/Art	1.04	156.00	\$162.24	21-29-22-33-0146
Young-Jin Kim		Alley Sweeping	0.14	35.00	\$4.90	
3132 Irving Ave S		Citywide Street Lighting	0.58	156.00	\$90.48	
Minneapolis MN 55408-2515					<u>\$257.62</u>	
*935 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$257.62	
*Pending as of: 8/24/2021				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$257.62	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Hk Star Apartment Llc 615 Geranium Ave W St Paul MN 55117-4774 *830 ORANGE AVE E *Ward: 6 *Pending as of: 8/24/2021	WILDER'S ADDITION TO ST. PAUL, MINNESOTA SUBJ TO AVE, THE FOL; EX THE W 20 FT THE N 73 FT OF LOT 14 & EX THE W 37 FT, & EX THE N 73 FT, LOT 14 & ALL OF LOT 12 & LOT 13 BLK 2	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	21-29-22-33-0147	
		Alley Sweeping	0.14	83.00	\$11.62		
		Citywide Street Lighting	0.58	100.00	\$58.00		
							<u>\$110.62</u>
		*** Owner and Taxpayer ***					
		Total Assessment:			\$110.62		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$110.62		
Morelos Bakery Llc 1248 Arcade St St Paul MN 55106-2023 *1248 ARCADE ST *Ward: 6 *Pending as of: 8/24/2021	WILDER'S ADDITION TO ST. PAUL, MINNESOTA SUBJ TO AVE, THE FOL; THE W 20 FT OF THE N 73 FT & THE W 37 FT LYING S OF THE N 73 FT OF LOT 14 & ALL OF LOT 15 BLK 2	Street Sweeping - Commercial/Art	1.04	120.00	\$124.80	21-29-22-33-0148	
		Street Sweeping - Residential Stree	0.41	60.00	\$24.60		
		Alley Sweeping	0.14	77.00	\$10.78		
		Citywide Street Lighting	0.58	180.00	\$104.40		
				<u>\$264.58</u>			
		*** Owner and Taxpayer ***					
		Total Assessment:			\$264.58		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$264.58		
Cheryl Jean Golden John E Black 905 Maryland Ave E St Paul MN 55106-2618 *905 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	EAST MARYLAND CLINIC LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.04	125.00	\$130.00	21-29-22-33-0149	
		Citywide Street Lighting	0.58	125.00	\$72.50		
							<u>\$202.50</u>
				*** Owner and Taxpayer ***			
		Total Assessment:			\$202.50		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$202.50		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maryland Offices Llc	EAST MARYLAND CLINIC LOT 2 BLK	Street Sweeping - Commercial/Art	1.04	175.00	\$182.00	21-29-22-33-0150
22820 Strehler Rd	1	Alley Sweeping	0.14	300.00	\$42.00	
Hamel MN 55340-0936		Citywide Street Lighting	0.58	175.00	\$101.50	
					\$325.50	

***911 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

Total Assessment:	\$325.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$325.50

Kou Chang	SECTION 21 TOWN 29 RANGE 22 E	Street Sweeping - Commercial/Art	1.04	33.50	\$34.84	21-29-22-34-0001
Seng Xiong	108 FT OF N 100 FT OF SE 1/4 OF SW	Street Sweeping - Residential Street	0.41	39.00	\$15.99	
1317 Earl St	1/4 (SUBJ TO RDS) IN SEC 21 TN 29 RN 22	Citywide Street Lighting	0.58	72.50	\$42.05	
					\$92.88	

St Paul MN 55106-2026

***1317 EARL ST**

*Ward: 6

*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

Total Assessment:	\$92.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.88

Andre D Mizelle	SECTION 21 TOWN 29 RANGE 22 W 75	Street Sweeping - Residential Street	0.41	76.00	\$31.16	21-29-22-34-0003
1050 Ivy Ave E	6/10 FT OF E 183 6/10 FT OF N 165 FT	Citywide Street Lighting	0.58	76.00	\$44.08	
					\$75.24	

St Paul MN 55106-2082

***1050 IVY AVE E**

*Ward: 6

*Pending as of: 8/24/2021

*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas J Kropf Sara A Kropf 1034 Ivy Ave E St Paul MN 55106-2082	CLAPP-THOMSEN PHALEN LOT 3 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	55.00 55.00	\$22.55 \$31.90	21-29-22-34-0006
					\$54.45	
		*** 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	
Lea M Bodenheimer 1026 Ivy Ave E St Paul MN 55106-3002	CLAPP-THOMSEN PHALEN LOT 4 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	55.00 55.00	\$22.55 \$31.90	21-29-22-34-0007
					\$54.45	
		*** 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	
Daniel Kastrul Helen Henly 2441 Girard Ave S Minneapolis MN 55405-2537	CLAPP-THOMSEN PHALEN EX W 49 FT LOT 7 AND ALL OF LOT 6 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	61.00 61.00	\$25.01 \$35.38	21-29-22-34-0009
					\$60.39	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.39	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Richard C Meck 1000 Ivy Ave E St Paul MN 55106-2082 *1000 IVY AVE E *Ward: 6 *Pending as of: 8/24/2021	CLAPP-THOMSEN PHALEN LOT 9 BLK 1	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	21-29-22-34-0011
		Citywide Street Lighting	0.58	55.00	\$31.90	
					\$54.45	
*** 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
Donald L Rader 950 Ivy Ave E St Paul MN 55106-2047 *950 IVY AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. W 10 FT OF LOT 4 AND ALL OF LOT 5 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-29-22-34-0018
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$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
Laura Fitzsimmons 946 East Ivy St Paul MN 55106-2047 *946 IVY AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 6 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-34-0019
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark Cemensky 1200 Centre Pointe Curv Ste 250 Mendota Heights MN 55120-1353	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 7 AND LOT 8 BLK 1	Street Sweeping - Commercial/Art	1.04	123.00	\$127.92	21-29-22-34-0020
		Street Sweeping - Residential Stree	0.41	58.00	\$23.78	
		Citywide Street Lighting	0.58	181.00	\$104.98	
					\$256.68	
*** Owner and Taxpayer ***						
					Total Assessment:	\$256.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$256.68

Jessica Simmons 1298 Forest St St Paul MN 55106-2031	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. EX E 20 FT LOT 12 AND ALL OF S 1/2 OF N 2/3 OF LOTS 9 10 AND LOT 11 BLK 1	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	21-29-22-34-0022
		Street Sweeping - Residential Stree	0.41	10.00	\$4.10	
		Citywide Street Lighting	0.58	30.00	\$17.40	
					\$42.30	
*** Owner and Taxpayer ***						
					Total Assessment:	\$42.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.30

