

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Northern State Power Co	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Commercial/Art	1.04	417.00	\$433.68	22-28-23-12-0013
Property Tax	SUBJ TO RDS; THE FOL; PART OF	Street Sweeping - Residential Stree	0.41	657.00	\$269.37	
414 Nicollet Mall	NELY 1/4 OF LOT 27 AND ALL OF	Citywide Street Lighting	0.58	1,074.00	\$622.92	
Minneapolis MN 55401-1927	LOT 26 LYING SWLY OF A LINE RUN				\$1,325.97	
*2144 STEWART AVE	SELY AT RA FROM A PT ON SELY L	*** Owner and Taxpayer ***				
*Ward: 3	OF STEWART AVE 80 FT NELY FROM	Total Assessment:			\$1,325.97	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,325.97	
Ben H Monk	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Stree	0.41	6.00	\$2.46	22-28-23-21-0007
2250 Benson Ave	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.58	6.00	\$3.48	
St Paul MN 55116-3159	SHEPARD PARK UNIT NO 2250-C				\$5.94	
*2250 BENSON AVE C		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$5.94	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.94	
Amber Komarek	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Stree	0.41	6.00	\$2.46	22-28-23-21-0008
2250 Benson Ave # D	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.58	6.00	\$3.48	
St Paul MN 55116-3159	SHEPARD PARK UNIT NO 2250-D				\$5.94	
*2250 BENSON AVE D		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$5.94	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.94	

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Susan K Schwartz Trustee	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Street	0.41	6.00	\$2.46	22-28-23-21-0012
1448 Pleasant Ave	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.58	6.00	\$3.48	
St Paul MN 55116-1759	SHEPARD PARK UNIT NO 2250-H				\$5.94	
*2250 BENSON AVE H		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:				\$5.94
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$5.94
Joseph W Prescott	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Street	0.41	6.00	\$2.46	22-28-23-21-0013
Claire T Prescott	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.58	6.00	\$3.48	
7566 6th St N	SHEPARD PARK UNIT NO 2254-A				\$5.94	
St Paul MN 55128-5385		*** Owner and Taxpayer ***				
*2254 BENSON AVE A		Total Assessment:				\$5.94
*Ward: 3		This Payment:				\$0.00
*Pending as of: 8/24/2021		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$5.94
Joe Creedon	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Street	0.41	6.00	\$2.46	22-28-23-21-0017
2254 Benson Ave Unit E	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.58	6.00	\$3.48	
St Paul MN 55116-3160	SHEPARD PARK UNIT NO 2254-E				\$5.94	
*2254 BENSON AVE E		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:				\$5.94
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$5.94

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kim M Erdman	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Street	0.41	6.00	\$2.46	22-28-23-21-0018
2254 Benson Ave Unit F	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.58	6.00	\$3.48	
St Paul MN 55116-3160	SHEPARD PARK UNIT NO 2254-F				<u>\$5.94</u>	
*2254 BENSON AVE F		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$5.94	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.94	
Justin Patrick Richgels	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Street	0.41	6.00	\$2.46	22-28-23-21-0019
2254 Benson Ave Unit G	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.58	6.00	\$3.48	
St Paul MN 55116-3160	SHEPARD PARK UNIT NO 2254-G				<u>\$5.94</u>	
*2254 BENSON AVE G		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$5.94	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.94	
Karla J Leitzman	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Street	0.41	6.00	\$2.46	22-28-23-21-0021
2262 Benson Ave Unit A	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.58	6.00	\$3.48	
St Paul MN 55116-3161	SHEPARD PARK UNIT NO 2262-A				<u>\$5.94</u>	
*2262 BENSON AVE A		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$5.94	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.94	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David J Biros Jr	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Street	0.41	6.00	\$2.46	22-28-23-21-0022
2262 Benson Ave Unit B	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.58	6.00	\$3.48	
St Paul MN 55116-3161	SHEPARD PARK UNIT NO 2262-B				<u>\$5.94</u>	
*2262 BENSON AVE B		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$5.94	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.94	
Misghina D Abraha	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Street	0.41	6.00	\$2.46	22-28-23-21-0023
2395 Benson Ave Unit 202	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.58	6.00	\$3.48	
St Paul MN 55116-4123	SHEPARD PARK UNIT NO 2262-C				<u>\$5.94</u>	
*2262 BENSON AVE C		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$5.94	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.94	
Matthew G McMahon	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Street	0.41	6.00	\$2.46	22-28-23-21-0024
Jodi L Medley-Mcmahon	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.58	6.00	\$3.48	
2262 Benson Ave Unit D	SHEPARD PARK UNIT NO 2262-D				<u>\$5.94</u>	
St Paul MN 55116-3161		*** Owner and Taxpayer ***				
*2262 BENSON AVE D		Total Assessment:			\$5.94	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.94	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Souane Chanthavongsa-Brown	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Street	0.41	6.00	\$2.46	22-28-23-21-0027
2262 Benson Ave Unit G	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.58	6.00	\$3.48	
St Paul MN 55116-3161	SHEPARD PARK UNIT NO 2262-G				\$5.94	
*2262 BENSON AVE G		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$5.94	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.94	
Samuel O Verdeja	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Street	0.41	6.00	\$2.46	22-28-23-21-0031
2272 Benson Ave Unit C	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.58	6.00	\$3.48	
St Paul MN 55116-3162	SHEPARD PARK UNIT NO 2272-C				\$5.94	
*2272 BENSON AVE C		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$5.94	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.94	
Roza Labiner	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Street	0.41	6.00	\$2.46	22-28-23-21-0033
2272 Benson Ave Unit E	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.58	6.00	\$3.48	
St Paul MN 55116-3162	SHEPARD PARK UNIT NO 2272-E				\$5.94	
*2272 BENSON AVE E		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$5.94	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.94	

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Gebre G Woldegiorgis	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Street	0.41	6.00	\$2.46	22-28-23-21-0036	
2272 Benson Ave Unit H	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.58	6.00	\$3.48		
St Paul MN 55116-3162	SHEPARD PARK UNIT NO 2272-H				\$5.94		
*2272 BENSON AVE H		*** Owner and Taxpayer ***					
*Ward: 3		Total Assessment:					\$5.94
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$5.94
Ethel Schaen	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Street	0.41	6.00	\$2.46	22-28-23-21-0037	
2296 Benson Ave Unit A	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.58	6.00	\$3.48		
St Paul MN 55116-3165	SHEPARD PARK UNIT NO 2296-A				\$5.94		
*2296 BENSON AVE A		*** Owner and Taxpayer ***					
*Ward: 3		Total Assessment:					\$5.94
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$5.94
Lynn M Krouth	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Street	0.41	6.00	\$2.46	22-28-23-21-0038	
2296 Benson Ave Unit B	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.58	6.00	\$3.48		
St Paul MN 55116-3165	SHEPARD PARK UNIT NO 2296-B				\$5.94		
*2296 BENSON AVE B		*** Owner and Taxpayer ***					
*Ward: 3		Total Assessment:					\$5.94
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$5.94

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael J Sheehan	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Street	0.41	6.00	\$2.46	22-28-23-21-0040
1920 S 1st St Apt 1401	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.58	6.00	\$3.48	
Minneapolis MN 55454-1191	SHEPARD PARK UNIT NO 2296-D				<u>\$5.94</u>	
*2296 BENSON AVE D		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$5.94	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.94	
David M Athen	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Street	0.41	6.00	\$2.46	22-28-23-21-0041
2296 Benson Ave Unit E	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.58	6.00	\$3.48	
St Paul MN 55106-3165	SHEPARD PARK UNIT NO 2296-E				<u>\$5.94</u>	
*2296 BENSON AVE E		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$5.94	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.94	
Susan Bowen-Klugherz	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Street	0.41	6.00	\$2.46	22-28-23-21-0042
Gregory R Klugherz	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.58	6.00	\$3.48	
8329 151st St W	SHEPARD PARK UNIT NO 2296-F				<u>\$5.94</u>	
Savage MN 55378-4529		*** Owner and Taxpayer ***				
*2296 BENSON AVE F		Total Assessment:			\$5.94	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.94	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Penny S Crandall	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Street	0.41	6.00	\$2.46	22-28-23-21-0043
2296 Benson Ave Unit G	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.58	6.00	\$3.48	
St Paul MN 55116-3165	SHEPARD PARK UNIT NO 2296-G				<u>\$5.94</u>	
*2296 BENSON AVE G		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$5.94	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.94	
Darla J Johnson	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Street	0.41	6.00	\$2.46	22-28-23-21-0044
2296 Benson Ave Unit H	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.58	6.00	\$3.48	
St Paul MN 55116-3165	SHEPARD PARK UNIT NO 2296-H				<u>\$5.94</u>	
*2296 BENSON AVE H		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$5.94	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.94	
Chalena D Rudolph	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Street	0.41	6.00	\$2.46	22-28-23-21-0045
2310 Benson Ave Unit A	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.58	6.00	\$3.48	
St Paul MN 55116-3166	SHEPARD PARK UNIT NO 2310-A				<u>\$5.94</u>	
*2310 BENSON AVE A		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$5.94	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.94	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>	
Jennifer L Smith	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Stree	0.41	6.00	\$2.46	22-28-23-21-0050	
2310 Benson Ave Unit F	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.58	6.00	\$3.48		
St Paul MN 55116-3166	SHEPARD PARK UNIT NO 2310-F				\$5.94		
*2310 BENSON AVE F		*** Owner and Taxpayer ***					
*Ward: 3		Total Assessment:					\$5.94
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$5.94
Darrell Hippe	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Stree	0.41	6.00	\$2.46	22-28-23-21-0052	
2310 Benson Ave Unit H	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.58	6.00	\$3.48		
St Paul MN 55116-3166	SHEPARD PARK UNIT NO 2310-H				\$5.94		
*2310 BENSON AVE H		*** Owner and Taxpayer ***					
*Ward: 3		Total Assessment:					\$5.94
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$5.94
Heidi M Schneck	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Stree	0.41	6.00	\$2.46	22-28-23-21-0053	
2276 Benson Ave Unit A	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.58	6.00	\$3.48		
St Paul MN 55116-3163	SHEPARD PARK UNIT NO 2276A				\$5.94		
*2276 BENSON AVE A		*** Owner and Taxpayer ***					
*Ward: 3		Total Assessment:					\$5.94
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$5.94

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Peter H Donovan	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Street	0.41	6.00	\$2.46	22-28-23-21-0054
Robert Donovan	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.58	6.00	\$3.48	
2276 Benson Ave #B	SHEPARD PARK UNIT NO 2276B				<u>\$5.94</u>	
St Paul MN 55116-3163		*** Owner and Taxpayer ***				
*2276 BENSON AVE B		Total Assessment:			\$5.94	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.94	
Laurie Ann Engst	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Street	0.41	6.00	\$2.46	22-28-23-21-0058
2276 Benson Ave Unit F	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.58	6.00	\$3.48	
St Paul MN 55116-3163	SHEPARD PARK UNIT NO 2276F				<u>\$5.94</u>	
*2276 BENSON AVE F		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$5.94	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.94	
Brian Salmon	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Street	0.41	6.00	\$2.46	22-28-23-21-0059
784 Osceola Ave	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.58	6.00	\$3.48	
St Paul MN 55105-3326	SHEPARD PARK UNIT NO 2276G				<u>\$5.94</u>	
*2276 BENSON AVE G		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$5.94	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.94	

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Catherine Perg	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Street	0.41	6.00	\$2.46	22-28-23-21-0060
135 E Wilson Ave Apt F	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.58	6.00	\$3.48	
Mooresville NC 28115-2683	SHEPARD PARK UNIT NO 2276H					
					<u>\$5.94</u>	
*2276 BENSON AVE H		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$5.94	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.94	
Soo Line Railroad Co	PALISADE ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	22-28-23-21-0062
Attn Tax Department	PAUL A 50 FT RR R/W THRU BLKS 6, 7,	Street Sweeping - Residential Street	0.41	50.00	\$20.50	
120 S 6th St Flr 7	11 & BLK 12	Citywide Street Lighting	0.58	100.00	\$58.00	
Minneapolis MN 55402-1803					<u>\$130.50</u>	
*0 MADISON ST		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$130.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$130.50	
Luis H Blanco	PALISADE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-28-23-21-0071
Juana B Blanco	PAUL LOT 22 BLK 12	Citywide Street Lighting	0.58	40.00	\$23.20	
2213 Stewart Ave						
St Paul MN 55116-3148					<u>\$39.60</u>	
*2213 STEWART AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Madeline Rae Smith 2197 Stewart Ave St Paul MN 55116-3148 *2197 STEWART AVE *Ward: 3 *Pending as of: 8/24/2021	PALISADE ADDITION TO SAINT PAUL LOTS 25 AND LOT 26 BLK 12	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	80.00 80.00	\$32.80 \$46.40 <u>\$79.20</u>	22-28-23-21-0073
*** 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	
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *1176 RANKIN ST *Ward: 3 *Pending as of: 8/24/2021	PALISADE ADDITION TO SAINT PAUL NO PART OF VAC AVE ADJ AND FOL PART NLY OF A L RUN FROM PT ON SWLY L OF AND 199 05/100 FT FROM S COR OF BLK 13 PALISADE ADD TO PT ON NELY L OF	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	91.00 91.00	\$94.64 \$52.78 <u>\$147.42</u>	22-28-23-21-0079
*** Owner and Taxpayer ***						
Total Assessment:					\$147.42	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$147.42	
Joseph G Degrand Trustee 2176 Stewart Ave St Paul MN 55116-3147 *2176 STEWART AVE *Ward: 3 *Pending as of: 8/24/2021	YOUNGMAN & LAMM'S ADDITION SUBJ TO ESMT & EX E 20 FT; LOT 2 & ALL OF LOT 3 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	22-28-23-21-0084
*** 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>
Mansoor Ghafoori	APARTMENT OWNERSHIP NO 86 THE	Street Sweeping - Residential Stree	0.41	18.00	\$7.39	22-28-23-21-0089
2221 Youngman Ave Unit 104	RIVERS CONDOMINIUM UNIT NO 104	Citywide Street Lighting	0.58	18.00	\$10.44	
St Paul MN 55116-3055	& 2 GARAGE UNITS				<u>\$17.83</u>	
*2221 YOUNGMAN AVE 104		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$17.83	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.83	
Suzanne Noyes	APARTMENT OWNERSHIP NO 86 THE	Street Sweeping - Residential Stree	0.41	18.00	\$7.39	22-28-23-21-0090
2221 Youngman Ave Unit 201	RIVERS CONDOMINIUM UNIT NO 201	Citywide Street Lighting	0.58	18.00	\$10.44	
St Paul MN 55116-3055	& 2 GARAGE UNITS				<u>\$17.83</u>	
*2221 YOUNGMAN AVE 201		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$17.83	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.83	
Max C Goodman	APARTMENT OWNERSHIP NO 86 THE	Street Sweeping - Residential Stree	0.41	18.00	\$7.39	22-28-23-21-0091
Edith F Goodman	RIVERS CONDOMINIUM UNIT NO 202	Citywide Street Lighting	0.58	18.00	\$10.44	
2221 Youngman Ave Unit 202	& 2 GARAGE UNITS				<u>\$17.83</u>	
St Paul MN 55116-3055		*** Owner and Taxpayer ***				
*2221 YOUNGMAN AVE 202		Total Assessment:			\$17.83	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.83	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gregory Braginsky Inna Laura Braginsky 2221 Youngman Ave St Paul MN 55116-3055 *2221 YOUNGMAN AVE 301 *Ward: 3 *Pending as of: 8/24/2021	APARTMENT OWNERSHIP NO 86 THE RIVERS CONDOMINIUM UNIT NO 301 & 2 GARAGE UNITS	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	18.00 18.00	\$7.39 \$10.44 \$17.83	22-28-23-21-0094
*** Owner and Taxpayer ***						
Total Assessment:					\$17.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$17.83	
Alexander Kopilenko Trustee Bella Kopilenko Trustee 2221 Youngman Ave Unit 302 St Paul MN 55116-3055 *2221 YOUNGMAN AVE 302 *Ward: 3 *Pending as of: 8/24/2021	APARTMENT OWNERSHIP NO 86 THE RIVERS CONDOMINIUM UNIT NO 302 & 2 GARAGE UNITS	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	18.00 18.00	\$7.39 \$10.44 \$17.83	22-28-23-21-0095
*** Owner and Taxpayer ***						
Total Assessment:					\$17.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$17.83	
Richard C Resch Barbara J Resch 2221 Youngsman Ave Unit 401 St Paul MN 55116-3055 *2221 YOUNGMAN AVE 401 *Ward: 3 *Pending as of: 8/24/2021	APARTMENT OWNERSHIP NO 86 THE RIVERS CONDOMINIUM UNIT NO 401 & 2 GARAGE UNITS	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	18.00 18.00	\$7.39 \$10.44 \$17.83	22-28-23-21-0098
*** Owner and Taxpayer ***						
Total Assessment:					\$17.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$17.83	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Harry H Ward Tr	APARTMENT OWNERSHIP NO 86 THE	Street Sweeping - Residential Stree	0.41	18.00	\$7.39	22-28-23-21-0105
Helene W Ward Tr	RIVERS CONDOMINIUM UNIT NO 504	Citywide Street Lighting	0.58	18.00	\$10.44	
2221 Youngman Ave Unit 504	& 2 GARAGE UNITS				<u>\$17.83</u>	
St Paul MN 55116-3055		*** Owner and Taxpayer ***				
					Total Assessment:	\$17.83
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.83
2219 Youngman Llc	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-28-23-21-0106
1991 Ford Pky	LOT 23 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55116-1923					<u>\$39.60</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60
Rosamaria Van Huyen	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	22-28-23-21-0111
2265 Youngman Ave Unit 103e	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.58	7.50	\$4.35	
St Paul MN 55116-3054	SHEPARD PARK UNIT NO 103E				<u>\$7.44</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$7.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.44

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>
Dmitri Litvinov	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	22-28-23-21-0113
5412 Vining Point Rd	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.58	7.50	\$4.35	
Minnetonka MN 55345-5716	SHEPARD PARK UNIT NO 104E				<u>\$7.44</u>	
*2265 YOUNGMAN AVE 104E		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$7.44	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.44	
Janice R Hougen	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	22-28-23-21-0114
2275 Youngman Ave Unit 105w	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.58	7.50	\$4.35	
St Paul MN 55116-3053	SHEPARD PARK UNIT NO 105W				<u>\$7.44</u>	
*2275 YOUNGMAN AVE 105W		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$7.44	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.44	
Estep Trust 03jan13	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	22-28-23-21-0131
9386 Copper Canyon Ct	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.58	7.50	\$4.35	
Naples FL 34120-4652	SHEPARD PARK UNIT NO 203E				<u>\$7.44</u>	
*2265 YOUNGMAN AVE 203E		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$7.44	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.44	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sonia C Nelson	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	22-28-23-21-0136
2275 Youngman Ave Unit 206w	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.58	7.50	\$4.35	
St Paul MN 55116-3053	SHEPARD PARK UNIT NO 206W				<u>\$7.44</u>	
*2275 YOUNGMAN AVE 206W		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$7.44	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.44	
Steven L Goodman	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	22-28-23-21-0138
Gita S Goodman	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.58	7.50	\$4.35	
2275 Youngman Ave Apt 207	SHEPARD PARK UNIT NO 207W				<u>\$7.44</u>	
St Paul MN 55116-3053		*** Owner and Taxpayer ***				
*2265 YOUNGMAN AVE 207		Total Assessment:			\$7.44	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.44	
Ruth Tacheny	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	22-28-23-21-0140
2275 Youngman Ave Unit 208w	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.58	7.50	\$4.35	
St Paul MN 55116-3053	SHEPARD PARK UNIT NO 208W				<u>\$7.44</u>	
*2275 YOUNGMAN AVE 208W		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$7.44	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.44	

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>
Robert V Kling	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	22-28-23-21-0142
Georgene Kling	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.58	7.50	\$4.35	
2275 Youngman Ave 209w	SHEPARD PARK UNIT NO 209W				<u>\$7.44</u>	
St Paul MN 55116-4406		*** Owner and Taxpayer ***				
*2275 YOUNGMAN AVE 209W		Total Assessment:			\$7.44	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.44	
Carla M Steen	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	22-28-23-21-0143
2265 Youngman Ave Unit 209	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.58	7.50	\$4.35	
St Paul MN 55116-3054	SHEPARD PARK UNIT NO 209E				<u>\$7.44</u>	
*2265 YOUNGMAN AVE 209		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$7.44	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.44	
Michaela H Bisanz	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	22-28-23-21-0146
2275 Youngman Ave Unit 301w	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.58	7.50	\$4.35	
St Paul MN 55116-3053	SHEPARD PARK UNIT NO 301W				<u>\$7.44</u>	
*2275 YOUNGMAN AVE 301W		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$7.44	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.44	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John Clingerman	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	22-28-23-21-0148
Douglas Myhra	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.58	7.50	\$4.35	
2275 Youngman Ave Unit 302w	SHEPARD PARK UNIT NO 302W				<u>\$7.44</u>	
St Paul MN 55116-3053		*** Owner and Taxpayer ***				
*2275 YOUNGMAN AVE 302W		Total Assessment:			\$7.44	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.44	
Sheldon Foster	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	22-28-23-21-0152
2275 Youngman Ave Unit 304w	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.58	7.50	\$4.35	
St Paul MN 55116-3053	SHEPARD PARK UNIT NO 304W				<u>\$7.44</u>	
*2275 YOUNGMAN AVE 304W		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$7.44	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.44	
Jerome Michael Conway	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	22-28-23-21-0154
Anne Marie Flynn Conway	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.58	7.50	\$4.35	
2275 Youngman Ave 305w	SHEPARD PARK UNIT NO 305W				<u>\$7.44</u>	
St Paul MN 55116-3053		*** Owner and Taxpayer ***				
*2275 YOUNGMAN AVE 305W		Total Assessment:			\$7.44	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.44	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Pamela J Walz	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	22-28-23-21-0156
2275 Youngman Ave Unit 306w	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.58	7.50	\$4.35	
St Paul MN 55116-3053	SHEPARD PARK UNIT NO 306W				<u>\$7.44</u>	
*2275 YOUNGMAN AVE 306W		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$7.44	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.44	
Terrance J Kaase	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	22-28-23-21-0160
Patricia C Tarren	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.58	7.50	\$4.35	
2275 Youngman Ave # 308w	SHEPARD PARK UNIT NO 308W				<u>\$7.44</u>	
St Paul MN 55116-3053		*** Owner and Taxpayer ***				
*2275 YOUNGMAN AVE 308W		Total Assessment:			\$7.44	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.44	
Louise M Copeland	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	22-28-23-21-0164
2275 Youngman Ave Unit 310w	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.58	7.50	\$4.35	
St Paul MN 55116-4407	SHEPARD PARK UNIT NO 310W				<u>\$7.44</u>	
*2275 YOUNGMAN AVE 310W		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$7.44	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.44	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gilma P Salgado	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	22-28-23-21-0168
2275 Youngman Ave Unit 402w	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.58	7.50	\$4.35	
St Paul MN 55116-3053	SHEPARD PARK UNIT NO 402W				<u>\$7.44</u>	
*2275 YOUNGMAN AVE 402W		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$7.44	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.44	
Leroy C Bellefeuille	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	22-28-23-21-0170
2275 Youngman Ave Unit 403w	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.58	7.50	\$4.35	
St Paul MN 55116-3053	SHEPARD PARK UNIT NO 403W				<u>\$7.44</u>	
*2275 YOUNGMAN AVE 403W		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$7.44	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.44	
Ann R Hansen Tr	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	22-28-23-21-0171
2265 Youngman Ave Unit 430e	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.58	7.50	\$4.35	
St Paul MN 55116-3054	SHEPARD PARK UNIT NO 403E				<u>\$7.44</u>	
*2265 YOUNGMAN AVE 403E		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$7.44	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.44	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Gretchen Lee Korman	APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 405W	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	22-28-23-21-0174
2275 Youngman Ave Unit 405w		Citywide Street Lighting	0.58	7.50	\$4.35	
St Paul MN 55116-3053					\$7.44	
*2275 YOUNGMAN AVE 405W		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$7.44	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.44	
Alice M Ripley	APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 405E	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	22-28-23-21-0175
2265 Youngman Ave Unit 405 E		Citywide Street Lighting	0.58	7.50	\$4.35	
St Paul MN 55116-3054					\$7.44	
*2265 YOUNGMAN AVE 405-E		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$7.44	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.44	
Curt Schlenner	APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 407W	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	22-28-23-21-0178
Wendy Schlenner		Citywide Street Lighting	0.58	7.50	\$4.35	
2275 Youngman Ave Unit 407w					\$7.44	
St Paul MN 55116-3053	*** Owner and Taxpayer ***					
*2275 YOUNGMAN AVE 407W		Total Assessment:			\$7.44	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.44	

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>
Betty F Baumgarten Tr 2265 Youngman Ave Unit 407e St Paul MN 55116-3054 *2265 YOUNGMAN AVE 407E *Ward: 3 *Pending as of: 8/24/2021	APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 407E	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	7.50 7.50	\$3.09 \$4.35 <u>\$7.44</u>	22-28-23-21-0179
		*** Owner and Taxpayer ***				
		Total Assessment:			\$7.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.44	
Patrick M Connor Deborah K Connor 2265 Youngman Ave Apt 501e St Paul MN 55116-4404 *2265 YOUNGMAN AVE 501-E *Ward: 3 *Pending as of: 8/24/2021	APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 501E	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	7.50 7.50	\$3.09 \$4.35 <u>\$7.44</u>	22-28-23-21-0187
		*** Owner and Taxpayer ***				
		Total Assessment:			\$7.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.44	
Jill E Gilfillan 2275 Youngman Ave Unit 503-W St Paul MN 55116-3053 *2275 YOUNGMAN AVE 503W *Ward: 3 *Pending as of: 8/24/2021	APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 503W	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	7.50 7.50	\$3.09 \$4.35 <u>\$7.44</u>	22-28-23-21-0190
		*** Owner and Taxpayer ***				
		Total Assessment:			\$7.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.44	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Patricia L Morgan	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	22-28-23-21-0196
2275 Youngman Ave Unit 506w	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.58	7.50	\$4.35	
St Paul MN 55116-3053	SHEPARD PARK UNIT NO 506W				<u>\$7.44</u>	
*2275 YOUNGMAN AVE 506W		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:				\$7.44
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$7.44
Carol M Robinson	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	22-28-23-21-0197
2265 Youngman Ave Unit 506	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.58	7.50	\$4.35	
St Paul MN 55116-3054	SHEPARD PARK UNIT NO 506E				<u>\$7.44</u>	
*2275 YOUNGMAN AVE 506E		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:				\$7.44
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$7.44
George H Smith	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	22-28-23-21-0198
Mary L Korman Smith	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.58	7.50	\$4.35	
2275 Youngman Ave Unit 507w	SHEPARD PARK UNIT NO 507W				<u>\$7.44</u>	
*2275 YOUNGMAN AVE 507W		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:				\$7.44
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$7.44

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>
Erik Langsjoen	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	22-28-23-21-0203
Mary Langsjoen	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.58	7.50	\$4.35	
6850 Sw 112th St	SHEPARD PARK UNIT NO 509E				<u>\$7.44</u>	
Ocala FL 34476-3942		*** Owner and Taxpayer ***				
*2265 YOUNGMAN AVE 509E					Total Assessment:	\$7.44
*Ward: 3					This Payment:	\$0.00
*Pending as of: 8/24/2021					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.44
Colin Fitzgerald	PALISADE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	142.50	\$58.43	22-28-23-21-0210
Nicole Mohapp	PAUL LOTS 30, 31 & LOT 32 BLK 12	Citywide Street Lighting	0.58	142.50	\$82.65	
790 Deframe St					<u>\$141.08</u>	
Golden CO 80401-4533		*** Owner and Taxpayer ***				
*2179 STEWART AVE					Total Assessment:	\$141.08
*Ward: 3					This Payment:	\$0.00
*Pending as of: 8/24/2021					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$141.08
Highland Ridge Lp	PALISADE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	1,234.00	\$505.94	22-28-23-21-0211
C/O Stuart Companies	PAUL VAC STS ACCRUING & FOL;	Citywide Street Lighting	0.58	1,234.00	\$715.72	
1000 80th St W	PART SLY OF SLY L OF RR R/W OF				<u>\$1,221.66</u>	
Bloomington MN 55420-1009	BLK 6 & PART SLY OF SLY L OF RR	*** Owner and Taxpayer ***				
*2285 STEWART AVE					Total Assessment:	\$1,221.66
*Ward: 3					This Payment:	\$0.00
*Pending as of: 8/24/2021					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,221.66

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
2187 Stewart Llc	PALISADE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	120.00	\$49.20	22-28-23-21-0212
1991 Ford Pky	PAUL LOTS 27,28 & LOT 29 BLK 12	Citywide Street Lighting	0.58	120.00	\$69.60	
St Paul MN 55116-1923					<u>\$118.80</u>	
*2187 STEWART AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$118.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$118.80	
Teri Lynn McLaughlin	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	22-28-23-21-0214
2265 Youngman Ave Unit 309e	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.58	7.50	\$4.35	
St Paul MN 55116-3054	SHEPARD PARK RESIDENTIAL UNIT				<u>\$7.44</u>	
*2265 YOUNGMAN AVE 309E	309E	*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$7.44	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.44	
Nancy Lundborg	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	22-28-23-21-0215
2265 Youngman Ave Unit 310e	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.58	7.50	\$4.35	
St Paul MN 55116-3054	SHEPARD PARK RESIDENTIAL UNIT				<u>\$7.44</u>	
*2265 YOUNGMAN AVE 310E	310E	*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$7.44	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.44	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
2222 Stewart Llc	SWLY 5.35 FT LOT 10 AND LOTS 11 &	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	22-28-23-21-0221
1991 Ford Pky	LOT 12 BLK 2	Citywide Street Lighting	0.58	85.00	\$49.30	
St Paul MN 55116-1923					<u>\$84.15</u>	
*2222 STEWART AVE		*** Owner and Taxpayer ***				
*Ward: 3		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	
2212 Stewart Llc	EX SWLY 5.35 FT LOT 10; LOTS 9 &	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	22-28-23-21-0222
C/O Thomas R Distad	LOT 10 BLK 2	Citywide Street Lighting	0.58	75.00	\$43.50	
1991 Ford Pky					<u>\$74.25</u>	
St Paul MN 55116-1923		*** Owner and Taxpayer ***				
*0 STEWART AVE		Total Assessment:			\$74.25	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.25	
Capitol City Holding Company	C. W. YOUNGMAN'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.04	259.00	\$269.36	22-28-23-22-0003
246 Slbert St S	TO ST. PAUL VAC AVE AND ALLEY	Citywide Street Lighting	0.58	259.00	\$150.22	
St Paul MN 55105-2458	ACCRUING AND FOL SUBJ TO ST	West 7th/Munster to Madison ASL	0.00	129.00	\$0.00	
*2379 7TH ST W	LOTS 5 6 AND LOT 7 BLK 3				<u>\$419.58</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$419.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$419.58	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Chateau Care Suites Llc	C. W. YOUNGMAN'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.04	361.00	\$375.44	22-28-23-22-0004
C/O Health Dimensions Consulting Inc	TO ST. PAUL VAC ALLEY ACCRUING	Citywide Street Lighting	0.58	361.00	\$209.38	
12900 Whitewater Dr Ste 201	TO LOT 4 AND FOL SUBJ TO ST AND	West 7th/Munster to Madison ASL	0.00	206.00	\$0.00	
Minneapolis MN 55434-9407	AVE THE FOL LOTS 1 THRU LOT 4				\$584.82	
	BLK 3					
*2365 7TH ST W		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$584.82	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$584.82	
Chateau Care Suites Llc	C. W. YOUNGMAN'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.04	312.00	\$324.48	22-28-23-22-0006
C/O Health Dimensions Consulting Inc	TO ST. PAUL PART NLY OF ST PAUL	Citywide Street Lighting	0.58	312.00	\$180.96	
12900 Whitewater Dr Ste 201	AVE AND 7TH ST AND SLY OF	West 7th/Munster to Madison ASL	0.00	62.00	\$0.00	
Minneapolis MN 55434-9407	EXTENDED S LINE OF LANES				\$505.44	
	EDGEcombe HILLS OF FOL E 45 FT					
	OF VAC ALCOTT ST W 1/2 OF VAC	*** Owner and Taxpayer ***				
*2319 7TH ST W		Total Assessment:			\$505.44	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$505.44	
Herrod Llc	PALISADE ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-28-23-22-0011
977 Payne Ave	PAUL EX ST LOT 6 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55130-3901					\$64.80	
*2272 7TH ST W		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$64.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jes Properties Llc	PALISADE ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	46.00	\$47.84	22-28-23-22-0012
7730 Blackwell Ct	PAUL EX ST NELY 6 FT OF NWLY 72	Citywide Street Lighting	0.58	46.00	\$26.68	
Inver Grove Heights MN 55076-2804	FT OF LOT 8 AND EX ST ALL OF LOT 7					
*2276 7TH ST W	BLK 3	*** Owner and Taxpayer ***			\$74.52	
*Ward: 3		Total Assessment:			\$74.52	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.52	
Savoeurn Pao	PALISADE ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	34.00	\$35.36	22-28-23-22-0013
2280 7th St W	PAUL EX ST AND EX NELY 6 FT OF	Citywide Street Lighting	0.58	34.00	\$19.72	
St Paul MN 55116-2824	NWLY 72 FT LOT 8 BLK 3					
*2280 7TH ST W		*** Owner and Taxpayer ***			\$55.08	
*Ward: 3		Total Assessment:			\$55.08	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.08	
Crown Builders Inc	PALISADE ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-28-23-22-0014
2284 7th St W	PAUL EX ST LOT 9 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55116-2824						
*2284 7TH ST W		*** Owner and Taxpayer ***			\$64.80	
*Ward: 3		Total Assessment:			\$64.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thomas J Delisle Rev Tr	PALISADE ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-28-23-22-0015
Po Box 17122	PAUL SUBJ TO ST & ESMTS LOT 10	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-0122	BLK 3				<u>\$64.80</u>	
*2288 7TH ST W		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$64.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Gregory Gartner	PALISADE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	22-28-23-22-0021
2295 Benson Ave	PAUL LOTS 20 AND LOT 21 BLK 3	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55116-3104					<u>\$79.20</u>	
*2295 BENSON AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$79.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	
Maggie Goldstein	PALISADE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-28-23-22-0022
5605 44th Ave S	PAUL LOT 22 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
Minneapolis MN 55417-3012					<u>\$39.60</u>	
*2291 BENSON AVE		*** Owner and Taxpayer ***				
*Ward: 3		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
Edward Matthew Hayes 2285 Benson Ave St Paul MN 55116-3104 *2285 BENSON AVE *Ward: 3 *Pending as of: 8/24/2021	PALISADE ADDITION TO SAINT PAUL LOT 23 AND EX NELY 10 FT LOT 24 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	70.00 70.00	\$28.70 \$40.60 \$69.30	22-28-23-22-0023
		*** 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	
Katherine Walters 2279 Benson Ave St Paul MN 55116-3104 *2279 BENSON AVE *Ward: 3 *Pending as of: 8/24/2021	PALISADE ADDITION TO SAINT PAUL NELY 10 FT OF LOT 24 AND ALL OF LOT 25 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	22-28-23-22-0024
		*** 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	
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *2346 7TH ST W *Ward: 3 *Pending as of: 8/24/2021	C. W. YOUNGMAN'S REARRANGEMENT OF BLOCK 2, PALISADE ADDITION TO ST. PAUL SUBJ TO ST & ESMT; VAC ALLEY ACCRUING & LOTS 7 & LOT 8	Street Sweeping - Commercial/Art Citywide Street Lighting West 7th/Munster to Madison ASL	1.04 0.58 0.00	80.00 80.00 80.00	\$83.20 \$46.40 \$0.00 \$129.60	22-28-23-22-0030
		*** Owner and Taxpayer ***				
		Total Assessment:			\$129.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.60	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kruger Building Llc	C. W. YOUNGMAN'S	Street Sweeping - Commercial/Art	1.04	210.00	\$218.40	22-28-23-22-0033
260 Salem Church Lake Rd	REARRANGEMENT OF BLOCK 2,	Street Sweeping - Residential Stree	0.41	31.00	\$12.71	
Sunfish Lake MN 55118-4740	PALISADE ADDITION TO ST. PAUL	Citywide Street Lighting	0.58	241.00	\$139.78	
*2366 7TH ST W	SUBJ TO ST; VAC ALLEY ACCRUING	West 7th/Munster to Madison ASL	0.00	210.00	\$0.00	
*Ward: 3	OF CL OF SIDE TRACK R/W OF LOTS				\$370.89	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$370.89	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$370.89	
Soo Line Railroad Co	C. W. YOUNGMAN'S	Street Sweeping - Residential Stree	0.41	113.00	\$46.33	22-28-23-22-0034
Attn Tax Department	REARRANGEMENT OF BLOCK 2,	Citywide Street Lighting	0.58	113.00	\$65.54	
120 S 6th St Flr 7	PALISADE ADDITION TO ST. PAUL				\$111.87	
Minneapolis MN 55402-1803	VAC ST & ALLEY ACCRUING & FOL	*** Owner and Taxpayer ***				
*0 ALTON ST	PART OF LOTS 13 THRU 16 SLY OF A					
*Ward: 3	LINE 8.5 FT NLY & PAR TO CL OF	Total Assessment:			\$111.87	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$111.87	
Soo Line Railroad Co	SNELLING OUT LOTS SUBJ TO ST THE	Street Sweeping - Commercial/Art	1.04	110.00	\$114.40	22-28-23-22-0038
Attn Tax Department	FOL PART OF LOTS 1 2 AND 3 BLK 1	Street Sweeping - Residential Stree	0.41	76.00	\$31.16	
120 S 6th St Flr 7	PALISADE ADD AND OF LOT 14 SD	Citywide Street Lighting	0.58	186.00	\$107.88	
Minneapolis MN 55402-1803	SNELLING OUT LOTS N OF L 50 FT S	West 7th/Munster to Madison ASL	0.00	110.00	\$0.00	
*2390 7TH ST W	OF AND PAR WITH CL OF				\$253.44	
*Ward: 3	MILWAUKEE RR SPUR TRACK BEING	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$253.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$253.44	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Judith M Salaba	PALISADE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-28-23-22-0053
2291 Rockwood Ave	PAUL ELY 1/2 OF LOT 29 AND ALL	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55116-3134	OF LOT 30 BLK 8				<u>\$59.40</u>	
*2291 ROCKWOOD 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	
David Allan Sternquist	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-28-23-22-0075
Kathy Sternquist	LOT 3 BLK 4	Citywide Street Lighting	0.58	40.00	\$23.20	
2326 Stewart Ave					<u>\$39.60</u>	
St Paul MN 55116-3014		*** Owner and Taxpayer ***				
*2326 STEWART AVE		Total Assessment:			\$39.60	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Wellington Pfp Llc	PALISADE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	523.00	\$214.43	22-28-23-22-0076
Co Stuart Co	PAUL VAC ST ACCRUING & FOL	Citywide Street Lighting	0.58	523.00	\$303.34	
1000 W 80th St	PART SLY OF RR R/W OF LOTS 1				<u>\$517.77</u>	
Bloomington MN 55420-1009	THRU 6 & EX SWLY 13 FT; LOT 7 &	*** Owner and Taxpayer ***				
*2235 ROCKWOOD AVE	PART OF LOTS 24 25 & 26 ELY OF A	Total Assessment:			\$517.77	
*Ward: 3	LINE RUN FROM PT ON SE LINE OF	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$517.77	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jessica Swirtz	PALISADE ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-28-23-22-0077
2302 7th St W	PAUL EX ST LOT 13 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55116-2824					<u>\$64.80</u>	
*2302 7TH ST W		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$64.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Stuart Companies	PALISADE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	1,328.00	\$544.48	22-28-23-22-0078
1000 W 80th St	PAUL LOTS 4 THRU 29 BLK 10	Citywide Street Lighting	0.58	1,328.00	\$770.24	
Bloomington MN 55420-1009					<u>\$1,314.72</u>	
*1322 ALTON ST		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$1,314.72	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,314.72	
John F Simerson	PALISADE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	112.00	\$45.92	22-28-23-22-0082
2390 Benson Ave	PAUL LOT 1 & LOT 2 BLK 8	Citywide Street Lighting	0.58	112.00	\$64.96	
St Paul MN 55116-3106					<u>\$110.88</u>	
*2390 BENSON AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$110.88	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.88	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sharon K Bartels	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Stree	0.41	6.00	\$2.46	22-28-23-22-0087
2284 Benson Ave	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.58	6.00	\$3.48	
St Paul MN 55116-3164	SHEPARD PARK UNIT NO.2284-B				<u>\$5.94</u>	
*2284 BENSON AVE B		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$5.94	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.94	
Janice C Ruchie	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Stree	0.41	6.00	\$2.46	22-28-23-22-0092
2284 Benson Ave Unit G	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.58	6.00	\$3.48	
St Paul MN 55116-3164	SHEPARD PARK UNIT NO.2284-G				<u>\$5.94</u>	
*2284 BENSON AVE G		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$5.94	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.94	
Barbara N Gibson	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Stree	0.41	6.00	\$2.46	22-28-23-22-0093
2284 Benson Ave	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.58	6.00	\$3.48	
St Paul MN 55116-3164	SHEPARD PARK UNIT NO.2284-H				<u>\$5.94</u>	
*2284 BENSON AVE H		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$5.94	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.94	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Wyatt Kern	PALISADE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-28-23-22-0094
Isabella Huynh	PAUL WLY 1/2 OF LOT 29 & ALL OF	Citywide Street Lighting	0.58	60.00	\$34.80	
2299 Rockwood Ave	LOT 28 BLK 8				<u>\$59.40</u>	
St Paul MN 55116-3134		*** Owner and Taxpayer ***				
Total Assessment:					\$59.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$59.40	
Patricia J Bennett	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	22-28-23-22-0095
2395 Benson Ave Unit 101	NUMBER 476 MISSISSIPPI RIVER R	Citywide Street Lighting	0.58	8.50	\$4.93	
St Paul MN 55116-4122	UNIT NO.101				<u>\$8.42</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$8.42	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$8.42	
Roza Tadese	Unit No.103	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	22-28-23-22-0097
2395 Benson Ave Unit 103		Citywide Street Lighting	0.58	8.50	\$4.93	
St Paul MN 55116-4122					<u>\$8.42</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$8.42	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$8.42	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Alissa L Minion	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	22-28-23-22-0098
2395 Benson Ave # 104	NUMBER 476 MISSISSIPPI RIVER R	Citywide Street Lighting	0.58	8.50	\$4.93	
St Paul MN 55116-4122	UNIT NO.104				<u>\$8.42</u>	
*2395 BENSON AVE 104		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$8.42	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.42	
Afeworki Bein	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	22-28-23-22-0099
2395 Benson Ave Unit 105	NUMBER 476 MISSISSIPPI RIVER R	Citywide Street Lighting	0.58	8.50	\$4.93	
St Paul MN 55116-4122	UNIT NO.105				<u>\$8.42</u>	
*2395 BENSON AVE 105		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$8.42	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.42	
Misghina D Abraha	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	22-28-23-22-0104
2395 Benson Ave Unit 202	NUMBER 476 MISSISSIPPI RIVER R	Citywide Street Lighting	0.58	8.50	\$4.93	
St Paul MN 55116-4123	UNIT NO.202				<u>\$8.42</u>	
*2395 BENSON AVE 202		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$8.42	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.42	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Peter A Holm	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.41	8.50	\$3.49	22-28-23-22-0106
2395 Benson Ave Unit 204	NUMBER 476 MISSISSIPPI RIVER R	Citywide Street Lighting	0.58	8.50	\$4.93	
St Paul MN 55116-4123	UNIT NO.204				\$8.42	
*2395 BENSON AVE 204		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:				\$8.42
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$8.42
Ruta Tsegai Embaye	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.41	8.50	\$3.49	22-28-23-22-0107
2395 Benson Ave Unit 205	NUMBER 476 MISSISSIPPI RIVER R	Citywide Street Lighting	0.58	8.50	\$4.93	
St Paul MN 55116-4123	UNIT NO.205				\$8.42	
*2395 BENSON AVE 205		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:				\$8.42
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$8.42
Linda N Schnappauf	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.41	8.50	\$3.49	22-28-23-22-0112
2395 Benson Ave Unit 302	NUMBER 476 MISSISSIPPI RIVER R	Citywide Street Lighting	0.58	8.50	\$4.93	
St Paul MN 55116-4121	UNIT NO.302				\$8.42	
*2395 BENSON AVE 302		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:				\$8.42
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$8.42