B Patrick Ruble 957 Hyacinth Ave E St Paul MN 55106-2035	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. W 1/2 OF LOT 15 AND ALL OF LOT 14 BLK 1	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	21-29-22-34-0025
		Citywide Street Lighting	0.58	60.00	\$34.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aaron L Propes 967 Hyacinth Ave E St Paul MN 55106-2035 *967 HYACINTH AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. E 1/2 OF LOT 15 AND ALL OF LOT 16 BLK 1	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	21-29-22-34-0026
		Citywide Street Lighting	0.58	62.00	\$35.96	
					\$61.38	
					*** 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
Sharon M Hinrichs 108 Dellwood Sq S St Paul MN 55128-7122 *975 HYACINTH AVE E *Ward: 6 *Pending as of: 8/24/2021	CLAPP-THOMSEN PHALEN EX W 2 5/10 FT LOT 14 BLK 1	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	21-29-22-34-0028
		Citywide Street Lighting	0.58	48.00	\$27.84	
					\$47.52	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$47.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.52
Judd D Moore Kathleen D Moore 981 Hyacinth Ave E St Paul MN 55106-2035 *981 HYACINTH AVE E *Ward: 6 *Pending as of: 8/24/2021	CLAPP-THOMSEN PHALEN W 3 5/10 FT OF LOT 16 AND ALL OF LOT 15 BLK 1	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	21-29-22-34-0029
		Citywide Street Lighting	0.58	54.00	\$31.32	
					\$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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carol M Larson 993 Hyacinth Ave E St Paul MN 55106-2035	CLAPP-THOMSEN PHALEN LOT 17 BLK 1	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	21-29-22-34-0031
		Citywide Street Lighting	0.58	58.00	\$33.64	
					\$57.42	
		*** 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	
Karen L Connaker 997 Hyacinth Ave E St Paul MN 55106-2035	CLAPP-THOMSEN PHALEN LOT 18 BLK 1	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	21-29-22-34-0032
		Citywide Street Lighting	0.58	58.00	\$33.64	
					\$57.42	
		*** 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	
Carole Ann Fiebiger 1001 Hyacinth Ave E St Paul MN 55106-2037	CLAPP-THOMSEN PHALEN LOT 19 BLK 1	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	21-29-22-34-0033
		Citywide Street Lighting	0.58	58.00	\$33.64	
					\$57.42	
		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michele Yang 1007 Hyacinth Ave St Paul MN 55106-2037	CLAPP-THOMSEN PHALEN LOT 20 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	58.00 58.00	\$23.78 \$33.64	21-29-22-34-0034
					\$57.42	
*1007 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
				Total Assessment:	\$57.42	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$57.42	
Sally Ann Pietrus Trustee 1011 Hyacinth Ave E St Paul MN 55106-2037	CLAPP-THOMSEN PHALEN LOT 21 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	58.00 58.00	\$23.78 \$33.64	21-29-22-34-0035
					\$57.42	
*1011 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
				Total Assessment:	\$57.42	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$57.42	
Judith R Prokosch 1021 Hyacinth Ave E St Paul MN 55106-2037	CLAPP-THOMSEN PHALEN LOT 23 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	58.00 58.00	\$23.78 \$33.64	21-29-22-34-0037
					\$57.42	
*1021 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
				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 Amts</u>	<u>Property ID</u>	
Bryan Smebakken	CLAPP-THOMSEN PHALEN LOT 25	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	21-29-22-34-0039	
Juliet Smebakken	BLK 1	Citywide Street Lighting	0.58	58.00	\$33.64		
1033 Hyacinth St St Paul MN 55106-2037					<u>\$57.42</u>		
*1033 HYACINTH 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	
Paul A Hyser	CLAPP-THOMSEN PHALEN LOTS 28	Street Sweeping - Commercial/Art	1.04	66.00	\$68.64	21-29-22-34-0042	
Elizabeth R Hyser	AND LOT 29 BLK 1	Street Sweeping - Residential Stree	0.41	58.00	\$23.78		
1299 Earl St St Paul MN 55106-2026		Citywide Street Lighting	0.58	124.00	\$71.92		
*1299 EARL ST		*** Owner and Taxpayer ***				<u>\$164.34</u>	
*Ward: 6		Total Assessment:				\$164.34	
*Pending as of: 8/24/2021		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$164.34	
Anthony S Hable	CLAPP-THOMSEN PHALEN LOT 2	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	21-29-22-34-0044	
1050 Hyacinth Ave E	BLK 2	Citywide Street Lighting	0.58	63.00	\$36.54		
St Paul MN 55106-2038					<u>\$62.37</u>		
*1050 HYACINTH 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Katharine Makosky Daniel Makosky 1040 Hyacinth Ave E St Paul MN 55106-2038	CLAPP-THOMSEN PHALEN LOT 4 BLK 2	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	21-29-22-34-0046
		Citywide Street Lighting	0.58	59.00	\$34.22	
					\$58.41	
*** Owner and Taxpayer ***						
					Total Assessment:	\$58.41
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$58.41
Jonas R Schaefer Lisa R Schaefer 1034 Hyacinth Ave E St Paul MN 55106-2038	CLAPP-THOMSEN PHALEN LOT 5 BLK 2	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	21-29-22-34-0047
		Citywide Street Lighting	0.58	59.00	\$34.22	
					\$58.41	
*** Owner and Taxpayer ***						
					Total Assessment:	\$58.41
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$58.41
Colleen Ganser 1030 Hyacinth Ave E St Paul MN 55106-3038	CLAPP-THOMSEN PHALEN LOT 6 BLK 2	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	21-29-22-34-0048
		Citywide Street Lighting	0.58	59.00	\$34.22	
					\$58.41	
*** Owner and Taxpayer ***						
					Total Assessment:	\$58.41
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$58.41