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>
Jean M Blakey 2395 Benson Ave Unit 303 St Paul MN 55116-4120 *2395 BENSON AVE 303 *Ward: 3 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 476 MISSISSIPPI RIVER R UNIT NO.303	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	8.50 8.50	\$3.49 \$4.93 <u>\$8.42</u>	22-28-23-22-0113
		*** Owner and Taxpayer ***				
		Total Assessment:		\$8.42		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$8.42		
Stuart Companies 1000 W 80th St Bloomington MN 55420-1009 *2259 ROCKWOOD AVE *Ward: 3 *Pending as of: 8/24/2021	C. W. YOUNGMAN'S REARRANGEMENT OF BLOCK 2, PALISADE ADDITION TO ST. PAUL VAC ST AND ALLEY ACCRUING AND FOL SWLY 13 FT OF LOT 7 & ALL OF LOTS 8 THRU 13 & PART OF LOTS	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	405.00 405.00	\$166.05 \$234.90 <u>\$400.95</u>	22-28-23-22-0119
		*** Owner and Taxpayer ***				
		Total Assessment:		\$400.95		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$400.95		
Alton Shn Llc C/O Stuart Co 1000 W 80th St Bloomington MN 55420-1009 *1306 ALTON ST *Ward: 3 *Pending as of: 8/24/2021	PALISADE ADDITION TO SAINT PAUL VAC ST ADJ AND FOL, ALL OF LOTS 14 THRU 19 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	439.00 439.00	\$179.99 \$254.62 <u>\$434.61</u>	22-28-23-22-0122
		*** Owner and Taxpayer ***				
		Total Assessment:		\$434.61		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$434.61		

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mcdonalds Real Estate Company Po Box 182571 Columbus OH 43218-2571 *2322 7TH ST W *Ward: 3 *Pending as of: 8/24/2021	Vac St & Alley Accruing That Pt Of Lots 1 Thru 3 Blk 7 Lying Nly Of Rr R/w All In Palisade Add And In Sd C W Youngmans Rearrangement Subj To St; Lots 1 Thru 3 And Ex Nly 60 Ft; Lot 4 And All Of Lots 29 Thru 32	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	170.00 435.00 605.00 170.00	\$176.80 \$178.35 \$350.90 \$0.00 <u>\$706.05</u>	22-28-23-22-0123
		*** Owner and Taxpayer ***				
		Total Assessment:			\$706.05	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$706.05	
Madison Llc 1000 W 80th St Minneapolis MN 55420-1009 *0 MADISON ST *Ward: 3 *Pending as of: 8/24/2021	LOTS 1 THRU LOT 3 AND LOTS 30 THRU LOT 32 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	575.00 575.00	\$235.75 \$333.50 <u>\$569.25</u>	22-28-23-22-0124
		*** Owner and Taxpayer ***				
		Total Assessment:			\$569.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$569.25	
Elizabeth A McCormick 2311 Rockwood Ave St Paul MN 55116-3134 *2311 ROCKWOOD AVE *Ward: 3 *Pending as of: 8/24/2021	PALISADE ADDITION TO SAINT PAUL LOTS 25 & LOT 26 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>	22-28-23-23-0003
		*** Owner and Taxpayer ***				
		Total Assessment:			\$79.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mark O Wyler	PALISADE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-28-23-23-0007
Kamala M Wyler	PAUL LOT 5 BLK 9	Citywide Street Lighting	0.58	40.00	\$23.20	
2300 Rockwood Ave					<u>\$39.60</u>	
St Paul MN 55116-3133		*** Owner and Taxpayer ***				
*2300 ROCKWOOD AVE		Total Assessment:			\$39.60	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Oscar Garcia	PALISADE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-28-23-23-0008
Irma Y Garcia	PAUL LOT 6 BLK 9	Citywide Street Lighting	0.58	40.00	\$23.20	
2306 Rockwood Ave					<u>\$39.60</u>	
St Paul MN 55116-3133		*** Owner and Taxpayer ***				
*2306 ROCKWOOD AVE		Total Assessment:			\$39.60	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Jeffrey J Wait	PALISADE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-28-23-23-0009
2735 Randolph St Ne	PAUL LOT 7 BLK 9	Citywide Street Lighting	0.58	40.00	\$23.20	
Minneapolis MN 55415-2621					<u>\$39.60</u>	
*2310 ROCKWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brandon Shuler	PALISADE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	22-28-23-23-0017
Haley Shuler	PAUL LOTS 19 AND LOT 20 BLK 9	Citywide Street Lighting	0.58	80.00	\$46.40	
2437 Stewart Ave					<u>\$79.20</u>	
St Paul MN 55116-3036		*** Owner and Taxpayer ***				
*2437 STEWART AVE		Total Assessment:			\$79.20	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	
Phuc Van Nguyen	PALISADE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	22-28-23-23-0022
Maria V Huynh	PAUL LOTS 26 AND LOT 27 BLK 9	Citywide Street Lighting	0.58	80.00	\$46.40	
2409 Stewart Ave					<u>\$79.20</u>	
St Paul MN 55116-3036		*** Owner and Taxpayer ***				
*2409 STEWART AVE		Total Assessment:			\$79.20	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	
Stuart Companies	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Residential Stree	0.41	1,556.00	\$637.96	22-28-23-23-0028
1000 W 80th St	ALL OF LOTS 4 THRU LOT 32 BLK 4	Citywide Street Lighting	0.58	1,556.00	\$902.48	
Bloomington MN 55420-1009					<u>\$1,540.44</u>	
*2353 YOUNGMAN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$1,540.44	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,540.44	

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>
Roger D Pass	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	22-28-23-23-0029
1744 Prosperity Rd	EX WLY 20 FT LOT 2 AND ALL OF	Citywide Street Lighting	0.58	90.00	\$52.20	
Maplewood MN 55109-4606	LOT 1 BLK 5				<u>\$89.10</u>	
*2386 STEWART AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$89.10	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.10	
Setegne T Meles	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-28-23-23-0030
Medihanit Meles	WLY 20 FT OF LOT 2 AND ALL OF	Citywide Street Lighting	0.58	60.00	\$34.80	
2392 Stewart Ave	LOT 3 BLK 5				<u>\$59.40</u>	
St Paul MN 55116-3037		*** Owner and Taxpayer ***				
*2392 STEWART 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	
Michael Anthony Mentone	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	22-28-23-23-0031
Loni Janceen Mentone	LOTS 4 AND LOT 5 BLK 5	Citywide Street Lighting	0.58	80.00	\$46.40	
2398 Stewart Ave					<u>\$79.20</u>	
St Paul MN 55116-3037		*** Owner and Taxpayer ***				
*2398 STEWART AVE		Total Assessment:			\$79.20	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$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>
Svetlana Zelenyuk 9510 Yorkshire Ln Eden Prairie MN 55347-2733 *2418 STEWART AVE *Ward: 3 *Pending as of: 8/24/2021	YOUNGMAN & LAMM'S ADDITION LOT 9 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	22-28-23-23-0034
*** Owner and Taxpayer ***						
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.60	
David L Meyer 359 Michigan St St Paul MN 55102-3107 *2442 STEWART AVE *Ward: 3 *Pending as of: 8/24/2021	YOUNGMAN & LAMM'S ADDITION LOT 15 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	22-28-23-23-0038
*** 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	
William K Jefferson 2423 Youngman Ave St Paul MN 55116-3046 *2423 YOUNGMAN AVE *Ward: 3 *Pending as of: 8/24/2021	YOUNGMAN & LAMM'S ADDITION SWLY 23 FT OF LOT 33 & ALL OF LOT 32 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	63.00 63.00	\$25.83 \$36.54 <u>\$62.37</u>	22-28-23-23-0043
*** Owner and Taxpayer ***						
Total Assessment:					\$62.37	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$62.37	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *2417 YOUNGMAN AVE *Ward: 3 *Pending as of: 8/24/2021	YOUNGMAN & LAMM'S ADDITION EX SWLY 23 FT; LOT 33 & THE SWLY 7.25 FT OF LOT 35 & ALL OF LOT 34 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	64.00 64.00	\$26.24 \$37.12 <u>\$63.36</u>	22-28-23-23-0044
*** Owner and Taxpayer ***						
Total Assessment:					\$63.36	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$63.36	
Joseph D Card 644 Brookside Ln Mendota Heights MN 55118-2817 *2407 YOUNGMAN AVE *Ward: 3 *Pending as of: 8/24/2021	YOUNGMAN & LAMM'S ADDITION EX SWLY 31.5 FT LOT 36; & SWLY 15.75 FT OF LOT 38 & ALL OF LOT 37 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	64.00 64.00	\$26.24 \$37.12 <u>\$63.36</u>	22-28-23-23-0046
*** Owner and Taxpayer ***						
Total Assessment:					\$63.36	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$63.36	
Chae Keyser 2389 Youngman Ave St Paul MN 55116-3046 *2389 YOUNGMAN AVE *Ward: 3 *Pending as of: 8/24/2021	YOUNGMAN & LAMM'S ADDITION LOT 42 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	22-28-23-23-0049
*** 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>
Yevgeny Lapitsky 2383 Youngman Ave St Paul MN 55116-3046 *2383 YOUNGMAN AVE *Ward: 3 *Pending as of: 8/24/2021	YOUNGMAN & LAMM'S ADDITION LOT 43 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	80.00 80.00	\$32.80 \$46.40 <u>\$79.20</u>	22-28-23-23-0050
		*** 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	
Cau Hua 2397 Stewart Ave St Paul MN 55116-3036 *2397 STEWART AVE *Ward: 3 *Pending as of: 8/24/2021	PALISADE ADDITION TO SAINT PAUL LOT 29 BLK 9	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	22-28-23-23-0051
		*** 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	
Christine L Treanor 2393 Stewart Ave St Paul MN 55116-3036 *2393 STEWART AVE *Ward: 3 *Pending as of: 8/24/2021	PALISADE ADDITION TO SAINT PAUL LOT 30 BLK 9	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	22-28-23-23-0052
		*** Owner and Taxpayer ***				
		Total Assessment:			\$39.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Shila Abrahamson	PALISADE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	112.50	\$46.13	22-28-23-23-0053
2385 Stewart Ave	PAUL LOTS 31 & LOT 32 BLK 9	Citywide Street Lighting	0.58	112.50	\$65.25	
St Paul MN 55116-3036					<u>\$111.38</u>	
*2385 STEWART AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$111.38	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$111.38	
Jonathan J Gardner	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-28-23-23-0056
Nora M Gardner	LOT 40 BLK 5	Citywide Street Lighting	0.58	40.00	\$23.20	
2397 Youngman Ave					<u>\$39.60</u>	
St Paul MN 55116-3046		*** Owner and Taxpayer ***				
*2397 YOUNGMAN AVE		Total Assessment:			\$39.60	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Benjamin P Magnuson	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	22-29-22-11-0004
1750 Larpenteur Ave E	ST. PAUL, MINN. W 78 FT OF E 366	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55109-4609	45/100 FT OF N 133 FT OF LOT 1				<u>\$129.60</u>	
*1750 LARPEUR AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$129.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Annunciata O Daniel 1731 California Ave E St Paul MN 55106-1308 *1731 CALIFORNIA AVE E *Ward: 6 *Pending as of: 8/24/2021	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. EX N 133 FT THE W 52 FT OF E 496 45/100 FT OF PART N AVE OF LOT 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	52.00 52.00	\$21.32 \$30.16 \$51.48	22-29-22-11-0011
*** 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	
Julie A Zietlow Terry A Zietlow 1743 California Ave E St Paul MN 55106-1308 *1743 CALIFORNIA AVE E *Ward: 6 *Pending as of: 8/24/2021	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. EX N 133 FT THE W 52 FT OF E 340 45/100 FT OF PART N OF AVE OF LOT 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	52.00 52.00	\$21.32 \$30.16 \$51.48	22-29-22-11-0014
*** Owner and Taxpayer ***						
Total Assessment:					\$51.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$51.48	
Donald L Axtel Sr Martha W Axtel 1749 California Ave E St Paul MN 55106-1308 *1749 CALIFORNIA AVE E *Ward: 6 *Pending as of: 8/24/2021	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. EX N 133 25/100 FT THE W 73 25/100 FT OF E 288 45/100 FT OF PART N OF AVE OF LOT 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	73.00 73.00	\$29.93 \$42.34 \$72.27	22-29-22-11-0015
*** Owner and Taxpayer ***						
Total Assessment:					\$72.27	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.27	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
David P Johnson Trustee	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. E 220 FT OF N 90 FT OF PART S OF CALIFORNIA AVE OF LOT 1	Street Sweeping - Commercial/Art	1.04	100.00	\$104.00	22-29-22-11-0018	
Celeste J Johnson Trustee		Street Sweeping - Residential Stree	0.41	220.00	\$90.20		
9532 Yosemite Rd		Citywide Street Lighting	0.58	320.00	\$185.60		
Bloomington MN 55437-1924		White Bear/Hoyt to Larpenteur AS	0.00	90.00	\$0.00		
*1645 WHITE BEAR AVE N					\$379.80		
*Ward: 6		*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021		Total Assessment:			\$379.80		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$379.80		
David P Johnson Trustee	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. W 68 45/100 FT OF E 288 45/100 FT OF N 90 FT OF PART S OF CALIFORNIA AVE OF LOT 1	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	22-29-22-11-0019	
Celeste J Johnson Trustee		Citywide Street Lighting	0.58	68.00	\$39.44		
9532 Yosemite Rd					\$67.32		
Bloomington MN 55437-1924		*** Owner and Taxpayer ***					
*1645 WHITE BEAR AVE N		Total Assessment:			\$67.32		
*Ward: 6		This Payment:			\$0.00		
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$67.32		
Ih2 Property Illinois Lp	MARK ALAN ADDITION NO. 2 LOT 2 BLK 2	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	22-29-22-11-0021	
C/O Invitation Homes Tax Dept		Citywide Street Lighting	0.58	49.00	\$28.42		
1717 Main St Ste 2000					\$48.51		
Dallas TX 75201-4657		*** Owner and Taxpayer ***					
*1740 CALIFORNIA AVE E		Total Assessment:			\$48.51		
*Ward: 6		This Payment:			\$0.00		
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$48.51		

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Oscar Garcia Enriquez 1734 California Ave E St Paul MN 55106-1309 *1734 CALIFORNIA AVE E *Ward: 6 *Pending as of: 8/24/2021	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. SUBJ TO AVE AND EX E 385 45/100 FT AND EX W 180 FT THE N 140 FT OF S 1/2 OF LOT 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	64.00 64.00	\$26.24 \$37.12 \$63.36	22-29-22-11-0022
		*** Owner and Taxpayer ***				
		Total Assessment:			\$63.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.36	
Christopher Dobbeltmann Amanda Dobbeltmann 1719 Idaho Ave E St Paul MN 55106-1332 *1719 IDAHO AVE E *Ward: 6 *Pending as of: 8/24/2021	MARK ALAN ADDITION LOT 6 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	97.00 97.00	\$39.78 \$56.26 \$96.04	22-29-22-11-0026
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.04	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1725 IDAHO AVE E *Ward: 6 *Pending as of: 8/24/2021	MARK ALAN ADDITION LOT 5 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	52.00 52.00	\$21.32 \$30.16 \$51.48	22-29-22-11-0027
		*** Owner and Taxpayer ***				
		Total Assessment:			\$51.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.48	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
lh3 Property Minnesota Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 *1731 IDAHO AVE E *Ward: 6 *Pending as of: 8/24/2021	MARK ALAN ADDITION LOT 4 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	52.00 52.00	\$21.32 \$30.16 <u>\$51.48</u>	22-29-22-11-0028
*** 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	
Kelly Lee 1737 Idaho Ave E St Paul MN 55106-1332 *1737 IDAHO AVE E *Ward: 6 *Pending as of: 8/24/2021	MARK ALAN ADDITION LOT 3 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	52.00 52.00	\$21.32 \$30.16 <u>\$51.48</u>	22-29-22-11-0029
*** 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	
Javier Gutierrez Mercedes E Mendez Castil 1623 Cottage Ave E St Paul MN 55106-2205 *1749 IDAHO AVE E *Ward: 6 *Pending as of: 8/24/2021	MARK ALAN ADDITION LOT 1 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	52.00 52.00	\$21.32 \$30.16 <u>\$51.48</u>	22-29-22-11-0031
*** Owner and Taxpayer ***						
Total Assessment:					\$51.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$51.48	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 *1743 IOWA AVE E *Ward: 6 *Pending as of: 8/24/2021	L. T. LAWTON'S SUBDIVISION OF LOT NO. 8 OF KERWINS OUTLOTS VAC ALLEY BETWEEN AND LOTS 5 THRU LOT 26 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	1,146.00 1,146.00	\$469.86 \$664.68 <u>\$1,134.54</u>	22-29-22-11-0036
*** Owner and Taxpayer ***						
Total Assessment:					\$1,134.54	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1,134.54	
Grant A Pylkas Mary J Pylkas 1885 96th St Inver Grove Heights MN 55077-4610 *1756 IOWA AVE E *Ward: 6 *Pending as of: 8/24/2021	L. T. LAWTON'S SUBDIVISION OF LOT NO. 8 OF KERWINS OUTLOTS W 20 FT OF LOT 5 E 30 FT OF LOT 7 AND ALL OF LOT 6 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	100.00 100.00 100.00	\$41.00 \$14.00 \$58.00 <u>\$113.00</u>	22-29-22-11-0039
*** 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	
Eric Vang Sia Her 1742 Iowa Ave E St Paul MN 55106-1334 *1742 IOWA AVE E *Ward: 6 *Pending as of: 8/24/2021	L. T. LAWTON'S SUBDIVISION OF LOT NO. 8 OF KERWINS OUTLOTS EX E 35 FT LOT 8 & ALL OF LOT 9 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	45.00 45.00 45.00	\$18.45 \$6.30 \$26.10 <u>\$50.85</u>	22-29-22-11-0041
*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ih3 Property Minnesota Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 *1740 IOWA AVE E *Ward: 6 *Pending as of: 8/24/2021	L. T. LAWTON'S SUBDIVISION OF LOT NO. 8 OF KERWINS OUTLOTS E 1/2 OF LOT 11 AND ALL OF LOT 10 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	60.00 60.00 60.00	\$24.60 \$8.40 \$34.80 <u>\$67.80</u>	22-29-22-11-0042
		*** 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 *1721 HOYT AVE E *Ward: 6 *Pending as of: 8/24/2021	L. T. LAWTON'S SUBDIVISION OF LOT NO. 8 OF KERWINS OUTLOTS W 10 FT OF LOT 17 AND ALL OF LOT 16 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	165.00 39.00 165.00	\$67.65 \$5.46 \$95.70 <u>\$168.81</u>	22-29-22-11-0046
		*** Owner and Taxpayer ***				
		Total Assessment:			\$168.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$168.81	
Kayla Bennett Kim Bennett 1727 Hoyt Ave E St Paul MN 55106-1328 *1727 HOYT AVE E *Ward: 6 *Pending as of: 8/24/2021	L. T. LAWTON'S SUBDIVISION OF LOT NO. 8 OF KERWINS OUTLOTS W 1/2 OF LOT 18 AND EX W 10 FT LOT 17 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	60.00 60.00 60.00	\$24.60 \$8.40 \$34.80 <u>\$67.80</u>	22-29-22-11-0047
		*** 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>
Alexander N Govrik	L. T. LAWTON'S SUBDIVISION OF LOT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-11-0050
Jessica E Friede	NO. 8 OF KERWINS OUTLOTS W 10 FT	Alley Sweeping	0.14	50.00	\$7.00	
1741 Hoyt Ave E	OF LOT 22 AND ALL OF LOT 21 BLK	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1328	2				\$56.50	
*1741 HOYT 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
Angela E Harris	L. T. LAWTON'S SUBDIVISION OF LOT	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-11-0051
1745 Hoyt Ave E	NO. 8 OF KERWINS OUTLOTS EX W 10	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55106-1328	FT; LOT 22, W 10 FT OF E 1/2 OF LOT	Citywide Street Lighting	0.58	60.00	\$34.80	
	23 AND W 1/2 OF LOT LOT 23 BLK 2				\$67.80	
*1745 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$67.80
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$67.80
Chad M Heinn	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	49.00	\$50.96	22-29-22-11-0059
Elizabeth R Heinn	ST. PAUL, MINN. EX S 123 24/100 FT	Citywide Street Lighting	0.58	49.00	\$28.42	
1706 Larpenteur Ave E	THE E 49 FT OF W 1/2 OF E 1/2 OF				\$79.38	
St Paul MN 55109-4608	PART N OF AVE OF LOT 2					
*1706 LARPELLEUR AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$79.38
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$79.38