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Thu Mai Ho Kim	CLAPP-THOMSEN PHALEN LOT 8	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	21-29-22-34-0050
Chris Crutchfield	BLK 2	Citywide Street Lighting	0.58	59.00	\$34.22	
1016 Hyacinth Ave E					<u>\$58.41</u>	
St Paul MN 55106-2038		*** Owner and Taxpayer ***				
*1016 HYACINTH AVE E		Total Assessment:			\$58.41	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.41	
Mee Lee	CLAPP-THOMSEN PHALEN W 1/2	Street Sweeping - Residential Stree	0.41	89.00	\$36.49	21-29-22-34-0052
Mai See Lee	OF LOT 10 AND ALL OF LOT 11 BLK 2	Citywide Street Lighting	0.58	89.00	\$51.62	
1000 Hyacinth Ave E					<u>\$88.11</u>	
St Paul MN 55106-2038		*** Owner and Taxpayer ***				
*1000 HYACINTH AVE E		Total Assessment:			\$88.11	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.11	
Victoria Persoon Trustee	CLAPP-THOMSEN PHALEN LOT 12	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	21-29-22-34-0053
996 Hyacinth Ave E	BLK 2	Citywide Street Lighting	0.58	59.00	\$34.22	
St Paul MN 55106-2036					<u>\$58.41</u>	
*996 HYACINTH 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas Rice	CLAPP-THOMSEN PHALEN LOT 13	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	21-29-22-34-0054
Aimee Rice	BLK 2	Citywide Street Lighting	0.58	59.00	\$34.22	
990 Hyacinth Ave E					<u>\$58.41</u>	
St Paul MN 55106-2036		*** Owner and Taxpayer ***				
*990 HYACINTH AVE E						
*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	
Kou Cha	CLAPP-THOMSEN PHALEN LOT 15	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	21-29-22-34-0056
Mai Nyua Lee	BLK 2	Citywide Street Lighting	0.58	59.00	\$34.22	
978 Hyacinth Ave E					<u>\$58.41</u>	
St Paul MN 55106-2036		*** Owner and Taxpayer ***				
*978 HYACINTH AVE E						
*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	
Susan Larsen	CLAPP-THOMSEN PHALEN LOT 16	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	21-29-22-34-0057
972 Hyacinth Ave E	BLK 2	Alley Sweeping	0.14	0.00	\$0.00	
St Paul MN 55106-2036		Citywide Street Lighting	0.58	59.00	\$34.22	
*972 HYACINTH AVE E					<u>\$58.41</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$58.41	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.41	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Debra D Reischl Jon Reischl 964 Hyacinth Ave E St Paul MN 55106-2036 *964 HYACINTH AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 2 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-34-0059
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
James A Pijanowski 984 Orange Ave E St Paul MN 55106-2054 *984 ORANGE AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 4 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-34-0061
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Michael Collins Jenifer Lynn Lucero Collins 969 Orange Ave E St Paul MN 55106-2053 *969 ORANGE AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 16 BLK 4	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	21-29-22-34-0069
		Alley Sweeping	0.14	42.00	\$5.88	
		Citywide Street Lighting	0.58	42.00	\$24.36	
		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert H Barrett 981 Orange Ave E St Paul MN 55106-2053 *981 ORANGE AVE E *Ward: 6 *Pending as of: 8/24/2021	CLAPP-THOMSEN PHALEN LOT 18 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	58.00 58.00	\$23.78 \$33.64 <hr/> <hr/> \$57.42	21-29-22-34-0071
			*** 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	
Nathan A Strenge Amy M Strenge 987 Orange Ave E St Paul MN 55106-2053 *987 ORANGE AVE E *Ward: 6 *Pending as of: 8/24/2021	CLAPP-THOMSEN PHALEN LOT 19 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	58.00 58.00	\$23.78 \$33.64 <hr/> <hr/> \$57.42	21-29-22-34-0072
			*** 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	
Brandon Martin 991 Orange Ave E St Paul MN 55106-2053 *991 ORANGE AVE E *Ward: 6 *Pending as of: 8/24/2021	CLAPP-THOMSEN PHALEN LOT 20 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	58.00 58.00	\$23.78 \$33.64 <hr/> <hr/> \$57.42	21-29-22-34-0073
			*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy D Johnson	CLAPP-THOMSEN PHALEN LOT 21	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	21-29-22-34-0074
Joyanne Johnson	BLK 2	Citywide Street Lighting	0.58	58.00	\$33.64	
995 Orange Ave E					<u>\$57.42</u>	
St Paul MN 55106-2053		*** Owner and Taxpayer ***				
*995 ORANGE AVE E						
*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	
R John Blomstrand Trustee	CLAPP-THOMSEN PHALEN LOT 23	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	21-29-22-34-0076
1009 Orange Ave E	BLK 2	Citywide Street Lighting	0.58	58.00	\$33.64	
St Paul MN 55106-2055					<u>\$57.42</u>	
*1009 ORANGE 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	
Christopher N Jordan	CLAPP-THOMSEN PHALEN LOT 24	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	21-29-22-34-0077
Jessica B Jordan	BLK 2	Citywide Street Lighting	0.58	58.00	\$33.64	
1015 Orange Ave E					<u>\$57.42</u>	
St Paul MN 55106-2055		*** Owner and Taxpayer ***				
*1015 ORANGE 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jack B Lamphear Jr 1025 Orange Ave E St Paul MN 55106-2055 *1025 ORANGE AVE E *Ward: 6 *Pending as of: 8/24/2021	CLAPP-THOMSEN PHALEN LOT 26 BLK 2	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	21-29-22-34-0079
		Citywide Street Lighting	0.58	58.00	\$33.64	
					\$57.42	
					*** 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
Rodolfo Antonio Ford 1035 Orange Ave E St Paul MN 55106-2055 *1035 ORANGE AVE E *Ward: 6 *Pending as of: 8/24/2021	CLAPP-THOMSEN PHALEN LOT 28 BLK 2	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	21-29-22-34-0081
		Citywide Street Lighting	0.58	58.00	\$33.64	
					\$57.42	
					*** 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
Brian Brooks Mary J Brooks 1041 Orange Ave E St Paul MN 55106-2055 *1041 ORANGE AVE E *Ward: 6 *Pending as of: 8/24/2021	CLAPP-THOMSEN PHALEN LOT 29 BLK 2	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	21-29-22-34-0082
		Citywide Street Lighting	0.58	58.00	\$33.64	
					\$57.42	
					*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
M Renata Fossett 1052 Orange Ave E St Paul MN 55106-2056 *1052 ORANGE AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 2 BLK 6	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	21-29-22-34-0087
					\$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	
Kristin Gabrielle Walker 1044 Orange Ave E St Paul MN 55106-2056 *1044 ORANGE AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 4 BLK 6	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	21-29-22-34-0089
					\$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 F Zeledon 1042 Orange Ave E St Paul MN 55106-2056 *1042 ORANGE AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 5 BLK 6	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	21-29-22-34-0090
					\$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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lucinda A Dudeck 1036 Orange Ave E St Paul MN 55106-2056 *1036 ORANGE AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 6 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-34-0091
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Ronald Kroll 1028 Orange Ave E St Paul MN 55106-2056 *1028 ORANGE AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 8 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-34-0093
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Matthew T Toensing Karen D Madsen-Toensing 1026 Orange Ave E St Paul MN 55106-2056 *1026 ORANGE AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 9 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-34-0094
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Martin E Waldera Theresa G Waldera 1010 Orange Ave E St Paul MN 55106-2056 *1010 ORANGE AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 13 BLK 6	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>	21-29-22-34-0098
		*** 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	
Kristen A Klemann 1006 Orange Ave E St Paul MN 55106-2056 *1006 ORANGE AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 14 BLK 6	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>	21-29-22-34-0099
		*** 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	
Amber Piatt 1002 Orange Ave E St Paul MN 55106-2056 *1002 ORANGE AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 15 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	84.50 40.00 84.50	\$34.65 \$5.60 \$49.01 <u>\$89.26</u>	21-29-22-34-0100
		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.26	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Abraham J Welckle 1017 Hawthorne Ave E St Paul MN 55106-2013 *1017 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 20 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-34-0105
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Cynthia Harris 1021 Hawthorne Ave E St Paul MN 55106-2013 *1021 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 21 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-34-0106
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Kaytee E Crawford David J Crawford 1029 Hawthorne Ave E St Paul MN 55106-2013 *1029 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 23 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-34-0108
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karen Yang-Vang 1033 Hawthorne Ave E St Paul MN 55106-2013 *1033 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 24 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-34-0109
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Aaron J Nelson 1243 Earl St St Paul MN 55106-2073 *1243 EARL ST *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. EX S 80 FT LOTS 28 29 AND LOT 30 BLK 6	Street Sweeping - Commercial/Art	1.04	41.00	\$42.64	21-29-22-34-0114
		Alley Sweeping	0.14	119.00	\$16.66	
		Citywide Street Lighting	0.58	41.00	\$23.78	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$83.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.08	
Mary Beth Gmitter 996 Orange Ave E St Paul MN 55106-2054 *996 ORANGE AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. E 50 FT OF LOT 1 BLK 5	Street Sweeping - Residential Stree	0.41	89.50	\$36.70	21-29-22-34-0115
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	89.50	\$51.91	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$95.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.61	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angela R Eder 960 Orange Ave E St Paul MN 55106-2054 *960 ORANGE AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. EX E 30 FT LOT 9 AND ALL OF LOT 10 BLK 5	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	21-29-22-34-0122
					\$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
Wanda Nazario 944 Orange Ave E St Paul MN 55106-2054 *944 ORANGE AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 13 BLK 5	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	21-29-22-34-0125
					\$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
Karla Casper 940 Orange Ave E St Paul MN 55106-2054 *940 ORANGE AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 14 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	37.00 37.00 37.00	\$15.17 \$5.18 \$21.46	21-29-22-34-0126
					\$41.81	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$41.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.81

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
True Vang Hannah Lor 938 Orange Ave E St Paul MN 55106-2054 *938 ORANGE AVE E *Ward: 6 *Pending as of: 8/24/2021	SECTION 21 TOWN 29 RANGE 22 PART OF W 1374 8/10 FT OF S 655 FT OF SW 1/4 E OF FOREST ST S OF ORANGE ST AND N OF ALLEY BET ORANGE AND HAWTHORNE STS IN SEC 21 TN 29 RN 22	Street Sweeping - Commercial/Art	1.04	64.50	\$67.08	21-29-22-34-0127
		Street Sweeping - Residential Stree	0.41	13.00	\$5.33	
		Alley Sweeping	0.14	26.00	\$3.64	
		Citywide Street Lighting	0.58	77.50	\$44.95	
					\$121.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$121.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$121.00
Mary A Henry 939 Hawthorne Ave E St Paul MN 55106-2011 *939 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. PART OF SE 1/4 OF SW 1/4 OF SEC 21 T 29 R 22 E OF FOREST ST AND ADJ LOT 15 AND W 6 FT OF SD LOT 15 BLK 5	Street Sweeping - Commercial/Art	1.04	60.50	\$62.92	21-29-22-34-0128
		Street Sweeping - Residential Stree	0.41	16.00	\$6.56	
		Alley Sweeping	0.14	32.00	\$4.48	
		Citywide Street Lighting	0.58	76.50	\$44.37	
					\$118.33	
*** Owner and Taxpayer ***						
					Total Assessment:	\$118.33
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$118.33
Santa E Morales 945 Hawthorne Ave E St Paul MN 55106-2011 *945 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. W 6 FT OF LOT 17 AND ALL OF LOT 16 BLK 5	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	21-29-22-34-0130
		Alley Sweeping	0.14	46.00	\$6.44	
		Citywide Street Lighting	0.58	46.00	\$26.68	
*** 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
Expert Lee 949 Hawthorne Ave E St Paul MN 55106-2011	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. EX W 6 FT LOT 17 BLK 5	Street Sweeping - Residential Stree	0.41	34.00	\$13.94	21-29-22-34-0131
		Alley Sweeping	0.14	34.00	\$4.76	
		Citywide Street Lighting	0.58	34.00	\$19.72	
					\$38.42	
*** Owner and Taxpayer ***						
					Total Assessment:	\$38.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$38.42
Victoria Kennedy Timothy I Martin 951 Hawthorne Ave E St Paul MN 55106-2011	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 18 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-34-0132
		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
Sarah Anne Strong Belisle 979 Hawthorne Ave E St Paul MN 55106-2011	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. E 1/2 OF LOT 24 AND ALL OF LOT 25 BLK 5	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	21-29-22-34-0137
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$67.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joshua D Stocksett Amy Lynn Vetsch 987 Hawthorne Ave E St Paul MN 55106-2011	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 26 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-34-0138
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*987 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	
Taib Ansera Tunsu Amharai 993 Hawthorne Ave E St Paul MN 55106-2011	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 28 BLK 5	Street Sweeping - Residential Stree	0.41	89.00	\$36.50	21-29-22-34-0140
		Alley Sweeping	0.14	57.00	\$7.98	
		Citywide Street Lighting	0.58	89.00	\$51.62	
					\$96.10	
*993 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$96.10	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.10	
Lynn D Torke 990 Hawthorne Ave E St Paul MN 55106-2012	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. E 5 FT OF LOT 3 AND ALL OF LOT 2 BLK 8	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	21-29-22-34-0142
		Alley Sweeping	0.14	45.00	\$6.30	
		Citywide Street Lighting	0.58	45.00	\$26.10	
					\$50.85	
*990 HAWTHORNE AVE E		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Frank G Silva Katherine M Silva 982 Hawthorne Ave E St Paul MN 55106-2012 *982 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. EX E 5 FT LOT 3 AND ALL OF LOT 4 BLK 8	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	21-29-22-34-0143
		Alley Sweeping	0.14	75.00	\$10.50	
		Citywide Street Lighting	0.58	75.00	\$43.50	
		*** 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	
Mary Thor 978 Hawthorne Ave E St Paul MN 55106-2012 *978 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 5 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-34-0144
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Christopher O Holman 974 Hawthorne Ave E St Paul MN 55106-2012 *974 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 6 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-34-0145
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donald Hagen 972 Hawthorne Ave E St Paul MN 55106-2012	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 7 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-34-0146
		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
David J Mazzara Melissa A Mazzara 966 Hawthorne Ave E St Paul MN 55106-2012	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 8 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-34-0147
		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
Lis Pov Vwj Hnue Lo-Vue 2518 Hamelet Ave N Oakdale MN 55128-4606	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 9 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-34-0148
		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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Lee Clasen 958 Hawthorne Ave St Paul MN 55106-2012 *958 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 10 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-34-0149
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Chee Yang 954 Hawthorne Ave E St Paul MN 55103-2012 *954 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 11 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-34-0150
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Daniel L Popp 950 Hawthorne Ave E St Paul MN 55106-2012 *950 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 12 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-34-0151
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lee Lue Yang Ying Vang 942 Hawthorne Ave E St Paul MN 55106-2012 *942 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 14 BLK 8 AND PART OF SE 1/4 OF SW 1/4 OF SEC 21 T 29 R 22 E OF ST W OF AND BET EXTENDED N AND S LINES OF LOT 14 BLK 8	Street Sweeping - Commercial/Art	1.04	60.50	\$62.92	21-29-22-34-0153
		Street Sweeping - Residential Stree	0.41	31.50	\$12.92	
		Alley Sweeping	0.14	63.00	\$8.82	
		Citywide Street Lighting	0.58	92.00	\$53.36	
					\$138.02	
*** Owner and Taxpayer ***						
					Total Assessment:	\$138.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$138.02
Mai Der Vue 1138 Duluth St St Paul MN 55106-2703 *955 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 18 BLK 8	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	21-29-22-34-0156
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$70.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.40
Nice Home Llc 902 Arcade St St Paul MN 55106-3803 *967 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. E 20 FT OF LOT 20 AND ALL OF LOT 21 BLK 8	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	21-29-22-34-0158
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	60.00	\$34.80	
*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *971 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 22 BLK 8	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	21-29-22-34-0159
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Ezzell Louis Lovelace 975 Maryland Ave E St Paul MN 55106-2620 *975 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 23 BLK 8	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	21-29-22-34-0160
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Kathleen Mobley 979 Maryland Ave E St Paul MN 55106-2705 *979 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 24 BLK 8	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	21-29-22-34-0161
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 *983 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 25 BLK 8	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	21-29-22-34-0162
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Marcella Lopez 1219 Cypress St St Paul MN 55106-2001 *1219 CYPRESS ST *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 28 BLK 8	Street Sweeping - Commercial/Art	1.04	28.00	\$29.12	21-29-22-34-0165
		Street Sweeping - Residential Street	0.41	60.50	\$24.81	
		Alley Sweeping	0.14	56.00	\$7.84	
		Citywide Street Lighting	0.58	88.50	\$51.33	
					<u>\$113.10</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$113.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$113.10	
Piet Hansel 1040 Hawthorne Ave E St Paul MN 55106-2014 *1040 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. E 1/2 OF LOT 6 AND ALL OF LOT 5 BLK 7	Street Sweeping - Residential Street	0.41	60.00	\$24.60	21-29-22-34-0170
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	60.00	\$34.80	
		*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John C Youngberg Kari L Youngberg 1032 Hawthorne Ave E St Paul MN 55106-2014	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. W 1/2 OF LOT 6 AND ALL OF LOT 7 BLK 7	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	21-29-22-34-0171
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$67.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.80
Diane E Lundahl 1024 Hawthorne Ave E St Paul MN 55106-2014	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 9 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-34-0173
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.00
Tri Duc Huynh 1012 Hawthorne Ave E St Paul MN 55106	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 12 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-34-0176
		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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew Jpizza Natia Burjaliani 1008 Hawthorne Ave E St Paul MN 55106-2014 *1008 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 13 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-34-0177
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Craig R Van Elsen 846 Juno Ave St Paul MN 55102-3822 *1005 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 17 BLK 7	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	21-29-22-34-0181
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *1017 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 20 BLK 7	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	21-29-22-34-0184
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Frances E Pierce Steven D Pierce 1023 Maryland Ave E St Paul MN 55106-2723 *1023 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 21 BLK 7	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	21-29-22-34-0185
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Kong Sue Xiong 636 Montana Ave E St Paul MN 55130-3204 *1029 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 23 BLK 7	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	21-29-22-34-0187
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Giovonna A Mccoey 1033 Maryland Ave E St Paul MN 55106-2723 *1033 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 24 BLK 7	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	21-29-22-34-0188
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paula Fung Wong 6452 Hedgcroft Ave S Cottage Grove MN 55016 *1045 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 27 BLK 7	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	21-29-22-34-0191
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Christina Duong Danny Vo 7675 Nature Path Woodbury MN 55125-7722 *1049 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. W 10 FT OF LOT 29 AND LOT 28 BLK 7	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	21-29-22-34-0192
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** 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	
Ronald W Hook 955 Hawthorn Ave E St Paul MN 55106-2011 *955 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 19 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-34-0195
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James Vanyo	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 13 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-34-0197
Suzanne Vanyo		Alley Sweeping	0.14	40.00	\$5.60	
957 Orange Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2053					<u>\$45.20</u>	
*957 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	
Housing And Redev Auth St Paul	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. VAC STS ACCRUING & E 30 FT OF LOT 29 & ALL OF LOT 30 BLK 7	Street Sweeping - Commercial/Art	1.04	190.00	\$197.60	21-29-22-34-0199
25 4th St W Ste 1100		Alley Sweeping	0.14	69.00	\$9.66	
St Paul MN 55102-1634		Citywide Street Lighting	0.58	190.00	\$110.20	
					<u>\$317.46</u>	
*1059 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$317.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$317.46	
Mohammed O Hussein	COMMON INTEREST COMMUNITY NUMBER 610 THE MARYLAND UNIT NO.947	Street Sweeping - Commercial/Art	1.04	14.50	\$15.08	21-29-22-34-0204
947 Maryland Ave E		Street Sweeping - Residential Stree	0.41	12.00	\$4.92	
St Paul MN 55106-2620		Alley Sweeping	0.14	29.00	\$4.06	
		Citywide Street Lighting	0.58	26.50	\$15.37	
*947 MARYLAND AVE E					<u>\$39.43</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$39.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.43	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kiana Fabunmi Rebecca Fabunmi 949 Maryland Ave E St Paul MN 55106-2620 *949 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 610 THE MARYLAND UNIT NO.949	Street Sweeping - Commercial/Art	1.04	14.50	\$15.08	21-29-22-34-0205
		Street Sweeping - Residential Stree	0.41	12.00	\$4.92	
		Alley Sweeping	0.14	29.00	\$4.06	
		Citywide Street Lighting	0.58	26.50	\$15.37	
*** Owner and Taxpayer ***						
Total Assessment:					\$39.43	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.43	