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ronald B Gosselin	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	22-29-22-11-0060
Sheryl L Gosselin	ST. PAUL, MINN. EX S 123 24/100 FT	Citywide Street Lighting	0.58	55.00	\$31.90	
1698 Larpenteur Ave E	AND EX E 49 FT AND EX W 52 FT THE					
St Paul MN 55109-4608	W 1/2 OF E 1/2 OF PART N OF AVE OF	*** Owner and Taxpayer ***			\$89.10	
*1698 LARPEUR AVE E		Total Assessment:			\$89.10	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.10	
Cindy Yang	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	22-29-22-11-0061
1694 Larpenteur Ave E	ST. PAUL, MINN. EX S 123 24/100 FT	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55109-4608	THE W 52 FT OF W 1/2 OF E 1/2 OF					
	PART N OF AVE OF LOT 2	*** Owner and Taxpayer ***			\$81.00	
*1694 LARPEUR AVE E		Total Assessment:			\$81.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Gilberto Perez Renteria	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	22-29-22-11-0064
Pablo Perez Soria	ST. PAUL, MINN. W 50 FT OF E 152 FT	Citywide Street Lighting	0.58	50.00	\$29.00	
1680 Larpenteur Ave E	OF N 143 38/100 FT OF W 1/2 OF LOT					
St Paul MN 55109-4608	2	*** Owner and Taxpayer ***			\$81.00	
*1680 LARPEUR AVE E		Total Assessment:			\$81.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Paul D Tidmarsh 1676 Larpenteur Ave E Maplewood MN 55109-4608 *1674 LARPEUR AVE E *Ward: 6 *Pending as of: 8/24/2021	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. SUBJ TO ROAD THE W 60 FT OF E 212 FT OF THE N 143 38/100 FT OF W 1/2 OF LOT 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	52.50 52.50	\$54.60 \$30.45 <u>\$85.05</u>	22-29-22-11-0065
*** Owner and Taxpayer ***						
Total Assessment:					\$85.05	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$85.05	
David Bies Maria Elena Bies 1667 California Ave E St Paul MN 55106-1306 *1667 CALIFORNIA AVE E *Ward: 6 *Pending as of: 8/24/2021	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. SUBJ TO ST & EX N 143.38 FT. THE W 30 FT OF N 296.48 FT OF LOT 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	76.50 76.50	\$31.37 \$44.37 <u>\$75.74</u>	22-29-22-11-0068
*** Owner and Taxpayer ***						
Total Assessment:					\$75.74	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$75.74	
David Bies Maria Elena Bies 1667 California Ave E St Paul MN 55106-1306 *1667 CALIFORNIA AVE E *Ward: 6 *Pending as of: 8/24/2021	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. SUBJ TO AVE AND EX W 30 FT AND EX E 270 FT THE S 153 1/10 FT OF N 296 48/100 FT OF W 1/2 OF LOT 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	15.00 15.00	\$6.15 \$8.70 <u>\$14.85</u>	22-29-22-11-0069
*** Owner and Taxpayer ***						
Total Assessment:					\$14.85	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$14.85	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David Bies	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-11-0070
Maria Elena Bies	ST. PAUL, MINN. SUBJ TO AVE THE W	Citywide Street Lighting	0.58	50.00	\$29.00	
1667 California Ave E	50 FT OF E 270 FT OF S 153 1/10 FT OF					
St Paul MN 55106-1306	N 296 48/100 FT OF W 1/2 OF LOT 2				\$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	
Thay E Mwe	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	22-29-22-11-0074
Hla Tin	ST. PAUL, MINN. SUBJ TO	Citywide Street Lighting	0.58	65.00	\$37.70	
1691 California Ave E	CALIFORNIA AVE AND EX N 143					
St Paul MN 55106-1306	38/100 FT THE E 65 FT OF N 296				\$64.35	
*** Owner and Taxpayer ***						
Total Assessment:					\$64.35	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$64.35	
Joshua J Stever	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	22-29-22-11-0076
1701 California Ave E	ST. PAUL, MINN. W 52 FT OF E 104 FT	Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55106-1306	OF S 123 24/100 FT OF W 1/2 OF E 1/2					
	OF PART N OF AVE OF LOT 2				\$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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dana M Bowman 1716 California Ave E St Paul MN 55106-1307 *1716 CALIFORNIA AVE E *Ward: 6 *Pending as of: 8/24/2021	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. SUBJ TO ST THE E 90 FT OF N 1/2 OF PART BET AVES OF LOT 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	97.50 97.50	\$39.98 \$56.55 \$96.53	22-29-22-11-0080
		*** 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	
Mary Lee Vang 1710 California Ave E St Paul MN 55106-1307 *1710 CALIFORNIA AVE E *Ward: 6 *Pending as of: 8/24/2021	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. W 60 FT OF E 150 FT OF N 1/2 OF PART BET AVES OF LOT 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 \$59.40	22-29-22-11-0081
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Bryan Semple 1700 California Ave E St Paul MN 55106-1307 *1700 CALIFORNIA AVE E *Ward: 6 *Pending as of: 8/24/2021	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. W 53 FT OF E 256 FT OF N 1/2 OF PART BET AVES OF LOT 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	53.00 53.00	\$21.73 \$30.74 \$52.47	22-29-22-11-0083
		*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Olaniyi Odeku 1680 California Ave E St Paul MN 55106-1307 *1680 CALIFORNIA AVE E *Ward: 6 *Pending as of: 8/24/2021	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. SUBJ TO RD; THE E 61 FT OF W 192.21 FT OF N 1/2 OF W 1/2 OF PART S OF CL OF CALIF AVE OF LOT 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	61.00 61.00	\$25.01 \$35.38 <u>\$60.39</u>	22-29-22-11-0086
		*** 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	
Vangze Xiong Mai Chue Thao 1661 Idaho Ave E St Paul MN 55106-1330 *1661 IDAHO AVE E *Ward: 6 *Pending as of: 8/24/2021	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. SUBJ TO STS & ESMTS;THE S 1/2 OF W 52.4 FT OF PART BET C LS OF CALIFORNIA & IDAHO AVES OF LOT 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	94.00 94.00	\$38.54 \$54.52 <u>\$93.06</u>	22-29-22-11-0089
		*** Owner and Taxpayer ***				
		Total Assessment:			\$93.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.06	
Nacy Yang 1667 Idaho Ave St Paul MN 55106-1330 *1667 IDAHO AVE E *Ward: 6 *Pending as of: 8/24/2021	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. SUBJ TO STS & ESMTS;THE S 1/2 OF E 52.5 FT OF W 104.9 FT OF PART BET C LS OF CALIFORNIA & IDAHO AVES OF LOT 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	53.00 53.00	\$21.73 \$30.74 <u>\$52.47</u>	22-29-22-11-0090
		*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jose I M Romero	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	22-29-22-11-0092
Ines A Medelin	ST. PAUL, MINN. EX E 256 FT THE E	Citywide Street Lighting	0.58	59.00	\$34.22	
1697 Idaho Ave E	1/2 OF S 1/2 OF PART BET AVES OF				<u>\$58.41</u>	
St Paul MN 55106-1330	LOT 2	*** 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	
Megan B Vang	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	22-29-22-11-0094
1705 Idaho Ave E	ST. PAUL, MINN. W 53 FT OF E 203 FT	Citywide Street Lighting	0.58	53.00	\$30.74	
St Paul MN 55106-1330	OF S 1/2 OF PART BET AVES OF LOT 2				<u>\$52.47</u>	
		*** 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	
Lah Wai	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Residential Stree	0.41	96.50	\$39.57	22-29-22-11-0096
1715 Idaho Ave E	ST. PAUL, MINN. SUBJ TO ST THE E 90	Citywide Street Lighting	0.58	96.50	\$55.97	
St Paul MN 55106-1330	FT OF S 1/2 OF PART BET AVES OF				<u>\$95.54</u>	
		*** Owner and Taxpayer ***				
Total Assessment:					\$95.54	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$95.54	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chevron Louise Beasley	BIRT'S ADDITION LOT 1 BLK 1	Street Sweeping - Residential Street	0.41	86.50	\$35.47	22-29-22-11-0097
1716 Idaho Ave E		Alley Sweeping	0.14	51.00	\$7.14	
St Paul MN 55106-1319		Citywide Street Lighting	0.58	86.50	\$50.17	
*1716 IDAHO AVE E					\$92.78	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$92.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.78	
Shane F Miklas	BIRT'S ADDITION LOT 2 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-11-0098
1712 Idaho Ave E		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1319		Citywide Street Lighting	0.58	50.00	\$29.00	
*1712 IDAHO AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Opendoor Property Trust I	BIRT'S ADDITION LOT 3 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-11-0099
410 N Scottsdale Rd Ste 1600		Alley Sweeping	0.14	50.00	\$7.00	
Tempe AZ 85281-0976		Citywide Street Lighting	0.58	50.00	\$29.00	
*1708 IDAHO AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Francisco J Valle Perez 1700 Idaho Ave E St Paul MN 55106-1319 *1700 IDAHO AVE E *Ward: 6 *Pending as of: 8/24/2021	BIRT'S ADDITION LOT 5 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-11-0101
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u><u>\$56.50</u></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	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1686 IDAHO AVE E *Ward: 6 *Pending as of: 8/24/2021	BIRT'S ADDITION LOT 8 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-11-0104
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u><u>\$56.50</u></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	
Herman Wade 1680 Idaho Ave E St Paul MN 55106-1319 *1680 IDAHO AVE E *Ward: 6 *Pending as of: 8/24/2021	BIRT'S ADDITION LOT 9 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-11-0105
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u><u>\$56.50</u></u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brent T Graham	BIRT'S ADDITION LOT 10 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-11-0106
1674 Idaho Ave E		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1319		Citywide Street Lighting	0.58	50.00	\$29.00	
*1674 IDAHO AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Joyce I Winquist	BIRT'S ADDITION LOT 12 BLK 1	Street Sweeping - Residential Street	0.41	87.00	\$35.67	22-29-22-11-0108
2409 Cohansey St		Alley Sweeping	0.14	50.00	\$7.00	
Roseville MN 55113-3507		Citywide Street Lighting	0.58	87.00	\$50.46	
*1662 IDAHO AVE E					\$93.13	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$93.13	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.13	
Mary E Stefansky	BIRT'S ADDITION LOT 13 BLK 1	Street Sweeping - Residential Street	0.41	87.00	\$35.67	22-29-22-11-0109
1663 Iowa Ave E		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1324		Citywide Street Lighting	0.58	87.00	\$50.46	
*1663 IOWA AVE E					\$93.13	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$93.13	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.13	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Evelin Rodriguez	BIRT'S ADDITION LOT 16 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-11-0112
1681 Iowa Ave E		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1324		Citywide Street Lighting	0.58	50.00	\$29.00	
*1681 IOWA AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Lucienne Olson	BIRT'S ADDITION LOT 17 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-11-0113
1687 Iowa Ave E		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1324		Citywide Street Lighting	0.58	50.00	\$29.00	
*1687 IOWA AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Matthew G Courtney	BIRT'S ADDITION LOT 22 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-11-0118
1709 Iowa Ave		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1324		Citywide Street Lighting	0.58	50.00	\$29.00	
*1709 IOWA AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David C Yang	BIRT'S ADDITION LOT 23 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-11-0119
1715 Iowa Ave E		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1324		Citywide Street Lighting	0.58	50.00	\$29.00	
*1715 IOWA AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Rosalind M Annen Tr	BIRT'S ADDITION LOT 3 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-11-0123
1708 Iowa Ave E		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1325		Citywide Street Lighting	0.58	50.00	\$29.00	
*1708 IOWA AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Chad A Woolhouse	BIRT'S ADDITION LOT 7 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-11-0127
1692 Iowa Ave E		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1325		Citywide Street Lighting	0.58	50.00	\$29.00	
*1692 IOWA AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Xiong Mee Yang	BIRT'S ADDITION LOT 8 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-11-0128
1686 Iowa Ave E		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1325		Citywide Street Lighting	0.58	50.00	\$29.00	
*1686 IOWA AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Shelly Paw	BIRT'S ADDITION LOT 12 BLK 2	Street Sweeping - Residential Street	0.41	87.00	\$35.67	22-29-22-11-0132
1662 Iowa Ave E		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1325		Citywide Street Lighting	0.58	87.00	\$50.46	
*1662 IOWA AVE E					\$93.13	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$93.13	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.13	
Joseph Rask	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	55.50	\$57.72	22-29-22-11-0143
1696 Christie Place	ST. PAUL, MINN. SUBJ TO RD; EX E	Street Sweeping - Residential Street	0.41	39.00	\$15.99	
St Paul MN 55106-1313	212 FT THE N 143.38 FT OF W 1/2 OF	Citywide Street Lighting	0.58	94.50	\$54.81	
*1696 CHRISTIE PL	LOT 2				\$128.52	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$128.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$128.52	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nhia Teng Vang	REGISTERED LAND SURVEY 464	Street Sweeping - Residential Street	0.41	61.00	\$25.01	22-29-22-11-0145
Mai Lee	SUBJ TO RD; TRACT B	Citywide Street Lighting	0.58	61.00	\$35.38	
1690 California Ave E					<u>\$60.39</u>	
St Paul MN 55106-1307		*** Owner and Taxpayer ***				
*1690 CALIFORNIA AVE E		Total Assessment:			\$60.39	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.39	
Jenobeve Rangel	REGISTERED LAND SURVEY 464	Street Sweeping - Residential Street	0.41	66.00	\$27.06	22-29-22-11-0147
1689 Idaho Ave E	SUBJ TO RD; TRACT D	Citywide Street Lighting	0.58	66.00	\$38.28	
St Paul MN 55106-1330					<u>\$65.34</u>	
*1689 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$65.34	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.34	
Thaddeus A Wilebski II	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Residential Street	0.41	153.00	\$62.73	22-29-22-11-0151
1635 White Bear Ave	ST. PAUL, MINN. SUBJ TO AVE; EX E	Citywide Street Lighting	0.58	153.00	\$88.74	
St Paul MN 55106-1609	135.45 FT OF N 30 FT & EX E 135 FT; THE S 120 FT OF E 288.45 FT OF LOT 1				<u>\$151.47</u>	
*1755 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$151.47	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$151.47	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John Thomas Sherman Trustee	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	461.00	\$479.44	22-29-22-11-0154
Louise Catherine Sherman Trustee	ST. PAUL, MINN. SUBJ TO RD IN DOC	Street Sweeping - Residential Stree	0.41	215.00	\$88.15	
9149 Lindante Dr	NO. 2708457; THE FOL N 133.25 FT OF	Citywide Street Lighting	0.58	676.00	\$392.08	
Whittier CA 90603-1027	E 195 FT & THEE 215.2 FT OF PART N	White Bear/Hoyt to Larpenteur AS	0.00	266.00	\$0.00	
	OF CALIFORNIA AVE OF LOT 1				<u>\$959.67</u>	
*1665 WHITE BEAR AVE N		*** Owner ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:			\$959.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$959.67	
Walgreen Company	KERWIN'S OUTLOTS TO THE CITY OF	*** Taxpayer and 3rd Party ***				22-29-22-11-0154
Attn Tax Dept Store 7388	ST. PAUL, MINN. SUBJ TO RD IN DOC					
Po Box 1159	NO. 2708457; THE FOL N 133.25 FT OF	Total Assessment:			\$959.67	
Deerfield IL 60015-6002	E 195 FT & THEE 215.2 FT OF PART N	This Payment:			\$0.00	
	OF CALIFORNIA AVE OF LOT 1	Current Year Principal:			\$0.00	
*1665 WHITE BEAR AVE N		Current Year Interest:			\$0.00	
*Ward: 6		Payoff Amount:			\$959.67	
*Pending as of: 8/24/2021						
Maureen A Herring Trustee	L. T. LAWTON'S SUBDIVISION OF LOT	Street Sweeping - Commercial/Art	1.04	268.00	\$278.72	22-29-22-11-0155
17525 Keystone Ave N	NO. 8 OF KERWINS OUTLOTS SUBJ TO	Street Sweeping - Residential Stree	0.41	304.00	\$124.64	
Hugo MN 55038-9329	RD R/W; VAC ALLEY ADJ & ALL OF	Citywide Street Lighting	0.58	572.00	\$331.76	
*1601 WHITE BEAR AVE N	LOTS 1 THRU 4 & LOTS 27 THRU LOT	White Bear/Hoyt to Larpenteur AS	0.00	268.00	\$0.00	
	30				<u>\$735.12</u>	
*Ward: 6		*** Owner ***				
*Pending as of: 8/24/2021						
		Total Assessment:			\$735.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$735.12	
White Castle System	L. T. LAWTON'S SUBDIVISION OF LOT	*** Taxpayer and 3rd Party ***				22-29-22-11-0155
Po Box 1498	NO. 8 OF KERWINS OUTLOTS SUBJ TO					
Columbus OH 43216-1498	RD R/W; VAC ALLEY ADJ & ALL OF	Total Assessment:			\$735.12	
*1601 WHITE BEAR AVE N	LOTS 1 THRU 4 & LOTS 27 THRU LOT	This Payment:			\$0.00	
	30	Current Year Principal:			\$0.00	
*Ward: 6		Current Year Interest:			\$0.00	
*Pending as of: 8/24/2021		Payoff Amount:			\$735.12	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thaemert Properties Llc 17525 Keystone Ave N Hugo MN 55038-9329 *1567 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/24/2021	L. T. LAWTON'S SUBDIVISION OF LOT NO. 8 OF KERWINS OUTLOTS EX RD R/W & EX S 44 FT THE E 1/2 OF LOT 27 AND EX S 44 FT LOTS 28,29 AND LOT 30 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting White Bear/Hoyt to Larpenteur AS	1.04 0.14 0.58 0.00	79.00 131.00 79.00 79.00	\$82.16 \$18.34 \$45.82 \$0.00 <u>\$146.32</u>	22-29-22-11-0156
		*** Owner and Taxpayer ***				
		Total Assessment:			\$146.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$146.32	
Turso Llc 16615 1st St S Lakeland MN 55043-9454 *1581 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/24/2021	L. T. LAWTON'S SUBDIVISION OF LOT NO. 8 OF KERWINS OUTLOTS EX RD R/W; LOTS 1 THRU 3 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting White Bear/Hoyt to Larpenteur AS	1.04 0.41 0.14 0.58 0.00	126.00 112.00 112.00 238.00 126.00	\$131.04 \$45.92 \$15.68 \$138.04 \$0.00 <u>\$330.68</u>	22-29-22-11-0157
		*** Owner and Taxpayer ***				
		Total Assessment:			\$330.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$330.68	
Mgp Investments Llc 10001 Baltimore St Ne Blaine MN 55449-4425 *1627 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/24/2021	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. EX RD R/W; EX 4.5 FT OF E 85 FT;THE E 135.45 FT OF N 30 FT OF S 120 FT & E 135 FT OF S 120 FT OF LOT 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting White Bear/Hoyt to Larpenteur AS	1.04 0.41 0.58 0.00	85.00 127.00 212.00 85.00	\$88.40 \$52.07 \$122.96 \$0.00 <u>\$263.43</u>	22-29-22-11-0159
		*** Owner and Taxpayer ***				
		Total Assessment:			\$263.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$263.43	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thaddeus A Wilebski li 1635 White Bear Ave St Paul MN 55106-1609 *1635 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/24/2021	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. EX RD R/W; EX N 90 FT & EX S 90 FT; THE E 288.45 FT OF PART BET CALIFORNIA & IDAHO AVES & ALSO N 4.5 FT OF E 85 FT OF S 90 FT OF PART N OF IDAHO AVE OF	Street Sweeping - Commercial/Art Citywide Street Lighting White Bear/Hoyt to Larpenteur AS	1.04 0.58 0.00	95.00 95.00 95.00	\$98.80 \$55.10 \$0.00 <u>\$153.90</u>	22-29-22-11-0160
		*** Owner and Taxpayer ***				
		Total Assessment:			\$153.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$153.90	
Opendoor Property Trust I 410 N Scottsdale Rd Ste 1600 Tempe AZ 85281-0976 *1635 CHRISTIE PL *Ward: 6 *Pending as of: 8/24/2021	CHRISTIE PLACE NO. 2 COMMON AREA INTEREST IN LOT 7 BLK 1 ATTRIBUTABLE TO & LOT 2 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	16.50 18.00 34.50	\$17.16 \$7.38 \$20.01 <u>\$44.55</u>	22-29-22-12-0002
		*** 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	
Quayd Korman 1637 Christie Place St Paul MN 55106-1312 *1637 CHRISTIE PL *Ward: 6 *Pending as of: 8/24/2021	CHRISTIE PLACE NO. 2 COMMON AREA INTEREST IN LOT 7 BLK 1 ATTRIBUTABLE TO & LOT 3 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	16.50 18.00 34.50	\$17.16 \$7.38 \$20.01 <u>\$44.55</u>	22-29-22-12-0003
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Erik John Henschell	CHRISTIE PLACE NO. 1 COMMON	Street Sweeping - Commercial/Art	1.04	16.50	\$17.16	22-29-22-12-0010
1611 Christie Place	AREA INTEREST IN LOT 13 BLK 1	Street Sweeping - Residential Street	0.41	18.00	\$7.38	
St Paul MN 55106-1312	ATTRIBUTABLE TO & LOT 4 BLK 1	Citywide Street Lighting	0.58	34.50	\$20.01	
*1611 CHRISTIE PL					\$44.55	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$44.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
Judith A Kivel	CHRISTIE PLACE NO. 1 COMMON	Street Sweeping - Commercial/Art	1.04	16.50	\$17.16	22-29-22-12-0011
1613 Christie Pl	AREA INTEREST IN LOT 13 BLK 1	Street Sweeping - Residential Street	0.41	18.00	\$7.38	
St Paul MN 55106-1312	ATTRIBUTABLE TO & THE FOL; LOT 5	Citywide Street Lighting	0.58	34.50	\$20.01	
*1613 CHRISTIE PL	BLK 1				\$44.55	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$44.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
James R Knight Tr	CHRISTIE PLACE NO. 1 COMMON	Street Sweeping - Commercial/Art	1.04	16.50	\$17.16	22-29-22-12-0012
Kathryn J Knight Tr	AREA INTEREST IN LOT 13 BLK 1	Street Sweeping - Residential Street	0.41	18.00	\$7.38	
7457 S Granite Ave	ATTRIBUTABLE TO & THE FOL; LOT 6	Citywide Street Lighting	0.58	34.50	\$20.01	
Tulsa OK 74136-7111	BLK 1				\$44.55	
*1615 CHRISTIE PL		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Julie A Girgen	CHRISTIE PLACE NO. 1 COMMON	Street Sweeping - Commercial/Art	1.04	16.50	\$17.16	22-29-22-12-0014
1621 Christie Place	AREA INTEREST IN LOT 14 BLK 1	Street Sweeping - Residential Street	0.41	18.00	\$7.38	
St Paul MN 55106-1312	ATTRIBUTABLE TO & THE FOL; LOT 8	Citywide Street Lighting	0.58	34.50	\$20.01	
	BLK 1				<u>\$44.55</u>	
*1621 CHRISTIE PL		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
Cherie Vankirk	CHRISTIE PLACE NO. 1 COMMON	Street Sweeping - Commercial/Art	1.04	16.50	\$17.16	22-29-22-12-0015
1623 Christie Place	AREA INTEREST IN LOT 14 BLK 1	Street Sweeping - Residential Street	0.41	18.00	\$7.38	
St Paul MN 55106-1312	ATTRIBUTABLE TO & THE FOL; LOT 9	Citywide Street Lighting	0.58	34.50	\$20.01	
	BLK 1				<u>\$44.55</u>	
*1623 CHRISTIE PL		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
Benjamin P Robbins	CHRISTIE PLACE NO. 1 COMMON	Street Sweeping - Commercial/Art	1.04	16.50	\$17.16	22-29-22-12-0016
1625 Christie Place	AREA INTEREST IN LOT 14 BLOCK 1	Street Sweeping - Residential Street	0.41	18.00	\$7.38	
St Paul MN 55106-1312	ATTRIBUTABLE TO & THE FOL; LOT 10	Citywide Street Lighting	0.58	34.50	\$20.01	
	BLK 1				<u>\$44.55</u>	
*1625 CHRISTIE PL		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ads Llc	CHRISTIE PLACE NO. 1 COMMON	Street Sweeping - Commercial/Art	1.04	16.50	\$17.16	22-29-22-12-0017
950 County Road 10 Ste 102	AREA INTEREST IN LOT 14 BLK 1	Street Sweeping - Residential Stree	0.41	18.00	\$7.38	
Spring Lake Park MN 55432-1253	ATTRIBUTABLE TO & THE FOL; LOT 11 BLK 1	Citywide Street Lighting	0.58	34.50	\$20.01	
*1627 CHRISTIE PL					\$44.55	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$44.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
Robert Witt	FRED S. HERRING'S PLAT 4 LOT 1	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	22-29-22-12-0019
1658 Idaho Ave E	BLK 7	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1318		Citywide Street Lighting	0.58	87.00	\$50.46	
*1658 IDAHO AVE E					\$93.13	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$93.13	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.13	
Juventina Meza	FRED S. HERRING'S PLAT 4 LOT 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-12-0021
1648 Idaho Ave E	BLK 7	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1318		Citywide Street Lighting	0.58	50.00	\$29.00	
*1648 IDAHO AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Douglas H Block	FRED S. HERRING'S PLAT 4 LOT 6	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-12-0024
Tamara A Block	BLK 7	Alley Sweeping	0.14	50.00	\$7.00	
1636 Idaho Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1318					<u>\$56.50</u>	
*1636 IDAHO 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 J Stephaniak	FRED S. HERRING'S PLAT 4 LOT 7	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-12-0025
1831 Reaney Ave E	BLK 7	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55119-3427		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*1630 IDAHO 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	
Richard A Gold	FRED S. HERRING'S PLAT 4 LOT 8	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-12-0026
Janice E Gold	BLK 7	Alley Sweeping	0.14	50.00	\$7.00	
1626 Idaho Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1318					<u>\$56.50</u>	
*1626 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kathleen A Budewitz	FRED S. HERRING'S PLAT 4 LOT 9	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-12-0027
Isabelle Budewitz	BLK 7	Alley Sweeping	0.14	50.00	\$7.00	
1620 Idaho Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1318					<u>\$56.50</u>	
*1620 IDAHO 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	
Thomas Gangi	FRED S. HERRING'S PLAT 4 LOT 11	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-12-0029
2972 Quail Hollow Dr	BLK 7	Alley Sweeping	0.14	50.00	\$7.00	
Fairfield CA 94534-8301		Citywide Street Lighting	0.58	50.00	\$29.00	
*1610 IDAHO AVE E					<u>\$56.50</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Phillip J Vonhinueber	FRED S. HERRING'S PLAT 4 LOT 12	Street Sweeping - Residential Street	0.41	86.50	\$35.47	22-29-22-12-0030
Susan M Vonhinueber	BLK 7	Alley Sweeping	0.14	49.00	\$6.86	
1604 Idaho Ave E		Citywide Street Lighting	0.58	86.50	\$50.17	
St Paul MN 55106-1318					<u>\$92.50</u>	
*1604 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$92.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Amanda J Abrahamson	FRED S. HERRING'S PLAT 4 LOT 17	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-12-0035
1621 Iowa Ave E	BLK 7	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1322		Citywide Street Lighting	0.58	50.00	\$29.00	
*1621 IOWA AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Vue Thao	FRED S. HERRING'S PLAT 4 LOT 19	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-12-0037
Pa Vang	BLK 7	Alley Sweeping	0.14	50.00	\$7.00	
1631 Iowa Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1322					\$56.50	
*1631 IOWA 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	
Nichole Lyn Beeman	FRED S. HERRING'S PLAT 4 LOT 20	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-12-0038
Bryan Cory Beeman	BLK 7	Alley Sweeping	0.14	50.00	\$7.00	
1637 Iowa Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1322					\$56.50	
*1637 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Julie Schultz	FRED S. HERRING'S PLAT 4 LOT 21	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-12-0039
1643 Iowa Ave E	BLK 7	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1322		Citywide Street Lighting	0.58	50.00	\$29.00	
*1643 IOWA AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Andrian Warsito	FRED S. HERRING'S PLAT 4 LOT 23	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-12-0041
Shelley Warsito	BLK 7	Alley Sweeping	0.14	50.00	\$7.00	
1653 Iowa Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1322					\$56.50	
*1653 IOWA 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	
Nathaniel A Martin	FRED S. HERRING'S PLAT 4 LOT 24	Street Sweeping - Residential Street	0.41	87.00	\$35.67	22-29-22-12-0042
1657 Iowa Ave	BLK 7	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1322		Citywide Street Lighting	0.58	87.00	\$50.46	
*1657 IOWA AVE E					\$93.13	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$93.13	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.13	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Christina Brown	FRED S. HERRING'S PLAT 4 LOT 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-12-0046
1642 Iowa Ave E	BLK 10	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1323		Citywide Street Lighting	0.58	50.00	\$29.00	
*1642 IOWA AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Bradley James Orton	FRED S. HERRING'S PLAT 4 LOT 6	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-12-0048
1630 Iowa Ave E	BLK 10	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1323		Citywide Street Lighting	0.58	50.00	\$29.00	
*1630 IOWA AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Mark A Johnson	FRED S. HERRING'S PLAT 4 LOT 7	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-12-0049
1626 Iowa Ave E	BLK 10	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1323		Citywide Street Lighting	0.58	50.00	\$29.00	
*1626 IOWA AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mikayla A Dehne	FRED S. HERRING'S PLAT 4 LOT 8	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-12-0050
1620 Iowa Ave E	BLK 10	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1323		Citywide Street Lighting	0.58	50.00	\$29.00	
*1620 IOWA AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Gerald W Skinaway	FRED S. HERRING'S PLAT 4 LOT 19	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-12-0061
Carol Skinaway	BLK 10	Alley Sweeping	0.14	50.00	\$7.00	
1635 Hoyt Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1302					\$56.50	
*1635 HOYT 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	
Elizabeth A Daugherty	FRED S. HERRING'S PLAT 4 LOT 22	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-12-0064
Paul S Selby	BLK 10	Alley Sweeping	0.14	50.00	\$7.00	
1647 Hoyt Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1302					\$56.50	
*1647 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kristofer J Rardin	FRED S. HERRING'S PLAT 4 LOT 24	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	22-29-22-12-0066
1655 Hoyt Ave	BLK 10	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1302		Citywide Street Lighting	0.58	87.00	\$50.46	
*1655 HOYT AVE E					\$93.13	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$93.13	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.13	
Gary L Davis	REGISTERED LAND SURVEY 186	Street Sweeping - Commercial/Art	1.04	75.00	\$78.00	22-29-22-12-0068
Val P Davis	SUBJ TO RD TRACT C	Citywide Street Lighting	0.58	75.00	\$43.50	
1665 Prosperity Rd					\$121.50	
St Paul MN 55106-1326		*** Owner and Taxpayer ***				
*1665 PROSPERITY RD		Total Assessment:			\$121.50	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$121.50	
Margaret Savage	REGISTERED LAND SURVEY 186	Street Sweeping - Commercial/Art	1.04	35.00	\$36.40	22-29-22-12-0071
Adeshina Adedapo	SUBJ TO RD TRACT F	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	
1641 Prosperity Rd		Citywide Street Lighting	0.58	78.00	\$45.24	
St Paul MN 55106-1326					\$99.27	
*1641 PROSPERITY RD		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$99.27	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.27	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Khoua Yang	REGISTERED LAND SURVEY 186	Street Sweeping - Commercial/Art	1.04	74.50	\$77.48	22-29-22-12-0072
6995 Timber Ridge Dr S	SUBJ TO RD TRACT G	Street Sweeping - Residential Stree	0.41	91.00	\$37.31	
Cottage Grove MN 55016-4777		Citywide Street Lighting	0.58	165.50	\$95.99	
*1637 PROSPERITY RD					\$210.78	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$210.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$210.78	
Dang P Thao	TILSEN'S SIXTH ADDITION LOT 2	Street Sweeping - Residential Stree	0.41	56.00	\$22.97	22-29-22-12-0076
1565 Idaho Ave E	BLK 9	Citywide Street Lighting	0.58	56.00	\$32.48	
St Paul MN 55106-1317					\$55.45	
*1565 IDAHO AVE E						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$55.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.45	
Lisa Branville	TILSEN'S SIXTH ADDITION LOT 3	Street Sweeping - Residential Stree	0.41	55.00	\$22.56	22-29-22-12-0077
Timothy Branville	BLK 9	Citywide Street Lighting	0.58	55.00	\$31.90	
1571 Idaho Ave E					\$54.46	
St Paul MN 55106-1317						
*1571 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$54.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.46	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kong Meng Yang	TILSEN'S SIXTH ADDITION SUBJ TO	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	22-29-22-12-0079
1588 Christie Place	ESMTS PART OF LOTS 5 AND 6 SWLY	Citywide Street Lighting	0.58	90.00	\$52.20	
St Paul MN 55106-1311	OF A L RUN FROM PT ON NWLY L OF				\$89.10	
*1588 CHRISTIE PL	AND 2 FT SWLY FROM NELY COR OF	*** Owner and Taxpayer ***				
*Ward: 6	LOT 5 TO PT ON SELY L OF AND 24 FT	Total Assessment:			\$89.10	
*Pending as of: 8/24/2021	NELY FROM SWLY COR OF LOT 6	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.10	
David C Stibbins	TILSEN'S SIXTH ADDITION SUBJ TO	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	22-29-22-12-0083
Annie M Stibbins	ESMTS LOT 9 BLK 9	Citywide Street Lighting	0.58	61.00	\$35.38	
1583 Idaho Ave E					\$60.39	
St Paul MN 55106-1317		*** Owner and Taxpayer ***				
*1583 IDAHO AVE E		Total Assessment:			\$60.39	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.39	
Thomas J Vennemann	FRED S. HERRING'S PLAT 4 LOT 1	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	22-29-22-12-0084
1596 Idaho Ave E	BLK 8	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1316		Citywide Street Lighting	0.58	87.00	\$50.46	
*1596 IDAHO AVE E					\$93.13	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$93.13	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.13	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thomas Joseph Vennemann	FRED S. HERRING'S PLAT 4 LOT 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-12-0085
Shawn Vennemann	BLK 8	Alley Sweeping	0.14	50.00	\$7.00	
1596 Idaho Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1316					<u>\$56.50</u>	
*1592 IDAHO 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	
Faris Hussein	FRED S. HERRING'S PLAT 4 LOT 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-12-0088
Sara Alhalhooly	BLK 8	Alley Sweeping	0.14	50.00	\$7.00	
1576 Idaho Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1316					<u>\$56.50</u>	
*1576 IDAHO 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	
Jennafer Yttrevold	FRED S. HERRING'S PLAT 4 LOT 6	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-12-0089
1570 Idaho Ave E	BLK 8	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1316		Citywide Street Lighting	0.58	50.00	\$29.00	
*1570 IDAHO AVE E					<u>\$56.50</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Frederick E Anderson Iii	FRED S. HERRING'S PLAT 4 LOT 9	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-12-0092
Amy L Anderson	BLK 8	Alley Sweeping	0.14	50.00	\$7.00	
1558 Idaho Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1316					<u>\$56.50</u>	
*1558 IDAHO 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	
Clinton J Crooks	FRED S. HERRING'S PLAT 4 LOT 10	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-12-0093
Lucinda A Crooks	BLK 8	Alley Sweeping	0.14	50.00	\$7.00	
7037 Eagle Trl		Citywide Street Lighting	0.58	50.00	\$29.00	
Centerville MN 55038-7055					<u>\$56.50</u>	
*1552 IDAHO 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	
Earl R Harsdorf	FRED S. HERRING'S PLAT 4 LOT 12	Street Sweeping - Commercial/Art	1.04	62.00	\$64.48	22-29-22-12-0095
1544 Idaho Ave E	BLK 8	Street Sweeping - Residential Street	0.41	24.50	\$10.05	
St Paul MN 55106-1316		Alley Sweeping	0.14	49.00	\$6.86	
*1544 IDAHO AVE E		Citywide Street Lighting	0.58	86.50	\$50.17	
*Ward: 6					<u>\$131.56</u>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$131.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$131.56	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jason Wood	FRED S. HERRING'S PLAT 4 LOT 13	Street Sweeping - Commercial/Art	1.04	62.00	\$64.48	22-29-22-12-0096
Jennifer L Wood	BLK 8	Street Sweeping - Residential Street	0.41	24.50	\$10.05	
1539 Iowa Ave E		Alley Sweeping	0.14	49.00	\$6.86	
St Paul MN 55106-1320		Citywide Street Lighting	0.58	86.50	\$50.17	
*1539 IOWA AVE E					\$131.56	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$131.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$131.56	
Karen J Hamer	FRED S. HERRING'S PLAT 4 LOT 14	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-12-0097
1545 Iowa Ave E	BLK 8	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1320		Citywide Street Lighting	0.58	50.00	\$29.00	
*1545 IOWA AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Richard B Naegeli	FRED S. HERRING'S PLAT 4 LOT 18	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-12-0101
Angela M Naegeli	BLK 8	Alley Sweeping	0.14	50.00	\$7.00	
1567 Iowa Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1320					\$56.50	
*1567 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Chaz Marcus Brunton	FRED S. HERRING'S PLAT 4 LOT 19	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-12-0102
1573 Iowa Ave E	BLK 8	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1320		Citywide Street Lighting	0.58	50.00	\$29.00	
*1573 IOWA AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Nai Cha	FRED S. HERRING'S PLAT 4 LOT 20	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-12-0103
Chia Her	BLK 8	Alley Sweeping	0.14	50.00	\$7.00	
1579 Iowa Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1320					\$56.50	
*1579 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Matthew P Beale	FRED S. HERRING'S PLAT 4 LOT 21	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-12-0104
1585 Iowa Ave E	BLK 8	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1320		Citywide Street Lighting	0.58	50.00	\$29.00	
*1585 IOWA AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mo Khang Yang	FRED S. HERRING'S PLAT 4 LOT 22	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-12-0105
Watouah K Yang	BLK 8	Alley Sweeping	0.14	50.00	\$7.00	
1589 Iowa Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1320					<u>\$56.50</u>	
*1589 IOWA 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 T Lundsten	FRED S. HERRING'S PLAT 4 LOT 23	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-12-0106
1593 Iowa Ave E	BLK 8	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1320		Citywide Street Lighting	0.58	50.00	\$29.00	
*1593 IOWA AVE E					<u>\$56.50</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Alexandra Nava	FRED S. HERRING'S PLAT 4 LOT 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-12-0109
1590 Iowa St E	BLK 9	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1321		Citywide Street Lighting	0.58	50.00	\$29.00	
*1590 IOWA AVE E					<u>\$56.50</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Edward P Timm	FRED S. HERRING'S PLAT 4 LOT 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-12-0110
Karen J Timm	BLK 9	Alley Sweeping	0.14	50.00	\$7.00	
1584 Iowa Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1321					<u>\$56.50</u>	
*1584 IOWA 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	
Yer Yang	FRED S. HERRING'S PLAT 4 LOT 7	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-12-0114
1564 Iowa Ave E	BLK 9	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1321		Citywide Street Lighting	0.58	50.00	\$29.00	
*1564 IOWA AVE E					<u>\$56.50</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Kaspara L Hawkins	FRED S. HERRING'S PLAT 4 LOT 10	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-12-0117
Nathanial J Cochrane	BLK 9	Alley Sweeping	0.14	50.00	\$7.00	
1550 Iowa Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1321					<u>\$56.50</u>	
*1550 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Keith Thompson	FRED S. HERRING'S PLAT 4 LOT 11	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-12-0118
Alexander Thompson	BLK 9	Alley Sweeping	0.14	50.00	\$7.00	
1544 Iowa Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1321					<u>\$56.50</u>	
*1544 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Matthew J Bickel	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Commercial/Art	1.04	67.50	\$70.20	22-29-22-12-0120
Carolyn S Bickel	ST. PAUL, MINN. W 60 FT OF S 135 FT	Street Sweeping - Residential Street	0.41	30.00	\$12.30	
918 E Bissell Dr	OF LOT 5	Alley Sweeping	0.14	60.00	\$8.40	
Palatine IL 60074-5536		Citywide Street Lighting	0.58	97.50	\$56.55	
*1570 HAZELWOOD ST					<u>\$147.45</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$147.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$147.45	
Kenneth R Steinke	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-22-12-0122
1553 Hoyt Ave E	ST. PAUL, MINN. E 60 FT OF W 180 FT	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55106-1341	OF S 135 FT OF LOT 5	Citywide Street Lighting	0.58	60.00	\$34.80	
*1553 HOYT AVE E					<u>\$67.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kaozong Thao	FRED S. HERRING'S PLAT 4 LOT 13	Street Sweeping - Residential Street	0.41	54.00	\$22.14	22-29-22-12-0125
Chi Meng Vang	BLK 9	Alley Sweeping	0.14	54.00	\$7.56	
1571 Hoyt Ave E		Citywide Street Lighting	0.58	54.00	\$31.32	
St Paul MN 55106-1341					<u>\$61.02</u>	
*1571 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$61.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.02	
William E Dalbotten	FRED S. HERRING'S PLAT 4 LOT 15	Street Sweeping - Residential Street	0.41	53.00	\$21.73	22-29-22-12-0127
Skylar Dalbotten	BLK 9	Alley Sweeping	0.14	53.00	\$7.42	
1583 Hoyt Ave E		Citywide Street Lighting	0.58	53.00	\$30.74	
St Paul MN 55106-1341					<u>\$59.89</u>	
*1583 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$59.89	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.89	
Katherine A Kaphing	FRED S. HERRING'S PLAT 4 LOT 17	Street Sweeping - Residential Street	0.41	53.00	\$21.73	22-29-22-12-0129
Patrick J Kaphing	BLK 9	Alley Sweeping	0.14	53.00	\$7.42	
1591 Hoyt Ave E		Citywide Street Lighting	0.58	53.00	\$30.74	
St Paul MN 55106-1341					<u>\$59.89</u>	
*1591 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$59.89	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.89	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John Stanley	FRED S. HERRING'S PLAT 4 LOT 18	Street Sweeping - Residential Stree	0.41	94.00	\$38.55	22-29-22-12-0130
1595 Hoyt Ave E	BLK 9	Alley Sweeping	0.14	53.00	\$7.42	
St Paul MN 55106-1341		Citywide Street Lighting	0.58	94.00	\$54.52	
*1595 HOYT AVE E					\$100.49	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$100.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.49	
Joshua C Hazel	REGISTERED LAND SURVEY 186	Street Sweeping - Commercial/Art	1.04	102.50	\$106.60	22-29-22-12-0134
7124 Timber Trail Ln S	PART OF TRACT B LYING ELY OF A	Citywide Street Lighting	0.58	102.50	\$59.45	
Cottage Grove MN 55016-4778	LINE BEG AT A PT ON SL SD TRACT				\$166.05	
*1552 LARPEN TEUR AVE E	74 FT E OF SW COR THEREOF TH N					
*Ward: 6	129.44 FT TO PT ON NL TRACT B 75 FT	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	E OF NW COR THEREOF	Total Assessment:			\$166.05	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$166.05	
Jeffrey M Pfoser	REGISTERED LAND SURVEY 186	Street Sweeping - Commercial/Art	1.04	157.00	\$163.28	22-29-22-12-0135
Julie C Pfoser	SUBJ TO ST; TRACT A	Citywide Street Lighting	0.58	157.00	\$91.06	
1671 Prosperity Rd					\$254.34	
St Paul MN 55106-1326						
*1671 PROSPERITY RD		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$254.34	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$254.34	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daniel C Asper	TILSEN'S SIXTH ADDITION PART OF	Street Sweeping - Residential Stree	0.41	112.00	\$45.92	22-29-22-12-0138
Kelly R W Asper	VAC GERMAIN ST LYING S OF A LINE	Citywide Street Lighting	0.58	112.00	\$64.96	
1595 Idaho Ave E	DRAWN AT RA TO THE E LINE OF				\$110.88	
St Paul MN 55106-1317	TILSEN'S 6TH ADDN 125 FT N OF THE	*** Owner and Taxpayer ***				
*1595 IDAHO AVE E	N LINE OF E IDAHO AVE AND ALL					
	OF LOT 7 BLK 9					
		Total Assessment:			\$110.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.88	
Amran H Mohamed	EASTERN HEIGHTS LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	22-29-22-12-0142
Hassau Hussein		Citywide Street Lighting	0.58	50.00	\$29.00	
1672 Prosperity Rd					\$81.00	
St Paul MN 55106-1327		*** Owner and Taxpayer ***				
*1672 PROSPERITY RD						
		Total Assessment:			\$81.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Ricardo Quintanilla	EASTERN HEIGHTS LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.04	114.00	\$118.56	22-29-22-12-0145
Maria G Quintanilla		Citywide Street Lighting	0.58	114.00	\$66.12	
1656 Prosperity Rd					\$184.68	
St Paul MN 55106-1327		*** Owner and Taxpayer ***				
*1656 PROSPERITY RD						
		Total Assessment:			\$184.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$184.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ngunge Antongawoa	EASTERN HEIGHTS LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.04	119.50	\$124.28	22-29-22-12-0146
Nicholas Bin		Street Sweeping - Residential Street	0.41	100.00	\$41.00	
1555 Christine Place		Citywide Street Lighting	0.58	219.50	\$127.31	
St Paul MN 55106-1310					<u>\$292.59</u>	
*1555 CHRISTIE PL		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$292.59	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$292.59	
Olson Carpentry Llc	Lot 8 Blk 1	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	22-29-22-12-0147
3560 Gershwin Ave N		Street Sweeping - Residential Street	0.41	25.00	\$10.25	
Oakdale MN 55128-3000		Citywide Street Lighting	0.58	55.00	\$31.90	
					<u>\$73.35</u>	
*1561 CHRISTIE PL		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$73.35	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.35	
Olson Carpentry Llc	EASTERN HEIGHTS LOT 9 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-12-0148
3560 Gershwin Ave N		Citywide Street Lighting	0.58	50.00	\$29.00	
Oakdale MN 55128-3000					<u>\$49.50</u>	
*1567 CHRISTIE PL		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert L Berry	EASTERN HEIGHTS LOT 10 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-12-0149
1571 Christie Place		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1310					<u>\$49.50</u>	
*1571 CHRISTIE PL		*** 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	
<hr/>						
Jon J Kalata	EASTERN HEIGHTS LOT 11 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-12-0150
Theresa A Kalata		Citywide Street Lighting	0.58	50.00	\$29.00	
1575 Christie Place					<u>\$49.50</u>	
St Paul MN 55106-1310		*** Owner and Taxpayer ***				
*1575 CHRISTIE PL		Total Assessment:			\$49.50	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
<hr/>						
Eric T Lothenbach	EASTERN HEIGHTS W 30 FT OF LOT 3	Street Sweeping - Residential Stree	0.41	97.00	\$39.77	22-29-22-12-0154
Delora A Lothenbach	KERWIN'S OUT- LOTS ADJ TO & LOT	Citywide Street Lighting	0.58	97.00	\$56.26	
1595 Christie Place	15 BLK 1				<u>\$96.03</u>	
St Paul MN 55106-1310		*** Owner and Taxpayer ***				
*1595 CHRISTIE PL		Total Assessment:			\$96.03	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.03	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
County Of Ramsey	W 30 FT OF LOT 3 KERWIN'S	Street Sweeping - Commercial/Art	1.04	303.00	\$315.12	22-29-22-12-0156
Attn Mark Rauchbauer	OUTLOTS ADJ TO LOT 1 BLK 1 OF	Citywide Street Lighting	0.58	303.00	\$175.74	
1425 Paul Kirkwold Dr	EASTERN HEIGHTS AND LOTS 1 &					
Arden Hills MN 55112-3931	LOT 2 BLK 1				\$490.86	
*** Owner and Taxpayer ***						
Total Assessment:					\$490.86	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$490.86	
Jennifer A Henthorne	MAGDALENE ADDITION LOT 1 BLK 1	Street Sweeping - Residential Street	0.41	87.00	\$35.67	22-29-22-13-0001
1656 Hoyt Ave E		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1303		Citywide Street Lighting	0.58	87.00	\$50.46	
					\$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	
Positive Partners Llc	MAGDALENE ADDITION LOT 2 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-13-0002
225 2nd St N 111		Alley Sweeping	0.14	50.00	\$7.00	
Stillwater MN 55082-5058		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kathryn E Bono	MAGDALENE ADDITION LOT 5 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-13-0005
1638 Hoyt Ave E	1	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1303		Citywide Street Lighting	0.58	50.00	\$29.00	
*1638 HOYT AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
1634 Hoyt Ave E Llc	MAGDALENE ADDITION LOT 6 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-13-0006
210 Dean Ave E	1	Alley Sweeping	0.14	50.00	\$7.00	
Champlin MN 55316-1346		Citywide Street Lighting	0.58	50.00	\$29.00	
*1634 HOYT AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Eduardo M Macias	MAGDALENE ADDITION LOT 8 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-13-0008
Conzuelo Pinon	1	Alley Sweeping	0.14	50.00	\$7.00	
1624 Hoyt Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1303					\$56.50	
*1624 HOYT 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>
Pee Htoo	MAGDALENE ADDITION LOT 10 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-13-0010
Say Poe	1	Alley Sweeping	0.14	50.00	\$7.00	
1614 Hoyt Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1703					<u>\$56.50</u>	
*1614 HOYT 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	
Lindsay Konze	MAGDALENE ADDITION LOT 11 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-13-0011
1608 Hoyt Ave E	1	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1303		Citywide Street Lighting	0.58	50.00	\$29.00	
*1608 HOYT AVE E					<u>\$56.50</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Joanne K Reeck	MAGDALENE ADDITION LOT 13 BLK	Street Sweeping - Residential Street	0.41	86.50	\$35.47	22-29-22-13-0013
1601 Montana Ave E	1	Alley Sweeping	0.14	49.00	\$6.86	
St Paul MN 55106-1514		Citywide Street Lighting	0.58	86.50	\$50.17	
*1601 MONTANA AVE E					<u>\$92.50</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$92.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Sarah Touy	MAGDALENE ADDITION LOT 14 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-13-0014
10395 Waterfront Dr	1	Alley Sweeping	0.14	50.00	\$7.00	
Woodbury MN 55129-8534		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*1609 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:				\$56.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$56.50
Bao Lee	MAGDALENE ADDITION LOT 18 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-13-0018
Pao Vang	1	Alley Sweeping	0.14	50.00	\$7.00	
1629 Montana Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*1629 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:				\$56.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$56.50
Joseph B Policano	MAGDALENE ADDITION LOT 20 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-13-0020
1637 Montana Ave E	1	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1514		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*1637 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:				\$56.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$56.50

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Boon M Xiong	MAGDALENE ADDITION LOT 22 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-13-0022
1647 Montana Ave E	1	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1514		Citywide Street Lighting	0.58	50.00	\$29.00	
*1647 MONTANA AVE E					\$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	
Alberto Sanchez Cazorla	MAGDALENE ADDITION LOT 1 BLK	Street Sweeping - Residential Street	0.41	87.00	\$35.67	22-29-22-13-0025
Maria T Tello Pineda	2	Alley Sweeping	0.14	50.00	\$7.00	
1658 Montana Ave E		Citywide Street Lighting	0.58	87.00	\$50.46	
St Paul MN 55106-1515					\$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	
Shoua Thao	MAGDALENE ADDITION LOT 2 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-13-0026
May C Lee	2	Alley Sweeping	0.14	50.00	\$7.00	
2077 Orange Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3262					\$56.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kong M Yang	MAGDALENE ADDITION LOT 4 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-13-0028
1644 Montana Ave E	2	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1515		Citywide Street Lighting	0.58	50.00	\$29.00	
*1644 MONTANA AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Keith Monroe	MAGDALENE ADDITION LOT 6 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-13-0030
Kristen Putikka	2	Alley Sweeping	0.14	50.00	\$7.00	
1636 Montana Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1515					\$56.50	
*1636 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Su Yang	MAGDALENE ADDITION LOT 7 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-13-0031
1630 Montana Ave E	2	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1515		Citywide Street Lighting	0.58	50.00	\$29.00	
*1630 MONTANA AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gary T Baxton	MAGDALENE ADDITION LOT 8 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-13-0032
Andrea Rae Anderson	2	Alley Sweeping	0.14	50.00	\$7.00	
1626 Montana Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1515					<u>\$56.50</u>	
*1626 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Robin Benjamin	MAGDALENE ADDITION LOT 9 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-13-0033
1620 Montana Ave E	2	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1515		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*1620 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Linda Orsello	MAGDALENE ADDITION LOT 11 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-13-0035
1610 Montana Ave E	2	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1515		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*1610 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mike Wille	MAGDALENE ADDITION LOT 12 BLK 2	Street Sweeping - Residential Street	0.41	86.50	\$35.47	22-29-22-13-0036
1604 Montana Ave E		Alley Sweeping	0.14	49.00	\$6.86	
St Paul MN 55106-1515		Citywide Street Lighting	0.58	86.50	\$50.17	
*1604 MONTANA AVE E					\$92.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$92.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.50	
Regina Gwendolyn Anderon	MAGDALENE ADDITION W 4 FT OF LOT 14 AND ALL OF LOT 13 BLK 2	Street Sweeping - Residential Street	0.41	88.00	\$36.08	22-29-22-13-0037
1601 Nebraska Ave E		Alley Sweeping	0.14	52.00	\$7.28	
St Paul MN 55106-1522		Citywide Street Lighting	0.58	88.00	\$51.04	
*1601 NEBRASKA AVE E					\$94.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$94.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.40	
Isabel E Anderson	MAGDALENE ADDITION EX E 41 FT LOT 16 AND EX W 4 FT LOT 15 BLK 2	Street Sweeping - Residential Street	0.41	55.00	\$22.55	22-29-22-13-0039
1613 Nebraska Ave E		Alley Sweeping	0.14	55.00	\$7.70	
St Paul MN 55106-1522		Citywide Street Lighting	0.58	55.00	\$31.90	
*1613 NEBRASKA AVE E					\$62.15	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$62.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.15	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Carolyn Free	MAGDALENE ADDITION E 41 FT OF	Street Sweeping - Residential Street	0.41	52.00	\$21.32	22-29-22-13-0040
Joseph Patrick Parisi	LOT 16 AND EX E 39 FT LOT 17 BLK	Alley Sweeping	0.14	52.00	\$7.28	
1619 Nebraska Ave E	2	Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55106-1522					<u>\$58.76</u>	
*1619 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$58.76	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.76	
Jennell R Lopez	MAGDALENE ADDITION E 39 FT OF	Street Sweeping - Residential Street	0.41	52.00	\$21.32	22-29-22-13-0041
1623 Nebraska Ave E	LOT 17 AND W 13 FT OF LOT 18 BLK	Alley Sweeping	0.14	52.00	\$7.28	
St Paul MN 55106-1522	2	Citywide Street Lighting	0.58	52.00	\$30.16	
					<u>\$58.76</u>	
*1623 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$58.76	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.76	
Mark D Kopinski	MAGDALENE ADDITION E 35 FT OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-22-13-0043
Jessica A Kopinski	LOT 19 AND EX E 25 FT LOT 20 BLK	Alley Sweeping	0.14	60.00	\$8.40	
1633 Nebraska Ave E	2	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-1522					<u>\$67.80</u>	
*1633 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$67.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert X Vang 1651 Nebraska Ave E St Paul MN 55106-1522 *1651 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/24/2021	MAGDALENE ADDITION E 10 FT OF LOT 22 AND ALL OF LOT 23 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	0.41 0.14 0.58	60.00 60.00 60.00	\$24.60 \$8.40 \$34.80 \$67.80 \$67.80 \$0.00 \$0.00 \$0.00 \$67.80	22-29-22-13-0046
Zillow Homes Property Trust 1301 N 2nd Ave Flr 31 Seattle WA 98101-0003 *1656 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/24/2021	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOTS 1 AND LOT 2 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	0.41 0.14 0.58	87.00 50.00 87.00	\$35.67 \$7.00 \$50.46 \$93.13 \$93.13 \$0.00 \$0.00 \$0.00 \$93.13	22-29-22-13-0048
Empire Financial Llc 7279 40th St N Oakdale MN 55128-3305 *1652 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/24/2021	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 3 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 \$56.50 \$56.50 \$0.00 \$0.00 \$0.00 \$56.50	22-29-22-13-0049

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Leela J Willard	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-13-0051
1642 Nebraska Ave E	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1523	OF ST. PAUL, MINN. LOT 5 BLK 1	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	
Clay A Langer	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-13-0054
Nancy J Langer	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	0.14	50.00	\$7.00	
1626 Nebraska Ave E	OF ST. PAUL, MINN. LOT 8 BLK 1	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	
Christopher Schiller	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-13-0055
1620 Nebraska Ave E	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1523	OF ST. PAUL, MINN. LOT 9 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Joel R Hyland	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-13-0056
Myles J Hyland	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	0.14	50.00	\$7.00	
1616 Nebraska Ave E	OF ST. PAUL, MINN. LOT 10 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1523					<u>\$56.50</u>	
*1616 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Ann M Kogler	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Residential Street	0.41	87.00	\$35.67	22-29-22-13-0060
1603 Nevada Ave E	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1528	OF ST. PAUL, MINN. LOT 14 BLK 1	Citywide Street Lighting	0.58	87.00	\$50.46	
					<u>\$93.13</u>	
*1603 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$93.13	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.13	
Najil Tarek Bagdadi	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-13-0061
1609 Nevada Ave E	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1528	OF ST. PAUL, MINN. LOT 15 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*1609 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Vue Her	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-13-0062
Mayvang D Her	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	0.14	50.00	\$7.00	
1615 Nevada Ave E	OF ST. PAUL, MINN. LOT 16 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1528					<u>\$56.50</u>	
*1615 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Minnie Johnson	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-13-0064
1623 Nevada Ave E	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1528	OF ST. PAUL, MINN. LOT 18 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*1623 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Selene Cervantes Corona	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-13-0065
1629 Nevada Ave E	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1528	OF ST. PAUL, MINN. LOT 19 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*1629 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
James X Her	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Residential Street	0.41	87.00	\$35.67	22-29-22-13-0071
Thaoke V Her	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	0.14	50.00	\$7.00	
1919 Orange Ave E	OF ST. PAUL, MINN. LOT 25 BLK 1	Citywide Street Lighting	0.58	87.00	\$50.46	
St Paul MN 55119-3258					<u>\$93.13</u>	
*1657 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$93.13	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.13	
Donna R Stein	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Residential Street	0.41	87.00	\$35.67	22-29-22-13-0072
1656 Nevada Ave E	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1529	OF ST. PAUL, MINN. LOTS 1 AND LOT	Citywide Street Lighting	0.58	87.00	\$50.46	
*1656 NEVADA AVE E	2 BLK 2				<u>\$93.13</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$93.13	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.13	
Roxana Y Melgar	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-13-0074
1648 Nevada Ave E	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1529	OF ST. PAUL, MINN. LOT 4 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
*1648 NEVADA AVE E					<u>\$56.50</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Trinity Commercial Contracting Llc	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-13-0075
15246 Lake Dr Ne	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	0.14	50.00	\$7.00	
Columbus MN 55025-9446	OF ST. PAUL, MINN. LOT 5 BLK 2	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	
Trinity Commercial Contracting Llc	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-13-0076
15246 Lake Dr Ne	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	0.14	50.00	\$7.00	
Columbus MN 55025-9446	OF ST. PAUL, MINN. LOT 6 BLK 2	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	
Trintiy Commercial Contracting Llc	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-13-0077
C/O Steve Binstock	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	0.14	50.00	\$7.00	
15246 Lake Dr Ne	OF ST. PAUL, MINN. LOT 7 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Francisco Magana	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-13-0082
1610 Nevada Ave E	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55117-1529	OF ST. PAUL, MINN. LOT 12 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*1610 NEVADA 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	
Daniel E Lindgren Jr	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Residential Street	0.41	87.00	\$35.67	22-29-22-13-0083
Sharon K Lindgren	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	0.14	50.00	\$7.00	
1604 Nevada Ave E	OF ST. PAUL, MINN. LOT 13 BLK 2	Citywide Street Lighting	0.58	87.00	\$50.46	
					\$93.13	
*1604 NEVADA AVE E						
*Ward: 6						
*Pending as of: 8/24/2021						
*** 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	
Jill M Lundquist	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Commercial/Art	1.04	24.50	\$25.48	22-29-22-13-0084
1603 Arlington Ave E	OF KERWIN'S OUTLOTS TO THE CITY	Street Sweeping - Residential Street	0.41	63.00	\$25.83	
St Paul MN 55106-1504	OF ST. PAUL, MINN. LOT 14 BLK 2	Alley Sweeping	0.14	49.00	\$6.86	
					\$50.75	
					\$108.92	
*1603 ARLINGTON AVE E						
*Ward: 6						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$108.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$108.92	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Reinvention Real Estate Group Llc 11670 Fountains Dr Ste 200 Maple Grove MN 55369-7195 *1607 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/24/2021	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 15 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	50.00 50.00 50.00	\$52.00 \$7.00 \$29.00 \$88.00	22-29-22-13-0085
		*** 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	
Suzette H Elstrom Raymond K Shamsid Deen 1611 Arlington Ave E St Paul MN 55106-1504 *1611 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/24/2021	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 16 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	50.00 50.00 50.00	\$52.00 \$7.00 \$29.00 \$88.00	22-29-22-13-0086
		*** 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	
Robert M Hathaway 1617 Arlington Ave E St Paul MN 55106-1504 *1617 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/24/2021	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 17 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	50.00 50.00 50.00	\$52.00 \$7.00 \$29.00 \$88.00	22-29-22-13-0087
		*** Owner and Taxpayer ***				
		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1621 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/24/2021	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 18 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	50.00 50.00 50.00	\$52.00 \$7.00 \$29.00 <u>\$88.00</u>	22-29-22-13-0088
		*** 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	
Matthew Danielson Leonela Butler 1637 Arlington Ave E St Paul MN 55106-1504 *1637 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/24/2021	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 21 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	50.00 50.00 50.00	\$52.00 \$7.00 \$29.00 <u>\$88.00</u>	22-29-22-13-0091
		*** 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	
Moo Tey Pa Say Mu 1643 Arlington Ave E St Paul MN 55106-1504 *1643 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/24/2021	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 22 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	52.00 51.00 52.00	\$54.08 \$7.14 \$30.16 <u>\$91.38</u>	22-29-22-13-0092
		*** Owner and Taxpayer ***				
		Total Assessment:			\$91.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.38	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mary A Mcmann	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	22-29-22-13-0095
Megan R Smith	OF KERWIN'S OUTLOTS TO THE CITY	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
1657 Arlington Ave E	OF ST. PAUL, MINN. LOT 25 BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1504		Citywide Street Lighting	0.58	87.50	\$50.75	
*1657 ARLINGTON AVE E					\$109.38	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$109.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.38	
John Stanley	FRED S. HERRING'S PLAT 4 LOT 1	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	22-29-22-13-0096
1595 Hoyt Ave E	BLK 11	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1341		Citywide Street Lighting	0.58	87.00	\$50.46	
*1596 HOYT AVE E					\$93.13	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$93.13	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.13	
Ryan M Knight	FRED S. HERRING'S PLAT 4 LOT 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-13-0097
1592 Hoyt Ave E	BLK 11	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1301		Citywide Street Lighting	0.58	50.00	\$29.00	
*1592 HOYT AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alexander J Tuuri	FRED S. HERRING'S PLAT 4 LOT 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-13-0098
1586 Hoyt Ave E	BLK 11	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1301		Citywide Street Lighting	0.58	50.00	\$29.00	
*1586 HOYT AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Robert J Crownhart	FRED S. HERRING'S PLAT 4 LOT 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-13-0099
1582 E Hoyt Ave	BLK 11	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1301		Citywide Street Lighting	0.58	50.00	\$29.00	
*1582 HOYT AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Aurelio Cervantes	FRED S. HERRING'S PLAT 4 LOT 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-13-0100
1576 Hoyt Ave E	BLK 11	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1301		Citywide Street Lighting	0.58	50.00	\$29.00	
*1576 HOYT AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey P Wagner	FRED S. HERRING'S PLAT 4 LOT 10	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-13-0105
1552 Hoyt Ave E	BLK 11	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1301		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	
Hector Maldonado Ortega	FRED S. HERRING'S PLAT 4 LOT 13	Street Sweeping - Commercial/Art	1.04	62.00	\$64.48	22-29-22-13-0108
1543 Montana Ave E	BLK 11	Street Sweeping - Residential Street	0.41	24.50	\$10.05	
St Paul MN 55106-1512		Alley Sweeping	0.14	49.00	\$6.86	
					\$50.17	
					\$131.56	
*** Owner and Taxpayer ***						
Total Assessment:					\$131.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$131.56	
Brian H Rogers	FRED S. HERRING'S PLAT 4 LOT 14	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-13-0109
Theresa A Rogers	BLK 11	Alley Sweeping	0.14	50.00	\$7.00	
1547 Montana Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kyle Martinez	FRED S. HERRING'S PLAT 4 LOT 17	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-13-0112
Brittany Martinez	BLK 11	Alley Sweeping	0.14	50.00	\$7.00	
1561 Montana Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1512					<u>\$56.50</u>	
*1561 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Chong Na Vang	FRED S. HERRING'S PLAT 4 LOT 19	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-13-0114
1569 Montana Ave E	BLK 11	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1512		Citywide Street Lighting	0.58	50.00	\$29.00	
*1569 MONTANA AVE E					<u>\$56.50</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Rain Xiong	FRED S. HERRING'S PLAT 4 LOT 20	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-13-0115
1575 Montana Ave E	BLK 11	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1512		Citywide Street Lighting	0.58	50.00	\$29.00	
*1575 MONTANA AVE E					<u>\$56.50</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jeffrey G Passe	FRED S. HERRING'S PLAT 4 LOT 22	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-13-0117
1585 Montana Ave E	BLK 11	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1512		Citywide Street Lighting	0.58	50.00	\$29.00	
*1585 MONTANA AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
1595 Montana Llc	FRED S. HERRING'S PLAT 4 LOT 24	Street Sweeping - Residential Street	0.41	87.00	\$35.67	22-29-22-13-0119
Po Box 426	BLK 11	Alley Sweeping	0.14	50.00	\$7.00	
Cottage Grove MN 55016-0426		Citywide Street Lighting	0.58	87.00	\$50.46	
*1595 MONTANA AVE E					\$93.13	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$93.13	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.13	
George Cave	FRED S. HERRING'S PLAT 4 LOT 1	Street Sweeping - Residential Street	0.41	87.00	\$35.67	22-29-22-13-0120
Jean Cave	BLK 12	Alley Sweeping	0.14	50.00	\$7.00	
1596 Montana Ave E		Citywide Street Lighting	0.58	87.00	\$50.46	
St Paul MN 55106-1513					\$93.13	
*1596 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$93.13	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.13	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nou Thao	FRED S. HERRING'S PLAT 4 LOT 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-13-0122
1586 Montana Ave E	BLK 12	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1513		Citywide Street Lighting	0.58	50.00	\$29.00	
*1586 MONTANA AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Tina C Yang	FRED S. HERRING'S PLAT 4 LOT 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-13-0123
1582 Montana Ave E	BLK 12	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1513		Citywide Street Lighting	0.58	50.00	\$29.00	
*1582 MONTANA AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Gary F Viotor	FRED S. HERRING'S PLAT 4 LOT 7	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-13-0126
Lorraine S Viotor	BLK 12	Alley Sweeping	0.14	50.00	\$7.00	
1566 Montana Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1513					\$56.50	
*1566 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

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 *1562 MONTANA AVE E *Ward: 6 *Pending as of: 8/24/2021	FRED S. HERRING'S PLAT 4 LOT 8 BLK 12	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 <u>\$56.50</u>	22-29-22-13-0127
		*** 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	
Brian K Winters Jody L Winters 1552 Montana Ave E St Paul MN 55106-1513 *1552 MONTANA AVE E *Ward: 6 *Pending as of: 8/24/2021	FRED S. HERRING'S PLAT 4 LOT 10 BLK 12	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 <u>\$56.50</u>	22-29-22-13-0129
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Liatra J Oss 1541 E Nebraska Ave St Paul MN 55106-1520 *1541 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/24/2021	FRED S. HERRING'S PLAT 4 LOT 13 BLK 12	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	62.00 24.50 49.00 86.50	\$64.48 \$10.05 \$6.86 \$50.17 <u>\$131.56</u>	22-29-22-13-0132
		*** Owner and Taxpayer ***				
		Total Assessment:			\$131.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$131.56	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Vicki S Dushaw	FRED S. HERRING'S PLAT 4 LOT 17	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-13-0136
1561 Nebraska Ave E	BLK 12	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1520		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	
Angela Current	FRED S. HERRING'S PLAT 4 LOT 21	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-13-0140
1581 Nebraska Ave E	BLK 12	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1522		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	
Michael Chustz	FRED S. HERRING'S PLAT 4 LOT 23	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-13-0142
Wanda Chustz	BLK 12	Alley Sweeping	0.14	50.00	\$7.00	
1591 Nebraska Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Fue Chang	FRED S. HERRING'S PLAT 4 LOT 24	Street Sweeping - Residential Street	0.41	87.00	\$35.67	22-29-22-13-0143
Sheng Lo Vang	BLK 12	Alley Sweeping	0.14	50.00	\$7.00	
1595 Nebraska Ave E		Citywide Street Lighting	0.58	87.00	\$50.46	
St Paul MN 55106-1520					<u>\$93.13</u>	
*1595 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$93.13	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.13	
Kirk J Kubousek	HAMLIN TWIN CITY PLAT LOT 1	Street Sweeping - Residential Street	0.41	92.00	\$37.72	22-29-22-13-0144
Melissa S Kubousek	BLK 1	Citywide Street Lighting	0.58	92.00	\$53.36	
1915 Kilmer Ln N					<u>\$91.08</u>	
Minneapolis MN 55441-4271						
*1596 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$91.08	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.08	
Crystal L Burns	HAMLIN TWIN CITY PLAT LOT 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-13-0145
1592 Nebraska Ave E	BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1521					<u>\$49.50</u>	
*1592 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Waite Property Management Llc 4231 Cartier Ave Ames IA 50014-2211 *1576 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/24/2021	HAMLIN TWIN CITY PLAT LOT 5 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	22-29-22-13-0148
*** 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	
Robert P Donofri 1572 Nebraska Ave E St Paul MN 55106-1521 *1572 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/24/2021	HAMLIN TWIN CITY PLAT LOT 6 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	22-29-22-13-0149
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	
Jennifer M Connors 1568 Nebraska Ave E St Paul MN 55106-1521 *1568 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/24/2021	HAMLIN TWIN CITY PLAT EX W 2 FT LOT 7 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	48.00 48.00	\$19.68 \$27.84 <u>\$47.52</u>	22-29-22-13-0150
*** Owner and Taxpayer ***						
Total Assessment:					\$47.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.52	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael R Haubrich 1488 Hazlewood St St Paul MN 55106-1511 *1488 HAZELWOOD ST *Ward: 6 *Pending as of: 8/24/2021	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. N 57 40/100 FT OF S 207 40/100 FT OF W 150 FT OF N 1/2 OF LOT 13	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	57.00 57.00	\$59.28 \$33.06 \$92.34	22-29-22-13-0154
*** 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	
Judith A Murphy 1484 Hazelwood St St Paul MN 55106-1511 *1484 HAZELWOOD ST *Ward: 6 *Pending as of: 8/24/2021	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. W 150 FT OF N 50 FT OF S 150 FT OF N 1/2 OF LOT 13	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 \$81.00	22-29-22-13-0155
*** 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	
Mnops Inc 3945 169th Ln Nw Andover MN 55304-1811 *1476 HAZELWOOD ST *Ward: 6 *Pending as of: 8/24/2021	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. SUBJ TO AVE THE W 150 FT OF S 100 FT OF N 1/2 OF LOT 13	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	42.00 75.00 117.00	\$43.68 \$30.75 \$67.86 \$142.29	22-29-22-13-0156
*** Owner and Taxpayer ***						
Total Assessment:					\$142.29	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$142.29	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Drew Richard Johnson 1557 Nevada Ave E St Paul MN 55106-1526 *1557 NEVADA AVE E *Ward: 6 *Pending as of: 8/24/2021	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. SUBJ TO AVE AND EX E 430 FT AND EX N 164 FT AND EX W 150 FT PART OF N 1/2 OF LOT 13	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	22-29-22-13-0157
		*** 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
Patrick J Murray Gayle E Murraay 1561 Nevada Ave E St Paul MN 55106-1526 *1561 NEVADA AVE E *Ward: 6 *Pending as of: 8/24/2021	HAMLIN TWIN CITY PLAT LOT 10 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	22-29-22-13-0158
		*** 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
See Vang 1567 Nevada Ave E St Paul MN 55106-1526 *1567 NEVADA AVE E *Ward: 6 *Pending as of: 8/24/2021	HAMLIN TWIN CITY PLAT LOT 11 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	22-29-22-13-0159
		*** Owner and Taxpayer ***				
		Total Assessment:				\$49.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$49.50

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Marina Zavala Fernandez	HAMLIN TWIN CITY PLAT LOT 12	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-13-0160
1573 Nevada Ave E	BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1526					\$49.50	
*1573 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Jacob K Ajayi	HAMLIN TWIN CITY PLAT LOT 13	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-13-0161
Mercy A Ajayi	BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
1577 Nevada Ave E					\$49.50	
St Paul MN 55106-1526		*** Owner and Taxpayer ***				
*1577 NEVADA AVE E		Total Assessment:			\$49.50	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Shamarah Jones	HAMLIN TWIN CITY PLAT SUBJ TO	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-13-0162
1583 Nevada Ave E	AND WITH ESMT LOT 14 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1526					\$49.50	
*1583 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chue Dang Vang	HAMLIN TWIN CITY PLAT LOT 17	Street Sweeping - Residential Street	0.41	92.00	\$37.72	22-29-22-13-0165
1595 Nevada Ave E	BLK 1	Citywide Street Lighting	0.58	92.00	\$53.36	
St Paul MN 55106-1526					<u>\$91.08</u>	
*1595 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$91.08	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.08	
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Troy M McGrath	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Commercial/Art	1.04	20.50	\$21.32	22-29-22-13-0166
1468 Hazelwood St	SOUTH 1/2 OF LOT 13 KERWINS	Street Sweeping - Residential Street	0.41	60.00	\$24.60	
St Paul MN 55106-1509	OUTLOTS LOT 1	Citywide Street Lighting	0.58	80.50	\$46.69	
*1468 HAZELWOOD ST					<u>\$92.61</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$92.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.61	
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Ccf2 Mn Llc	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Commercial/Art	1.04	41.00	\$42.64	22-29-22-13-0168
7801 E Bush Lake Rd Ste 430	SOUTH 1/2 OF LOT 13 KERWINS	Alley Sweeping	0.14	120.00	\$16.80	
Edina MN 55439-3160	OUTLOTS LOT 3	Citywide Street Lighting	0.58	41.00	\$23.78	
*1458 HAZELWOOD ST					<u>\$83.22</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$83.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.22	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Terrence L Larsen	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	22-29-22-13-0171
1564 Nevada Ave E	SOUTH 1/2 OF LOT 13 KERWINS	Alley Sweeping	0.14	56.00	\$7.84	
St Paul MN 55106-1527	OUTLOTS W 32 FT OF LOT 7 AND EX W 16 FT LOT 6	Citywide Street Lighting	0.58	56.00	\$32.48	
					\$63.28	
*** 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	
Shirley J Shaw	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	22-29-22-13-0172
Devell Shaw	SOUTH 1/2 OF LOT 13 KERWINS	Alley Sweeping	0.14	56.00	\$7.84	
1570 Nevada Ave E	OUTLOTS W 8 FT OF LOT 9 AND EX W 32 FT LOT 7 AND ALL OF LOT 8	Citywide Street Lighting	0.58	56.00	\$32.48	
					\$63.28	
*** 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	
Rebecca Vibar	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	22-29-22-13-0174
1582 Nevada Ave E	SOUTH 1/2 OF LOT 13 KERWINS	Alley Sweeping	0.14	56.00	\$7.84	
St Paul MN 55106-1527	OUTLOTS EX W 24 FT LOT 10 AND ALL OF LOT 11	Citywide Street Lighting	0.58	56.00	\$32.48	
					\$63.28	
*** 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>
Toribio Palacios Visoso	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-13-0176
1590 Nevada Ave E	SOUTH 1/2 OF LOT 13 KERWINS	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1527	OUTLOTS W 1/2 OF LOT 14 AND EX W	Citywide Street Lighting	0.58	50.00	\$29.00	
	10 FT LOT 13				<u>\$56.50</u>	
*1590 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Gloria Cypher	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Residential Street	0.41	92.50	\$37.93	22-29-22-13-0177
170 Ruth St N Apt 101	SOUTH 1/2 OF LOT 13 KERWINS	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55119-6688	OUTLOTS E 1/2 OF LOT 14 AND ALL	Citywide Street Lighting	0.58	92.50	\$53.65	
	OF LOT 15				<u>\$99.98</u>	
*1594 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$99.98	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.98	
Shai Xiong	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Commercial/Art	1.04	39.50	\$41.08	22-29-22-13-0178
1595 Arlington Ave E	SOUTH 1/2 OF LOT 13 KERWINS	Street Sweeping - Residential Street	0.41	62.50	\$25.63	
St Paul MN 55106-1502	OUTLOTS LOTS 16 AND LOT 17	Alley Sweeping	0.14	79.00	\$11.06	
		Citywide Street Lighting	0.58	102.00	\$59.16	
*1595 ARLINGTON AVE E					<u>\$136.93</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$136.93	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$136.93	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Moo Ra	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Commercial/Art	1.04	42.00	\$43.68	22-29-22-13-0179
Cha Kee Lar	SOUTH 1/2 OF LOT 13 KERWINS	Alley Sweeping	0.14	41.00	\$5.74	
1589 Arlington Ave E	OUTLOTS LOT 18	Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55106-1502					<u>\$73.78</u>	
*1589 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$73.78	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.78	
Pachi Po	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Commercial/Art	1.04	38.00	\$39.52	22-29-22-13-0180
1583 Arlington Ave E	SOUTH 1/2 OF LOT 13 KERWINS	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55106-1502	OUTLOTS LOT 19	Citywide Street Lighting	0.58	38.00	\$22.04	
					<u>\$67.02</u>	
*1583 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$67.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.02	
Ih3 Property Illinois Lp	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-22-13-0181
C/O Invitation Homes Tax Dept	SOUTH 1/2 OF LOT 13 KERWINS	Alley Sweeping	0.14	40.00	\$5.60	
1717 Main St Ste 2000	OUTLOTS LOT 20	Citywide Street Lighting	0.58	40.00	\$23.20	
Dallas TX 75201-4657					<u>\$70.40</u>	
*1577 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nhu Nguyen	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	22-29-22-13-0182
1571 Arlington Ave E	SOUTH 1/2 OF LOT 13 KERWINS	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55106-1502	OUTLOTS E 1/2 OF LOT 22 AND ALL OF LOT 21	Citywide Street Lighting	0.58	60.00	\$34.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Karole Anne Lankton Iehl 1444 Hazelwood St St Paul MN 55106-1509 *1444 HAZELWOOD ST *Ward: 6 *Pending as of: 8/24/2021	JOHNSON'S SUBDIVISION OF THE SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS EX N 20 67/100 FT LOT 29 AND ALL OF LOT 28	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	91.50 91.50	\$95.16 \$53.07 <u>\$148.23</u>	22-29-22-13-0186
*** Owner and Taxpayer ***						
Total Assessment:					\$148.23	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$148.23	
Armando Esquivias Perez 1452 Hazelwood St St Paul MN 55106-1509 *1452 HAZELWOOD ST *Ward: 6 *Pending as of: 8/24/2021	JOHNSON'S SUBDIVISION OF THE SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS N 20 67/100 FT OF LOT 29 AND ALL OF LOT 30	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	61.00 120.00 61.00	\$63.44 \$16.80 \$35.38 <u>\$115.62</u>	22-29-22-13-0187
*** Owner and Taxpayer ***						
Total Assessment:					\$115.62	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$115.62	
Mccabe & Sons Llc 1557 White Bear Ave N St Paul MN 55106-1601 *1557 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/24/2021	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. LOTS 1 2 AND LOT 3 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	124.00 120.00 120.00 244.00	\$128.96 \$49.20 \$16.80 \$141.52 <u>\$336.48</u>	22-29-22-14-0001
*** Owner and Taxpayer ***						
Total Assessment:					\$336.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$336.48	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karen M Volkman 1762 Hoyt Ave E St Paul MN 55106-1329 *1762 HOYT AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. E 10 FT OF LOT 6 AND ALL OF LOTS 4 AND LOT 5 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	90.00 90.00 90.00	\$36.90 \$12.60 \$52.20 <u>\$101.70</u>	22-29-22-14-0002
*** Owner and Taxpayer ***						
Total Assessment:					\$101.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$101.70	
Michael Burke 1742 Hoyt Ave E St Paul MN 55106-1329 *1742 HOYT AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. EX E 25 FT LOT 9 AND EX W 10 FT LOT 10 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	45.00 45.00 45.00	\$18.45 \$6.30 \$26.10 <u>\$50.85</u>	22-29-22-14-0006
*** 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	
Pamela Joy Reeves Leon C Reeves 1734 Hoyt Ave E St Paul MN 55106-1329 *1734 HOYT AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. W 5 FT OF LOT 11 AND ALL OF LOT 12 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	45.00 45.00 45.00	\$18.45 \$6.30 \$26.10 <u>\$50.85</u>	22-29-22-14-0008
*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Candice L Chromey	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-22-14-0009
1728 Hoyt Ave E	ST. PAUL, MINN. LOT 13 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1329		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	
Francis Villneave	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-22-14-0010
1724 Hoyt Ave E	ST. PAUL, MINN. LOT 14 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1329		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Paul Thalin	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Residential Street	0.41	81.50	\$33.42	22-29-22-14-0011
1720 Hoyt Ave E	ST. PAUL, MINN. LOT 15 BLK 1	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55106-1329		Citywide Street Lighting	0.58	81.50	\$47.27	
					\$86.15	
*** Owner and Taxpayer ***						
Total Assessment:					\$86.15	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$86.15	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Luis Alberto Alvarez Garcia	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Residential Stree	0.41	84.00	\$34.45	22-29-22-14-0012
1723 Montana Ave E	ST. PAUL, MINN. W 6 2/10 FT OF LOT	Alley Sweeping	0.14	45.00	\$6.30	
St Paul MN 55106-1518	17 AND ALL OF LOT 16 BLK 1	Citywide Street Lighting	0.58	84.00	\$48.72	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Debra L Kuntz	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	22-29-22-14-0015
William J Kuntz	ST. PAUL, MINN. EX W 16 2/10 FT LOT	Alley Sweeping	0.14	45.00	\$6.30	
1733 Montana Ave E	19 AND W 21 2/10 FT OF LOT 20 BLK	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55106-1518	1				\$50.85	
*1733 MONTANA 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
Nelson Arevalo Delgadillo	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	22-29-22-14-0017
1741 Montana Ave E	ST. PAUL, MINN. EX W 26 2/10 FT LOT	Alley Sweeping	0.14	45.00	\$6.30	
St Paul MN 55106-1518	21 AND W 31 2/10 FT OF LOT 22 BLK	Citywide Street Lighting	0.58	45.00	\$26.10	
	1				\$50.85	
*1741 MONTANA AVE E		*** Owner ***				
*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
Thomas J Delisle	J. A. HUMPHREYS' SUBDIVISION A,	*** Taxpayer and 3rd Party ***				22-29-22-14-0017
Carol A Delisle	ST. PAUL, MINN. EX W 26 2/10 FT LOT					
Po Box 17122	21 AND W 31 2/10 FT OF LOT 22 BLK					
St Paul MN 55117-0075	1					
*1741 MONTANA AVE E						
*Ward: 6		Total Assessment:				\$50.85
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$50.85

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thaemert Dqueen Llc 17525 Keystone Ave Hugo MN 55038-9325 *1537 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/24/2021	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. N 40 FT OF LOTS 28 29 AND LOT 30 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	40.00 120.00 40.00	\$41.60 \$16.80 \$23.20 <hr/> <hr/> \$81.60	22-29-22-14-0019
		*** Owner and Taxpayer ***				
		Total Assessment:			\$81.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.60	
Thaemert Dqueen Llc 17525 Keystone Ave Hugo MN 55038-9325 *1537 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/24/2021	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. EX N 40 FT LOTS 28 29 AND LOT 30 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	84.00 120.00 204.00	\$87.36 \$49.20 \$118.32 <hr/> <hr/> \$254.88	22-29-22-14-0020
		*** Owner and Taxpayer ***				
		Total Assessment:			\$254.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$254.88	
1188 Rice St Llc 1200 Rice St St Paul MN 55117-4903 *1529 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/24/2021	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. N 1/2 OF VAC ALLEY ADJ AND FOL LOTS 1 2 AND E 18 FT OF LOT 3 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	134.00 98.00 232.00	\$139.36 \$40.18 \$134.56 <hr/> <hr/> \$314.10	22-29-22-14-0021
		*** Owner and Taxpayer ***				
		Total Assessment:			\$314.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$314.10	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
1188 Rice St Llc	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	22-29-22-14-0022
1200 Rice St	ST. PAUL, MINN. N 1/2 OF VAC ALLEY	Citywide Street Lighting	0.58	62.00	\$35.96	
St Paul MN 55117-4903	ADJ AND FOL EX E 18 FT LOT 3 AND ALL OF LOT 4 BLK 2				<u>\$61.38</u>	
*1766 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$61.38	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.38	
Mgs Ventures Llc	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Residential Stree	0.41	120.00	\$49.20	22-29-22-14-0023
455 Warwick St	ST. PAUL, MINN. N 1/2 OF VAC ALLEY	Citywide Street Lighting	0.58	120.00	\$69.60	
St Paul MN 55105-2548	ADJ AND FOL LOTS 5 6 AND LOT 7 BLK 2				<u>\$118.80</u>	
*1754 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$118.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$118.80	
Todd V Ross	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-14-0027
1730 Montana Ave E	ST. PAUL, MINN. N 1/2 OF VAC ALLEY	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1519	ADJ AND FOL W 1/4 OF LOT 11 AND ALL OF LOT 12 BLK 2				<u>\$49.50</u>	
*1730 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jong Thao	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-14-0028
1726 Montana Ave E	ST. PAUL, MINN. N 1/2 OF VAC ALLEY	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-1519	ADJ AND FOL E 1/2 OF LOT 14 AND				<u>\$59.40</u>	
*1726 MONTANA AVE E	ALL OF LOT 13 BLK 2	*** 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	
Henry Hanson	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-14-0033
Patricia Hanson	ST. PAUL, MINN. S 1/2 OF VAC ALLEY	Citywide Street Lighting	0.58	60.00	\$34.80	
1739 Nebraska Ave E	ADJ AND FOL E 1/2 OF LOT 20 AND				<u>\$59.40</u>	
St Paul MN 55106-1535	ALL OF LOT 21 BLK 2	*** Owner and Taxpayer ***				
*1739 NEBRASKA AVE E		Total Assessment:			\$59.40	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Ahkah Oo	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	22-29-22-14-0034
Too Paw Gaw	ST. PAUL, MINN. S 1/2 OF VAC ALLEY	Citywide Street Lighting	0.58	63.00	\$36.54	
1745 Nebraska Ave E	ADJ AND FOL W 23 FT OF LOT 23 AND				<u>\$62.37</u>	
St Paul MN 55106-1535	ALL OF LOT 22 BLK 2	*** Owner and Taxpayer ***				
*1745 NEBRASKA AVE E		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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Stacey Fewings	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Residential Street	0.41	55.00	\$22.55	22-29-22-14-0035
Christina Shade	ST. PAUL, MINN. S 1/2 OF VAC ALLEY	Citywide Street Lighting	0.58	55.00	\$31.90	
1751 Nebraska Ave	ADJ AND FOL EX W 23 FT LOT 23 AND					
St Paul MN 55106-1535	EX E 2 FT LOT 24 BLK 2				\$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	
Ai Properties Inc	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Commercial/Art	1.04	134.00	\$139.36	22-29-22-14-0037
6537 Sherman Lake Rd	ST. PAUL, MINN. S 1/2 OF VAC ALLEY	Street Sweeping - Residential Street	0.41	200.00	\$82.00	
Lino Lakes MN 55038-4587	ADJ AND FOL LOTS 26 THRU LOT 30	Citywide Street Lighting	0.58	334.00	\$193.72	
	BLK 2				\$415.08	
*** Owner and Taxpayer ***						
Total Assessment:					\$415.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$415.08	
Michelle E Fure	R. F. MARVIN'S ADDITION ST. PAUL E	Street Sweeping - Residential Street	0.41	44.00	\$18.04	22-29-22-14-0041
1752 Nebraska Ave E	8 FT OF LOT 8 AND EX E 4 FT LOT 7	Alley Sweeping	0.14	44.00	\$6.16	
St Paul MN 55106-1536	BLK 1	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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Anthony Kutzke	R. F. MARVIN'S ADDITION ST. PAUL E	Street Sweeping - Residential Street	0.41	44.00	\$18.04	22-29-22-14-0044
Amanda Taplin	20 FT OF LOT 11 AND EX E 16 FT LOT	Alley Sweeping	0.14	44.00	\$6.16	
1740 Nebraska Ave E	10 BLK 1	Citywide Street Lighting	0.58	44.00	\$25.52	
St Paul MN 55106-1536					<u>\$49.72</u>	
*1740 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$49.72	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.72	
Breanna Barr	R. F. MARVIN'S ADDITION ST. PAUL E	Street Sweeping - Residential Street	0.41	44.00	\$18.04	22-29-22-14-0045
1736 Nebraska Ave E	EX E 20 FT LOT 11 ALSO E 24 FT OF	Alley Sweeping	0.14	44.00	\$6.16	
St Paul MN 55106-1536	LOT 12 BLK 1	Citywide Street Lighting	0.58	44.00	\$25.52	
					<u>\$49.72</u>	
*1736 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$49.72	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.72	
Norack Thao	R. F. MARVIN'S ADDITION ST. PAUL E	Street Sweeping - Residential Street	0.41	44.00	\$18.04	22-29-22-14-0047
1726 Nebraska Ave E	32 FT OF LOT 14 AND EX E 28 FT LOT	Alley Sweeping	0.14	44.00	\$6.16	
St Paul MN 55106-1536	13 BLK 1	Citywide Street Lighting	0.58	44.00	\$25.52	
					<u>\$49.72</u>	
*1726 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$49.72	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.72	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aracely R Centro	R. F. MARVIN'S ADDITION ST. PAUL	Street Sweeping - Residential Street	0.41	85.00	\$34.86	22-29-22-14-0048
1720 Nebraska Ave E	EX E 32 FT LOT 14 AND ALL OF LOT	Alley Sweeping	0.14	47.00	\$6.58	
St Paul MN 55106-1536	15 BLK 1	Citywide Street Lighting	0.58	85.00	\$49.30	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Taylor Jergenson	R. F. MARVIN'S ADDITION ST. PAUL	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-14-0053
1745 Nevada Ave E	EX E 30 FT LOT 22 AND ALL OF LOT	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1537	21 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*1745 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment: \$56.50				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$56.50				
Tyson Batton	R. F. MARVIN'S ADDITION ST. PAUL E	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	22-29-22-14-0054
1747 Nevada Ave E	30 FT OF LOT 22 AND ALL OF LOT 23	Alley Sweeping	0.14	70.00	\$9.80	
St Paul MN 55106-1537	BLK 1	Citywide Street Lighting	0.58	70.00	\$40.60	
					\$79.10	
*1747 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment: \$79.10				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$79.10				
Se Yang	R. F. MARVIN'S ADDITION ST. PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-22-14-0055
1751 Nevada Ave E	LOT 24 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1537		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1751 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment: \$45.20				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$45.20				

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Wulff Funeral Home Inc	R. F. MARVIN'S ADDITION ST. PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-22-14-0056
C/O Service Corp Property Tax	LOT 25 BLK 1	Alley Sweeping	0.14	164.00	\$22.96	
Po Box 130548		Citywide Street Lighting	0.58	40.00	\$23.20	
Houston TX 77219-0548					<u>\$62.56</u>	
*1755 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$62.56	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.56	
Michael L Welage	MOODY'S REARRANGEMENT LOT 1	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	22-29-22-14-0057
Deborah A Welage		Street Sweeping - Residential Street	0.41	140.00	\$57.40	
1469 White Bear Ave N		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-2404		Citywide Street Lighting	0.58	190.00	\$110.20	
*1469 WHITE BEAR AVE N					<u>\$226.60</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$226.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$226.60	
Finch Investment Group Llc	MOODY'S REARRANGEMENT LOT 2	Street Sweeping - Commercial/Art	1.04	42.00	\$43.68	22-29-22-14-0058
Attn Richard Finch Jr, Chief Manager		Alley Sweeping	0.14	42.00	\$5.88	
1048 Payne Ave Unit B		Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55130-3841					<u>\$73.92</u>	
*1465 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$73.92	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.92	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jesus A V Perez	MOODY'S REARRANGEMENT LOT 3	Street Sweeping - Commercial/Art	1.04	42.00	\$43.68	22-29-22-14-0059
Sara F Sanchez		Alley Sweeping	0.14	42.00	\$5.88	
1459 White Bear Ave N		Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55106-2404					<u>\$73.92</u>	
*1459 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$73.92	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.92	
Piedad P Lee	MOODY'S REARRANGEMENT LOT 4	Street Sweeping - Commercial/Art	1.04	42.00	\$43.68	22-29-22-14-0060
1455 White Bear Ave		Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55106-2404		Citywide Street Lighting	0.58	42.00	\$24.36	
					<u>\$73.92</u>	
*1455 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$73.92	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.92	
Mu Tot	MOODY'S REARRANGEMENT LOT 5	Street Sweeping - Commercial/Art	1.04	42.00	\$43.68	22-29-22-14-0061
Kyaw Lo		Alley Sweeping	0.14	42.00	\$5.88	
1447 White Bear Ave N		Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55106-2404					<u>\$73.92</u>	
*1447 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$73.92	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.92	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Emma Edwins	R. F. MARVIN'S ADDITION ST. PAUL E	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-22-14-0064
1754 Nevada Ave	1/2 OF LOT 8 AND ALL OF LOT 7 BLK 2	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55106-6252		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$67.80	
*1754 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:				\$67.80
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$67.80
Shenequa Washington	R. F. MARVIN'S ADDITION ST. PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-22-14-0068
Spencer Jackson	LOT 13 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
1730 Nevada Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1730 NEVADA 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
Michael J Casey	R. F. MARVIN'S ADDITION ST. PAUL E	Street Sweeping - Commercial/Art	1.04	48.00	\$49.92	22-29-22-14-0073
Deborah M R Casey	15 FT OF LOT 18 AND EX E 5 FT LOT 19 BLK 2	Alley Sweeping	0.14	48.00	\$6.72	
1731 Arlington Ave E		Citywide Street Lighting	0.58	48.00	\$27.84	
					\$84.48	
*1731 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:				\$84.48
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$84.48