Benjamin V Murphy 996 Ivy Ave E St Paul MN 55106-2047 *996 IVY AVE E *Ward: 6 *Pending as of: 8/24/2021	Part Of Se 1/4 Of Sw 1/4 Of Sec 21 Tn 29 R 22 Bounded By Ivy Ave And Lots 9,10,17 And 18 Blk 1 Clapp Thomssen Phalen And In Sd Clapp Thomssen Phalen Ex The W 10 Ft; Lot 10 Blk 1	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	21-29-22-34-0206		
		Citywide Street Lighting	0.58	100.00	\$58.00			
							<u>\$99.00</u>	
		*** 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			

City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *1298 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/24/2021	ANNIE D MACKAYS LK VIEW ADD BLKS 1 AND BLK 2	Street Sweeping - Commercial/Art	1.04	1,107.00	\$1,151.28	21-29-22-41-0001 ***EXEMPT***		
		Citywide Street Lighting	0.58	1,107.00	\$642.06			
							<u>\$1,793.34</u>	
		*** Owner and Taxpayer ***						
		Total Assessment:					\$1,793.34	
This Payment:					\$0.00			
Current Year Principal:					\$0.00			
Current Year Interest:					\$0.00			
Payoff Amount:					\$1,793.34			

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Cs Pr 33077 Pr33264	SECTION 21 TOWN 29 RANGE 22	Street Sweeping - Commercial/Art	1.04	698.00	\$725.92	21-29-22-42-0002 ***EXEMPT***
Phalen Beach And Pk South End	THAT PART WLY OF RR R/W, GOVT	Street Sweeping - Residential Stree	0.41	942.00	\$386.22	
25 4th St W Ste 1000	LOT 2 IN SEC 22 TN 29 RN 22 & EX N P	Citywide Street Lighting	0.58	1,640.00	\$951.20	
St Paul MN 55102-1692	PHALEN HGTS PARK AND EX STS				<u>\$2,063.34</u>	
*1400 PHALEN DR	THE FOL GOVT LOT 5 AND S 1/2 OF SE	*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$2,063.34	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,063.34	
Regina Wallraff	PHALEN HEIGHTS PARK LOT 4 BLK	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	21-29-22-43-0003
1138 Ivy Ave E	1	Alley Sweeping	0.14	25.00	\$3.50	
St Paul MN 55106-2049		Citywide Street Lighting	0.58	54.00	\$31.32	
*1138 IVY AVE E					<u>\$56.96</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.96	
Dale F Massop	PHALEN HEIGHTS PARK LOT 7 BLK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-29-22-43-0005
Tamara A Massop	1	Alley Sweeping	0.14	50.00	\$7.00	
1154 Ivy Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2049					<u>\$56.50</u>	
*1154 IVY 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Adrienne R Johnson 1172 Ivy Ave E St Paul MN 55106-2049 *1172 IVY AVE E *Ward: 6 *Pending as of: 8/24/2021	PHALEN HEIGHTS PARK LOT 11 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	21-29-22-43-0008
*** 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	
Raymond J Ogren Jacalyn A Ogren 1188 Ivy Ave E St Paul MN 55106-2049 *1188 IVY AVE E *Ward: 6 *Pending as of: 8/24/2021	PHALEN HEIGHTS PARK LOT 14 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	21-29-22-43-0011
*** 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	
Stephen John Pollreis 1200 Ivy Ave E St Paul MN 55106-2049 *1200 IVY AVE E *Ward: 6 *Pending as of: 8/24/2021	PHALEN HEIGHTS PARK LOT 16 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	21-29-22-43-0013
*** 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
Justin W Hudalla Lindsey N Hudalla 1149 Hyacinth Ave E St Paul MN 55106-2041	PHALEN HEIGHTS PARK TRIAN PART OF LOT 22 MEAS FROM N COR 54.25 FT ON NWLY LINE & 6.23 FT ON NELY LINE AND ALL OF LOT 23 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-43-0018
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	40.00	\$23.20	

***1149 HYACINTH AVE E**

*Ward: 6

*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

Total Assessment:	\$48.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$48.00

Rodney Scofield 1145 Hyacinth Ave E St Paul MN 55106-2041	PHALEN HEIGHTS PARK LOT 24 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-43-0019
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	

***1145 HYACINTH 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

Paul D Zeier Michelle D Longworth 1137 Hyacinth Ave E St Paul MN 55106-2041	PHALEN HEIGHTS PARK LOT 26 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-43-0021
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	

***1137 HYACINTH 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karl A Dahlberg 1129 Hyacinth Ave E St Paul MN 55106-2041 *1129 HYACINTH AVE E *Ward: 6 *Pending as of: 8/24/2021	PHALEN HEIGHTS PARK LOT 28 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	41.00 89.00 41.00	\$16.81 \$12.46 \$23.78	21-29-22-43-0023
*** Owner and Taxpayer ***						
Total Assessment:					\$53.05	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$53.05	
Susan L Banovetz Peter Banovetz 1121 Hyacinth Ave E St Paul MN 55106-2041 *1121 HYACINTH AVE E *Ward: 6 *Pending as of: 8/24/2021	PHALEN HEIGHTS PARK LOT 30 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	80.50 50.00 80.50	\$33.01 \$7.00 \$46.69	21-29-22-43-0025
*** Owner and Taxpayer ***						
Total Assessment:					\$86.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$86.70	
Jerry E Nadeau 1116 Ivy Ave E St Paul MN 55106-2048 *1116 IVY AVE E *Ward: 6 *Pending as of: 8/24/2021	PHALEN HEIGHTS PARK LOT 1 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	86.00 51.00 86.00	\$35.27 \$7.14 \$49.88	21-29-22-43-0026
*** Owner and Taxpayer ***						
Total Assessment:					\$92.29	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$92.29	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Harriet R Livermore Trustee Kenneth W Livermore Trustee 1092 Ivy Ave E St Paul MN 55106-2048 *1092 IVY AVE E *Ward: 6 *Pending as of: 8/24/2021	PHALEN HEIGHTS PARK LOTS 6 AND LOT 7 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	80.00 80.00 80.00	\$32.80 \$11.20 \$46.40 <u>\$90.40</u>	21-29-22-43-0030
*** 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	
Kathleen G Rivard 1070 Ivy Ave E St Paul MN 55106-2048 *1070 IVY AVE E *Ward: 6 *Pending as of: 8/24/2021	PHALEN HEIGHTS PARK E 1/2 OF LOTS 12 13 AND LOT 14 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	63.00 111.00 63.00	\$25.83 \$15.54 \$36.54 <u>\$77.91</u>	21-29-22-43-0034
*** Owner and Taxpayer ***						
			Total Assessment:		\$77.91	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.91	
Matthew Pennington Laraine Baker Pennington 1062 Ivy Ave E St Paul MN 55106-2048 *1062 IVY AVE E *Ward: 6 *Pending as of: 8/24/2021	PHALEN HEIGHTS PARK W 1/2 OF LOTS 12 13 AND LOT 14 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	55.50 31.50 87.00	\$57.72 \$12.92 \$50.46 <u>\$121.10</u>	21-29-22-43-0035
*** Owner and Taxpayer ***						
			Total Assessment:		\$121.10	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.10	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sean T Kavaney	PHALEN HEIGHTS PARK LOT 15 BLK	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	21-29-22-43-0036
Carolyn R Carlson	2	Alley Sweeping	0.14	40.00	\$5.60	
1306 Earl St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2027					<u>\$70.40</u>	
*1306 EARL 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	
Rick Kieger	PHALEN HEIGHTS PARK LOT 16 BLK	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	21-29-22-43-0037
Susan Kieger	2	Alley Sweeping	0.14	40.00	\$5.60	
1302 Earl St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2027					<u>\$70.40</u>	
*1302 EARL 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	
Emily Bade	PHALEN HEIGHTS PARK LOT 17 BLK	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	21-29-22-43-0038
Nicholas Bade	2	Alley Sweeping	0.14	40.00	\$5.60	
1298 Earl St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2027					<u>\$70.40</u>	
*1298 EARL 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Mary Mccarr Schuneman 1099 Hyacinth Ave E St Paul MN 55106-2039	PHALEN HEIGHTS PARK LOT 25 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	21-29-22-43-0045
		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
David J Brand Joan M Brand 1111 Hyacinth Ave E St Paul MN 55106-2039	PHALEN HEIGHTS PARK E 1/2 OF LOT 27 & ALL OF LOT 28 BLK 2	Street Sweeping - Residential Street	0.41	60.00	\$24.60	21-29-22-43-0047
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$67.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.80
Ted K Madison Tr Diane M Giovanazzi Tr 1116 Hyacinth Ave E St Paul MN 55106-2040	PHALEN HEIGHTS PARK LOTS 1 AND LOT 2 BLK 3	Street Sweeping - Residential Street	0.41	105.50	\$43.26	21-29-22-43-0049
		Alley Sweeping	0.14	90.00	\$12.60	
		Citywide Street Lighting	0.58	105.50	\$61.19	
					\$117.05	
*** Owner and Taxpayer ***						
					Total Assessment:	\$117.05
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$117.05

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William F Burns	PHALEN HEIGHTS PARK LOT 3 BLK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-43-0050
Jessica A H Burns	3	Alley Sweeping	0.14	40.00	\$5.60	
1108 Hyacinth Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2040					<u>\$45.20</u>	

***1108 HYACINTH 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

Alyssa M Gaulrapp	PHALEN HEIGHTS PARK E 10 FT OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	21-29-22-43-0052
1100 Hyacinth Ave E	LOTS 6 AND ALL OF LOT 5 BLK 3	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-2040		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	

***1100 HYACINTH AVE E**

*Ward: 6

*Pending as of: 8/24/2021

*** 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

Dennis Friesen-Carper	PHALEN HEIGHTS PARK LOT 8 BLK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-43-0054
Michelle Friesen-Carper	3	Alley Sweeping	0.14	40.00	\$5.60	
1088 Hyacinth Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2040					<u>\$45.20</u>	

***1088 HYACINTH 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Decarlo	PHALEN HEIGHTS PARK S 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 3	Street Sweeping - Commercial/Art	1.04	27.00	\$28.08	21-29-22-43-0062
Sara Johnson		Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
1264 Earl St		Alley Sweeping	0.14	54.00	\$7.56	
St Paul MN 55106-2025		Citywide Street Lighting	0.58	89.50	\$51.91	
*1264 EARL ST					\$113.18	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:		\$113.18		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$113.18		
<hr/>						
Wade Aitken Palmer	PHALEN HEIGHTS PARK LOT 25 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-43-0069
Erinn Kunik		Alley Sweeping	0.14	40.00	\$5.60	
1099 Orange Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2057					\$45.20	
*1099 ORANGE AVE E						
*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		
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Michael West	PHALEN HEIGHTS PARK LOT 26 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-43-0070
Jenni Ls West		Alley Sweeping	0.14	40.00	\$5.60	
1105 Orange Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2057					\$45.20	
*1105 ORANGE AVE E						
*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
Ong Xiong	PHALEN HEIGHTS PARK LOT 27 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-43-0071
1107 Orange Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2057		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

Matthew Balasis	PHALEN HEIGHTS PARK LOT 29 BLK 3	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	21-29-22-43-0073
Christine Balasis		Alley Sweeping	0.14	50.00	\$7.00	
1115 Orange Ave E		Citywide Street Lighting	0.58	87.00	\$50.46	
St Paul MN 55106-2057						\$93.13
*** Owner and Taxpayer ***						
					Total Assessment:	\$93.13
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$93.13

Kathryn Brewer	PHALEN HEIGHTS PARK LOTS 1 AND LOT 2 BLK 4	Street Sweeping - Residential Stree	0.41	167.50	\$68.68	21-29-22-43-0074
1122 Hyacinth Ave E		Alley Sweeping	0.14	160.00	\$22.40	
St Paul MN 55106-2042		Citywide Street Lighting	0.58	167.50	\$97.15	
					\$188.23	
*** Owner and Taxpayer ***						
					Total Assessment:	\$188.23
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$188.23

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Donald J Burth	PHALEN HEIGHTS PARK EX W 20 FT LOT 4 AND ALL OF LOT 3 BLK 4	Street Sweeping - Residential Stree	0.41	98.50	\$40.39	21-29-22-43-0075
Kathleen M Burth		Alley Sweeping	0.14	37.00	\$5.18	
1162 Hyacinth Ave E St Paul MN 55106-2042		Citywide Street Lighting	0.58	98.50	\$57.13	
					\$102.70	
*1162 HYACINTH AVE E		*** Owner and Taxpayer ***				
					Total Assessment:	\$102.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.70
Micah Melander	PHALEN HEIGHTS PARK W 20 FT OF LOT 4 AND ALL OF LOTS 5 AND LOT 6 BLK 4	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	21-29-22-43-0076
Priya Melander		Alley Sweeping	0.14	100.00	\$14.00	
1125 Orange Ave E St Paul MN 55106-2059		Citywide Street Lighting	0.58	100.00	\$58.00	
					\$113.00	
*1125 ORANGE AVE E		*** Owner and Taxpayer ***				
					Total Assessment:	\$113.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$113.00
Andrew John Groven	PHALEN HEIGHTS PARK LOT 7 BLK 4	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	21-29-22-43-0077
Nadine Ray Hoganson Groven		Alley Sweeping	0.14	40.00	\$5.60	
1121 Orange Ave E St Paul MN 55106-2059		Citywide Street Lighting	0.58	82.00	\$47.56	
					\$86.78	
*1121 ORANGE AVE E		*** Owner and Taxpayer ***				
					Total Assessment:	\$86.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.78

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Elizabeth D Sarsfield 1176 Orange Ave E St Paul MN 55106-2060 *1176 ORANGE AVE E *Ward: 6 *Pending as of: 8/24/2021	PHALEN HEIGHTS PARK LOTS 1 AND LOT 2 BLK 6	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	103.00 80.00 103.00	\$42.23 \$11.20 \$59.74	21-29-22-43-0078
*** Owner and Taxpayer ***						
Total Assessment:					\$113.17	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$113.17	
Siewchung Wong Stacey Wong 1168 Orange Ave E St Paul MN 55106-2060 *1168 ORANGE AVE E *Ward: 6 *Pending as of: 8/24/2021	PHALEN HEIGHTS PARK LOT 3 BLK 6	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	21-29-22-43-0079
*** 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	
Cameron J Kirklin 1164 Orange Ave E St Paul MN 55106-2060 *1164 ORANGE AVE E *Ward: 6 *Pending as of: 8/24/2021	PHALEN HEIGHTS PARK LOT 4 BLK 6	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	21-29-22-43-0080
*** 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>
Susan Clay Mehle 1160 Orange Ave E St Paul MN 55106-2060 *1160 ORANGE AVE E *Ward: 6 *Pending as of: 8/24/2021	PHALEN HEIGHTS PARK LOT 5 BLK 6	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	21-29-22-43-0081
					\$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
Tricia A Foo Ying 1132 Orange Ave St Paul MN 55106-2060 *1132 ORANGE AVE E *Ward: 6 *Pending as of: 8/24/2021	PHALEN HEIGHTS PARK LOT 12 BLK 6	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	21-29-22-43-0088
					\$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
Nicholas Perrus Clarissa Ashley 1128 Orange Ave E St Paul MN 55106-2060 *1128 ORANGE AVE E *Ward: 6 *Pending as of: 8/24/2021	PHALEN HEIGHTS PARK LOT 13 BLK 6	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	21-29-22-43-0089
					\$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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Karla Reck 1131 Hawthorne Ave E St Paul MN 55106-2017 *1131 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/24/2021	PHALEN HEIGHTS PARK LOT 19 BLK 6	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	21-29-22-43-0094
					\$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	
Victor Saldivar Shannon Mazzara 1135 Hawthorne Ave E St Paul MN 55106-2017 *1135 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/24/2021	PHALEN HEIGHTS PARK LOT 20 BLK 6	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	21-29-22-43-0095
					\$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	
Linda J Nygren 1143 Hawthorne Ave E St Paul MN 55106-2017 *1143 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/24/2021	PHALEN HEIGHTS PARK LOT 22 BLK 6	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	21-29-22-43-0097
					\$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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick A Connolly Susan A Connolly 1153 Hawthorne Ave E St Paul MN 55106-2017	PHALEN HEIGHTS PARK LOT 24 BLK 6	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	21-29-22-43-0099
		*** 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	
Ashlyn M Spring Joshua Fletcher 1159 Hawthorne Ave E St Paul MN 55106-2017	PHALEN HEIGHTS PARK LOT 26 BLK 6	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	21-29-22-43-0101
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Andrew Arons 1167 Hawthorne Ave E St Paul MN 55106-2017	PHALEN HEIGHTS PARK LOT 28 BLK 6	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	21-29-22-43-0103
		*** 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	