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gabriel Torres	R. F. MARVIN'S ADDITION ST. PAUL E	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	22-29-22-14-0074
Angelina Torres	5 FT OF LOT 19 AND ALL OF LOT 20	Alley Sweeping	0.14	45.00	\$6.30	
1735 Arlington Ave E	BLK 2	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55106-1533					<u>\$79.20</u>	
*1735 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$79.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	
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John K Winter	R. F. MARVIN'S ADDITION ST. PAUL	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-22-14-0076
Donna J Lemay	LOT 23 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
1747 Arlington Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-1533					<u>\$70.40</u>	
*1747 ARLINGTON 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	
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Rodney Edwards	R. F. MARVIN'S ADDITION ST. PAUL	Street Sweeping - Commercial/Art	1.04	39.00	\$40.56	22-29-22-14-0078
1755 Arlington Ave E	LOT 25 BLK 2	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55106-1533		Citywide Street Lighting	0.58	39.00	\$22.62	
*1755 ARLINGTON AVE E					<u>\$68.64</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$68.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.64	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ruth Hjelmgren	R. F. MARVIN'S ADDITION ST. PAUL	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-22-14-0079
Jay Theriault	LOT 26 BLK 2	Alley Sweeping	0.14	82.00	\$11.48	
1039 Dorland Rd S		Citywide Street Lighting	0.58	40.00	\$23.20	
Maplewood MN 55119-3576					<u>\$76.28</u>	
*1759 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$76.28	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.28	
Kari Odegaard	FRED S. HERRING'S PLAT 2 LOT 1	Street Sweeping - Residential Street	0.41	87.00	\$35.68	22-29-22-14-0104
1718 Montana Ave E	BLK 4	Alley Sweeping	0.14	49.00	\$6.86	
St Paul MN 55106-1517		Citywide Street Lighting	0.58	87.00	\$50.46	
*1718 MONTANA AVE E					<u>\$93.00</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$93.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.00	
Soua Vang	FRED S. HERRING'S PLAT 2 LOT 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-14-0106
Khammone Vang	BLK 4	Alley Sweeping	0.14	50.00	\$7.00	
1706 Montana Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1517					<u>\$56.50</u>	
*1706 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thomas D Murphy	FRED S. HERRING'S PLAT 2 LOT 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-14-0107
1700 Montana Ave E	BLK 4	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1517		Citywide Street Lighting	0.58	50.00	\$29.00	
*1700 MONTANA AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Kent S Riebe	FRED S. HERRING'S PLAT 2 LOT 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-14-0108
Doris M Riebe	BLK 4	Alley Sweeping	0.14	50.00	\$7.00	
1696 Montana Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1517					\$56.50	
*1696 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Tcb Real Estate Llc	FRED S. HERRING'S PLAT 2 LOT 6	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-14-0109
1366 Edgerton St	BLK 4	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55130-3430		Citywide Street Lighting	0.58	50.00	\$29.00	
*1690 MONTANA AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Eh Thweet	FRED S. HERRING'S PLAT 2 SUBJ TO	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-14-0110
1684 Montana Ave E	SEWER ESMT LOT 7 BLK 4	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1517		Citywide Street Lighting	0.58	50.00	\$29.00	
*1684 MONTANA AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Leng Xiong	FRED S. HERRING'S PLAT 2 LOT 8	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-14-0111
Mai S Yang	BLK 4	Alley Sweeping	0.14	50.00	\$7.00	
805 Orange Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1929					\$56.50	
*1680 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Humberto Monreal	FRED S. HERRING'S PLAT 2 LOT 11	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-14-0114
1666 Montana Ave E	BLK 4	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1517		Citywide Street Lighting	0.58	50.00	\$29.00	
*1666 MONTANA AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael J Posus	FRED S. HERRING'S PLAT 2 LOT 13	Street Sweeping - Residential Street	0.41	87.00	\$35.67	22-29-22-14-0116
1661 Nebraska Ave E	BLK 4	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1524		Citywide Street Lighting	0.58	87.00	\$50.46	
					\$93.13	
*1661 NEBRASKA AVE E						
*Ward: 6						
*Pending as of: 8/24/2021						
*** 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	
Eh Nar	FRED S. HERRING'S PLAT 2 LOT 14	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-14-0117
Htee Ku	BLK 4	Alley Sweeping	0.14	50.00	\$7.00	
1665 Nebraska Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*1665 NEBRASKA 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	
Maixiong Vue	FRED S. HERRING'S PLAT 2 LOT 17	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-14-0120
Yen Thao	BLK 4	Alley Sweeping	0.14	50.00	\$7.00	
1681 Nebraska Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*1681 NEBRASKA 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gregory Wells	FRED S. HERRING'S PLAT 2 LOT 18	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-14-0121
1687 Nebraska Ave E	BLK 4	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1524		Citywide Street Lighting	0.58	50.00	\$29.00	
*1687 NEBRASKA AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Anthony T Rea	FRED S. HERRING'S PLAT 2 E 1/2 OF	Street Sweeping - Residential Street	0.41	75.00	\$30.75	22-29-22-14-0124
Rebecca L Rea	LOT 21 AND ALL OF LOT 22 BLK 4	Alley Sweeping	0.14	75.00	\$10.50	
1705 Nebraska Ave E		Citywide Street Lighting	0.58	75.00	\$43.50	
St Paul MN 55106-1524					\$84.75	
*1705 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$84.75	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.75	
Robbie A Larsen	FRED S. HERRING'S PLAT 2 LOT 24	Street Sweeping - Residential Street	0.41	86.50	\$35.47	22-29-22-14-0126
Seoul English Village 8217 San	BLK 4	Alley Sweeping	0.14	49.00	\$6.86	
*1715 NEBRASKA AVE E		Citywide Street Lighting	0.58	86.50	\$50.17	
					\$92.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$92.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
South Metro Human Services 166 4th St E Ste 200 St Paul MN 55101-1474 *1714 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/24/2021	J. BERNARD'S ADDITION LOTS 1 AND LOT 2 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	206.00 82.00 206.00	\$84.46 \$11.48 \$119.48 <u>\$215.42</u>	22-29-22-14-0127
		*** Owner and Taxpayer ***				
		Total Assessment:			\$215.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$215.42	
Scott G Tschida Yvette Louise Emma Tschida 1708 Nebraska Ave E St Paul MN 55106-1525 *1708 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/24/2021	J. BERNARD'S ADDITION E 11 FT OF LOT 4 AND ALL OF LOT 3 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	52.00 52.00 52.00	\$21.32 \$7.28 \$30.16 <u>\$58.76</u>	22-29-22-14-0128
		*** 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	
Nichol M Landvik 1704 Nebraska Ave E St Paul MN 55106-1525 *1704 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/24/2021	J. BERNARD'S ADDITION EX E 11 FT OF LOT 4 AND EX W 11 FT LOT 5 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	60.00 60.00 60.00	\$24.60 \$8.40 \$34.80 <u>\$67.80</u>	22-29-22-14-0129
		*** 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>
John M Bisek	J. BERNARD'S ADDITION EX E 9 FT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-14-0132
Michelle D Bisek	LOT 8 AND E 18 FT OF LOT 9 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
1686 Nebraska Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1525					<u>\$56.50</u>	
*1686 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Diana Ka Lo	J. BERNARD'S ADDITION EX E 27 FT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-14-0134
Tue Ying Lo	LOT 10 AND E 36 FT OF LOT 11 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
1676 Nebraska Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1525					<u>\$56.50</u>	
*1676 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Matthew R Seha	J. BERNARD'S ADDITION EX E 36 FT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-14-0135
1672 Nebraska Ave E	LOT 11 E 4 FT OF LOT 13 AND ALL OF	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1525	LOT 12 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
*1672 NEBRASKA AVE E					<u>\$56.50</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thomas J Baregi	J. BERNARD'S ADDITION E 13 FT OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-14-0136
1668 Nebraska Ave E	LOT 14 AND EX E 4 FT LOT 13 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1525		Citywide Street Lighting	0.58	50.00	\$29.00	
*1668 NEBRASKA AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Thomas J Warzecha	J. BERNARD'S ADDITION LOT 18 BLK 1	Street Sweeping - Residential Street	0.41	41.00	\$16.81	22-29-22-14-0141
Lori A Warzecha		Alley Sweeping	0.14	41.00	\$5.74	
1675 Nevada Ave E		Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55106-1531					\$46.33	
*1675 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$46.33	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	
Loretta Garrett	J. BERNARD'S ADDITION LOT 22 BLK 1	Street Sweeping - Residential Street	0.41	41.00	\$16.81	22-29-22-14-0145
1691 Nevada Ave		Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55106-1530		Citywide Street Lighting	0.58	41.00	\$23.78	
*1691 NEVADA AVE E					\$46.33	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$46.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Vicky Murray	J. BERNARD'S ADDITION LOT 23 BLK	Street Sweeping - Residential Street	0.41	41.00	\$16.81	22-29-22-14-0146
1695 Nevada Ave E	1	Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55106-1530		Citywide Street Lighting	0.58	41.00	\$23.78	
*1695 NEVADA AVE E					\$46.33	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$46.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	
Cindy M Garcia	J. BERNARD'S ADDITION LOT 24 BLK	Street Sweeping - Residential Street	0.41	41.00	\$16.81	22-29-22-14-0147
1699 Nevada St	1	Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55106-1530		Citywide Street Lighting	0.58	41.00	\$23.78	
*1699 NEVADA AVE E					\$46.33	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$46.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	
Corrin L Schmidtke	J. BERNARD'S ADDITION LOT 25 BLK	Street Sweeping - Residential Street	0.41	41.00	\$16.81	22-29-22-14-0148
1703 Nevada Ave E	1	Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55106-1530		Citywide Street Lighting	0.58	41.00	\$23.78	
*1703 NEVADA AVE E					\$46.33	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$46.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Eric J Loomis 1707 Nevada Ave St Paul MN 55106-1530 *1707 NEVADA AVE E *Ward: 6 *Pending as of: 8/24/2021	J. BERNARD'S ADDITION LOT 26 BLK 1	Street Sweeping - Residential Street	0.41	41.00	\$16.81	22-29-22-14-0149
		Alley Sweeping	0.14	41.00	\$5.74	
		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	
Alyssa K Shelton Shyler Aj Sletta 1715 Nevada Ave E St Paul MN 55106-1530 *1715 NEVADA AVE E *Ward: 6 *Pending as of: 8/24/2021	J. BERNARD'S ADDITION LOT 28 BLK 1	Street Sweeping - Residential Street	0.41	82.50	\$33.83	22-29-22-14-0151
		Alley Sweeping	0.14	41.00	\$5.74	
		Citywide Street Lighting	0.58	82.50	\$47.85	
					\$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	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1716 NEVADA AVE E *Ward: 6 *Pending as of: 8/24/2021	J. BERNARD'S ADDITION E 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 2	Street Sweeping - Residential Street	0.41	186.00	\$76.26	22-29-22-14-0152
		Alley Sweeping	0.14	62.00	\$8.68	
		Citywide Street Lighting	0.58	186.00	\$107.88	
					\$192.82	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$192.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$192.82	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Julius Xiong	J. BERNARD'S ADDITION LOT 4 BLK	Street Sweeping - Residential Street	0.41	41.00	\$16.81	22-29-22-14-0154
Lee Vang	2	Alley Sweeping	0.14	41.00	\$5.74	
1704 Nevada Ave		Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55106-1531					<u>\$46.33</u>	
*1704 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$46.33	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	
Mai D Lor	J. BERNARD'S ADDITION LOT 5 BLK	Street Sweeping - Residential Street	0.41	41.00	\$16.81	22-29-22-14-0155
1700 Nevada Ave E	2	Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55106-1531		Citywide Street Lighting	0.58	41.00	\$23.78	
*1700 NEVADA AVE E					<u>\$46.33</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$46.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	
Megan Barron	J. BERNARD'S ADDITION LOT 6 BLK	Street Sweeping - Residential Street	0.41	41.00	\$16.81	22-29-22-14-0156
1696 Nevada Ave E	2	Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55106-1531		Citywide Street Lighting	0.58	41.00	\$23.78	
*1696 NEVADA AVE E					<u>\$46.33</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$46.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edward Pooley Jr 1676 E Nevada Ave St Paul MN 55106-1531 *1676 NEVADA AVE E *Ward: 6 *Pending as of: 8/24/2021	J. BERNARD'S ADDITION LOT 11 BLK 2	Street Sweeping - Residential Street	0.41	41.00	\$16.81	22-29-22-14-0160
		Alley Sweeping	0.14	41.00	\$5.74	
		Citywide Street Lighting	0.58	41.00	\$23.78	
					<u>\$46.33</u>	
		*** 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	
Ken Berthiaume Susan Berthiaume 1672 Nevada Ave E St Paul MN 55106-1531 *1672 NEVADA AVE E *Ward: 6 *Pending as of: 8/24/2021	J. BERNARD'S ADDITION LOT 12 BLK 2	Street Sweeping - Residential Street	0.41	41.00	\$16.81	22-29-22-14-0161
		Alley Sweeping	0.14	41.00	\$5.74	
		Citywide Street Lighting	0.58	41.00	\$23.78	
					<u>\$46.33</u>	
		*** 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	
Joua Yang 1662 Nevada Ave E St Paul MN 55106-1531 *1662 NEVADA AVE E *Ward: 6 *Pending as of: 8/24/2021	J. BERNARD'S ADDITION EX E 15 FT LOT 14 BLK 2	Street Sweeping - Residential Street	0.41	90.00	\$36.90	22-29-22-14-0163
		Alley Sweeping	0.14	56.00	\$7.84	
		Citywide Street Lighting	0.58	90.00	\$52.20	
					<u>\$96.94</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.94	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maria Lee	J. BERNARD'S ADDITION LOT 25 BLK 2	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-22-14-0171
1705 Arlington Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1506		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$70.40	
*1705 ARLINGTON 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	
Julianna D Leintz	J. BERNARD'S ADDITION LOT 26 BLK 2	Street Sweeping - Commercial/Art	1.04	42.00	\$43.68	22-29-22-14-0172
1709 Arlington Ave E		Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55106-1506		Citywide Street Lighting	0.58	42.00	\$24.36	
					\$73.92	
*1709 ARLINGTON AVE E						
*Ward: 6						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$73.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$73.92	
Lisa Beasley	J. BERNARD'S ADDITION LOT 27 BLK 2	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-22-14-0173
1713 Arlington Ave E		Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55106-1506		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$70.54	
*1713 ARLINGTON AVE E						
*Ward: 6						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$70.54	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$70.54	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Wesley L Gustafson	J. BERNARD'S ADDITION LOT 28 BLK 2	Street Sweeping - Commercial/Art	1.04	20.50	\$21.32	22-29-22-14-0174	
Sheila M Gustafson		Street Sweeping - Residential Street	0.41	62.00	\$25.42		
1717 Arlington Ave E		Alley Sweeping	0.14	41.00	\$5.74		
St Paul MN 55106-1506		Citywide Street Lighting	0.58	82.50	\$47.85		
					\$100.33		
*** Owner and Taxpayer ***							
Total Assessment:					\$100.33		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$100.33		
Billy Steele	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. S 1/2 VAC ALLEY ADJ AND LOT 17 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-22-14-0175	
Cecelia Steele		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		
Pedro S Villafan	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. S 1/2 OF VAC ALLEY ADJ AND LOT 18 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-22-14-0176	
Guadalupe S Ponce		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Julio O Yanez	J. BERNARD'S ADDITION LOT 20 AND	Street Sweeping - Commercial/Art	1.04	57.00	\$59.28	22-29-22-14-0177
Diana E Yanez	THAT PART OF LOT 21 WHICH LIES W	Alley Sweeping	0.14	57.00	\$7.98	
1685 Arlington Ave E	OF THE E 25 FT THEREOF ALL IN	Citywide Street Lighting	0.58	57.00	\$33.06	
St Paul MN 55106-1506	BLOCK 2				<u>\$100.32</u>	
*1685 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$100.32	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.32	
David A Tokpa	J. BERNARD'S ADDITION LOT 23 AND	Street Sweeping - Commercial/Art	1.04	57.00	\$59.28	22-29-22-14-0179
Yarmah E Tokpa	THAT PART OF LOT 22 WHICH LIES E	Alley Sweeping	0.14	57.00	\$7.98	
1695 Arlington Ave	OF THE W 25 FT THEREOF ALL IN	Citywide Street Lighting	0.58	57.00	\$33.06	
St Paul MN 55106-1506	BLK 2				<u>\$100.32</u>	
*1695 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$100.32	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.32	
City Of St Paul	Subj To Alley; Vac Hoyt & Lots 13,14, &	Street Sweeping - Residential Stree	0.41	1,927.00	\$790.07	22-29-22-14-0182
25 4th St W Rm 1000	Lots 16 Thru 22 Blk 2 Birt's Add & Ex E	Alley Sweeping	0.14	552.00	\$77.28	
St Paul MN 55102-1692	30 Ft For St; The E 150 Ft Of S 134 Ft Of	Citywide Street Lighting	0.58	1,927.00	\$1,117.66	
*1662 HOYT AVE E	Lot 7 In Kerwin's Outlots To The City Of				<u>\$1,985.01</u>	
*Ward: 6	St Paul & In Sd Fred S Herring's Plat 2 Vac	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	Alley & Lots 1 Thru Lot 24 Blk 3	Total Assessment:			\$1,985.01	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,985.01	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Hipolito Barboza	PHALEN HEIGHTS THE W 27.5 FT OF	Street Sweeping - Commercial/Art	1.04	28.00	\$29.12	22-29-22-21-0002
Griselda Valdovinos	E 82.5 FT OF THE FOL; THE N 7.5 FT OF	Citywide Street Lighting	0.58	28.00	\$16.24	
1532 Larpenteur Ave E	LOT 21 & ALL OF LOTS 23 & 25 & SUBJ				\$45.36	
St Paul MN 55109-4553	TO ST; LOT 27	*** Owner and Taxpayer ***				
*1532 LARPENTEUR AVE E		Total Assessment:			\$45.36	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.36	
Xue D Xiong	PHALEN HEIGHTS LOT 17	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	22-29-22-21-0006
1661 Hazelwood St		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55106-1543					\$44.55	
*1661 HAZELWOOD ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
Roosevelt Martin	PHALEN HEIGHTS LOT 15	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	22-29-22-21-0007
Candice Martin		Citywide Street Lighting	0.58	45.00	\$26.10	
1651 Hazelwood St					\$44.55	
St Paul MN 55106-1543		*** Owner and Taxpayer ***				
*1655 HAZELWOOD ST		Total Assessment:			\$44.55	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Roosevelt Martin	PHALEN HEIGHTS LOT 13	Street Sweeping - Residential Street	0.41	45.00	\$18.45	22-29-22-21-0008
Candice Martin		Citywide Street Lighting	0.58	45.00	\$26.10	
1651 Hazelwood St					<u>\$44.55</u>	
St Paul MN 55106-1543		*** Owner and Taxpayer ***				
*1651 HAZELWOOD ST		Total Assessment:			\$44.55	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
Jeremy Sammons	PHALEN HEIGHTS EX W 26 FT THE S	Street Sweeping - Residential Street	0.41	63.00	\$25.83	22-29-22-21-0013
Lacie Sammons	120 FT OF LOT 4 AND THE S 120 FT OF	Citywide Street Lighting	0.58	63.00	\$36.54	
1527 Idaho Ave E	LOT 3				<u>\$62.37</u>	
St Paul MN 55106-1221		*** Owner and Taxpayer ***				
*1527 IDAHO AVE E		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	
Frederick Riehle	PHALEN HEIGHTS S 120 FT OF W 26	Street Sweeping - Residential Street	0.41	63.00	\$25.83	22-29-22-21-0014
2637 16th Ave S	FT OF LOT 4 AND EX W 8 FT THE S 120	Citywide Street Lighting	0.58	63.00	\$36.54	
Minneapolis MN 55407-1201	FT OF LOT 5				<u>\$62.37</u>	
*1523 IDAHO 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Joan C Berg Hebaus	PHALEN HEIGHTS EX S 22 FT; LOT 12	Street Sweeping - Residential Street	0.41	66.00	\$27.06	22-29-22-21-0018
1646 Dieter St	& S 43 FT OF LOT 14	Citywide Street Lighting	0.58	66.00	\$38.28	
St Paul MN 55106-1209					<u>\$65.34</u>	
*1646 DIETER ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$65.34	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.34	
Patricia D Liesener	PHALEN HEIGHTS EX S 43 FT; LOT 14	Street Sweeping - Residential Street	0.41	65.00	\$26.65	22-29-22-21-0019
1652 Dieter St	& S 18 FT OF LOT 18 & ALL OF LOT 16	Citywide Street Lighting	0.58	65.00	\$37.70	
St Paul MN 55106-1209					<u>\$64.35</u>	
*1650 DIETER ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$64.35	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.35	
Bin Thanh Pham	PHALEN HEIGHTS SUBJ TO AVE THE	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	22-29-22-21-0023
Hai Quoc Tran	W 100 FT OF N 22 FT OF LOT 24 AND	Street Sweeping - Residential Street	0.41	39.50	\$16.20	
1520 Larpenteur Ave E	THE W 100FT OF LOTS 26 & 28	Citywide Street Lighting	0.58	89.50	\$51.91	
Maplewood MN 55109-4553					<u>\$120.11</u>	
*1520 LARPENTEUR AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$120.11	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$120.11	

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>
Mai Chao Lee	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-22-21-0027
1659 Dieter St	OF THE PIONEER REAL ESTATE AND	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-8514	BUILDING SOCIETY'S SUBDIVISION	Citywide Street Lighting	0.58	40.00	\$23.20	
*1659 DIETER ST	LOT 5				\$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	
Ka Y Yang	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-22-21-0029
1653 Dieter St	OF THE PIONEER REAL ESTATE AND	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1208	BUILDING SOCIETY'S SUBDIVISION	Citywide Street Lighting	0.58	40.00	\$23.20	
*1653 DIETER ST	LOT 7				\$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	
Jy Investments Llc	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-22-21-0031
16505 Limerick Ln	OF THE PIONEER REAL ESTATE AND	Alley Sweeping	0.14	60.00	\$8.40	
Minnetonka MN 55345-1829	BUILDING SOCIETY'S SUBDIVISION N	Citywide Street Lighting	0.58	60.00	\$34.80	
*1643 DIETER ST	1/2 OF LOT 10 AND ALL OF LOT 9				\$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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kelly Bay	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-22-21-0033
Adam Ellsworth	OF THE PIONEER REAL ESTATE AND	Alley Sweeping	0.14	40.00	\$5.60	
1635 Dieter St	BUILDING SOCIETY'S SUBDIVISION	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-1208	LOT 12				<u>\$45.20</u>	
*1635 DIETER ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Pao Vang	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-22-21-0034
Ka Ying Moua	OF THE PIONEER REAL ESTATE AND	Alley Sweeping	0.14	40.00	\$5.60	
1631 Dieter St	BUILDING SOCIETY'S SUBDIVISION	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-1208	LOT 13				<u>\$45.20</u>	
*1631 DIETER ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Gao Ee Thao	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-22-21-0035
Nealcheng Thao	OF THE PIONEER REAL ESTATE AND	Alley Sweeping	0.14	40.00	\$5.60	
1627 Dieter St	BUILDING SOCIETY'S SUBDIVISION	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-1208	LOT 14				<u>\$45.20</u>	
*1627 DIETER ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Frederic C Mcclaine	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Residential Stree	0.41	83.50	\$34.24	22-29-22-21-0036
1623 Dieter St	OF THE PIONEER REAL ESTATE AND	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1208	BUILDING SOCIETY'S SUBDIVISION	Citywide Street Lighting	0.58	83.50	\$48.43	
						</

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barclay Property Llc 1646 Barclay St St Paul MN 55106-1203 *1646 BARCLAY ST *Ward: 6 *Pending as of: 8/24/2021	J. W. HAM'S SUBDIVISION OF LOT 2 OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION LOT 22	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>	22-29-22-21-0043
*** 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 J Dubay Luellen M Dubay 1650 Barclay St St Paul MN 55106-1203 *1650 BARCLAY ST *Ward: 6 *Pending as of: 8/24/2021	J. W. HAM'S SUBDIVISION OF LOT 2 OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION LOT 23	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>	22-29-22-21-0044
*** 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	
Tou Lee Chang Maisia Xiong 1664 Barclay St St Paul MN 55106-1203 *1664 BARCLAY ST *Ward: 6 *Pending as of: 8/24/2021	J. W. HAM'S SUBDIVISION OF LOT 2 OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION LOTS 25 AND LOT 26	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>	22-29-22-21-0046
*** Owner and Taxpayer ***						
Total Assessment:					\$90.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$90.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Raneisha Lofton	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Residential Street	0.41	80.00	\$32.80	22-29-22-21-0047
1668 Barclay St	OF THE PIONEER REAL ESTATE AND	Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55106-1203	BUILDING SOCIETY'S SUBDIVISION	Citywide Street Lighting	0.58	80.00	\$46.40	
*1668 BARCLAY ST	LOTS 27 & LOT 28				\$90.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$90.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.40	
David P Kiel	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Commercial/Art	1.04	63.50	\$66.04	22-29-22-21-0048
Kimsuo Lay	OF THE PIONEER REAL ESTATE AND	Street Sweeping - Residential Street	0.41	38.50	\$15.79	
1492 Larpenteur Ave E	BUILDING SOCIETY'S SUBDIVISION	Alley Sweeping	0.14	77.00	\$10.78	
St Paul MN 55109-4546	LOTS 29 AND LOT 30	Citywide Street Lighting	0.58	102.00	\$59.16	
*1492 LARPEUR AVE E					\$151.77	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$151.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$151.77	
Nhiateng S Herr	MANTON PARK E 1/2 OF VAC ALLEY	Street Sweeping - Commercial/Art	1.04	62.00	\$64.48	22-29-22-21-0049
Zoe Lee Herr	ADJ AND LOT 1	Street Sweeping - Residential Street	0.41	17.00	\$6.97	
4156 Bellaire Ave		Citywide Street Lighting	0.58	79.00	\$45.82	
White Bear Lake MN 55110-3010					\$117.27	
*1677 BARCLAY ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$117.27	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.27	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Capital Homes Llc	MANTON PARK E 1/2 OF VAC ALLEY	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-22-21-0050
9115 Old Cedar Ave 107	ADJ AND LOT 2	Citywide Street Lighting	0.58	40.00	\$23.20	
Bloomington MN 55425-2385					<u>\$39.60</u>	
*1675 BARCLAY 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	
Carol A Delisle Tr	MANTON PARK VAC ALLEY	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-21-0051
Po Box 17122	ACCRUING & N 20 FT OF LOT 4 & ALL	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55117-0122	OF LOT 3				<u>\$59.40</u>	
*1671 BARCLAY 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	
Delisle	MANTON PARK VAC ALLEY	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-21-0052
Po Box 17122	ACCRUING & EX N 20 FT, LOT 4 & ALL	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55117-0075	OF LOT 5				<u>\$59.40</u>	
*1663 BARCLAY 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Moses Kollie	MANTON PARK E 1/2 OF VAC ALLEY	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-22-21-0053
Etta B Kollie	ADJ AND LOT 6	Citywide Street Lighting	0.58	40.00	\$23.20	
1659 Barclay St					<u>\$39.60</u>	
St Paul MN 55106-1202		*** Owner and Taxpayer ***				
*1659 BARCLAY ST		Total Assessment:			\$39.60	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Carol A Delisle Tr	MANTON PARK VAC ALLEY	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-21-0054
Po Box 17122	ACCRUING & N 20 FT OF LOT 8 & ALL	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55117-0122	OF LOT 7				<u>\$59.40</u>	
*1655 BARCLAY 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	
Carol A Delisle Tr	MANTON PARK VAC ALLEY	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-21-0055
Po Box 17122	ACCRUING & EX N 20 FT, LOT 8 & ALL	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55117-0122	OF LOT 9				<u>\$59.40</u>	
*1647 BARCLAY 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Carol A Delisle Tr Po Box 17122 St Paul MN 55117-0122 *1643 BARCLAY ST *Ward: 6 *Pending as of: 8/24/2021	MANTON PARK E 1/2 OF VAC ALLEY ADJ AND LOT 10	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	22-29-22-21-0056
*** 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	
Brett A Huston 1481 Idaho Ave E St Paul MN 55106-1232 *1481 IDAHO AVE E *Ward: 6 *Pending as of: 8/24/2021	MANTON PARK VAC ALLEY BET AND E 95 FT OF FOL LOTS 11 12 AND LOT A	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	148.50 148.50	\$60.89 \$86.13 <u>\$147.02</u>	22-29-22-21-0057
*** Owner and Taxpayer ***						
Total Assessment:					\$147.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$147.02	
Katherine A Larson 1461 Idaho Ave St Paul MN 55106-1232 *1461 IDAHO AVE E *Ward: 6 *Pending as of: 8/24/2021	MANTON PARK VAC ALLEY BET AND FOL W 60 FT OF LOT A AND W 60 FT OF LOTS 13 AND LOT 14	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	131.00 131.00	\$53.71 \$75.98 <u>\$129.69</u>	22-29-22-21-0059
*** Owner and Taxpayer ***						
Total Assessment:					\$129.69	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$129.69	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Chue Vang Lee	MANTON PARK W 1/2 OF VAC ALLEY	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-21-0063
Chong Xiong Lee	ACCRUING AND FOL EX S 30 FT LOT	Citywide Street Lighting	0.58	50.00	\$29.00	
1660 Manton St	18 AND ALL OF LOT 19				\$49.50	
St Paul MN 55106-1220		*** Owner and Taxpayer ***				
*1660 MANTON ST		Total Assessment:			\$49.50	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Carol A Delisle Tr	MANTON PARK W 1/2 OF VAC ALLEY	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-21-0065
Po Box 17122	ACCRUING AND FOL; S 20 FT OF LOT	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55117-0122	22 & ALL OF LOT 21				\$59.40	
*1666 MANTON 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	
Vang Seng Her	THE LENTSCH CO. ADDITION LOT 21	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-21-0069
Yi Moua	BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
1671 Manton St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1219					\$56.50	
*1671 MANTON 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 Amt</u>	<u>Property ID</u>
Karen Newman 1669 Manton St St Paul MN 55106-1219 *1669 MANTON ST *Ward: 6 *Pending as of: 8/24/2021	THE LENTSCH CO. ADDITION EX S 9 FT; LOT 20 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-21-0070
		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	
William Mellgren Llc 1905 Trillium Way Hudson WI 54016-8199 *1665 MANTON ST *Ward: 6 *Pending as of: 8/24/2021	THE LENTSCH CO. ADDITION S 9 FT OF LOT 20 & N 41 FT OF LOT 19 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-21-0071
		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	
Anita Staples 1659 Manton St St Paul MN 55106-1219 *1659 MANTON ST *Ward: 6 *Pending as of: 8/24/2021	THE LENTSCH CO. ADDITION EX N 41 FT; LOT 19 & N 41 FT OF LOT 18 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-21-0072
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Budhi Man Gautam	THE LENTSCH CO. ADDITION EX N 41	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-22-21-0076
Jhana Gautam	FT; LOT 15 & ALL OF LOT 14 BLK 1	Alley Sweeping	0.14	91.00	\$12.74	
1637 Manton St		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-1219					<u>\$72.14</u>	
*1637 MANTON ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$72.14	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.14	
Daniel R Jorgensen	THE PIONEER REAL ESTATE AND	Street Sweeping - Residential Street	0.41	82.50	\$33.83	22-29-22-21-0077
1441 Idaho Ave E	BUILDING SOCIETY OF N 1/2 OF NW	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1228	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	Citywide Street Lighting	0.58	82.50	\$47.85	
*1441 IDAHO AVE E	THRU 42 SUBJ TO STS. S 125 FT OF E 70				<u>\$87.28</u>	
*Ward: 6	FT OF LOT 4	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$87.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.28	
Richard J Wagner	THE LENTSCH CO. ADDITION EX W 8	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-21-0080
Joann Wagner	FT; LOT 11 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
1431 Idaho Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1228					<u>\$56.50</u>	
*1431 IDAHO 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>
Nhia Se Xiong	THE LENTSCH CO. ADDITION LOT 7	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-21-0084
Yia Y Xiong	BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
1646 Birmingham St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1205					<u>\$56.50</u>	
*1646 BIRMINGHAM 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	
Xai Neng Yang	THE LENTSCH CO. ADDITION LOT 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-21-0086
Mee Thao	BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
1654 Birmingham St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1205					<u>\$56.50</u>	
*1654 BIRMINGHAM 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	
Thomas Noll	THE LENTSCH CO. ADDITION LOT 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-21-0087
1658 Birmingham St	BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1205		Citywide Street Lighting	0.58	50.00	\$29.00	
*1658 BIRMINGHAM ST					<u>\$56.50</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ker Vang	THE PIONEER REAL ESTATE AND	Street Sweeping - Commercial/Art	1.04	33.50	\$34.84	22-29-22-21-0091
Sodo Lee	BUILDING SOCIETY OF N 1/2 OF NW	Street Sweeping - Residential Stree	0.41	72.50	\$29.73	
1619 Hazelwood St	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	Citywide Street Lighting	0.58	106.00	\$61.48	
St Paul MN 55106-1314	THRU 42 N 67 FT OF E 145 FT OF LOT 42				\$126.05	
*1619 HAZELWOOD ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$126.05
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$126.05
Ann M Segar	THE PIONEER REAL ESTATE AND	Street Sweeping - Commercial/Art	1.04	67.00	\$69.68	22-29-22-21-0092
1611 Hazelwood St	BUILDING SOCIETY OF N 1/2 OF NW	Citywide Street Lighting	0.58	67.00	\$38.86	
St Paul MN 55106-1314	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35				\$108.54	
	THRU 42 S 67 FT OF N 134 FT OF E 145 FT OF LOT 42					
*1611 HAZELWOOD ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$108.54
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$108.54
Cheng Lee	THE PIONEER REAL ESTATE AND	Street Sweeping - Commercial/Art	1.04	67.00	\$69.68	22-29-22-21-0093
1605 Hazelwood St	BUILDING SOCIETY OF N 1/2 OF NW	Citywide Street Lighting	0.58	67.00	\$38.86	
St Paul MN 55106-1314	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35				\$108.54	
	THRU 42 S 67 FT OF N 201 FT OF E 145 FT OF LOT 42					
*1605 HAZELWOOD ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$108.54
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$108.54

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jeffrey Nowicki 1597 Hazelwood St St Paul MN 55106-1314 *1597 HAZELWOOD ST *Ward: 6 *Pending as of: 8/24/2021	THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 S 67 6/10 FT OF N 268 6/10 FT OF E 145 FT OF LOT 42	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	68.00 68.00	\$70.72 \$39.44 \$110.16	22-29-22-21-0094
*** Owner and Taxpayer ***						
Total Assessment:					\$110.16	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$110.16	
Barry J Stoffel 1573 Lamotte Dr Lino Lakes MN 55038-9617 *1583 HAZELWOOD ST *Ward: 6 *Pending as of: 8/24/2021	THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 S 78 FT OF N 426 6/10 FT OF E 145 FT OF LOT 42	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	78.00 78.00	\$81.12 \$45.24 \$126.36	22-29-22-21-0096
*** 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	
Tiffany L Oneal Walker Richard J Walker 1577 Hazelwood St St Paul MN 55106-1314 *1575 HAZELWOOD ST *Ward: 6 *Pending as of: 8/24/2021	THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 EX N 426 6/10 FT AND EX S 142 FT THE E 145 FT OF LOT 42	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	60.00 60.00	\$62.40 \$34.80 \$97.20	22-29-22-21-0097
*** 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
Rocio Jaramillo Molina	THE PIONEER REAL ESTATE AND	Street Sweeping - Commercial/Art	1.04	37.50	\$39.00	22-29-22-21-0098
Claudia Jaramillo Molina	BUILDING SOCIETY OF N 1/2 OF NW	Street Sweeping - Residential Stree	0.41	72.50	\$29.73	
1571 Hazelwood St	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	Citywide Street Lighting	0.58	110.00	\$63.80	
St Paul MN 55106-1314	THRU 42 N 75 FT OF S 142 FT OF E 145				\$132.53	
*1571 HAZELWOOD ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$132.53
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$132.53
Sue Vang	THE PIONEER REAL ESTATE AND	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-21-0105
Dia Lee	BUILDING SOCIETY OF N 1/2 OF NW	Citywide Street Lighting	0.58	60.00	\$34.80	
1440 Idaho Ave E	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35				\$59.40	
St Paul MN 55106-1231	THRU 42 W 60 FT OF E 120 FT OF N 125	*** Owner and Taxpayer ***				
*1440 IDAHO AVE E						
*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
Pa N Vang	THE PIONEER REAL ESTATE AND	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-21-0108
Kao Yang	BUILDING SOCIETY OF N 1/2 OF NW	Citywide Street Lighting	0.58	60.00	\$34.80	
1430 Idaho Ave E	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35				\$59.40	
St Paul MN 55106-1231	THRU 42 E 60 FT OF W 150 FT OF N 125	*** Owner and Taxpayer ***				
*1430 IDAHO AVE E						
*Ward: 6		Total Assessment:				\$59.40
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$59.40

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *1584 ETNA ST *Ward: 6 *Pending as of: 8/24/2021	Vac St & Alleys Accruing & Lots 7 Thru 24 Blk 38 Of Mayfields Subd & In Sd Pioneer Real Estate & Building Society Of N 1/2 Of Nw 1/4 Sec 22 Tn 29 Rn 22, Ex N 125 Ft Of W 270 Ft & Ex N 141 Ft Of E 60 Ft Of Lot 39	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	631.00 631.00	\$258.71 \$365.98 <u>\$624.69</u>	22-29-22-21-0111 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$624.69	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$624.69	
Zongnao Vang Se Vue 1436 Idaho Ave E St Paul MN 55106-1231 *1436 IDAHO AVE E *Ward: 6 *Pending as of: 8/24/2021	THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 EX E 120 FT AND EX W 150 FT THE N 125 FT OF LOT 39	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	59.00 59.00	\$24.19 \$34.22 <u>\$58.41</u>	22-29-22-21-0115
		*** 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	
Rob L Cournoyer 2006 Prosperity Rd Maplewood MN 55109-3619 *1467 IDAHO AVE E *Ward: 6 *Pending as of: 8/24/2021	VAC ALLEY ACCRUING AND FOL, PARTS LYING EAST OF THE W 60 FT THEREOF AND LYING WEST OF A LINE DESC AS BEG ON THE N LINE OF LOT 14 DIST 116.52 FT EAST OF THE NW COR OF SD LOT 14 THENCE S	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	56.50 56.50	\$23.17 \$32.77 <u>\$55.94</u>	22-29-22-21-0118
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.94	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Rob L Cournoyer 2006 Prosperity Rd Maplewood MN 55109-3619 *1473 IDAHO AVE E *Ward: 6 *Pending as of: 8/24/2021	VAC ALLEYS ACCRUING AND FOL, PARTS LYING WEST OF THE EAST 95 FT THEREOF AND LYING EAST OF A LINE DESC AS BEG ON THE N LINE OF LOT 14 DIST 116.52 FT EAST OF THE NW COR OF SD LOT 14 THENCE S	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	56.50 56.50	\$23.17 \$32.77 <u>\$55.94</u>	22-29-22-21-0119
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.94	
Stephen T Burson 19049 Ireton Way Lakeville MN 55044-4411 *1530 LARPENTEUR AVE E *Ward: 6 *Pending as of: 8/24/2021	SUBJ TO AVE; THE W 27.5 FT OF E 110 FT OF LOTS 23, 25 AND 27 AND THE N 7.5 FT OF THE W 27.5 FT OF THE E 110 FT OF LOT 21	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	28.00 28.00	\$29.12 \$16.24 <u>\$45.36</u>	22-29-22-21-0120
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.36	
Allison N Murphy 1635 Hazelwood St St Paul MN 55106 *1635 HAZELWOOD ST *Ward: 6 *Pending as of: 8/24/2021	EX S 120 FT; LOT 3 AND ALL OF LOT 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	45.00 45.00	\$18.45 \$26.10 <u>\$44.55</u>	22-29-22-21-0123
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Yang Her	THE PIONEER REAL ESTATE AND	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-22-0006
1625 Birmingham St	BUILDING SOCIETY OF N 1/2 OF NW	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1204	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35				<u>\$49.50</u>	
*1625 BIRMINGHAM ST	THRU 42 SUBJ TO ST AND ESMTS THE	*** Owner and Taxpayer ***				
*Ward: 6	N 50 FT OF S 100 FT OF E 175 FT OF					
*Pending as of: 8/24/2021	LOT 5					
		Total Assessment:			\$49.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Joleen M Longbehn	THE PIONEER REAL ESTATE AND	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-22-0009
1636 Etna St	BUILDING SOCIETY OF N 1/2 OF NW	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-1211	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35				<u>\$59.40</u>	
*1636 ETNA ST	THRU 42 EX W 30 FT AND EX E 175 FT	*** Owner and Taxpayer ***				
*Ward: 6	THE N 60 FT OF S 180 FT OF LOT 5					
*Pending as of: 8/24/2021						
		Total Assessment:			\$59.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Yerher Lee	THE PIONEER REAL ESTATE AND	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	22-29-22-22-0011
Sai Shong Lee	BUILDING SOCIETY OF N 1/2 OF NW	Citywide Street Lighting	0.58	55.00	\$31.90	
2574 Hazelwood St	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35				<u>\$54.45</u>	
St Paul MN 55109-2029	THRU 42 SUBJ TO ST AND EX E 175 FT	*** Owner and Taxpayer ***				
*1648 ETNA ST	THE N 55 FT OF S 312 5/10 FT OF LOT					
*Ward: 6	5					
*Pending as of: 8/24/2021						
		Total Assessment:			\$54.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
See Vang	THE PIONEER REAL ESTATE AND	Street Sweeping - Residential Street	0.41	64.00	\$26.24	22-29-22-22-0012
Chee Sheng	BUILDING SOCIETY OF N 1/2 OF NW	Alley Sweeping	0.14	60.00	\$8.40	
1647 Etna St	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	Citywide Street Lighting	0.58	64.00	\$37.12	
St Paul MN 55106-1210	THRU 42 SUBJ TO ST THE W 125 FT OF E 155 FT OF N 60 FT OF S 312 5/10 FT OF LOT 6				<u>\$71.76</u>	
*1647 ETNA ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$71.76	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.76	
Darin Doty	THE PIONEER REAL ESTATE AND	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-22-22-0014
1637 Etna St N	BUILDING SOCIETY OF N 1/2 OF NW	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-1210	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	Citywide Street Lighting	0.58	60.00	\$34.80	
*1637 ETNA ST	THRU 42 EX E 30 FT AND EX W 175 FT THE N 60 FT OF S 192 5/10 FT OF LOT 6				<u>\$65.00</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$65.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.00	
Neng Lee	THE PIONEER REAL ESTATE AND	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-22-22-0015
1633 Etna St	BUILDING SOCIETY OF N 1/2 OF NW	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55106-1210	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	Citywide Street Lighting	0.58	60.00	\$34.80	
*1633 ETNA ST	THRU 42 EX E 30 FT AND EX W 175 FT THE N 60 FT OF S 132 5/10 FT OF LOT 6				<u>\$67.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Celina Her	THE PIONEER REAL ESTATE AND	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-22-0018
1630 Clarence St	BUILDING SOCIETY OF N 1/2 OF NW	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1225	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	Citywide Street Lighting	0.58	50.00	\$29.00	
*1630 CLARENCE ST	THRU 42 SUBJ TO ST AND ALLEY THE				<u>\$56.50</u>	
*Ward: 6	N 50 FT OF S 120 FT OF W 175 FT OF	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	LOT 6					
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Chong Pao Yang	THE PIONEER REAL ESTATE AND	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-22-0019
Mai C Moua	BUILDING SOCIETY OF N 1/2 OF NW	Alley Sweeping	0.14	50.00	\$7.00	
1657 Duluth St	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1117	THRU 42 SUBJ TO ST AND ALLEY THE				<u>\$56.50</u>	
*1636 CLARENCE ST	N 50 FT OF S 170 FT OF W 175 FT OF	*** Owner and Taxpayer ***				
*Ward: 6	LOT 6					
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Leng Lee	THE PIONEER REAL ESTATE AND	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-22-0020
1640 Clarence St	BUILDING SOCIETY OF N 1/2 OF NW	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1225	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	Citywide Street Lighting	0.58	50.00	\$29.00	
*1640 CLARENCE ST	THRU 42 SUBJ TO ST AND ALLEY THE				<u>\$56.50</u>	
*Ward: 6	N 50 FT OF S 220 FT OF W 175 FT OF	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	LOT 6					
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daokong Lee	MAYFIELDS SUBDIVISION OF LOTS	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-22-0024
1408 Idaho Ave E	37 AND 38 PIONEER REAL ESTATE	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1218	AND BUILDING SOCIETY					
*1408 IDAHO AVE E	SUBDIVISION, ST. PAUL N 1/2 OF VAC				\$49.50	
*Ward: 6	ALLEY ADJ AND FOL E 14 5/10 FT OF	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	LOT 4 AND EX E 7 25/100 FT LOT 3					
		Total Assessment:			\$49.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
James C Vang	MAYFIELDS SUBDIVISION OF LOTS	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-22-0033
1384 Idaho Ave E	37 AND 38 PIONEER REAL ESTATE	Citywide Street Lighting	0.58	172.00	\$99.76	
St Paul MN 55106-1217	AND BUILDING SOCIETY					
*1384 IDAHO AVE E	SUBDIVISION, ST. PAUL NO PART OF				\$120.26	
*Ward: 6	VAC ALLEY ADJ AND LOT 1 BLK 37	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021						
		Total Assessment:			\$120.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$120.26	
Hue Vang	MAYFIELDS SUBDIVISION OF LOTS	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	22-29-22-22-0038
Mao Her	37 AND 38 PIONEER REAL ESTATE	Citywide Street Lighting	0.58	53.00	\$30.74	
1606 Clarence St	AND BUILDING SOCIETY					
St Paul MN 55106-1207	SUBDIVISION, ST. PAUL ALL OF VAC				\$52.47	
*1606 CLARENCE ST	ALLEY N OF AND ADJ AND W 1/2 OF	*** Owner and Taxpayer ***				
*Ward: 6	VAC ALLEY E OF AND ADJ AND FOL					
*Pending as of: 8/24/2021						
		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thomas Vancura	MAYFIELDS SUBDIVISION OF LOTS	Street Sweeping - Residential Street	0.41	63.00	\$25.83	22-29-22-22-0040
1311 Hewitt Ave	37 AND 38 PIONEER REAL ESTATE	Citywide Street Lighting	0.58	63.00	\$36.54	
St Paul MN 55104-1424	AND BUILDING SOCIETY				<u>\$62.37</u>	
*1596 CLARENCE ST	SUBDIVISION, ST. PAUL ALL OF VAC	*** Owner and Taxpayer ***				
*Ward: 6	ALLEY ADJ & FOL EX N 7 FT LOT 9 &					
*Pending as of: 8/24/2021	EX S 10 FT LOT 10 BLK 37					
		Total Assessment:			\$62.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.37	
North Real Estate Llc	MAYFIELDS SUBDIVISION OF LOTS	Street Sweeping - Residential Street	0.41	63.00	\$25.83	22-29-22-22-0041
902 Arcade St	37 AND 38 PIONEER REAL ESTATE	Citywide Street Lighting	0.58	63.00	\$36.54	
St Paul MN 55106-3803	AND BUILDING SOCIETY				<u>\$62.37</u>	
*1586 CLARENCE ST	SUBDIVISION, ST. PAUL ALL OF VAC	*** Owner and Taxpayer ***				
*Ward: 6	ALLEY ADJ AND FOL EX N 10 FT LOT					
*Pending as of: 8/24/2021	12 AND EX S 7 18/100 FT LOT 13 BLK					
		Total Assessment:			\$62.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.37	
Ricardo M Ramirez	MAYFIELDS SUBDIVISION OF LOTS	Street Sweeping - Residential Street	0.41	45.00	\$18.45	22-29-22-22-0045
1371 Hoyt Ave E	37 AND 38 PIONEER REAL ESTATE	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55106-1212	AND BUILDING SOCIETY				<u>\$44.55</u>	
*1371 HOYT AVE E	SUBDIVISION, ST. PAUL NO PART OF	*** Owner and Taxpayer ***				
*Ward: 6	VAC ALLEY ADJ & FOL; E 4.2 FT OF					
*Pending as of: 8/24/2021	LOT 16 & ALL OF LOT 17 BLK 37					
		Total Assessment:			\$44.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Elizabeth Carrillo	MAYFIELDS SUBDIVISION OF LOTS	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	22-29-22-22-0046
1377 Hoyt Ave E	37 AND 38 PIONEER REAL ESTATE	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55106-1212	AND BUILDING SOCIETY					
*1377 HOYT AVE E	SUBDIVISION, ST. PAUL EX PART				\$44.55	
*Ward: 6	BETWEEN W LINE OF LOT 18 EXT	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	NLY & W LINE OF LOT 21 EXT SLY; S	Total Assessment:			\$44.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
Dianne Lee Peck	MAYFIELDS SUBDIVISION OF LOTS	Citywide Street Lighting	0.58	288.00	\$167.04	22-29-22-22-0049
1591 Etna St	37 AND 38 PIONEER REAL ESTATE				\$167.04	
St Paul MN 55106-1235	AND BUILDING SOCIETY	*** Owner and Taxpayer ***				
*1591 ETNA ST	SUBDIVISION, ST. PAUL E 123.6 FT OF					
*Ward: 6	N 1/2 OF VAC E-W ALLEY LYING S OF	Total Assessment:			\$167.04	
*Pending as of: 8/24/2021	LOT 21, ALSO, NO PART OF VAC N-S	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$167.04	
Tammy Wobse	SYLVAN HEIGHTS ADDITION LOT 11	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-22-0051
1669 Clarence St	BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1224					\$49.50	
*1669 CLARENCE 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
James J Wobse Jr	SYLVAN HEIGHTS ADDITION N 5 FT	Street Sweeping - Residential Street	0.41	55.00	\$22.55	22-29-22-22-0052
1665 Clarence St	OF LOT 9 AND ALL OF LOT 10 BLK 1	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55106-1224					<u>\$54.45</u>	
*1665 CLARENCE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$54.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Nor Lee	SYLVAN HEIGHTS ADDITION EX N 41	Street Sweeping - Residential Street	0.41	57.00	\$23.37	22-29-22-22-0058
1639 Clarence St	FT LOT 5 AND N 48 FT OF LOT 4 BLK 1	Citywide Street Lighting	0.58	57.00	\$33.06	
St Paul MN 55106-1224					<u>\$56.43</u>	
*1639 CLARENCE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.43	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.43	
Judy M Indehar	SYLVAN HEIGHTS ADDITION EX N 48	Street Sweeping - Residential Street	0.41	52.00	\$21.32	22-29-22-22-0059
1635 Clarence St	FT LOT 4 AND ALL OF LOT 3 BLK 1	Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55106-1224					<u>\$51.48</u>	
*1635 CLARENCE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$51.48	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.48	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven Kittleson	SYLVAN HEIGHTS ADDITION LOTS 1	Street Sweeping - Residential Stree	0.41	110.00	\$45.10	22-29-22-22-0060
Amy Kittleson	AND LOT 2 BLK 1	Citywide Street Lighting	0.58	110.00	\$63.80	
1621 Clarence St					\$108.90	
St Paul MN 55106-1224		*** Owner and Taxpayer ***				
*1621 CLARENCE ST		Total Assessment:			\$108.90	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.90	
Ka Lia Yang	SYLVAN HEIGHTS ADDITION S 12	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	22-29-22-22-0062
1640 McAfee St	46/100 FT OF LOT 5 DERINGERS RE	Citywide Street Lighting	0.58	62.00	\$35.96	
St Paul MN 55106-1234	AND IN SD SYLVAN HEIGHTS ADD				\$61.38	
*1640 MCAFEE ST	LOT 21 BLK 1	*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$61.38	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.38	
Daniel J Ruza	DERINGER'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	22-29-22-22-0063
Suzanne H Ruza	LOTS 17 18 19 AND 20 BLOCK 1 OF	Citywide Street Lighting	0.58	62.00	\$35.96	
13234 20th St Ct N	SYLVAN-HEIGHTS ADDITION TO ST.				\$61.38	
Stillwater MN 55082-1777	PAUL, MINN. S 34 89/100 FT OF LOT 4	*** Owner and Taxpayer ***				
*1646 MCAFEE ST	AND EX S 12 46/100 FT LOT 5	Total Assessment:			\$61.38	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.38	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Marcel Tata	DERINGER'S REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	62.00	\$25.42	22-29-22-22-0064
1652 McAfee St	LOTS 17 18 19 AND 20 BLOCK 1 OF	Citywide Street Lighting	0.58	62.00	\$35.96	
St Paul MN 55106-1234	SYLVAN-HEIGHTS ADDITION TO ST. PAUL, MINN. S 17 44/100 FT OF LOT 2 EX S 34 89/100 FT LOT 4 AND ALL OF LOT 3				\$61.38	
*1650 MCAFEE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$61.38	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.38	
Jydt Group Llc	DERINGER'S REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	62.00	\$25.42	22-29-22-22-0065
7026 19th St N 14	LOTS 17 18 19 AND 20 BLOCK 1 OF	Citywide Street Lighting	0.58	62.00	\$35.96	
Oakdale MN 55128-5427	SYLVAN-HEIGHTS ADDITION TO ST. PAUL, MINN. EX S 17 44/100 FT LOT 2 AND ALL OF LOT 1				\$61.38	
*1654 MCAFEE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$61.38	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.38	
John Yang	SYLVAN HEIGHTS ADDITION LOT 13 BLK 1	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	22-29-22-22-0068
1340 Larpenteur Ave E		Street Sweeping - Residential Street	0.41	25.00	\$10.25	
St Paul MN 55109-4557		Citywide Street Lighting	0.58	85.00	\$49.30	
*1340 LARPENTEUR AVE E					\$121.95	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$121.95	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$121.95	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Yia Vang	SYLVAN HEIGHTS ADDITION LOT 11	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-22-0069
1611 Clarence St	BLK 4	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1206		Citywide Street Lighting	0.58	50.00	\$29.00	
*1611 CLARENCE ST					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Kalong Xiong	SYLVAN HEIGHTS ADDITION LOT 10	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-22-0070
Maly X Vang	BLK 4	Alley Sweeping	0.14	50.00	\$7.00	
1607 Clarence St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1206					\$56.50	
*1607 CLARENCE 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	
Deborah R Johnson	SYLVAN HEIGHTS ADDITION LOTS 7	Street Sweeping - Residential Street	0.41	100.00	\$41.00	22-29-22-22-0072
1599 Clarence St	AND LOT 8 BLK 4	Alley Sweeping	0.14	100.00	\$14.00	
St Paul MN 55106-1206		Citywide Street Lighting	0.58	100.00	\$58.00	
*1599 CLARENCE ST					\$113.00	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$113.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$113.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jag Rentals Llc	SYLVAN HEIGHTS ADDITION LOT 6	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-22-0073
Po Box 411	BLK 4	Alley Sweeping	0.14	50.00	\$7.00	
Rosemount MN 55068-0411		Citywide Street Lighting	0.58	50.00	\$29.00	
*1591 CLARENCE ST					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Steven Winters	SYLVAN HEIGHTS ADDITION N 1/2	Street Sweeping - Residential Street	0.41	75.00	\$30.75	22-29-22-22-0076
1573 Clarence St	OF LOT 2 AND ALL OF LOT 3 BLK 4	Alley Sweeping	0.14	75.00	\$10.50	
St Paul MN 55106-1206		Citywide Street Lighting	0.58	75.00	\$43.50	
*1573 CLARENCE ST					\$84.75	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$84.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.75	
Kayo Investment Llc	SYLVAN HEIGHTS ADDITION S 1/2 OF	Street Sweeping - Residential Street	0.41	97.50	\$39.98	22-29-22-22-0077
604 Bielenberg Dr Ste 100	LOT 2 AND ALL OF LOT 1 BLK 4	Alley Sweeping	0.14	75.00	\$10.50	
Woodbury MN 55125-1733		Citywide Street Lighting	0.58	97.50	\$56.55	
*1565 CLARENCE ST					\$107.03	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$107.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.03	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Laura L Gerlach	SYLVAN HEIGHTS ADDITION LOT 23	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-22-0079
1570 McAfee St	BLK 4	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1223		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	
Daniel R Smieja	SYLVAN HEIGHTS ADDITION LOT 20	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-22-0082
1584 McAfee St	BLK 4	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1223		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	
Esteban A Cervantes	SYLVAN HEIGHTS ADDITION LOT 19	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-22-0083
Maria C Cervantes	BLK 4	Alley Sweeping	0.14	50.00	\$7.00	
1588 McAfee St		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1616 MCAFEE ST *Ward: 6 *Pending as of: 8/24/2021	SYLVAN HEIGHTS ADDITION LOT 14 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 <u>\$56.50</u>	22-29-22-22-0087
		*** 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	
Mark A Deroo 1677 McAfee St St Paul MN 55106-1233 *1677 MCAFEE ST *Ward: 6 *Pending as of: 8/24/2021	SYLVAN HEIGHTS ADDITION LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	40.50 50.00 90.50	\$42.12 \$20.50 \$52.49 <u>\$115.11</u>	22-29-22-22-0089
		*** Owner and Taxpayer ***				
		Total Assessment:			\$115.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.11	
John P Carrier 461 Jayne St St Paul MN 55119-4061 *1663 MCAFEE ST *Ward: 6 *Pending as of: 8/24/2021	SYLVAN HEIGHTS ADDITION LOTS 3 AND LOT 4 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	100.00 100.00	\$41.00 \$58.00 <u>\$99.00</u>	22-29-22-22-0090
		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John H Zinter	SYLVAN HEIGHTS ADDITION EX S 21	Street Sweeping - Residential Stree	0.41	79.00	\$32.39	22-29-22-22-0092
Tracy A Zinter	FT LOT 8 AND ALL OF LOT 7 BLK 2	Citywide Street Lighting	0.58	79.00	\$45.82	
1645 Mcafee St					<u>\$78.21</u>	
St Paul MN 55106-1233		*** Owner and Taxpayer ***				
*1645 MCAFEE ST		Total Assessment:			\$78.21	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.21	
Rania F Samaha	SYLVAN HEIGHTS ADDITION S 21 FT	Street Sweeping - Residential Stree	0.41	74.00	\$30.34	22-29-22-22-0093
1637 Mcafee St	OF LOT 8 & N 3.15 FT OF LOT 10 & ALL	Citywide Street Lighting	0.58	74.00	\$42.92	
St Paul MN 55106-1233	OF LOT 9 BLK 2				<u>\$73.26</u>	
*1635 MCAFEE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$73.26	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.26	
Daniel J Ruza	SYLVAN HEIGHTS ADDITION EX S 22	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	22-29-22-22-0094
Suzanne H Ruza	15/100 FT LOT 11 AND EX N 3 15/100	Citywide Street Lighting	0.58	75.00	\$43.50	
13234 20th St Ct N	FT LOT 10 BLK 2				<u>\$74.25</u>	
Stillwater MN 55082-1777		*** Owner and Taxpayer ***				
*1629 MCAFEE ST		Total Assessment:			\$74.25	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.25	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel J Ruza	SYLVAN HEIGHTS ADDITION S 22	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	22-29-22-22-0095
Suzanne Ruza	15/100 FT OF LOT 11 AND ALL OF LOT	Citywide Street Lighting	0.58	85.00	\$49.30	
13234 20th Street Ct N	12 BLK 2				<u>\$84.15</u>	
Stillwater MN 55082-1777		*** Owner and Taxpayer ***				
*1623 MCAFEE ST		Total Assessment:			\$84.15	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.15	
Angel N Chelberg	SYLVAN HEIGHTS ADDITION LOT 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-22-0097
1615 McAfee St	BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1222					<u>\$49.50</u>	
*1615 MCAFEE 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	
Steven C Youngmans	SYLVAN HEIGHTS ADDITION LOT 7	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-22-0102
1628 English St	BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1129					<u>\$49.50</u>	
*1589 MCAFEE 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Richard Ice	SYLVAN HEIGHTS ADDITION N 40 FT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-22-22-0105
Kimberly Ice	OF LOT 10 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
1577 McAfee St					\$39.60	
St Paul MN 55106-1222		*** 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	
Schroder Family Holdings Llc	THE PIONEER REAL ESTATE AND	Street Sweeping - Residential Street	0.41	92.50	\$37.93	22-29-22-22-0108
15536 Hampshire Ln	BUILDING SOCIETY OF N 1/2 OF NW	Citywide Street Lighting	0.58	92.50	\$53.65	
Savage MN 55378-6601	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35				\$91.58	
*1624 ETNA ST	THRU 42 SUBJ TO ST AND EX E 175 FT	*** Owner and Taxpayer ***				
*Ward: 6	THE S 60 FT OF LOT 5					
Total Assessment:					\$91.58	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$91.58	
Wayne C Krelberg	MAYFIELDS SUBDIVISION OF LOTS	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-22-22-0109
1590 Clarence St	37 AND 38 PIONEER REAL ESTATE	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-1207	AND BUILDING SOCIETY				\$59.40	
*1590 CLARENCE ST	SUBDIVISION, ST. PAUL ALL OF VAC	*** Owner and Taxpayer ***				
*Ward: 6	ALLEY ADJ AND FOL S 10 FT OF LOT					
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>
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *1615 CLARENCE ST *Ward: 6 *Pending as of: 8/24/2021	SYLVAN HEIGHTS ADDITION LOT 12 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	85.00 50.00 85.00	\$34.85 \$7.00 \$49.30 <u>\$91.15</u>	22-29-22-22-0110
		*** Taxpayer and 3rd Party ***				
		Total Assessment:			\$91.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.15	
Maung They Aung Mee Mah 1615 Clarence St St Paul MN 55106-1206 *1615 CLARENCE ST *Ward: 6 *Pending as of: 8/24/2021	SYLVAN HEIGHTS ADDITION LOT 12 BLK 4	*** Owner ***				22-29-22-22-0110
		Total Assessment:			\$91.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.15	
James Kemah Kukwa 1670 English St St Paul MN 55106-1129 *1670 ENGLISH ST *Ward: 6 *Pending as of: 8/24/2021	PIONEER REAL ESTATE AND BUILDING SOCIETY SUBD OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 9 THRU 34 LOT 13	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 <u>\$81.00</u>	22-29-22-22-0113
		*** 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	

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brian L Dykhuizen	PIONEER REAL ESTATE AND	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	22-29-22-22-0122
1618 English St	BUILDING SOCIETY SUBD OF N 1/2	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	
St Paul MN 55106-1127	OF NW 1/4 SEC 22 T 29 R 22 LOTS 9	Citywide Street Lighting	0.58	77.00	\$44.66	
					<u><u>\$91.98</u></u>	
*1618 ENGLISH ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:				\$91.98
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$91.98
Mai Vang	PIONEER REAL ESTATE AND	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	22-29-22-22-0123
1614 English St	BUILDING SOCIETY SUBD OF N 1/2	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1127	OF NW 1/4 SEC 22 T 29 R 22 LOTS 9				<u><u>\$81.00</u></u>	
*1614 ENGLISH ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:				\$81.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$81.00
Scott Gerald Mccoy	PIONEER REAL ESTATE AND	Street Sweeping - Commercial/Art	1.04	100.00	\$104.00	22-29-22-22-0124
1602 English St	BUILDING SOCIETY SUBD OF N 1/2	Citywide Street Lighting	0.58	100.00	\$58.00	
St Paul MN 55106-1152	OF NW 1/4 SEC 22 T 29 R 22 LOTS 9				<u><u>\$162.00</u></u>	
*1602 ENGLISH ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:				\$162.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$162.00

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Benjamin Schoenbauer	MAYFIELDS SUBDIVISION OF LOTS	Street Sweeping - Residential Street	0.41	130.00	\$53.30	22-29-22-22-0130
Jenny Kotzenmacher	37 AND 38 PIONEER REAL ESTATE	Citywide Street Lighting	0.58	130.00	\$75.40	
1420 Idaho Ave E	AND BUILDING SOCIETY				\$128.70	
St Paul MN 55106-1218	SUBDIVISION, ST. PAUL VAC ST &	*** Owner and Taxpayer ***				
*1418 IDAHO AVE E	ALLEY ACCRUING & E 7.25 FT OF	Total Assessment:			\$128.70	
*Ward: 6	LOT 3 & ALL OF LOTS 1 & 2 BLK 38	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$128.70	
Chong Leng Lee	SYLVAN HEIGHTS ADDITION EX N 23	Street Sweeping - Residential Street	0.41	68.00	\$27.88	22-29-22-22-0131
1645 Clarence St	FT; LOT 6 BLK 1 & N 41 FT OF LOT 5	Citywide Street Lighting	0.58	68.00	\$39.44	
St Paul MN 55106-1224	BLK 1				\$67.32	
*1643 CLARENCE ST		*** 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	
County Of Ramsey Reg Rr Auth	SECTION 21 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Commercial/Art	1.04	411.00	\$427.44	22-29-22-22-0132
C/O Ramsey County Property Mgmt	TO ESMT PER DOC #2498892; A 100 FT	Citywide Street Lighting	0.58	411.00	\$238.38	
Director	RY R/W ACROSS LOTS 11 & 14 LAKE				\$665.82	
15 Kellogg Blvd W Ste 210	RESIDENCES & ACROSS WLY PART	*** Owner and Taxpayer ***				
St Paul MN 55102-2146	OF SEC 22 & ACROSS ELY PART OF	Total Assessment:			\$665.82	
*1292 IOWA AVE E	GOV'T LOT 6 IN SEC 21 TN 29 RN 22	This Payment:			\$0.00	
*Ward: 6		Current Year Principal:			\$0.00	
*Pending as of: 8/24/2021		Current Year Interest:			\$0.00	
		Payoff Amount:			\$665.82	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Steve R Schwartz 2393 Lake Elmo Ave Lake Elmo MN 55042-8456 *1398 IDAHO AVE E *Ward: 6 *Pending as of: 8/24/2021	MAYFIELDS SUBDIVISION OF LOTS 37 AND 38 PIONEER REAL ESTATE AND BUILDING SOCIETY SUBDIVISION, ST. PAUL N 1/2 OF VAC ALLEY ADJ & FOL THE W 10.7 FT OF LOT 5 & ALL OF LOT 6 BLK 38	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	61.00 191.00	\$25.01 \$110.78 \$135.79	22-29-22-22-0135
*** Owner and Taxpayer ***						
Total Assessment:					\$135.79	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$135.79	
Kandee K Timmerman 1404 Idaho Ave E St Paul MN 55106-1218 *1404 IDAHO AVE E *Ward: 6 *Pending as of: 8/24/2021	MAYFIELDS SUBDIVISION OF LOTS 37 AND 38 PIONEER REAL ESTATE AND BUILDING SOCIETY SUBDIVISION, ST. PAUL N 1/2 OF VAC ALLEY ADJ & FOL; EX E 14.5 FT OF LOT 4 & EX W 10.7 FT OF LOT 5 BLK 38	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 \$59.40	22-29-22-22-0136
*** 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	
Johnson Vang 1606 McAfee St St Paul MN 55106-1223 *1606 MCAFEE ST *Ward: 6 *Pending as of: 8/24/2021	SYLVAN HEIGHTS ADDITION LOT 16 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 \$56.50	22-29-22-22-0138
*** Owner and Taxpayer ***						
Total Assessment:					\$56.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kao Vue	LAKEVIEW ADDITION NO. 1 N 1/2 OF	Street Sweeping - Residential Street	0.41	92.50	\$37.93	22-29-22-23-0001
1553 Birmingham St	LOT 38 & ALL OF LOT 39 BLK 4	Citywide Street Lighting	0.58	92.50	\$53.65	
St Paul MN 55106-1409					\$91.58	
*1553 BIRMINGHAM ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$91.58	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.58	
Kao Vue	LAKEVIEW ADDITION NO. 1 S 1/2 OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-22-23-0008
Tou Sue Yang	LOT 29 AND ALL OF LOT 28 BLK 4	Citywide Street Lighting	0.58	60.00	\$34.80	
1515 Birmingham St					\$59.40	
St Paul MN 55106		*** Owner and Taxpayer ***				
*1515 BIRMINGHAM ST		Total Assessment:			\$59.40	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Joni T White	LAKEVIEW ADDITION NO. 1 N 1/2 OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-22-23-0009
1509 Birmingham St	LOT 26 AND ALL OF LOT 27 BLK 4	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-1409					\$59.40	
*1509 BIRMINGHAM 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David A Sigsworth	SCHWABE REARRANGEMENT EX S	Street Sweeping - Residential Street	0.41	53.00	\$21.73	22-29-22-23-0012
Debra J Sigsworth	12.5 FT; LOT 14 & THE S 25 FT OF LOT	Citywide Street Lighting	0.58	53.00	\$30.74	
1510 Etna St	13 BLK 4				\$52.47	
St Paul MN 55106-1420		*** Owner and Taxpayer ***				
*1510 ETNA ST						
*Ward: 6						
*Pending as of: 8/24/2021						
Total Assessment:						\$52.47
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$52.47
Tou Moua	SCHWABE REARRANGEMENT EX S	Street Sweeping - Residential Street	0.41	55.00	\$22.55	22-29-22-23-0015
Dia Lee	15 FT; LOT 10 & THE S 30 FT OF LOT 9	Citywide Street Lighting	0.58	55.00	\$31.90	
1528 Etna St	BLK 4				\$54.45	
St Paul MN 55106-1420		*** Owner and Taxpayer ***				
*1528 ETNA ST						
*Ward: 6						
*Pending as of: 8/24/2021						
Total Assessment:						\$54.45
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$54.45
Mai Thao	SCHWABE REARRANGEMENT S 20 FT	Street Sweeping - Residential Street	0.41	55.00	\$22.55	22-29-22-23-0017
Cha Moua	OF LOT 6 & EX S 5 FT; LOT 7 BLK 4	Citywide Street Lighting	0.58	55.00	\$31.90	
1536 Etna St					\$54.45	
St Paul MN 55106-1420		*** Owner and Taxpayer ***				
*1536 ETNA ST						
*Ward: 6						
*Pending as of: 8/24/2021						
Total Assessment:						\$54.45
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$54.45

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Youa Vue	SCHWABE REARRANGEMENT S 35 FT	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	22-29-22-23-0018
1540 Etna St	OF LOT 5 & THE N 20 FT OF LOT 6	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55106-1420	BLK 4				<u>\$54.45</u>	
*1540 ETNA ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$54.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Soe Min Toe	SCHWABE REARRANGEMENT EX S	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	22-29-22-23-0019
Dee See	35 FT; LOT 5 & THE S 10 FT OF LOT 3 &	Citywide Street Lighting	0.58	55.00	\$31.90	
1544 Etna St	ALL OF LOT 4 BLK 4				<u>\$54.45</u>	
St Paul MN 55106-1420		*** Owner and Taxpayer ***				
*1544 ETNA ST		Total Assessment:			\$54.45	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Erica L Cichocki	MAYALL PARK SE 1/4 OF LOT 1 BLK	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-23-0023
1489 Birmingham St	1	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-1407					<u>\$59.40</u>	
*1489 BIRMINGHAM 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John R Micko 1483 Birmingham St St Paul MN 55106-1407 *1483 BIRMINGHAM ST *Ward: 6 *Pending as of: 8/24/2021	MAYALL PARK NE 1/4 OF LOT 2 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	22-29-22-23-0024
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Brian T Lee 1477 Birmingham St St Paul MN 55106-1407 *1477 BIRMINGHAM ST *Ward: 6 *Pending as of: 8/24/2021	MAYALL PARK SE 1/4 OF LOT 2 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	22-29-22-23-0025
		*** 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	
Eva M Pederson 1465 Birmingham St St Paul MN 55106-1407 *1465 BIRMINGHAM ST *Ward: 6 *Pending as of: 8/24/2021	MAYALL PARK SE 1/4 OF LOT 3 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	63.00 63.00	\$25.83 \$36.54 <u>\$62.37</u>	22-29-22-23-0027
		*** Taxpayer and 3rd Party ***				
		Total Assessment:			\$1.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.00	
Lee Ann Lause 1465 Birmingham St St Paul MN 55106-1407 *1465 BIRMINGHAM ST *Ward: 6 *Pending as of: 8/24/2021	MAYALL PARK SE 1/4 OF LOT 3 BLK 1	*** Owner ***				
		Total Assessment:			\$1.00	22-29-22-23-0027
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thayeng Lee	LAKE RESIDENCES SUBJ TO	Street Sweeping - Residential Street	0.41	80.00	\$32.80	22-29-22-23-0028
Houa Yang	BIRMINGHAM ST THE N 80 FT OF S	Citywide Street Lighting	0.58	80.00	\$46.40	
1459 Birmingham St	264 FT OF E 120 FT OF LOT 13				<u>\$79.20</u>	
St Paul MN 55106-1407		*** Owner and Taxpayer ***				
*1459 BIRMINGHAM ST		Total Assessment:			\$79.20	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	
Shoua Xiong Moua	LAKE RESIDENCES SUBJ TO AVE;THE	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	22-29-22-23-0031
1395 Arlington Ave E	S 151 FT OF W 90 FT OF E 300 FT OF	Street Sweeping - Residential Street	0.41	75.50	\$30.96	
St Paul MN 55106-1431	LOT 13	Citywide Street Lighting	0.58	120.50	\$69.89	
*1395 ARLINGTON AVE E					<u>\$147.65</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$147.65	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$147.65	
Chia Vang	LAKE RESIDENCES N 113 FT OF S 264	Street Sweeping - Residential Street	0.41	113.00	\$46.33	22-29-22-23-0032
Seng Vang	FT OF W 90 FT OF E 300 FT OF LOT 13	Citywide Street Lighting	0.58	113.00	\$65.54	
1460 Etna St					<u>\$111.87</u>	
St Paul MN 55106-1418		*** Owner and Taxpayer ***				
*1460 ETNA ST		Total Assessment:			\$111.87	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$111.87	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Fred H Skogsberg	MAYALL PARK SW 1/4 OF LOT 3	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	22-29-22-23-0033
Betty J Skogsberg	BLK 1	Citywide Street Lighting	0.58	63.00	\$36.54	
1470 Etna St					<u>\$62.37</u>	
St Paul MN 55106-1418		*** Owner and Taxpayer ***				
*1470 ETNA 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	
Saurabh Kaushish	MAYALL PARK NW 1/4 OF LOT 3	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	22-29-22-23-0034
1476 Etna St	BLK 1	Citywide Street Lighting	0.58	63.00	\$36.54	
St Paul MN 55106-1418					<u>\$62.37</u>	
*1476 ETNA ST		*** 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	
Douglas P Filipkowski	MAYALL PARK NW 1/4 OF LOT 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-23-0036
1488 Etna St	BLK 1	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-1418					<u>\$59.40</u>	
*1488 ETNA 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Xiong Chang	MAYALL PARK NW 1/4 OF LOT 1	Street Sweeping - Residential Street	0.41	97.50	\$39.98	22-29-22-23-0038
Mai Yer Lee	BLK 1	Citywide Street Lighting	0.58	97.50	\$56.55	
1500 Etna St					\$96.53	
St Paul MN 55106-1418		*** Owner and Taxpayer ***				
*1500 ETNA ST		Total Assessment:			\$96.53	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.53	
Xiong Xiong	LAKEVIEW ADDITION NO. 1 EX N 5	Street Sweeping - Residential Street	0.41	55.00	\$22.55	22-29-22-23-0040
Shae Xiong	FT. LOT 3, N 10 FT OF LOT 5 & ALL OF	Alley Sweeping	0.14	55.00	\$7.70	
1550 Clarence St	LOT 4 BLK 3	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55106-1414					\$62.15	
*1550 CLARENCE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$62.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.15	
Jazmin Navarro	LAKEVIEW ADDITION NO. 1 EX N 10	Street Sweeping - Residential Street	0.41	55.00	\$22.55	22-29-22-23-0041
1546 Clarence St	FT. LOT 5 N 15 FT OF LOT 7 & ALL OF	Alley Sweeping	0.14	55.00	\$7.70	
St Paul MN 55106-1414	LOT 6 BLK 3	Citywide Street Lighting	0.58	55.00	\$31.90	
					\$62.15	
*1546 CLARENCE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$62.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.15	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mai Yer Lor	LAKEVIEW ADDITION NO. 1 EX N 15	Street Sweeping - Residential Street	0.41	55.00	\$22.55	22-29-22-23-0042
1540 Clarence St	FT. LOT 7 N 20 FT OF LOT 9 & ALL OF	Alley Sweeping	0.14	55.00	\$7.70	
St Paul MN 55106-1414	LOT 8 BLK 3	Citywide Street Lighting	0.58	55.00	\$31.90	
*1540 CLARENCE ST					\$62.15	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$62.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.15	
Ctw Group Incorporated	LAKEVIEW ADDITION NO. 1 EX N 20	Street Sweeping - Residential Street	0.41	55.00	\$22.55	22-29-22-23-0043
4820 Minnetonka Blvd Floor 3	FT; LOT 9 & ALL OF LOTS 10 & LOT 11	Alley Sweeping	0.14	55.00	\$7.70	
St Louis Park MN 55416-2263	BLK 3	Citywide Street Lighting	0.58	55.00	\$31.90	
*1534 CLARENCE ST					\$62.15	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$62.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.15	
Mai Yang	LAKEVIEW ADDITION NO. 1 EX N 5	Street Sweeping - Residential Street	0.41	55.00	\$22.55	22-29-22-23-0045
1524 Clarence St	FT. LOT 14 N 10 FT OF LOT 16 & ALL	Alley Sweeping	0.14	55.00	\$7.70	
St Paul MN 55106-1414	OF LOT 15 BLK 3	Citywide Street Lighting	0.58	55.00	\$31.90	
*1524 CLARENCE ST					\$62.15	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$62.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.15	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dong Yang	LAKEVIEW ADDITION NO. 1 EX N 20	Street Sweeping - Residential Street	0.41	55.00	\$22.55	22-29-22-23-0048
1510 Clarence St	FT. 20 & ALL OF LOTS 21 & LOT 22	Alley Sweeping	0.14	55.00	\$7.70	
St Paul MN 55106-1414	BLK 3	Citywide Street Lighting	0.58	55.00	\$31.90	
*1510 CLARENCE ST					\$62.15	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$62.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.15	
Mark A Koopman	LAKEVIEW ADDITION NO. 1 LOTS 23	Street Sweeping - Residential Street	0.41	85.00	\$34.85	22-29-22-23-0049
Tirzah J Koopman	AND LOT 24 BLK 3	Alley Sweeping	0.14	50.00	\$7.00	
1506 Clarence St		Citywide Street Lighting	0.58	85.00	\$49.30	
St Paul MN 55106-1414					\$91.15	
*1506 CLARENCE 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	
Brian M Gorski	LAKEVIEW ADDITION NO. 1 S 5 FT OF	Street Sweeping - Residential Street	0.41	90.00	\$36.91	22-29-22-23-0050
1507 Etna St	LOT 27 & ALL OF 25 & LOT 26 BLK 3	Alley Sweeping	0.14	55.00	\$7.70	
St Paul MN 55106-1419		Citywide Street Lighting	0.58	90.00	\$52.20	
*1507 ETNA ST					\$96.81	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$96.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.81	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Anthony Franco	LAKEVIEW ADDITION NO. 1 EX S 10	Street Sweeping - Residential Street	0.41	55.00	\$22.55	22-29-22-23-0052
Graciela Franco	FT; LOT 29 & S 15 FT OF LOT 31 & ALL	Alley Sweeping	0.14	55.00	\$7.70	
1517 Etna St	OF LOT 30 BLK 3	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55106-1419					<u>\$62.15</u>	
*1517 ETNA ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$62.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.15	
Boon T Lor	LAKEVIEW ADDITION NO. 1 S 5 FT OF	Street Sweeping - Residential Street	0.41	55.00	\$22.55	22-29-22-23-0055
1533 Etna St	LOT 38 & ALL OF LOTS 36 & LOT 37	Alley Sweeping	0.14	55.00	\$7.70	
St Paul MN 55106-1419	BLK 3	Citywide Street Lighting	0.58	55.00	\$31.90	
					<u>\$62.15</u>	
*1533 ETNA ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$62.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.15	
Kao Yang	LAKEVIEW ADDITION NO. 1 EX S 10	Street Sweeping - Residential Street	0.41	55.00	\$22.55	22-29-22-23-0057
1539 Etna St	FT; LOT 40 & ALL OF LOT 41 & S 15 FT	Alley Sweeping	0.14	55.00	\$7.70	
St Paul MN 55106-1419	OF LOT 42 BLK 3	Citywide Street Lighting	0.58	55.00	\$31.90	
					<u>\$62.15</u>	
*1539 ETNA ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$62.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.15	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Tony D Johnson	LAKEVIEW ADDITION NO. 1 EX S 20	Street Sweeping - Residential Street	0.41	55.00	\$22.55	22-29-22-23-0059
Antonia L Johnson	FT; LOT 44 ALL OF LOT 45 & EX N	Alley Sweeping	0.14	55.00	\$7.70	
1549 Etna St	O.12 FT; LOT 46 BLK 3	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55106-1419					<u>\$62.15</u>	
*1549 ETNA ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$62.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.15	
Xao L Yang	MAYALL PARK N 60 5/10 FT OF E 1/2	Street Sweeping - Residential Street	0.41	98.00	\$40.19	22-29-22-23-0061
1667 Burns Ave	OF LOT 1 BLK 2	Citywide Street Lighting	0.58	98.00	\$56.84	
St Paul MN 55106-6634					<u>\$97.03</u>	
*1501 ETNA ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$97.03	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.03	
Nou Mai Yang	MAYALL PARK S 53 66/100 FT OF N	Street Sweeping - Residential Street	0.41	54.00	\$22.14	22-29-22-23-0062
Wendy Thao Yang	114 16/100 FT OF E 1/2 OF LOT 1 BLK	Citywide Street Lighting	0.58	54.00	\$31.32	
1495 Etna St	2				<u>\$53.46</u>	
St Paul MN 55106-1417		*** Owner and Taxpayer ***				
*1495 ETNA ST		Total Assessment:			\$53.46	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.46	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Josiah A Bennett	MAYALL PARK SE 1/4 OF LOT 3 BLK 2	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-22-23-0066
Caitlyn D Bennett		Citywide Street Lighting	0.58	60.00	\$34.80	
1471 Etna St					\$59.40	
St Paul MN 55106-1417		*** Owner and Taxpayer ***				
*1471 ETNA ST		Total Assessment:			\$59.40	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Bao Yang	MAYALL PARK EX W 205 FT THE FOL S 10 FT OF LOT 4 AND ALL OF LOT 5 BLK 2	Street Sweeping - Commercial/Art	1.04	32.50	\$33.80	22-29-22-23-0069
1381 Arlington Ave E		Street Sweeping - Residential Street	0.41	64.50	\$26.45	
St Paul MN 55106-1438		Citywide Street Lighting	0.58	97.00	\$56.26	
*1381 ARLINGTON AVE E					\$116.51	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$116.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.51	
Xiong C Vang	MAYALL PARK E 65 FT OF W 140 FT OF FOL S 10 FT OF LOT 4 AND ALL OF LOT 5 BLK 2	Street Sweeping - Commercial/Art	1.04	65.00	\$67.60	22-29-22-23-0071
Mai Y Thao		Citywide Street Lighting	0.58	65.00	\$37.70	
1367 Arlington Ave E					\$105.30	
St Paul MN 55106-1438		*** Owner and Taxpayer ***				
*1367 ARLINGTON AVE E		Total Assessment:			\$105.30	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.30	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ted Ries	MAYALL PARK EX N 100 FT THE W	Street Sweeping - Commercial/Art	1.04	37.50	\$39.00	22-29-22-23-0072
8124 Clifford Cir	75 FT OF LOT 4 AND W 75 FT OF LOT	Street Sweeping - Residential Stree	0.41	69.00	\$28.29	
Inver Grove Heights MN 55076-4571	5 BLK 2	Citywide Street Lighting	0.58	106.50	\$61.77	
*1359 ARLINGTON AVE E					\$129.06	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$129.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.06	
Saw Ah Blu	MAYALL PARK SW 1/4 OF LOT 3	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-23-0075
Naw Steel	BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80	
1470 Clarence St					\$59.40	
St Paul MN 55106-1412		*** Owner and Taxpayer ***				
*1470 CLARENCE ST		Total Assessment:			\$59.40	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Kevin L Peterson	MAYALL PARK NW 1/4 OF LOT 3	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-23-0076
1476 Clarence St	BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-1412					\$59.40	
*1476 CLARENCE 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Terri Thao	MAYALL PARK SW 1/4 OF LOT 1	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-22-23-0079
Cheng Vang	BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80	
1492 Clarence St					\$59.40	
St Paul MN 55106-1412		*** Owner and Taxpayer ***				
*1492 CLARENCE ST		Total Assessment:			\$59.40	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Danielying Lue Yang	MAYALL PARK NW 1/4 LOT 1 BLK 2	Street Sweeping - Residential Street	0.41	97.50	\$39.98	22-29-22-23-0080
Marychow Xiong Yang		Citywide Street Lighting	0.58	97.50	\$56.55	
1498 Clarence St					\$96.53	
St Paul MN 55106-1412		*** Owner and Taxpayer ***				
*1498 CLARENCE ST		Total Assessment:			\$96.53	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.53	
Chue V Lee	LAKEVIEW ADDITION NO. 1 N 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 2	Street Sweeping - Residential Street	0.41	90.00	\$36.90	22-29-22-23-0081
Bryant Lee		Citywide Street Lighting	0.58	90.00	\$52.20	
1558 McAfee St					\$89.10	
St Paul MN 55106-1437		*** Owner and Taxpayer ***				
*1558 MCAFEE 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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
David A Borchert Jr	LAKEVIEW ADDITION NO. 1 S 1/2 OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-22-23-0082
Donna J Borchert	LOT 2 AND ALL OF LOT 3 BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80	
1552 McAfee St					<u>\$59.40</u>	
St Paul MN 55106-1437		*** Owner and Taxpayer ***				
*1552 MCAFEE ST		Total Assessment:			\$59.40	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Maisian Schiung	LAKEVIEW ADDITION NO. 1 LOT 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-22-23-0085
Nuemie T Schiung	BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
1412 Desoto St					<u>\$39.60</u>	
St Paul MN 55130-3556		*** Owner and Taxpayer ***				
*1540 MCAFEE ST		Total Assessment:			\$39.60	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Brazil Vue	LAKEVIEW ADDITION NO. 1 LOT 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-22-23-0086
1536 McAfee St	BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-1437					<u>\$39.60</u>	
*1536 MCAFEE 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Julie K Rahn	LAKEVIEW ADDITION NO. 1 LOT 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-22-23-0089
1524 McAfee St	BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-1437					<u>\$39.60</u>	
*1524 MCAFEE 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	
Maria Hupalo	LAKEVIEW ADDITION NO. 1 LOT 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-22-23-0093
1508 McAfee St	BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-1437					<u>\$39.60</u>	
*1508 MCAFEE 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	
Blia Thao	LAKEVIEW ADDITION NO. 1 LOT 15	Street Sweeping - Residential Street	0.41	80.00	\$32.80	22-29-22-23-0094
1504 McAfee St	BLK 2	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55106-1437					<u>\$79.20</u>	
*1504 MCAFEE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$79.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Marcine Mary Mclellan	LAKEVIEW ADDITION NO. 1 LOTS 16	Street Sweeping - Residential Street	0.41	85.00	\$34.85	22-29-22-23-0095
1501 Clarence St	AND LOT 17 BLK 2	Citywide Street Lighting	0.58	85.00	\$49.30	
St Paul MN 55106-1413					<u>\$84.15</u>	
*1501 CLARENCE 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	
Yi Leng Vang	LAKEVIEW ADDITION NO. 1 LOTS 18	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-23-0096
Yer Vang	AND LOT 19 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
1507 Clarence St					<u>\$49.50</u>	
St Paul MN 55106-1413		*** Owner and Taxpayer ***				
*1507 CLARENCE ST		Total Assessment:			\$49.50	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Wang Thao	LAKEVIEW ADDITION NO. 1 LOTS 20	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-23-0097
Yer Xiong	AND LOT 21 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
1511 Clarence St					<u>\$49.50</u>	
St Paul MN 55106-1413		*** Owner and Taxpayer ***				
*1511 CLARENCE ST		Total Assessment:			\$49.50	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ge Lee	LAKEVIEW ADDITION NO. 1 LOTS 22	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-23-0098
Pang Lee	AND LOT 23 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
1517 Clarence St					\$49.50	
St Paul MN 55106-1413		*** 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	
Phuong Vo	LAKEVIEW ADDITION NO. 1 S 16.6 FT	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	22-29-22-23-0099
1525 Clarence St	OF LOT 26 AND ALL OF LOTS 24 AND	Citywide Street Lighting	0.58	67.00	\$38.86	
St Paul MN 55106-1413	LOT 25 BLK 2				\$66.33	
		*** Owner and Taxpayer ***				
Total Assessment:					\$66.33	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$66.33	
Mark B Williams	LAKEVIEW ADDITION NO. 1 EX S 16.6	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	22-29-22-23-0100
1533 Clarence St	FT; LOT 26 & THE S 11.6 FT OF LOT 29	Citywide Street Lighting	0.58	70.00	\$40.60	
St Paul MN 55106-1413	& ALL OF LOTS 27 & LOT 28 BLK 2				\$69.30	
		*** Owner and Taxpayer ***				
Total Assessment:					\$69.30	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$69.30	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lisa Cristina Thompson	BERLAND ADDITION NO. 4 LOT 8	Street Sweeping - Residential Street	0.41	72.00	\$29.52	22-29-22-23-0113
1465 Clarence St	BLK 12	Citywide Street Lighting	0.58	72.00	\$41.76	
St Paul MN 55106					\$71.28	
*1463 CLARENCE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$71.28	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.28	
Va Meng Vang	BERLAND ADDITION NO. 4 LOT 13	Street Sweeping - Commercial/Art	1.04	59.00	\$61.36	22-29-22-23-0115
Teng Thao	BLK 12	Street Sweeping - Residential Street	0.41	34.50	\$14.15	
1355 Arlington Ave E		Citywide Street Lighting	0.58	93.50	\$54.23	
St Paul MN 55106-1428					\$129.74	
*1353 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$129.74	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.74	
Bradley Madison	BERLAND ADDITION NO. 4 LOT 14	Street Sweeping - Commercial/Art	1.04	63.50	\$66.04	22-29-22-23-0116
Kevin Pieh	BLK 12	Street Sweeping - Residential Street	0.41	34.50	\$14.15	
1339 Arlington Ave E		Citywide Street Lighting	0.58	98.00	\$56.84	
St Paul MN 55106-1428					\$137.03	
*1339 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$137.03	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$137.03	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Miller Properties Of McAfee Llc 1743 Peltier Lake Dr Centerville MN 55038-9721 *1460 MCAFEE ST *Ward: 6 *Pending as of: 8/24/2021	BERLAND ADDITION NO. 4 LOT 10 BLK 12	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	72.00 72.00	\$29.52 \$41.76 <u>\$71.28</u>	22-29-22-23-0118
		*** 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	
Matthew R Kuhn Michelle M Rebholz 1466 McAfee St St Paul MN 55106-1435 *1466 MCAFEE ST *Ward: 6 *Pending as of: 8/24/2021	BERLAND ADDITION NO. 4 LOT 7 BLK 12	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	72.00 72.00	\$29.52 \$41.76 <u>\$71.28</u>	22-29-22-23-0119
		*** 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	
Saw Koo Thay May Ree Ta 1486 McAfee St St Paul MN 55106-1435 *1486 MCAFEE ST *Ward: 6 *Pending as of: 8/24/2021	BERLAND ADDITION NO. 4 N 40 FT OF S 80 FT OF LOT 3 BLK 12	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	22-29-22-23-0122
		*** Owner and Taxpayer ***				
		Total Assessment:			\$39.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ying Chang	BERLAND ADDITION NO. 4 S 93/100	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-22-23-0123
1492 Mcafee St	OF LOT 2 AND EX S 80 FT LOT 3 BLK 12	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-1435					<u>\$39.60</u>	
*1492 MCAFEE 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	
Alex R Luu	LAKEVIEW ADDITION NO. 1 N 1/2 OF	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-23-0127
1555 Mcafee St	LOT 26 AND ALL OF LOT 27 BLK 1	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-1436					<u>\$59.40</u>	
*1555 MCAFEE 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	
Ryan M Johnson	LAKEVIEW ADDITION NO. 1 S 1/2 OF	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-23-0128
1551 Mcafee St	LOT 26 AND ALL OF LOT 25 BLK 1	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-1436					<u>\$59.40</u>	
*1551 MCAFEE 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Manuel Rosales Estrada	LAKEVIEW ADDITION NO. 1 LOTS 23	Street Sweeping - Residential Street	0.41	80.00	\$32.80	22-29-22-23-0129
1541 McAfee St	AND LOT 24 BLK 1	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55106-1436					<u>\$79.20</u>	
*1541 MCAFEE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$79.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	
Manuel Enrique Rosales Estrada	LAKEVIEW ADDITION NO. 1 LOT 22	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-22-23-0130
1541 McAfee St	BLK 1	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-1436					<u>\$39.60</u>	
*1541 MCAFEE 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	
Thomas H Morrow	MAYALL PARK ALL OF VAC	Street Sweeping - Residential Street	0.41	159.00	\$65.19	22-29-22-23-0133
Beki J Morrow	NEBRASKA AVE ADJ AND FOL S 1 FT	Citywide Street Lighting	0.58	159.00	\$92.22	
314 Luca Ln	OF LOT 13 BLK 1 LAKEVIEW ADD NO				<u>\$157.41</u>	
River Falls WI 54022-2296	1 AND IN SD MAYALL PARK EX S 100	*** Owner and Taxpayer ***				
*1499 MCAFEE ST	FT LOT 1 BLK 4	Total Assessment:			\$157.41	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$157.41	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
William J Hollerbach Sr	MAYALL PARK N 50 FT OF S 100 FT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-23-0134
Sheryle A Hollerbach	OF LOT 1 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
1489 Mcafee St					\$49.50	
St Paul MN 55106-1434		*** Owner and Taxpayer ***				
*1489 MCAFEE ST		Total Assessment:			\$49.50	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Emiliano Aviles	MAYALL PARK EX S 150 FT LOT 2	Street Sweeping - Residential Street	0.41	48.00	\$19.68	22-29-22-23-0136
Virginia M Estrada	BLK 4	Citywide Street Lighting	0.58	48.00	\$27.84	
1479 Mcafee St					\$47.52	
St Paul MN 55106-1434		*** Owner and Taxpayer ***				
*1479 MCAFEE ST		Total Assessment:			\$47.52	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.52	
Theng Song	MAYALL PARK N 50 FT OF S 150 FT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-23-0137
Chong Her	OF LOT 2 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
1475 Mcafee St					\$49.50	
St Paul MN 55106-1434		*** Owner and Taxpayer ***				
*1475 MCAFEE ST		Total Assessment:			\$49.50	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Aaron M Dochniak	MAYALL PARK EX S 139 FT OF W 50	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-23-0140
5575 Shenandoah Ln N	FT AND EX S 138 FT E OF W 50 FT LOT	Citywide Street Lighting	0.58	60.00	\$34.80	
Plymouth MN 55446-4592	3 BLK 4				\$59.40	
*1457 MCAFEE 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	
Ying Tong Thao	MAYALL PARK EX W 50 FT THE N 63	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	22-29-22-23-0141
Ey Vang	FT OF S 138 FT OF LOT 3 BLK 4	Citywide Street Lighting	0.58	63.00	\$36.54	
1451 Mcafee St					\$62.37	
St Paul MN 55106-1434		*** Owner and Taxpayer ***				
*1451 MCAFEE 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	
Nick Batterman	MAYALL PARK EX W 50 FT THE S 75	Street Sweeping - Commercial/Art	1.04	62.50	\$65.00	22-29-22-23-0142
Badiatu Musa	FT OF LOT 3 BLK 4	Street Sweeping - Residential Stree	0.41	37.50	\$15.38	
1445 Mcafee St		Citywide Street Lighting	0.58	100.00	\$58.00	
St Paul MN 55106-1434					\$138.38	
*1445 MCAFEE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$138.38	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$138.38	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	BERLAND ADDITION NO. 4 LOT 12 BLK 12	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	72.00 72.00	\$29.52 \$41.76 <u>\$71.28</u>	22-29-22-23-0144
*** 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	
Sarah Elizabeth Blomquist Eric Blomquist 1543 Clarence St St Paul MN 55106-1413	LAKEVIEW ADDITION NO. 1 13 THRU 27 BLK 1 ALL OF BLKS 2 & 3 AND LOTS 25 THRU 39 BLK 4 SUBJ TO ESMTS; S 8 FT OF LOT 33 & ALL OF LOT 32 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	33.00 33.00	\$13.53 \$19.14 <u>\$32.67</u>	22-29-22-23-0145
*** 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	
Julio Cesar Mancia Maria Rodriguez 1545 Clarence St St Paul MN 55106-1413	LAKEVIEW ADDITION NO. 1 SUBJ TO ESMTS; EX S 8 FT, LOT 33 & EX N 10 FT, LOT 34 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	32.00 32.00	\$13.12 \$18.56 <u>\$31.68</u>	22-29-22-23-0146
*** Owner and Taxpayer ***						
Total Assessment:					\$31.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$31.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Pao Fong Lee	LAKEVIEW ADDITION NO. 1 N 1/2 OF	Street Sweeping - Commercial/Art	1.04	125.00	\$130.00	22-29-22-23-0148
1550 English St	LOT 3 & ALL OF LOTS 1 AND LOT 2	Citywide Street Lighting	0.58	125.00	\$72.50	
St Paul MN 55106-1125	BLK 1				<u>\$202.50</u>	
*1550 ENGLISH ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$202.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$202.50	
Pearcy D Marks	LAKEVIEW ADDITION NO. 1 S 1/2 OF	Street Sweeping - Commercial/Art	1.04	115.00	\$119.60	22-29-22-23-0149
1540 English St	LOT 3 & EX S 10 FT; LOT 5 & ALL OF	Citywide Street Lighting	0.58	115.00	\$66.70	
St Paul MN 55106-1125	LOT 4 BLK 1				<u>\$186.30</u>	
*1540 ENGLISH ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$186.30	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$186.30	
Brian Joseph Comiskey Jr	LAKEVIEW ADDITION NO. 1 S 10 FT	Street Sweeping - Commercial/Art	1.04	110.00	\$114.40	22-29-22-23-0150
1530 English St	OF LOT 5 & ALL OF LOTS 6 & LOT 7	Citywide Street Lighting	0.58	110.00	\$63.80	
St Paul MN 55106-1125	BLK 1				<u>\$178.20</u>	
*1530 ENGLISH ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$178.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$178.20	