***1153 HAWTHORNE AVE E**

*Ward: 6
*Pending as of: 8/24/2021

***1159 HAWTHORNE AVE E**

*Ward: 6
*Pending as of: 8/24/2021

***1167 HAWTHORNE AVE E**

*Ward: 6
*Pending as of: 8/24/2021

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael G Bushinski	PHALEN HEIGHTS PARK LOT 29 BLK 6 1171 Hawthorne Ave E St Paul MN 55106-2017	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-43-0104
Robyn L Bushinski		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1171 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		

Ronald A Arndt	PHALEN HEIGHTS PARK LOT 9 BLK 8 1084 Hawthorne Ave E St Paul MN 55106-2016	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-43-0112
Deborah L Arndt		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1084 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		

Craig Andersh	PHALEN HEIGHTS PARK W 1/2 OF LOT 10 AND ALL OF LOT 11 BLK 7 1074 Orange Ave E St Paul MN 55106-2058	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	21-29-22-43-0114
Ann Lamaack-Andersh		Alley Sweeping	0.14	93.00	\$13.02	
		Citywide Street Lighting	0.58	60.00	\$34.80	
					<u>\$72.42</u>	
*1074 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:		\$72.42		
*Pending as of: 8/24/2021		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$72.42		

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>
Mary J Konsela 1252 Earl St St Paul MN 55106-2065	PHALEN HEIGHTS PARK LOT 14 BLK 7	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	21-29-22-43-0117
		Alley Sweeping	0.14	40.00	\$5.60	
		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		
Keng Yang 1242 Earl St St Paul MN 55106-2065	PHALEN HEIGHTS PARK LOT 16 BLK 7	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	21-29-22-43-0119
		Alley Sweeping	0.14	40.00	\$5.60	
		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		
Donovan S Williams 1236 Earl St St Paul MN 55106-2065	PHALEN HEIGHTS PARK LOT 17 BLK 7	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	21-29-22-43-0120
		Alley Sweeping	0.14	40.00	\$5.60	
		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bao A Yang 16520 North Rd Apt A107 Bothell WA 98012-5979 *1232 EARL ST *Ward: 6 *Pending as of: 8/24/2021	PHALEN HEIGHTS PARK LOT 18 BLK 7	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	18.00 62.50 36.00 80.50	\$18.72 \$25.63 \$5.04 \$46.69	21-29-22-43-0121
*** Owner and Taxpayer ***					<u>\$96.08</u>	
Total Assessment:					\$96.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$96.08	
Christopher D Nelson 1075 Hawthorne Ave E St Paul MN 55106-2015 *1075 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/24/2021	PHALEN HEIGHTS PARK LOT 19 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 83.00 40.00	\$16.40 \$11.62 \$23.20	21-29-22-43-0122
*** Owner and Taxpayer ***					<u>\$51.22</u>	
Total Assessment:					\$51.22	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$51.22	
Ads Llc 950 County Road 10 Ste 102 Spring Lake Park MN 55432-1253 *1079 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	PHALEN HEIGHTS PARK LOT 20 BLK 8	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	21-29-22-43-0123
*** Owner and Taxpayer ***					<u>\$70.40</u>	
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
Kevin Modderman 1079 Hawthorne Ave E St Paul MN 55106-2015	PHALEN HEIGHTS PARK LOT 20 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-43-0124
		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		
Graham G Berg-Moberg Eva C Wood 1089 Hawthorne Ave E St Paul MN 55106-2015	PHALEN HEIGHTS PARK LOT 22 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-43-0126
		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		
Jeff A Lindahl Kristine G Lindahl 1107 Hawthorne Ave E St Paul MN 55106-2015	PHALEN HEIGHTS PARK LOT 27 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-43-0130
		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		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory G Kurtz Pamela M Kurtz 1110 Hawthorne Ave E St Paul MN 55106-2016	PHALEN HEIGHTS PARK LOT 3 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-43-0135
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Ju Vang 236 Maria Ave St Paul MN 55106-6206	PHALEN HEIGHTS PARK LOT 4 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-43-0136
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Sadie J Winkelman 1088 Hawthorne Ave E St Paul MN 55106-2016	PHALEN HEIGHTS PARK LOT 8 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-43-0140
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hli Gao Kong 1082 Hawthorne Ave E St Paul MN 55106-2016	PHALEN HEIGHTS PARK LOT 10 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-43-0141
		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	
Jacob Baxter Reilly Brandi Lee Reilly 1220 Earl St St Paul MN 55106-2005	PHALEN HEIGHTS PARK N 10 FT OF LOT 15 AND ALL LOT 14 BLK 8	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	21-29-22-43-0145
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$88.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	
Calvin V Baysinger Susan M Baysinger 1083 Maryland Ave E St Paul MN 55106-2725	PHALEN HEIGHTS PARK LOT 21 BLK 8	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	21-29-22-43-0147
		Alley Sweeping	0.14	40.00	\$5.60	
		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amy York	PHALEN HEIGHTS PARK LOT 25 BLK	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	21-29-22-43-0151
Banta M York Iii	8	Alley Sweeping	0.14	40.00	\$5.60	
2620 Blogans Bluff Dr		Citywide Street Lighting	0.58	40.00	\$23.20	
Colorado Springs CO 80919					<u>\$70.40</u>	
*1099 MARYLAND AVE E		*** 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

Ryan Clancy	PHALEN HEIGHTS PARK LOT 27 BLK	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	21-29-22-43-0153
Keely Clancy	8	Alley Sweeping	0.14	40.00	\$5.60	
1107 Maryland Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2725					<u>\$70.40</u>	
*1107 MARYLAND AVE E		*** 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

James A Labathe	PHALEN HEIGHTS PARK LOT 28 BLK	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	21-29-22-43-0154
1111 Maryland Ave E	8	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2725		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$70.40</u>	
*1111 MARYLAND AVE E		*** 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
Terrance J Spahl	PHALEN HEIGHTS PARK E 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 9	Street Sweeping - Residential Street	0.41	90.50	\$37.11	21-29-22-43-0156
Susan L Spahl		Alley Sweeping	0.14	60.00	\$8.40	
1176 Hawthorne Ave E St Paul MN 55106-2018		Citywide Street Lighting	0.58	90.50	\$52.49	
					\$98.00	
*1176 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
					Total Assessment:	\$98.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$98.00
Annette K Lopez	PHALEN HEIGHTS PARK W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 9	Street Sweeping - Residential Street	0.41	60.00	\$24.60	21-29-22-43-0157
1168 Hawthorne Ave E		Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55106-2018		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$67.80	
*1168 HAWTHORNE 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
David J Orrick	PHALEN HEIGHTS PARK LOT 7 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	21-29-22-43-0161
Natasha R Orrick		Alley Sweeping	0.14	40.00	\$5.60	
1152 Hawthorne Ave E St Paul MN 55106-2018		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1152 HAWTHORNE 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tamara J Brantmeier 1123 Maryland Ave E St Paul MN 55106-2727 *1123 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	PHALEN HEIGHTS PARK W 23 FT OF LOT 17 AND ALL OF LOT 16 BLK 9	Street Sweeping - Commercial/Art	1.04	28.00	\$29.12	21-29-22-43-0169
		Street Sweeping - Residential Stree	0.41	60.50	\$24.81	
		Alley Sweeping	0.14	56.00	\$7.84	
		Citywide Street Lighting	0.58	88.50	\$51.33	
					\$113.10	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$113.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$113.10
Eric J Lavold 1127 Maryland Ave E St Paul MN 55106-2727 *1127 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	PHALEN HEIGHTS PARK E 17 FT OF LOT 17 AND ALL OF LOT 18 BLK 9	Street Sweeping - Commercial/Art	1.04	57.00	\$59.28	21-29-22-43-0170
		Alley Sweeping	0.14	57.00	\$7.98	
		Citywide Street Lighting	0.58	57.00	\$33.06	
					*** 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
Hieu Vo 2479 Hamline Ave N St Paul MN 55113-3104 *1147 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	PHALEN HEIGHTS PARK LOT 23 BLK 9	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	21-29-22-43-0175
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$70.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Donald L Johnson Alice Johnson 1153 Maryland Ave E St Paul MN 55106-2727	PHALEN HEIGHTS PARK LOT 24 BLK 9	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	21-29-22-43-0176
					\$70.40	
*1153 MARYLAND AVE E		*** 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
Memorial Lutheran Church 1212 Earl St St Paul MN 55106-2005	PHALEN HEIGHTS PARK VAC ALLEY ACCRUING AND FOL S 30 FT OF LOT 15 AND ALL OF LOTS 16 THRU 19 BLK 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	326.00 60.00 326.00	\$339.04 \$8.40 \$189.08	21-29-22-43-0183
					\$536.52	
*1212 EARL ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$536.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$536.52
Brian J Clough Amy Manning 1079 Hyacinth Ave E St Paul MN 55106-2039	Lot 20 Block 2 of PHALEN HEIGHTS PARK	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	21-29-22-43-0184
					\$45.20	
*1079 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Andrew F Peterson	PHALEN HEIGHTS PARK LOTS 3 AND LOT 4 BLK 5	Street Sweeping - Residential Street	0.41	104.50	\$42.85	21-29-22-44-0003
Vacharee S Peterson		Alley Sweeping	0.14	80.00	\$11.20	
1184 Orange Ave E		Citywide Street Lighting	0.58	104.50	\$60.61	
St Paul MN 55106-2075					<u>\$114.66</u>	