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>
State Of Mn Trust Exempt	LAKEVIEW ADDITION NO. 1 LOT 8	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	22-29-22-23-0151 ***EXEMPT***
Ramsey Co Tax Forf Land	BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
Po Box 64097					<u>\$81.00</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*1522 ENGLISH ST		Total Assessment:			\$81.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
<hr/>						
City Of St Paul	MAYALL PARK ALL OF BLK 5	Street Sweeping - Commercial/Art	1.04	616.00	\$640.64	22-29-22-23-0153 ***EXEMPT***
Parks And Recreation		Citywide Street Lighting	0.58	616.00	\$357.28	
25 4th St W Suite 1000					<u>\$997.92</u>	
St Paul MN 55102-1692		*** Owner and Taxpayer ***				
*1470 ENGLISH ST		Total Assessment:			\$997.92	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$997.92	
<hr/>						
Jesse J Damsgard	LAKEVIEW ADDITION NO. 1 EX N 15	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	22-29-22-23-0154
1551 Clarence St	FT; LOT 37 & EX S .13 FT; LOT 36 BLK 2	Citywide Street Lighting	0.58	35.00	\$20.30	
St Paul MN 55106-1413					<u>\$34.65</u>	
*1551 CLARENCE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$34.65	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.65	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Darryl Haley	LAKEVIEW ADDITION NO. 1 S .13 FT	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	22-29-22-23-0155
Judith Smith	OF LOT 36, N 10 FT OF LOT 34 & ALL	Citywide Street Lighting	0.58	35.00	\$20.30	
1549 Clarence St	OF LOT 35 BLK 2				<u>\$34.65</u>	
St Paul MN 55106-1413		*** Owner and Taxpayer ***				
*1549 CLARENCE ST						
*Ward: 6		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	
Beng Thao	LAKEVIEW ADDITION NO. 1 EX S 11.6	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	22-29-22-23-0159
1537 Clarence St	FT LOT 29 & ALL OF LOTS 30 & LOT 31	Citywide Street Lighting	0.58	64.00	\$37.12	
St Paul MN 55106-1413	BLK 2				<u>\$63.36</u>	
*1537 CLARENCE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$63.36	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.36	
Hanh Tam Xuan Nguyen	MAYALL PARK WITH ESMT PER DOC	Street Sweeping - Commercial/Art	1.04	49.00	\$50.96	22-29-22-23-0160
1319 Arlington Ave E	#2498892 & W 50 FT OF S 139 FT OF	Citywide Street Lighting	0.58	49.00	\$28.42	
St Paul MN 55106-1426	LOT 3 BLK 4				<u>\$79.38</u>	
*1319 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$79.38	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.38	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Patrick Butler	IDE'S OUTLOTS N 55 FT OF LOT 1	Street Sweeping - Commercial/Art	1.04	27.50	\$28.60	22-29-22-24-0001
Daniel Gorman		Street Sweeping - Residential Stree	0.41	65.00	\$26.65	
1559 Hazelwood St		Citywide Street Lighting	0.58	92.50	\$53.65	
St Paul MN 55106-1532					\$108.90	
*1559 HAZELWOOD ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$108.90	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.90	
Medardo Pliego Dominguez	IDE'S OUTLOTS S 75 FT OF PART OF LOT 2 E OF A L PAR TO AND 150 FT W FROM E L OF LOT 1 AND ALSO S 75 FT OF LOT 1	Street Sweeping - Commercial/Art	1.04	75.00	\$78.00	22-29-22-24-0005
Mabel Lopez Pliego		Citywide Street Lighting	0.58	75.00	\$43.50	
1535 Hazelwood St					\$121.50	
St Paul MN 55106-1532		*** Owner and Taxpayer ***				
*1535 HAZELWOOD ST		Total Assessment:			\$121.50	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$121.50	
Brian Cedarbloom	IDE'S OUTLOTS EX S 264 6/100 FT AND EX N 58 FT THE E 134 78/100 FT OF LOT 5	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	22-29-22-24-0007
1525 Hazelwood St		Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55106-1532					\$89.10	
*1525 HAZELWOOD ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$89.10	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.10	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Kloh T Mue	IDE'S OUTLOTS N 55 FT OF S 204 6/10	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	22-29-22-24-0009
1511 Hazelwood St	FT OF E 134 78/100 FT OF LOT 5	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55106-1532					\$89.10	
*1511 HAZELWOOD ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$89.10
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$89.10
Allen R Reistad	PHALEN TERRACE LOT 5 BLK 1	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	22-29-22-24-0013
Catherine T Reistad		Citywide Street Lighting	0.58	58.00	\$33.64	
1508 Dieter St					\$57.42	
St Paul MN 55106-1452		*** Owner and Taxpayer ***				
*1508 DIETER ST		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
Erin M Vaughan	PHALEN TERRACE LOT 4 BLK 1	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	22-29-22-24-0014
1514 Dieter St		Citywide Street Lighting	0.58	58.00	\$33.64	
St Paul MN 55106-1452					\$57.42	
*1514 DIETER ST		*** 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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Xiong Thao	PHALEN TERRACE LOT 3 BLK 1	Street Sweeping - Residential Street	0.41	58.00	\$23.78	22-29-22-24-0015
1520 Dieter St		Citywide Street Lighting	0.58	58.00	\$33.64	
St Paul MN 55106-1452					<u>\$57.42</u>	
*1520 DIETER ST		*** 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	
Kaying Thao	PHALEN TERRACE LOT 2 BLK 1	Street Sweeping - Residential Street	0.41	58.00	\$23.78	22-29-22-24-0016
Vue Vang		Citywide Street Lighting	0.58	58.00	\$33.64	
1526 Dieter St					<u>\$57.42</u>	
St Paul MN 55106-1452		*** Owner and Taxpayer ***				
*1526 DIETER ST		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	
Rosendo Chino	IDE'S OUTLOTS SUBJ TO DIETER ST	Street Sweeping - Residential Street	0.41	54.00	\$22.14	22-29-22-24-0018
Monica Munoz Tapia	AND EX N 227 FT AND EX PART IN E	Citywide Street Lighting	0.58	54.00	\$31.32	
1538 Dieter St	150 FT OF LOTS 1 AND 2 PART E OF				<u>\$53.46</u>	
St Paul MN 55106-1452	CL OF SD ST OF LOT 2	*** Owner and Taxpayer ***				
*1538 DIETER ST		Total Assessment:			\$53.46	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.46	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Donna Cahoon	IDE'S OUTLOTS SUBJ TO DIETER ST	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	22-29-22-24-0019
1544 Dieter St	AND EX PART IN E 150 FT OF LOTS 1	Citywide Street Lighting	0.58	54.00	\$31.32	
St Paul MN 55106-1452	AND 2 THE S 54 FT OF N 227 FT OF					
	PART E OF CL OF SD ST OF LOT 2				\$53.46	
*1544 DIETER ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$53.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.46	
Ka Xiong	IDE'S OUTLOTS SUBJ TO DIETER ST	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	22-29-22-24-0020
1550 Dieter St	AND EX PART IN E 150 FT OF LOTS 1	Citywide Street Lighting	0.58	53.00	\$30.74	
St Paul MN 55106-1452	AND 2 THE S 53 FT OF N 173 FT OF					
	PART E OF CL OF SD ST OF LOT 2				\$52.47	
*1550 DIETER ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$52.47	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.47	
Kathleen Patton Eastlund	IDE'S OUTLOTS SUBJ TO DIETER ST	Street Sweeping - Residential Stree	0.41	98.50	\$40.39	22-29-22-24-0022
1560 Dieter St	PART E OF CL OF SD ST OF N 60 FT OF	Citywide Street Lighting	0.58	98.50	\$57.13	
St Paul MN 55106-1452	LOT 2					
					\$97.52	
*1560 DIETER ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$97.52	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.52	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Natalie Vue	DAHL'S ADDITION EX S 36 3/10 FT	Street Sweeping - Commercial/Art	1.04	24.50	\$25.48	22-29-22-24-0023
1499 Hazelwood St	LOT 2 AND ALL OF LOT 1 BLK 1	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
St Paul MN 55106-1510		Alley Sweeping	0.14	49.00	\$6.86	
*1499 HAZELWOOD ST		Citywide Street Lighting	0.58	87.00	\$50.46	
					\$108.43	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021						
Total Assessment:					\$108.43	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$108.43	
Jon Moua Thor	DAHL'S ADDITION EX S 21 7/10 FT	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	22-29-22-24-0025
1489 Hazelwood St	LOT 4 AND S 29 FT OF LOT 3 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1510		Citywide Street Lighting	0.58	50.00	\$29.00	
*1489 HAZELWOOD ST					\$88.00	
*** Owner and Taxpayer ***						
*Ward: 6						
*Pending as of: 8/24/2021						
Total Assessment:					\$88.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.00	
Hoa Tran	DAHL'S ADDITION EX S 14 4/10 FT	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	22-29-22-24-0026
576 Aurora Ave	LOT 5 AND S 21 7/10 FT OF LOT 4	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55103-2231	BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
*1483 HAZELWOOD ST					\$88.00	
*** Owner and Taxpayer ***						
*Ward: 6						
*Pending as of: 8/24/2021						
Total Assessment:					\$88.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Elva A Lopez	DAHL'S ADDITION S 14 4/10 FT OF	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	22-29-22-24-0027
Adoniran Goldamez	LOT 5 AND EX S 7 1/10 FT LOT 6 BLK	Alley Sweeping	0.14	50.00	\$7.00	
1477 Hazelwood St	1	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1510					<u>\$88.00</u>	
*1477 HAZELWOOD ST		*** 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	
James D Naastad	IDE'S OUTLOTS N 109 FT OF E 166 FT	Street Sweeping - Commercial/Art	1.04	109.00	\$113.36	22-29-22-24-0029
1465 Hazelwood St	OF LOT 10	Citywide Street Lighting	0.58	109.00	\$63.22	
St Paul MN 55106-1508					<u>\$176.58</u>	
*1465 HAZELWOOD ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$176.58	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$176.58	
Chai Khang	IDE'S OUTLOTS EX E 470 FT AND EX	Street Sweeping - Commercial/Art	1.04	78.00	\$81.12	22-29-22-24-0036
1485 Arlington Ave E	W 80 FT AND EX N 15 13/100 FT THE	Citywide Street Lighting	0.58	78.00	\$45.24	
St Paul MN 55106-1403	S 1/2 OF LOT 10				<u>\$126.36</u>	
*1485 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$126.36	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$126.36	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sarah Xiong	IDE'S OUTLOTS SUBJ TO AVE AND EX	Street Sweeping - Residential Stree	0.41	78.00	\$31.98	22-29-22-24-0039
1488 Nevada Ave E	E 470 FT AND EX W 80 FT THE FOL N	Citywide Street Lighting	0.58	78.00	\$45.24	
St Paul MN 55106-1423	1/2 OF AND N 15 13/100 FT OF S 1/2					
*1488 NEVADA AVE E	OF LOT 10	*** Owner and Taxpayer ***			<u>\$77.22</u>	
					Total Assessment:	\$77.22
*Ward: 6					This Payment:	\$0.00
*Pending as of: 8/24/2021					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$77.22
Ram B Gurung	IDE'S OUTLOTS SUBJ TO AVE AND EX	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-24-0041
Mon M Gurung	S 133 FT THE W 50 34/100 FT OF E 413	Citywide Street Lighting	0.58	50.00	\$29.00	
1498 Nevada Ave E	67/100 FT OF LOT 10					
St Paul MN 55106-1423		*** Owner and Taxpayer ***			<u>\$49.50</u>	
					Total Assessment:	\$49.50
*Ward: 6					This Payment:	\$0.00
*Pending as of: 8/24/2021					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50
William A Garwood	IDE'S OUTLOTS SUBJ TO AVE AND EX	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-24-0042
1504 Nevada Ave E	S 133 FT THE W 50 33/100 FT OF E 363	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1423	33/100 FT OF LOT 10					
*1504 NEVADA AVE E		*** Owner and Taxpayer ***			<u>\$49.50</u>	
					Total Assessment:	\$49.50
*Ward: 6					This Payment:	\$0.00
*Pending as of: 8/24/2021					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Xia Lin Yang	IDE'S OUTLOTS SUBJ TO AVE THE N	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	22-29-22-24-0043
Lue Vang	109 FT OF W 147 FT OF E 313 FT OF	Citywide Street Lighting	0.58	64.00	\$37.12	
1510 Nevada Ave E	LOT 10				<u>\$63.36</u>	
St Paul MN 55106-1423		*** Owner and Taxpayer ***				
					Total Assessment:	\$63.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$63.36
Gerhard E Steinberg	DAHL'S ADDITION EX N 9 02/100 FT	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-24-0045
Marianne E Steinberg	LOT 10 AND N 26 32/100 FT OF LOT	Alley Sweeping	0.14	60.00	\$8.40	
1484 Dieter St	9 BLK 1	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-1416					<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
Thomas P Oryan Trustee	DAHL'S ADDITION N 9 02/100 FT OF	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-24-0046
Irene L Oryan Trustee	LOT 10 EX N 34 42/100 FT LOT 12	Alley Sweeping	0.14	60.00	\$8.40	
1490 Dieter St	AND ALL OF LOT 11 BLK 1	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-1416					<u>\$67.80</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$67.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.80

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Kevin P Adams 1494 Dieter Street St Paul MN 55106-1416 *1494 DIETER ST *Ward: 6 *Pending as of: 8/24/2021	DAHL'S ADDITION EX N 17 12/100 FT LOT 13 AND N 34 42/100 FT OF LOT 12 BLK 1	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-22-24-0047
		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	
Gao Vang Shouacha P Vang 1514 Nebraska Ave E St Paul MN 55106-1422 *1514 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/24/2021	DAHL'S ADDITION N 17 12/100 FT OF LOT 13 AND ALL OF LOT 14 BLK 1	Street Sweeping - Residential Street	0.41	92.50	\$37.93	22-29-22-24-0048
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	92.50	\$53.65	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.98	
Robert J Tackaberry 1531 Dieter St St Paul MN 55106-2520 *1531 DIETER ST *Ward: 6 *Pending as of: 8/24/2021	PHALEN TERRACE LOT 1 BLK 2	Street Sweeping - Residential Street	0.41	63.00	\$25.83	22-29-22-24-0050
		Citywide Street Lighting	0.58	63.00	\$36.54	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$62.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.37	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kue Lee	PHALEN TERRACE LOT 2 BLK 2	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	22-29-22-24-0051
Goalee Xiong		Citywide Street Lighting	0.58	63.00	\$36.54	
1525 Dieter St					<u>\$62.37</u>	
St Paul MN 55106-1415		*** Owner and Taxpayer ***				
*1525 DIETER 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	
Selena Mai Xiong	PHALEN TERRACE LOT 5 BLK 2	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	22-29-22-24-0054
1507 Dieter St		Citywide Street Lighting	0.58	63.00	\$36.54	
St Paul MN 55106-1415					<u>\$62.37</u>	
*1507 DIETER ST		*** 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	
Houa H Lee	DAHL'S ADDITION E 1/2 OF VAC	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-24-0059
1485 Dieter St	ALLEY ADJ AND FOL EX N 21 72/100	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-1415	FT LOT 4 AND N 39 O2/100 FT OF LOT				<u>\$59.40</u>	
*1485 DIETER ST	5 BLK 2	*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mai Der Vang	PHALEN TERRACE LOT 7 BLK 2	Street Sweeping - Residential Street	0.41	63.00	\$25.83	22-29-22-24-0066
1504 Barclay St		Citywide Street Lighting	0.58	63.00	\$36.54	
St Paul MN 55106-1406					<u>\$62.37</u>	
*1504 BARCLAY ST		*** 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	
Barbara M Klein	PHALEN TERRACE LOT 10 BLK 2	Street Sweeping - Residential Street	0.41	63.00	\$25.83	22-29-22-24-0069
1524 Barclay St		Citywide Street Lighting	0.58	63.00	\$36.54	
St Paul MN 55106-1406					<u>\$62.37</u>	
*1524 BARCLAY ST		*** 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	
Shell Paw	PHALEN TERRACE LOT 11 BLK 2	Street Sweeping - Residential Street	0.41	63.00	\$25.83	22-29-22-24-0070
Cherry Moo		Citywide Street Lighting	0.58	63.00	\$36.54	
1530 Barclay St					<u>\$62.37</u>	
St Paul MN 55106-1406		*** Owner and Taxpayer ***				
*1530 BARCLAY 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
George S Jelinek	AREA DEVELOPMENT PLAT NO. 1	Street Sweeping - Residential Street	0.41	78.50	\$32.19	22-29-22-24-0072
1476 Hoyt Ave E	LOT 1 BLK 1	Citywide Street Lighting	0.58	78.50	\$45.53	
St Paul MN 55106-1227					<u>\$77.72</u>	
*1476 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$77.72	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.72	
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Paul E Ellis	AREA DEVELOPMENT PLAT NO. 1	Street Sweeping - Residential Street	0.41	55.00	\$22.55	22-29-22-24-0074
Joann M Ellis	LOT 3 BLK 1	Citywide Street Lighting	0.58	55.00	\$31.90	
1464 Hoyt Ave E					<u>\$54.45</u>	
St Paul MN 55106-1227		*** Owner and Taxpayer ***				
*1464 HOYT AVE E		Total Assessment:			\$54.45	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
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Aimee Miller	AREA DEVELOPMENT PLAT NO. 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-24-0076
1545 Barclay St	LOT 10 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1405					<u>\$49.50</u>	
*1545 BARCLAY 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Julia Vang	AREA DEVELOPMENT PLAT NO. 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-24-0077
Bee Hang	LOT 9 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
1541 Barclay St					<u>\$49.50</u>	
St Paul MN 55106-1405		*** Owner and Taxpayer ***				
*1541 BARCLAY ST		Total Assessment:			\$49.50	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
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Der Thor	PHALEN ACRES EX N 6 FT LOT 2	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	22-29-22-24-0079
1529 Barclay St	BLK 2	Alley Sweeping	0.14	48.00	\$6.72	
St Paul MN 55106-1405		Citywide Street Lighting	0.58	48.00	\$27.84	
*1529 BARCLAY ST					<u>\$54.24</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$54.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.24	
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Eric Carlson	PHALEN ACRES LOT 3 BLK 2	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	22-29-22-24-0080
1523 Barclay St		Alley Sweeping	0.14	54.00	\$7.56	
St Paul MN 55106-1405		Citywide Street Lighting	0.58	54.00	\$31.32	
*1523 BARCLAY ST					<u>\$61.02</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$61.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.02	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christie Ja Vang 1503 Barclay St St Paul MN 55106-1405 *1503 BARCLAY ST *Ward: 6 *Pending as of: 8/24/2021	PHALEN ACRES LOT 7 BLK 2	Street Sweeping - Residential Street	0.41	54.00	\$22.14	22-29-22-24-0084
		Alley Sweeping	0.14	54.00	\$7.56	
		Citywide Street Lighting	0.58	54.00	\$31.32	
					<u>\$61.02</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$61.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.02	
Rose Lee Americo Moua 2323 Maida Ct E Maplewood MN 55119-5980 *1493 BARCLAY ST *Ward: 6 *Pending as of: 8/24/2021	PHALEN ACRES S 50 FT OF N 100 FT OF LOT 1 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-24-0086
		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	
Xiong Thao Pahoua Yang 1487 Barclay St St Paul MN 55106-1405 *1487 BARCLAY ST *Ward: 6 *Pending as of: 8/24/2021	PHALEN ACRES S 50 FT OF N 150 FT OF LOT 1 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-24-0087
		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mark A Kaehler	PHALEN ACRES LOT 6 BLK 4	Street Sweeping - Residential Street	0.41	88.00	\$36.08	22-29-22-24-0091
28727 149th St		Alley Sweeping	0.14	50.00	\$7.00	
New Auburn WI 54757-5206		Citywide Street Lighting	0.58	88.00	\$51.04	
*1453 NEVADA AVE E					\$94.12	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$94.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.12	
Laura J Guion	PHALEN ACRES LOT 5 BLK 4	Street Sweeping - Residential Street	0.41	49.00	\$20.09	22-29-22-24-0092
1478 Winchell St		Alley Sweeping	0.14	49.00	\$6.86	
St Paul MN 55106-1425		Citywide Street Lighting	0.58	49.00	\$28.42	
*1478 WINCHELL ST					\$55.37	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$55.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.37	
Robert Her	PHALEN ACRES LOT 1 BLK 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-24-0096
1496 Winchell St		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1425		Citywide Street Lighting	0.58	50.00	\$29.00	
*1496 WINCHELL ST					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Savan Kruoch	PHALEN ACRES S 53 5/10 FT OF LOT	Street Sweeping - Residential Street	0.41	54.00	\$22.14	22-29-22-24-0097
Heak Chea	1 BLK 3	Alley Sweeping	0.14	54.00	\$7.56	
1500 Winchell St		Citywide Street Lighting	0.58	54.00	\$31.32	
St Paul MN 55106-1425					<u>\$61.02</u>	
*1500 WINCHELL ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$61.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.02	
Max Hmoovntaj Vang	PHALEN ACRES N 54 FT OF S 107	Street Sweeping - Residential Street	0.41	54.00	\$22.14	22-29-22-24-0098
1506 Winchell St	5/10 FT OF LOT 1 BLK 3	Alley Sweeping	0.14	54.00	\$7.56	
St Paul MN 55106		Citywide Street Lighting	0.58	54.00	\$31.32	
					<u>\$61.02</u>	
*1506 WINCHELL ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$61.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.02	
Nhia Her	PHALEN ACRES N 56 FT OF S 163 5/10	Street Sweeping - Residential Street	0.41	56.00	\$22.96	22-29-22-24-0099
Yer Yang	FT OF LOT 1 BLK 3	Alley Sweeping	0.14	56.00	\$7.84	
1510 Winchell St		Citywide Street Lighting	0.58	56.00	\$32.48	
St Paul MN 55106-1425					<u>\$63.28</u>	
*1510 WINCHELL ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$63.28	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.28	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Joseph B Burger 1520 Winchell St St Paul MN 55106-1425 *1520 WINCHELL ST *Ward: 6 *Pending as of: 8/24/2021	PHALEN ACRES N 54 FT OF S 269 5/10 FT OF LOT 1 BLK 3	Street Sweeping - Residential Street	0.41	54.00	\$22.14	22-29-22-24-0101
		Alley Sweeping	0.14	54.00	\$7.56	
		Citywide Street Lighting	0.58	54.00	\$31.32	
					\$61.02	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$61.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.02	
Emily Woebkenberg 1526 Winchell St St Paul MN 55106-1425 *1526 WINCHELL ST *Ward: 6 *Pending as of: 8/24/2021	PHALEN ACRES EX N 54 FT AND EX S 269 5/10 FT LOT 1 BLK 3	Street Sweeping - Residential Street	0.41	55.00	\$22.55	22-29-22-24-0102
		Alley Sweeping	0.14	55.00	\$7.70	
		Citywide Street Lighting	0.58	55.00	\$31.90	
					\$62.15	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$62.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.15	
Virginia E Korman 1532 Winchell St St Paul MN 55106-1425 *1532 WINCHELL ST *Ward: 6 *Pending as of: 8/24/2021	PHALEN ACRES N 54 FT OF LOT 1 BLK 3	Street Sweeping - Residential Street	0.41	54.00	\$22.14	22-29-22-24-0103
		Alley Sweeping	0.14	20.00	\$2.80	
		Citywide Street Lighting	0.58	54.00	\$31.32	
					\$56.26	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.26	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Wangkhue Pha	AREA DEVELOPMENT PLAT NO. 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-24-0104
1540 Winchell St	LOT 8 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1425					<u>\$49.50</u>	
*1540 WINCHELL 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	
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Pao Yang	AREA DEVELOPMENT PLAT NO. 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-24-0105
Kao Vue	LOT 7 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
1544 Winchell St					<u>\$49.50</u>	
St Paul MN 55106-1425		*** Owner and Taxpayer ***				
*1544 WINCHELL ST		Total Assessment:			\$49.50	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
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Paul K Vang	AREA DEVELOPMENT PLAT NO. 1	Street Sweeping - Residential Street	0.41	78.50	\$32.19	22-29-22-24-0108
Linda S Xiong	LOT 5 BLK 1	Citywide Street Lighting	0.58	78.50	\$45.53	
1454 Hoyt Ave E					<u>\$77.72</u>	
St Paul MN 55106-1227		*** Owner and Taxpayer ***				
*1454 HOYT AVE E		Total Assessment:			\$77.72	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.72	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Warren G Vick Jr 1438 Hoyt Ave E St Paul MN 55106-1226 *1438 HOYT AVE E *Ward: 6 *Pending as of: 8/24/2021	AREA DEVELOPMENT PLAT NO. 1 LOT 2 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	58.00 58.00	\$23.78 \$33.64 <u>\$57.42</u>	22-29-22-24-0110
*** 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	
Thet Akar Ko 1432 Hoyt Ave E St Paul MN 55106-1226 *1432 HOYT AVE E *Ward: 6 *Pending as of: 8/24/2021	AREA DEVELOPMENT PLAT NO. 1 LOT 3 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	58.00 58.00	\$23.78 \$33.64 <u>\$57.42</u>	22-29-22-24-0111
*** 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	
Tou Moua Yang 1545 Winchell St St Paul MN 55106-1451 *1545 WINCHELL ST *Ward: 6 *Pending as of: 8/24/2021	AREA DEVELOPMENT PLAT NO. 1 LOT 10 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	22-29-22-24-0113
*** 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
Faith M Jutz 1200 Hewitt Ave St Paul MN 55104-1454 *1533 WINCHELL ST *Ward: 6 *Pending as of: 8/24/2021	IDE'S OUTLOTS SUBJ TO ST AND EX W 145 5/10 FT THE S 48 33/100 FT OF N 96 66/100 FT OF PART W OF E L OF WINCHELL ST OF LOT 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	48.00 48.00	\$19.68 \$27.84 \$47.52	22-29-22-24-0116
		*** 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	
Tony Vang Ka Ying Lee 1505 Winchell St St Paul MN 55106-1451 *1505 WINCHELL ST *Ward: 6 *Pending as of: 8/24/2021	IDE'S OUTLOTS SUBJ TO AVE AND ST AND EX W 145 5/10 FT AND EX N 290 FT PART W OF E L OF SD ST OF LOT 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	91.50 91.50	\$37.52 \$53.07 \$90.59	22-29-22-24-0121
		*** 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	
Brian S Bakken 1502 Birmingham St St Paul MN 55106-1410 *1502 BIRMINGHAM ST *Ward: 6 *Pending as of: 8/24/2021	IDE'S OUTLOTS SUBJ TO AVE THE S 90 FT OF W 145 5/10 FT OF LOT 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	103.00 103.00	\$42.23 \$59.74 \$101.97	22-29-22-24-0122
		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lori Shogren	IDE'S OUTLOTS N 58 FT OF S 320 FT OF	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	22-29-22-24-0125
1530 Birmingham St	W 145.5 FT OF LOT 4	Citywide Street Lighting	0.58	58.00	\$33.64	
St Paul MN 55106-1410					<u>\$57.42</u>	
*1530 BIRMINGHAM ST		*** 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	
Pamela D Boone	IDE'S OUTLOTS EX S 320 FT THE W	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	22-29-22-24-0126
1534 Birmingham St	145 5/10 FT OF LOT 4	Citywide Street Lighting	0.58	57.00	\$33.06	
St Paul MN 55106-1410					<u>\$56.43</u>	
*1534 BIRMINGHAM ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.43	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.43	
Paofu Yang	AREA DEVELOPMENT PLAT NO. 1	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-24-0130
1428 Hoyt Ave E	LOT 4 BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-1226					<u>\$59.40</u>	
*1428 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brian D Gasner 1422 Hoyt Ave E St Paul MN 55106-1226 *1422 HOYT AVE E *Ward: 6 *Pending as of: 8/24/2021	AREA DEVELOPMENT PLAT NO. 1 LOT 5 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	80.50 80.50	\$33.01 \$46.69 <u>\$79.70</u>	22-29-22-24-0131
*** Owner and Taxpayer ***						
Total Assessment:					\$79.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$79.70	
Tony Yang Mai Lee Yang 1446 Nevada Ave E St Paul MN 55106-1449 *1446 NEVADA AVE E *Ward: 6 *Pending as of: 8/24/2021	IDE'S OUTLOTS COM ON S L OF NEVADA AVE & 120 FT E OF EXTENDED E L OF LOT 8 TH WLY ON SD AVE L 50 FT FOR BEG TH NWLY ON SD AVE L TO S L OF LOT 7 TH W TO PT 40 FT W OF SD EXTENDED E L	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	24.00 24.00	\$9.84 \$13.92 <u>\$23.76</u>	22-29-22-24-0137
*** Owner and Taxpayer ***						
Total Assessment:					\$23.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$23.76	
Julie Ann Erickson 1450 Nevada Ave E St Paul MN 55106 *1450 NEVADA AVE E *Ward: 6 *Pending as of: 8/24/2021	IDE'S OUTLOTS SUBJ TO ST AND EX S 133 FT THE E 57 FT OF W 177 FT OF PART E OF EXTENDED E L OF LOT 8 OF LOT 9	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	57.00 57.00	\$23.37 \$33.06 <u>\$56.43</u>	22-29-22-24-0139
*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ryan A Brehmer	IDE'S OUTLOTS SUBJ TO AVE AND EX	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	22-29-22-24-0140
259 Kimberly Dr	E 188 O4/100 FT AND EX W 177 FT	Citywide Street Lighting	0.58	57.00	\$33.06	
New Brighton MN 55112-7176	AND EX S 133 FT PART E OF					
*1456 NEVADA AVE E	EXTENDED E L OF LOT 8 OF LOT 9				\$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	
Jenny Chai Yang	IDE'S OUTLOTS SUBJ TO AVE OVER N	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	22-29-22-24-0141
1460 Nevada Ave E	END AND EX S 133 FT THE W 53	Citywide Street Lighting	0.58	53.00	\$30.74	
St Paul MN 55106-1449	O4/100 FT OF E 188 O4/100 FT OF					
*1460 NEVADA AVE E	LOT 9				\$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	
Celia Bell	IDE'S OUTLOTS SUBJ TO AVE AND ST	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	22-29-22-24-0142
Per Kaw	OVER E AND N ENDS AND EX S 206	Citywide Street Lighting	0.58	82.50	\$47.85	
1470 Nevada Ave E	FT THE E 135 FT OF LOT 9					
St Paul MN 55106-1449					\$81.68	
*** Owner and Taxpayer ***						
Total Assessment:					\$81.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$81.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Txiaj Xab Lee	IDE'S OUTLOTS SUBJ TO BARCLAY ST	Street Sweeping - Commercial/Art	1.04	52.50	\$54.60	22-29-22-24-0143
1473 Arlington Ave E	THE S 206 FT OF E 135 FT OF LOT 9	Street Sweeping - Residential Stree	0.41	103.00	\$42.23	
St Paul MN 55106-1401		Citywide Street Lighting	0.58	155.50	\$90.19	
*1473 ARLINGTON AVE E					\$187.02	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$187.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$187.02	
Paris Nicole Vener	IDE'S OUTLOTS E 60 FT OF W 120 FT	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	22-29-22-24-0147
1449 Arlington Ave E	OF S 133 FT OF PART E OF EXTENDED	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106	E L OF LOT 8 OF LOT 9				\$97.20	
*1449 ARLINGTON AVE E						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$97.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.20	
Scott Erdman	IDE'S OUTLOTS N 83 FT OF LOT 8	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	22-29-22-24-0152
Alondra Rodriguez Aceiton		Citywide Street Lighting	0.58	83.00	\$48.14	
1456 Birmingham St					\$82.17	
St Paul MN 55106-1408						
*1456 BIRMINGHAM ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$82.17	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.17	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Xab Lee	IDE'S OUTLOTS EX E 40 FT PART W OF	Street Sweeping - Residential Stree	0.41	89.00	\$36.49	22-29-22-24-0153
Dee Hang	EXTENDED E L OF LOT 8 OF LOT 9	Citywide Street Lighting	0.58	89.00	\$51.62	
1466 Birmingham St					<u>\$88.11</u>	
St Paul MN 55106-1408		*** Owner and Taxpayer ***				
*1466 BIRMINGHAM ST		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	
Zong Vang	IDE'S OUTLOTS N 60 FT OF S 180 FT	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-24-0156
1484 Birmingham St	OF W 135 FT OF LOT 7	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-1408					<u>\$59.40</u>	
*1484 BIRMINGHAM 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	
Sarah Epperson	IDE'S OUTLOTS EX N 30 FT AND EX S	Street Sweeping - Residential Stree	0.41	97.00	\$39.78	22-29-22-24-0158
1496 Birmingham St	240 FT THE W 135 FT OF LOT 7	Citywide Street Lighting	0.58	97.00	\$56.26	
St Paul MN 55106-1408					<u>\$96.04</u>	
*1496 BIRMINGHAM ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$96.04	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.04	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nicholas Casale	IDE'S OUTLOTS EX N 120 FT AND EX S	Street Sweeping - Commercial/Art	1.04	86.00	\$89.44	22-29-22-24-0162
Joseph Casale	75 FT; LOT 1 & EX N 120 FT AND EX S	Citywide Street Lighting	0.58	86.00	\$49.88	
1547 Hazelwood St	75 FT; PART OF LOT 2 LYING E OF A					
St Paul MN 55106-1532	LINE PAR WITH AND 150 FT W OF E					
	LINE OF SD LOT 1	*** Owner and Taxpayer ***			\$139.32	
*1547 HAZELWOOD ST		Total Assessment:			\$139.32	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$139.32	
Frank Haski	IDE'S OUTLOTS EX N 109 FT; THE W	Street Sweeping - Commercial/Art	1.04	76.00	\$79.04	22-29-22-24-0164
Po Box 1288	73.2 FT OF E 257.2 FT OF LOT 10	Citywide Street Lighting	0.58	76.00	\$44.08	
Grand Marais MN 55604-1288						
*1523 ARLINGTON AVE E		*** Owner and Taxpayer ***			\$123.12	
*Ward: 6		Total Assessment:			\$123.12	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$123.12	
Emily Jeanne Voosen	NILSSON'S SUBDIVISION OF LOTS 19	Street Sweeping - Commercial/Art	1.04	191.00	\$198.64	22-29-22-31-0001
Mary Kay Voosen	AND 20 BLOCK 6 AND LOT 1 BLOCK	Street Sweeping - Residential Stree	0.41	256.00	\$104.96	
1412 Prosperity Ave	2 OF ROGERS AND HENDRICK'S	Citywide Street Lighting	0.58	447.00	\$259.26	
St Paul MN 55106-2139	ACRE LOTS NO. 2 SUBJ TO AVE OVER					
	S 22 65/100 FT LOT 4 AND ALL OF					
	LOTS 1 THRU LOT 3 BLK 2	*** Owner and Taxpayer ***			\$562.86	
*1412 PROSPERITY AVE		Total Assessment:			\$562.86	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$562.86	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Hazelwood Street Prop Llc	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.04	83.00	\$86.32	22-29-22-31-0003
4819 Azelia Ave N Unit 11	LOTS NO. 2 N 74 FT OF LOT 2 BLK 2	Street Sweeping - Residential Street	0.41	74.00	\$30.34	
Brooklyn Center MN 55429-3804		Citywide Street Lighting	0.58	157.00	\$91.06	
*1399 HAZELWOOD ST					\$207.72	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$207.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$207.72	
Hazelwood Street Prop Llc	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.04	85.00	\$88.40	22-29-22-31-0004
4819 Azelia Ave N Unit 11	LOTS NO. 2 EX N 74 FT LOT 2 BLK 2	Street Sweeping - Residential Street	0.41	76.00	\$31.16	
Brooklyn Center MN 55429-3804		Citywide Street Lighting	0.58	161.00	\$93.38	
*1391 HAZELWOOD ST					\$212.94	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$212.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$212.94	
Eh Paw Htoo Moses	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Street	0.41	51.00	\$20.91	22-29-22-31-0010
Eh Hset Paw	LOTS NO. 2 S 1/2 OF E 125 FT OF LOT 4 BLK 2	Citywide Street Lighting	0.58	51.00	\$29.58	
1365 Hazelwood St					\$50.49	
St Paul MN 55106-2210						
*1365 HAZELWOOD ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.49	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.49	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Suzan E Stone	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	112.00	\$45.92	22-29-22-31-0013
Josiah B Stone	LOTS NO. 2 LOT 6 BLK 2	Citywide Street Lighting	0.58	112.00	\$64.96	
1349 Hazelwood St					<u>\$110.88</u>	
St Paul MN 55106-2210		*** Owner and Taxpayer ***				
					Total Assessment:	\$110.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$110.88
Niena Vang	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	137.00	\$56.17	22-29-22-31-0014
1537 Ivy Ave E	LOTS NO. 2 E 50 FT OF LOTS 7 AND	Citywide Street Lighting	0.58	137.00	\$79.46	
St Paul MN 55106-2107	LOT 8 BLK 2				<u>\$135.63</u>	
						*** Owner and Taxpayer ***
					Total Assessment:	\$135.63
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$135.63
John M Harrington	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-31-0015
1533 Ivy Ave E	LOTS NO. 2 W 50 FT OF E 100 FT OF	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2107	LOTS 7 AND LOT 8 BLK 2				<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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Billyfong Vang	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	22-29-22-31-0016
Mary Kate Vang	LOTS NO. 2 W 100 FT OF E 200 FT OF	Citywide Street Lighting	0.58	100.00	\$58.00	
3810 Westridge Dr	LOTS 7 AND LOT 8 BLK 2				\$99.00	
Orange Park FL 32065-5535		*** Owner and Taxpayer ***				
*1525 IVY AVE E		Total Assessment:			\$99.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.00	
Jamey Thao	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	22-29-22-31-0018
Test Thao	LOTS NO. 2 EX E 250 FT LOTS 7 AND	Citywide Street Lighting	0.58	51.00	\$29.58	
1507 Ivy Ave E	LOT 8 BLK 2				\$50.49	
St Paul MN 55106-2107		*** Owner and Taxpayer ***				
*1507 IVY AVE E		Total Assessment:			\$50.49	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.49	
Janice C Thill	ARRIGONI ADDITION NO. 1 LOT 5	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	22-29-22-31-0019
1501 E Ivy Ave	BLK 1	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55106-2107					\$54.45	
*1501 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$54.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
1495 Ivy Llc	ARRIGONI ADDITION NO. 1 LOT 4	Street Sweeping - Residential Street	0.41	55.00	\$22.55	22-29-22-31-0020
C/O Terence C Derosier Llc	BLK 1	Citywide Street Lighting	0.58	55.00	\$31.90	
10596 83rd St N					\$54.45	
Stillwater MN 55082-8341		*** Owner and Taxpayer ***				
*1495 IVY AVE E		Total Assessment:			\$54.45	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Wakou Neng Vang Yang	ARRIGONI ADDITION NO. 1 LOT 3	Street Sweeping - Residential Street	0.41	55.00	\$22.55	22-29-22-31-0021
Chou Her	BLK 1	Citywide Street Lighting	0.58	55.00	\$31.90	
1491 Ivy Ave					\$54.45	
St Paul MN 55106-2107		*** Owner and Taxpayer ***				
*1491 IVY AVE E		Total Assessment:			\$54.45	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Thomas N Thurner	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.04	100.00	\$104.00	22-29-22-31-0024
1342 Prosperity Ave	LOTS NO. 2 S 90 FT OF LOT 10 BLK 2	Citywide Street Lighting	0.58	100.00	\$58.00	
St Paul MN 55106-2109					\$162.00	
*1342 PROSPERITY AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$162.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$162.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Elaine M Beaubien	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.04	54.00	\$56.16	22-29-22-31-0026
Po Box 7875	LOTS NO. 2 S 49 FT OF N 1/2 OF LOT	Citywide Street Lighting	0.58	54.00	\$31.32	
Louisville KY 40257-0875	10 BLK 2				\$87.48	
*1350 PROSPERITY AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$87.48
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$87.48
Orin W Root	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.04	102.00	\$106.08	22-29-22-31-0027
Paula J Jasberg	LOTS NO. 2 EX S 49 FT N 1/2 OF LOT	Citywide Street Lighting	0.58	102.00	\$59.16	
2125 Nebraska Ave E	10 BLK 2				\$165.24	
St Paul MN 55119-3051		*** Owner and Taxpayer ***				
*1354 PROSPERITY AVE		Total Assessment:				\$165.24
*Ward: 6		This Payment:				\$0.00
*Pending as of: 8/24/2021		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$165.24
Ivette Munoz Carranza	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.04	76.00	\$79.04	22-29-22-31-0028
Juan Lopez Varela	LOTS NO. 2 EX SLY 92 FT THE ELY	Citywide Street Lighting	0.58	76.00	\$44.08	
1215 E 7th St	QUADRANGULAR PART				\$123.12	
St Paul MN 55106-4015	MEASURING 66 95/100 FT ON N L	*** Owner and Taxpayer ***				
*1433 PROSPERITY AVE		Total Assessment:				\$123.12
*Ward: 6		This Payment:				\$0.00
*Pending as of: 8/24/2021		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$123.12