***1184 ORANGE AVE E**

*Ward: 6
*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

Total Assessment:	\$114.66
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$114.66

Andrew Schultz	PHALEN HEIGHTS PARK LOT 6 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	21-29-22-44-0005
1185 Hawthorne Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2130		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	

***1185 HAWTHORNE 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

James D McGowan	PHALEN HEIGHTS PARK LOTS 8 AND LOT 9 BLK 5	Street Sweeping - Residential Street	0.41	80.00	\$32.80	21-29-22-44-0007
Maren I McGowan		Alley Sweeping	0.14	80.00	\$11.20	
1197 Hawthorne Ave E		Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55106-2130					<u>\$90.40</u>	

***1193 HAWTHORNE AVE E**

*Ward: 6
*Pending as of: 8/24/2021

*** 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
David J Muhovich	PHALEN HEIGHTS PARK W 40 FT OF LOT 11 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-44-0009
Nancy Muhovich		Alley Sweeping	0.14	22.00	\$3.08	
1205 Hawthorne Ave E St Paul MN 55106-2130		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$42.68	
*1205 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
					Total Assessment:	\$42.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.68

Hank T Cu	PHALEN HEIGHTS PARK EX W 40 FT LOT 11 BLK 5	Street Sweeping - Residential Stree	0.41	84.00	\$34.44	21-29-22-44-0010
Ruby N Nguyen		Citywide Street Lighting	0.58	84.00	\$48.72	
1119 East River Rd Minneapolis MN 55414-3106						\$83.16
*1215 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
					Total Assessment:	\$83.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$83.16

Raymond T Caliguire	PHALEN HEIGHTS PARK LOT 1 BLK 10	Street Sweeping - Residential Stree	0.41	31.00	\$12.71	21-29-22-44-0011
Mary M Caliguire		Alley Sweeping	0.14	77.00	\$10.78	
1218 Hawthorne Ave E St Paul MN 55106-2131		Citywide Street Lighting	0.58	31.00	\$17.98	
					\$41.47	
*1218 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
					Total Assessment:	\$41.47
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.47

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jesse Allen Draeger 1206 Hawthorne Ave E St Paul MN 55106-2131	PHALEN HEIGHTS PARK LOT 4 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-44-0014
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1206 HAWTHORNE AVE E						
*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
William J Nelson Susan D Nelson 1204 Hawthorne Ave E St Paul MN 55106-2131	PHALEN HEIGHTS PARK LOT 5 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-44-0015
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1204 HAWTHORNE AVE E						
*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
Howard J Mccann Meredith Mccann 1186 Hawthorne Ave E St Paul MN 55106-2131	PHALEN HEIGHTS PARK LOT 9 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	21-29-22-44-0019
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1186 HAWTHORNE AVE E						
*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 Amts</u>	<u>Property ID</u>
Lindsay Gullingsrud 1182 Hawthorne Ave E St Paul MN 55106-2131 *1182 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/24/2021	PHALEN HEIGHTS PARK LOT 10 BLK 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	80.50 40.00 80.50	\$33.01 \$5.60 \$46.69	21-29-22-44-0020
*** Owner and Taxpayer ***					<hr/> <hr/>	
Total Assessment:					\$85.30	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$85.30	
Elizabeth A Moldrem 1204 Duluth St St Paul MN 55106-2002 *1204 DULUTH ST *Ward: 6 *Pending as of: 8/24/2021	PHALEN HEIGHTS PARK LOT 11 BLK 10	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	20.00 60.50 40.00 80.50	\$20.80 \$24.81 \$5.60 \$46.69	21-29-22-44-0021
*** Owner and Taxpayer ***					<hr/> <hr/>	
Total Assessment:					\$97.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$97.90	
Jose R Niola Villa 734 Western Ave N St Paul MN 55103-1545 *1183 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	PHALEN HEIGHTS PARK LOT 12 BLK 10	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	21-29-22-44-0022
*** Owner and Taxpayer ***					<hr/> <hr/>	
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
Richard W Chapman Karen A Chapman 1191 Maryland Ave E St Paul MN 55106-2827	PHALEN HEIGHTS PARK LOT 14 BLK 10	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	21-29-22-44-0024
*1191 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		
Lois E Hanson 1195 Maryland Ave E St Paul MN 55106-2827	PHALEN HEIGHTS PARK LOT 15 BLK 10	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	21-29-22-44-0025
*1195 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		
Melvin J Schultz Jr Carol J Schultz 1199 Maryland Ave E St Paul MN 55106-2827	PHALEN HEIGHTS PARK LOT 16 BLK 10	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	21-29-22-44-0026
*1199 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Heidi S Schmidt 1203 Maryland Ave E St Paul MN 55106-2827	PHALEN HEIGHTS PARK LOT 17 BLK 10	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	21-29-22-44-0027
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$70.40	

***1203 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

Total Assessment:	\$70.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$70.40

Julia A Zapata 1207 Maryland Ave E St Paul MN 55106-2827	PHALEN HEIGHTS PARK LOT 18 BLK 10	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	21-29-22-44-0028
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$70.40	

***1207 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

Total Assessment:	\$70.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$70.40

Jake C Kimmet Stella Kembabazi 1211 Maryland Ave E St Paul MN 55106-2827	PHALEN HEIGHTS PARK W 10 FT OF LOT 20 AND ALL OF LOT 19 BLK 10	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	21-29-22-44-0029
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$88.00	

***1211 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

Total Assessment:	\$88.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$88.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chao Hang	PHALEN HEIGHTS PARK EX W 10 FT LOT 20 AND W 20 FT OF LOT 21 BLK 10	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	21-29-22-44-0030
Tracy Thao		Alley Sweeping	0.14	50.00	\$7.00	
1217 Maryland Ave E St Paul MN 55106-2827		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$88.00	
*1217 MARYLAND AVE E		*** 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

*Ward: 6
*Pending as of: 8/24/2021

St Paul Public Housing Agency	PHALEN HEIGHTS PARK EX W 20 FT LOT 21 BLK 10	Street Sweeping - Commercial/Art	1.04	72.00	\$74.88	21-29-22-44-0031
Attn: Comptroller		Alley Sweeping	0.14	24.00	\$3.36	
555 Wabasha St N Ste 400 St Paul MN 55102-1602		Citywide Street Lighting	0.58	72.00	\$41.76	
					\$120.00	
*1223 MARYLAND AVE E		*** Owner and Taxpayer ***				
					Total Assessment:	\$120.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$120.00

*Ward: 6
*Pending as of: 8/24/2021

Report Totals:

974 Parcel(s)	Total Assessment:	\$109,202.80
10 Cert. Exempt Parcel(s)	This Payment:	\$0.00
	Current Year Principal:	\$0.00
	Current Year Interest:	\$0.00
	Payoff Amount:	\$109,202.80