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen Timothy Burson 19049 Ireton Way Lakeville MN 55044-4111 *1427 PROSPERITY AVE *Ward: 6 *Pending as of: 8/24/2021	ROGERS AND HENDRICKS ACRE LOTS NO. 2 SLY 92 FT OF ELY QUAD RANGULAR PART OF LOT 1 MEASURING 66 95/100 FT ON N L AND 66 95/100 FT ON S L OF SD LOT 1 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.04 0.58	102.00 102.00	\$106.08 \$59.16 \$165.24 Total Assessment: \$165.24 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$165.24	22-29-22-31-0029
Ronald A Twardowski Theresa C Twardowski 950 Lydia Ave W Roseville MN 55113-1941 *1502 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/24/2021	ROGERS AND HENDRICKS ACRE LOTS NO. 2 E 48 FT OF LOT 10 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.04 0.58	48.00 48.00	\$49.92 \$27.84 \$77.76 Total Assessment: \$77.76 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$77.76	22-29-22-31-0032
Doroteo Villanueva 1422 Barclay St St Paul MN 55106-2104 *1422 BARCLAY ST *Ward: 6 *Pending as of: 8/24/2021	ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX E 100 FT LOT 9 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.58	112.00 112.00	\$45.92 \$64.96 \$110.88 Total Assessment: \$110.88 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$110.88	22-29-22-31-0036

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Prosperity Avenue Partners Llc 701 9th Street S Minneapolis MN 55404-1165 *1415 PROSPERITY AVE *Ward: 6 *Pending as of: 8/24/2021	ROGERS AND HENDRICKS ACRE LOTS NO. 2 E 100 FT OF LOT 9 & PART OF LOT 2 NLY OF A L RUN FROM PT ON W L & 56 FT FROM NW COR TO PT ON ELY L & 178.4 FT FROM SE COR OF SD LOT 2 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	135.00 135.00	\$140.40 \$78.30 \$218.70	22-29-22-31-0037
		*** Owner and Taxpayer ***				
		Total Assessment:			\$218.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$218.70	
Prosperity Apartments Llc 838 Westwind Dr E Little Canada MN 55109-1044 *1411 PROSPERITY AVE *Ward: 6 *Pending as of: 8/24/2021	ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX S 35 FT THE E 100 FT OF LOT 8 ALSO EX NLY QUADRANGULAR TRACT BEING 56 FT ON W L AND 134 9/10 FT ON ELY L THE NLY QUADRANGULAR PART OF	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	83.00 83.00	\$86.32 \$48.14 \$134.46	22-29-22-31-0038
		*** 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	
Francis J Hickey 1217 5th St St Paul Park MN 55071-1631 *1407 PROSPERITY AVE *Ward: 6 *Pending as of: 8/24/2021	ROGERS AND HENDRICKS ACRE LOTS NO. 2 SUBJ TO & WITH DRIVE ESMT; THE FOL; PART OF LOTS 6 7 & 2 DESC AS BEG ON WLY LINE OF PROSPERITY AVE 218.3 FT SLY OF NE COR LOT 2 TH N 64 DG 3MN 31 S W TO	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	108.00 108.00	\$112.32 \$62.64 \$174.96	22-29-22-31-0039
		*** Owner and Taxpayer ***				
		Total Assessment:			\$174.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$174.96	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1398 BARCLAY ST *Ward: 6 *Pending as of: 8/24/2021	ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX E 99 05/100 FT THE N 1/2 OF LOT 7 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	56.00 56.00	\$22.96 \$32.48 \$55.44	22-29-22-31-0043
*** Owner and Taxpayer ***						
Total Assessment:					\$55.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$55.44	
Phenecia Lindsey Noah Lindsey 1394 Barclay St St Paul MN 55106-2104 *1394 BARCLAY ST *Ward: 6 *Pending as of: 8/24/2021	ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX E 100 FT THE S 1/2 OF LOT 7 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	56.00 56.00	\$22.96 \$32.48 \$55.44	22-29-22-31-0044
*** Owner and Taxpayer ***						
Total Assessment:					\$55.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$55.44	
Deborah Thomas 1382 Barclay St St Paul MN 55106-2104 *1382 BARCLAY ST *Ward: 6 *Pending as of: 8/24/2021	ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX N 55 FT THE W 100 FT OF LOT 6 ALSO THE W 100 FT OF N 8 FT OF LOT 5 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	55.00 55.00	\$22.55 \$31.90 \$54.45	22-29-22-31-0046
*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Hussein Abdullahi	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.04	96.00	\$99.84	22-29-22-31-0048
Shukri Hussein	LOTS NO. 2 SUBJ TO & WITH DRIVE	Citywide Street Lighting	0.58	96.00	\$55.68	
1393 Prosperity Ave	ESMTS; THE FOL; PART OF LOTS 2 7 &				\$155.52	
St Paul MN 55106-2137	6 DESC AS BEG AT SE COR LOT 6 TH	*** Owner and Taxpayer ***				
*1393 PROSPERITY AVE	NELY ON WLY LINE OF PROSPERITY	Total Assessment:			\$155.52	
*Ward: 6	AVE FOR 100 FT TH N 63DG 23MN 23 S	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$155.52	
Housing And Redev Auth St Paul	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.04	132.00	\$137.28	22-29-22-31-0049
25 4th St St W Ste 1400	LOTS NO. 2 EX W 100 FT; LOT 5 BLK	Citywide Street Lighting	0.58	132.00	\$76.56	
St Paul MN 55102-1632	1				\$213.84	
*1381 PROSPERITY AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$213.84	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$213.84	
Doua Xiong	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	22-29-22-31-0050
Neng Thao	LOTS NO. 2 EX N 8 FT AND EX S 55 FT	Citywide Street Lighting	0.58	55.00	\$31.90	
1376 Barclay St	THE W 100 FT OF LOT 5 BLK 1				\$54.45	
St Paul MN 55106-2104		*** Owner and Taxpayer ***				
*1376 BARCLAY ST		Total Assessment:			\$54.45	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Judy H Johanson	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.04	22.00	\$22.88	22-29-22-31-0054
1361 Prosperity Ave	LOTS NO. 2 S 40 FT OF N 80 FT OF LOT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	
St Paul MN 55106-2108	3 BLK 1	Citywide Street Lighting	0.58	42.00	\$24.36	
*1361 PROSPERITY AVE					\$55.44	
*Ward: 6		*** Owner and Taxpayer ***				
*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	
Bruce G Krummel	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.04	22.00	\$22.88	22-29-22-31-0055
Jeanette D Krummel	LOTS NO. 2 S 40 FT OF N 120 FT OF	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	
1355 Prosperity Ave	LOT 3 BLK 1	Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55106-2108					\$55.44	
*1355 PROSPERITY AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Community Auto Repair Llc	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.04	200.00	\$208.00	22-29-22-31-0057
6799 Idsen Ave S	LOTS NO. 2 EX NLY 160 FT LOT 3	Street Sweeping - Residential Stree	0.41	181.00	\$74.21	
Cottage Grove MN 55016-1261	BLK 1	Citywide Street Lighting	0.58	381.00	\$220.98	
*1335 PROSPERITY AVE					\$503.19	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$503.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$503.19	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Melia Yang	P. D. WINCHELL'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	70.00	\$72.80	22-29-22-31-0059
1466 Arlington Ave E	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.14	55.00	\$7.70	
St Paul MN 55106-1402	MINNESOTA EX W 7 FT LOT 4 AND	Citywide Street Lighting	0.58	70.00	\$40.60	
*1466 ARLINGTON AVE E	ALL OF LOT 3				\$121.10	
*** 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	
Jesus M Avila	P. D. WINCHELL'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.04	19.50	\$20.28	22-29-22-31-0061
Maria Salazar	PAUL, RAMSEY COUNTY,	Street Sweeping - Residential Stree	0.41	57.50	\$23.58	
1450 Arlington Ave E	MINNESOTA LOT 7	Citywide Street Lighting	0.58	77.00	\$44.66	
St Paul MN 55106-1402					\$88.52	
*** Owner and Taxpayer ***						
Total Assessment:					\$88.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.52	
Stephen C North	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	22-29-22-31-0067
1414 Winchell St	LOTS NO. 2 SUBJ TO ST & ESMTS; EX E	Citywide Street Lighting	0.58	63.00	\$36.54	
St Paul MN 55106-2110	135 FT; THE N 1/2 OF LOT 3 BLK 6				\$62.37	
*1414 WINCHELL ST						
*** Owner and Taxpayer ***						
Total Assessment:					\$62.37	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$62.37	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Yeng Lor	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	22-29-22-31-0069
Paolee Lor	LOTS NO. 2 S 1/2 OF E 135 4/10 FT OF	Citywide Street Lighting	0.58	63.00	\$36.54	
1409 Barclay St	LOT 3 BLK 6				<u>\$62.37</u>	
St Paul MN 55106-2103		*** 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	
Isaac B Bolduc	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	22-29-22-31-0071
Laura M Bolduc	LOTS NO. 2 SUBJ TO WINCHELL ST	Citywide Street Lighting	0.58	63.00	\$36.54	
1402 Winchell St	THE FOL EX E 135 FT THE N 1/2 OF				<u>\$62.37</u>	
St Paul MN 55106-2110	LOT 4 BLK 6	*** 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	
Larry S Balsimo	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	22-29-22-31-0072
Janeen M Balsimo	LOTS NO. 2 SUBJ TO ST AND EX E 135	Citywide Street Lighting	0.58	63.00	\$36.54	
1396 Winchell St	41/100 FT THE S 1/2 OF LOT 4 BLK 6				<u>\$62.37</u>	
St Paul MN 55106-2110		*** Owner and Taxpayer ***				
Total Assessment:					\$62.37	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$62.37	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Elizabeth Marie Lynch 1384 Winchell St St Paul MN 55106-2110 *1384 WINCHELL ST *Ward: 6 *Pending as of: 8/24/2021	ROGERS AND HENDRICKS ACRE LOTS NO. 2 SUBJ TO ST AND EX E 135 FT THE S 1/2 OF LOT 5 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	63.00 63.00	\$25.83 \$36.54 <u>\$62.37</u>	22-29-22-31-0076
*** 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	
Levi Shada Kathy Thao 1369 Barclay St St Paul MN 55106-2103 *1369 BARCLAY ST *Ward: 6 *Pending as of: 8/24/2021	ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX W 160 FT; THE S 1/2 OF LOT 6 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	63.00 63.00	\$25.83 \$36.54 <u>\$62.37</u>	22-29-22-31-0079
*** 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	
Calvin Burton Beverly K Burton 362 Ruthie Ln Hudson WI 54016-8132 *1361 BARCLAY ST *Ward: 6 *Pending as of: 8/24/2021	ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX PART IN S 55.9 FT OF E 135.7 FT & EX S 50.9 FT LYING W OF SD E 135.7 FT; THE E 170.7 FT OF LOT 7 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	70.00 70.00	\$28.70 \$40.60 <u>\$69.30</u>	22-29-22-31-0082
*** Owner and Taxpayer ***						
Total Assessment:					\$69.30	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$69.30	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Park Avenue Lofts Llc 510 1st Ave N Ste 600 Minneapolis MN 55403-1697 *1355 BARCLAY ST *Ward: 6 *Pending as of: 8/24/2021	ROGERS AND HENDRICKS ACRE LOTS NO. 2 S 55.9 FT OF E 135.7 FT OF LOT 7 BLK 6	Street Sweeping - Residential Street	0.41	56.00	\$22.96	22-29-22-31-0083
		Citywide Street Lighting	0.58	56.00	\$32.48	
					<u>\$55.44</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.44	
Jerry W Anderson Susan K Anderson 1362 Winchell St St Paul MN 55106-2110 *1362 WINCHELL ST *Ward: 6 *Pending as of: 8/24/2021	ROGERS AND HENDRICKS ACRE LOTS NO. 2 SUBJ TO ST AND EX E 135.7 FT; S 50.9 FT OF LOT 7 BLK 6	Street Sweeping - Residential Street	0.41	51.00	\$20.91	22-29-22-31-0084
		Citywide Street Lighting	0.58	51.00	\$29.58	
					<u>\$50.49</u>	
		*** 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	
Teng Thao Mai Yang 1341 Barclay St St Paul MN 55106-2103 *1341 BARCLAY ST *Ward: 6 *Pending as of: 8/24/2021	ROGERS AND HENDRICKS ACRE LOTS NO. 2 S 46 5/10 FT OF N 121 5/10 FT OF E 150 FT OF LOT 8 BLK 6	Street Sweeping - Residential Street	0.41	47.00	\$19.27	22-29-22-31-0087
		Citywide Street Lighting	0.58	47.00	\$27.26	
					<u>\$46.53</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$46.53	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.53	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mai Vang Vang 1340 Winchell St St Paul MN 55106-2110 *1340 WINCHELL ST *Ward: 6 *Pending as of: 8/24/2021	ROGERS AND HENDRICKS ACRE LOTS NO. 2 SUBJ TO RDS AND EX E 150 FT THE N 1/2 OF LOT 9 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	63.00 63.00	\$25.83 \$36.54 <u>\$62.37</u>	22-29-22-31-0089
*** 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	
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *1335 BARCLAY ST *Ward: 6 *Pending as of: 8/24/2021	ROGERS AND HENDRICKS ACRE LOTS NO. 2 E 150 FT OF FOL EX N 121 5/10 FT LOT 8 AND EX S 60 FT LOT 9 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	71.00 71.00	\$29.11 \$41.18 <u>\$70.29</u>	22-29-22-31-0090 ***EXEMPT***
*** 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	
Chris L Nerlien 1323 Barclay St St Paul MN 55106-2103 *1323 BARCLAY ST *Ward: 6 *Pending as of: 8/24/2021	PHALEN HEIGHTS ADDITION NO. 2 TO THE CITY OF ST. PAUL N 62 76/100 FT OF LOTS 1 2 AND LOT 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	63.00 63.00	\$25.83 \$36.54 <u>\$62.37</u>	22-29-22-31-0093
*** 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 Amt	Property ID
Philip A Hagelberger 1475 Ivy Ave E St Paul MN 55106-2105 *1475 IVY AVE E *Ward: 6 *Pending as of: 8/24/2021	PHALEN HEIGHTS ADDITION NO. 2 TO THE CITY OF ST. PAUL S 60 FT OF LOTS 1 2 AND LOT 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	90.00 90.00	\$36.90 \$52.20 \$89.10	22-29-22-31-0094
		*** 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	
Nai Banyar Thi Ha Nai Mi Kong Htaw Nai 1461 Ivy Ave E St Paul MN 55106-2105 *1461 IVY AVE E *Ward: 6 *Pending as of: 8/24/2021	PHALEN HEIGHTS ADDITION NO. 2 TO THE CITY OF ST. PAUL EX W 10 FT LOT 5 AND ALL OF LOT 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	70.00 70.00	\$28.70 \$40.60 \$69.30	22-29-22-31-0095
		*** 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	
Benjamin C Steier 1455 Ivy Ave E St Paul MN 55106-2105 *1455 IVY AVE E *Ward: 6 *Pending as of: 8/24/2021	PHALEN HEIGHTS ADDITION NO. 2 TO THE CITY OF ST. PAUL W 10 FT OF LOT 5 AND ALL OF LOT 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	22-29-22-31-0096
		*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lucy Vang	PHALEN HEIGHTS ADDITION NO. 2	Street Sweeping - Residential Street	0.41	44.00	\$18.04	22-29-22-31-0098
Cindy Vang	TO THE CITY OF ST. PAUL W 1/2 OF	Citywide Street Lighting	0.58	44.00	\$25.52	
1445 Ivy Ave E	LOT 8 AND ALL OF LOT 9				<u>\$43.56</u>	
St Paul MN 55106-2105		*** Owner and Taxpayer ***				
*1445 IVY AVE E		Total Assessment:			\$43.56	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.56	
Lisa M Spannbauer	PHALEN HEIGHTS ADDITION NO. 2	Street Sweeping - Residential Street	0.41	80.00	\$32.80	22-29-22-31-0099
1439 Ivy Ave E	TO THE CITY OF ST. PAUL LOTS 10	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55106-2105	AND LOT 11				<u>\$79.20</u>	
*1439 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$79.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	
Reta I Spannbauer	PHALEN HEIGHTS ADDITION NO. 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-31-0100
Lisa M Spannbauer	TO THE CITY OF ST. PAUL E 10 FT OF	Citywide Street Lighting	0.58	50.00	\$29.00	
1433 Ivy Av E	LOT 13 AND ALL OF LOT 12				<u>\$49.50</u>	
St Paul MN 55106-2105		*** Owner and Taxpayer ***				
*1433 IVY AVE E		Total Assessment:			\$49.50	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Alicia M Masiello	PHALEN HEIGHTS ADDITION NO. 2	Street Sweeping - Residential Street	0.41	92.00	\$37.73	22-29-22-31-0102
Cedrick M Love	TO THE CITY OF ST. PAUL W 1/2 OF	Citywide Street Lighting	0.58	92.00	\$53.36	
1419 Ivy Ave E	LOT 14 AND ALL OF LOT 15				\$91.09	
St Paul MN 55106-2105		*** Owner and Taxpayer ***				
*1419 IVY AVE E		Total Assessment:			\$91.09	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.09	
Cindy Mary Thao	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-31-0104
Sao Vang	LOTS NO. 2 SUBJ TO ST AND EX W 135	Citywide Street Lighting	0.58	50.00	\$29.00	
1337 Winchell St	FT THE S 1/2 OF LOT 12 BLK 6				\$49.50	
St Paul MN 55106-2110		*** Owner and Taxpayer ***				
*1337 WINCHELL ST		Total Assessment:			\$49.50	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Robert Van Syckle	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Street	0.41	68.00	\$27.88	22-29-22-31-0105
1341 Winchell St	LOTS NO. 2 SUBJ TO ST THE FOL EX W	Citywide Street Lighting	0.58	68.00	\$39.44	
St Paul MN 55106-2110	135 FT THE S 5 FT OF LOT 13 AND EX				\$67.32	
*1341 WINCHELL ST	W 135 FT THE N 1/2 OF LOT 12 BLK 6	*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Junero Smith	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	22-29-22-31-0109
915 Rose Ave E	LOTS NO. 2 SUBJ TO ST & EX W 149 FT;	Citywide Street Lighting	0.58	63.00	\$36.54	
St Paul MN 55106-2624	THE S 1/2 OF LOT 14 BLK 6				\$62.37	
*1361 WINCHELL ST		*** Owner ***				
*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	
Mclaughlin Law Llc	ROGERS AND HENDRICKS ACRE	*** Taxpayer and 3rd Party ***				22-29-22-31-0109
Po Box 25922	LOTS NO. 2 SUBJ TO ST & EX W 149 FT;					
Woodbury MN 55125	THE S 1/2 OF LOT 14 BLK 6					
*1361 WINCHELL 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	
Kerri E Mclellan	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	22-29-22-31-0110
1362 Birmingham St	LOTS NO. 2 W 149 FT OF S 1/2 OF LOT	Citywide Street Lighting	0.58	63.00	\$36.54	
St Paul MN 55106-2118	14 BLK 6				\$62.37	
*1362 BIRMINGHAM ST		*** 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	
Feihung Yang	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	22-29-22-31-0113
Ker Xiong	LOTS NO. 2 SUBJ TO ST AND EX W 149	Citywide Street Lighting	0.58	63.00	\$36.54	
1373 Winchell St	FT THE S 1/2 OF LOT 15 BLK 6				\$62.37	
St Paul MN 55106		*** Owner and Taxpayer ***				
*1373 WINCHELL 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mike Alfveby	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	22-29-22-31-0115
Megan Mayfield	LOTS NO. 2 SUBJ TO ESMT & EX E	Citywide Street Lighting	0.58	63.00	\$36.54	
1380 Birmingham St	146.5 FT; THE N 1/2 OF LOT 15 BLK 6				<u>\$62.37</u>	
St Paul MN 55106-2118		*** Owner and Taxpayer ***				
*1380 BIRMINGHAM 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	
Melaine Vang	BAYARDS SUBDIVISION OF LOT 16,	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	22-29-22-31-0117
1385 Winchell St	BLOCK 6 OF ROGERS AND	Citywide Street Lighting	0.58	63.00	\$36.54	
St Paul MN 55106-2110	HENDRICKS ACRE LOTS NO. 2 S 1/2				<u>\$62.37</u>	
*1385 WINCHELL ST	OF FOL SUBJ TO ST VAC AMES AVE	*** Owner and Taxpayer ***				
*Ward: 6	ADJ AND FOL LOTS 4 5 AND LOT 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	
Peter T Kremer	BAYARDS SUBDIVISION OF LOT 16,	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	22-29-22-31-0118
Soyeon K Kremer	BLOCK 6 OF ROGERS AND	Citywide Street Lighting	0.58	63.00	\$36.54	
1384 Birmingham St	HENDRICKS ACRE LOTS NO. 2 S 1/2				<u>\$62.37</u>	
St Paul MN 55106-2118	OF FOL VAC AMES AVE ADJ AND FOL	*** Owner and Taxpayer ***				
*1384 BIRMINGHAM ST	LOTS 1 2 AND LOT 3	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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Hlao Vang	BAYARDS SUBDIVISION OF LOT 16,	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	22-29-22-31-0119
Ue Vang	BLOCK 6 OF ROGERS AND	Citywide Street Lighting	0.58	63.00	\$36.54	
1388 Birmingham St	HENDRICKS ACRE LOTS NO. 2 THE N				\$62.37	
St Paul MN 55106-2118	63 FT MOL OF THE FOL TRACT; EX E	*** Owner and Taxpayer ***				
	15 FT LOTS 1 2 & LOT 3					
*1388 BIRMINGHAM ST						
*Ward: 6						
*Pending as of: 8/24/2021						
Total Assessment:						\$62.37
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$62.37
Manette Jewell	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-31-0123
1402 Birmingham St	LOTS NO. 2 EX E 165 3/10 FT THE N 60	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-2118	FT OF LOT 17 BLK 6				\$59.40	
		*** Owner and Taxpayer ***				
*1402 BIRMINGHAM ST						
*Ward: 6						
*Pending as of: 8/24/2021						
Total Assessment:						\$59.40
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$59.40
Jean-Luke Vang	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-31-0124
Jada Hli Khang	LOTS NO. 2 SUBJ TO ST THE N 60 FT OF	Citywide Street Lighting	0.58	60.00	\$34.80	
1401 Winchell St	E 165 3/10 FT OF LOT 17 BLK 6				\$59.40	
St Paul MN 55106-2110		*** Owner and Taxpayer ***				
*1401 WINCHELL ST						
*Ward: 6						
*Pending as of: 8/24/2021						
Total Assessment:						\$59.40
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$59.40

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Julie A Bailey 1409 Winchell St St Paul MN 55106-2110 *1409 WINCHELL ST *Ward: 6 *Pending as of: 8/24/2021	SCHERERS SUBDIVISION NO 1 ETC. LOT 3 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	42.00 42.00	\$17.22 \$24.36 <u>\$41.58</u>	22-29-22-31-0125
		*** Owner and Taxpayer ***				
		Total Assessment:			\$41.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.58	
Mary C Pugaczewski 445 Brooks Ave E Little Canada MN 55117-1607 *1413 WINCHELL ST *Ward: 6 *Pending as of: 8/24/2021	SCHERERS SUBDIVISION NO 1 ETC. LOT 2 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	42.00 42.00	\$17.22 \$24.36 <u>\$41.58</u>	22-29-22-31-0126
		*** Owner and Taxpayer ***				
		Total Assessment:			\$41.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.58	
German Lemus Santamaria 1417 Winchell St St Paul MN 55106-2110 *1417 WINCHELL ST *Ward: 6 *Pending as of: 8/24/2021	SCHERERS SUBDIVISION NO 1 ETC. S 13 FT OF LOT 11 BLK 1 NILSSONS SUBDIVISION OF LOTS 19 & 20 BLOCK 6 & IN SD SCHERERS SUBDIVISION NO. 1 LOT 1 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	55.00 55.00	\$22.55 \$31.90 <u>\$54.45</u>	22-29-22-31-0127
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Paw Ter	NILSSON'S SUBDIVISION OF LOTS 19	Street Sweeping - Commercial/Art	1.04	62.50	\$65.00	22-29-22-31-0132
Wah Wah	AND 20 BLOCK 6 AND LOT 1 BLOCK	Street Sweeping - Residential Stree	0.41	37.50	\$15.38	
1424 Arlington Ave E	2 OF ROGERS AND HENDRICK'S	Citywide Street Lighting	0.58	100.00	\$58.00	
St Paul MN 55106-1432	ACRE LOTS NO. 2 LOTS 1 2 AND LOT					
	3 BLK 1				\$138.38	
*1424 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$138.38	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$138.38	
Lisa T Keller	NILSSON'S SUBDIVISION OF LOTS 19	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	22-29-22-31-0133
Christopher W Keller	AND 20 BLOCK 6 AND LOT 1 BLOCK	Citywide Street Lighting	0.58	75.00	\$43.50	
1430 Birmingham St	2 OF ROGERS AND HENDRICK'S					
St Paul MN 55106-2118	ACRE LOTS NO. 2 LOTS 4 5 AND LOT				\$74.25	
	6 BLK 1					
*1430 BIRMINGHAM ST		*** Owner and Taxpayer ***				
*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	
Harold M Ray	NILSSON'S SUBDIVISION OF LOTS 19	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-31-0134
Marjorie K Ray	AND 20 BLOCK 6 AND LOT 1 BLOCK	Citywide Street Lighting	0.58	50.00	\$29.00	
1424 Birmingham St	2 OF ROGERS AND HENDRICK'S					
St Paul MN 55106-2118	ACRE LOTS NO. 2 LOTS 7 AND LOT 8				\$49.50	
	BLK 1					
*1424 BIRMINGHAM 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brian M Gardner	SCHERERS SUBDIVISION NO 1 ETC.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-31-0136
Shannon M Gardner	EX S 8 FT LOT 5 AND EX N 26 FT LOT	Citywide Street Lighting	0.58	50.00	\$29.00	
1414 Birmingham St	6 BLK 6				<u>\$49.50</u>	
St Paul MN 55106-2118		*** Owner and Taxpayer ***				
*1414 BIRMINGHAM ST		Total Assessment:			\$49.50	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Sandra L Ose	SCHERERS SUBDIVISION NO 1 ETC. S	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-31-0137
John R Ose	8 FT OF LOT 5 AND ALL OF LOT 4	Citywide Street Lighting	0.58	50.00	\$29.00	
1408 Birmingham St	BLK 6				<u>\$49.50</u>	
St Paul MN 55106-2118		*** Owner and Taxpayer ***				
*1408 BIRMINGHAM ST		Total Assessment:			\$49.50	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Eran Beardsley	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	22-29-22-31-0141
1377 Barclay St	LOTS NO. 2 THE E 136.50 FT OF THE N	Citywide Street Lighting	0.58	63.00	\$36.54	
St Paul MN 55106-2103	1/2 OF LOT 6 BLK 6				<u>\$62.37</u>	
*1377 BARCLAY ST		*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Renee Marie Swanson 1418 Winchell St St Paul MN 55106-2110 *1418 WINCHELL ST *Ward: 6 *Pending as of: 8/24/2021	P. D. WINCHELL'S ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA N 1/2 OF LOT 9 AND ALL OF LOT 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	22-29-22-31-0143
*** 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	
Midasso Gutama 1381 Hazelwood St St Paul MN 55106-2210 *1381 HAZELWOOD ST *Ward: 6 *Pending as of: 8/24/2021	SCHERERS SUBDIVISION NO 1 ETC. VAC ALLEY ACCRUING IN DOC NO.2830449 & FOL N 18.6 FT OF LOT 2 & ALL OF LOT 1 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	58.00 58.00	\$23.78 \$33.64 <u>\$57.42</u>	22-29-22-31-0146
*** 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	
Allison R Hofstedt 1375 Hazelwood St St Paul MN 55106-2210 *1375 HAZELWOOD ST *Ward: 6 *Pending as of: 8/24/2021	SCHERERS SUBDIVISION NO 1 ETC. VAC ALLEY ACCRUING IN DOC NO.2830449 & FOL EX N 18.6 FT; LOT 2 & EX S 3 FT; LOT 3 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	57.00 57.00	\$23.37 \$33.06 <u>\$56.43</u>	22-29-22-31-0147
*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sia Yang	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	22-29-22-31-0148
Xeng Vue	LOTS NO. 2 VAC ALLEY ACCRUING	Citywide Street Lighting	0.58	54.00	\$31.32	
1369 Hazelwood St	IN DOC NO.2830449 & FOL S 3 FT OF				\$53.46	
St Paul MN 55106-2210	LOT 3 BLK 2 SCHERERS SUB NO.1 &	*** Owner and Taxpayer ***				
*1369 HAZELWOOD ST	IN SD ROGERS & HENDRICKS ACRE					
*Ward: 6	LOTS NO.2 THEN 1/2 OF E 125 FT OF	Total Assessment:			\$53.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.46	
May Vue	SCHERERS SUBDIVISION NO 1 ETC.	Street Sweeping - Commercial/Art	1.04	88.00	\$91.52	22-29-22-31-0149
7760 Winter Wheat Way	VAC ALLEY ACCRUING IN DOC	Citywide Street Lighting	0.58	88.00	\$51.04	
St Paul MN 55129-2401	NO.2830449 & LOT 4 & LOT 5 BLK 2				\$142.56	
*1388 PROSPERITY AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$142.56	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$142.56	
Fair Housing Llc	SCHERERS SUBDIVISION NO 1 ETC.	Street Sweeping - Commercial/Art	1.04	44.00	\$45.76	22-29-22-31-0150
351 Kellogg Blvd E	VACATED ALLEY ACCRUING IN DOC	Citywide Street Lighting	0.58	44.00	\$25.52	
St Paul MN 55101-1411	NO. 2830449 & LOT 6 BLK 2				\$71.28	
*1390 PROSPERITY AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$71.28	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.28	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jackie Vang	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	58.50	\$23.99	22-29-22-31-0151
Ia Vang	LOTS NO. 2 THAT PART OF LOT 13	Citywide Street Lighting	0.58	58.50	\$33.93	
1348 Birmingham St	BLK 6 LYING SLY OF THE NLY 62.5				\$57.92	
St Paul MN 55106-2118	FT AND LYING NLY OF THE SLY 5 FT	*** Owner and Taxpayer ***				
*1348 BIRMINGHAM ST	AND LYING WLY OF THE ELY 130.5					
*Ward: 6	FT THEREOF	Total Assessment:			\$57.92	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.92	
Richard D Mcparland	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	22-29-22-31-0154
Rebecca A Mcparland	LOTS NO. 2 THE NLY 62.5 FT LYING	Citywide Street Lighting	0.58	62.50	\$36.25	
1354 Birmingham St	WLY OF THE ELY 130.5 FT OF LOT 13				\$61.88	
St Paul MN 55106-2118	BLK 6	*** Owner and Taxpayer ***				
*1354 BIRMINGHAM ST		Total Assessment:			\$61.88	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.88	
Malina Moua	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.04	53.00	\$55.12	22-29-22-31-0155
1520 Arlington Ave E	LOTS NO. 2 THE E 52 FT OF THE W 117	Citywide Street Lighting	0.58	53.00	\$30.74	
St Paul MN 55106-1404	FT OF LOT 1 BLK 1				\$85.86	
*1520 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$85.86	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.86	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Amanda J Short	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.04	88.00	\$91.52	22-29-22-31-0156
1524 Arlington Ave E	LOTS NO. 2 EX THE ELY 66.95 FT	Citywide Street Lighting	0.58	88.00	\$51.04	
St Paul MN 55106-1404	MEASURED ALONG THE N & S LINES					
*1524 ARLINGTON AVE E	& ALSO EX THE W 117 FT MEAS AT				\$142.56	
	RA TO THE W LINE OF LOT 1 BLK 1	*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$142.56	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$142.56	
Gofour Development Llc	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.04	150.00	\$156.00	22-29-22-31-0160
1090 Earl St	LOTS NO. 2 EX THE W 120 FT; LOT 4	Citywide Street Lighting	0.58	150.00	\$87.00	
St Paul MN 55106-2705	BLK 1					
*1375 PROSPERITY AVE					\$243.00	
		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$243.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$243.00	
Rashad Powell	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	22-29-22-31-0162
1368 Barclay St	LOTS NO. 2 EX THE S 125 FT; THE W	Citywide Street Lighting	0.58	25.00	\$14.50	
St Paul MN 55106-2104	120 FT OF LOT 4 BLK 1					
*1368 BARCLAY ST					\$24.75	
		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$24.75	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$24.75	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kbd Investments Llc	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	22-29-22-31-0168
877 White Bear Ave N #2	LOTS NO. 2 SUBJ TO ST THE FOL; THE	Citywide Street Lighting	0.58	61.00	\$35.38	
St Paul MN 55106-4303	N 60.28 FT OF THE E 130.5 FT OF LOT					
	13 BLK 6				\$60.39	
*1355 WINCHELL ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$60.39	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.39	
Elizabeth Roper	EX THE E 125 FT; LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.04	114.00	\$118.56	22-29-22-31-0172
1370 Prosperity Ave		Citywide Street Lighting	0.58	114.00	\$66.12	
St Paul MN 55106-2109						
					\$184.68	
*1370 PROSPERITY AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$184.68	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$184.68	
Chang Thao	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	74.00	\$30.34	22-29-22-32-0003
1431 Birmingham St	TO ST AND EX W 448 6/10 FT THE N 24	Citywide Street Lighting	0.58	74.00	\$42.92	
St Paul MN 55106-2117	26/100 FT OF S 172 77/100 FT OF N					
	1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4				\$73.26	
*1431 BIRMINGHAM ST	AND SUBJ TO ST AND EX W 498 6/10	*** Owner and Taxpayer ***				
*Ward: 6	FT THE N 50 FT OF S 222 77/100 FT OF	Total Assessment:			\$73.26	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.26	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michelle L Hammer 1417 Birmingham St St Paul MN 55106-2117 *1417 BIRMINGHAM ST *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 SUBJ TO BIRMINGHAM ST AND EX W 448 6/10 FT THE S 74 25/100 FT OF N 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	74.00 74.00	\$30.34 \$42.92 \$73.26	22-29-22-32-0005
		*** Owner and Taxpayer ***				
		Total Assessment:			\$73.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.26	
Rita M Prawer 1411 Birmingham St St Paul MN 55106-2117 *1411 BIRMINGHAM ST *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 SUBJ TO BIRMINGHAM ST THE N 75 FT OF E 230 FT OF S 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	75.00 75.00	\$30.75 \$43.50 \$74.25	22-29-22-32-0006
		*** 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	
Grace Ku Per Reh 1397 Birmingham St St Paul MN 55106-2117 *1397 BIRMINGHAM ST *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST THE S 50 FT OF N 197 5/10 FT OF E 230 FT OF S 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	22-29-22-32-0008
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sue Her	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-32-0009
1393 Birmingham St	TO ST THE S 50 FT OF N 247 5/10 FT	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2117	OF E 230 FT OF S 1/2 OF NE 1/4 OF NW					
	1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22				\$49.50	
*1393 BIRMINGHAM 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	
Bla Moua	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	73.00	\$29.93	22-29-22-32-0010
Sia Yang	TO ST AND EX N 247 5/10 FT AND EX S	Citywide Street Lighting	0.58	73.00	\$42.34	
1387 Birmingham St	10 FT THE E 230 FT OF S 1/2 OF NE 1/4					
St Paul MN 55106-2117	OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22				\$72.27	
*1387 BIRMINGHAM ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$72.27	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.27	
Michael D Kollos	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-32-0013
Rebecca R Kollos	TO ST THE N 50 FT OF S 210 FT OF E	Citywide Street Lighting	0.58	50.00	\$29.00	
1365 Birmingham St	230 FT OF N 1/2 OF SE 1/4 OF NW 1/4					
St Paul MN 55106-2117	OF SW 1/4 OF SEC 22 TN 29 RN 22				\$49.50	
*1365 BIRMINGHAM 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bruce J Kollos 1361 Birmingham St St Paul MN 55106-2117 *1361 BIRMINGHAM ST *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST THE N 50 FT OF S 160 FT OF E 230 FT OF N 1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	22-29-22-32-0014
		*** 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	
Julie M Hydukovich 1357 Birmingham St St Paul MN 55106-2117 *1357 BIRMINGHAM ST *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 EX ST THE N 50 FT OF S 110 FT OF E 230 FT OF N 1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	22-29-22-32-0015
		*** 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	
Tong Vang Chong Neng Vang 1353 Birmingham St St Paul MN 55106-2117 *1353 BIRMINGHAM ST *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST THE S 60 FT OF E 230 FT OF N 1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 \$59.40	22-29-22-32-0016
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kathryn D Stefan 1345 Birmingham St St Paul MN 55106-2117 *1345 BIRMINGHAM ST *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 SUBJ TO BIRMINGHAM ST AND EX S 247 5/10 FT THE E 230 FT OF S 1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	83.00 83.00	\$34.03 \$48.14 \$82.17	22-29-22-32-0017
		*** Owner and Taxpayer ***				
		Total Assessment:			\$82.17	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.17	
Phillip M McGraw 1405 Ivy Ave E St Paul MN 55106-2122 *1405 IVY AVE E *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 EX ST W 50 FT OF E 180 FT OF S 165 FT OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	22-29-22-32-0021
		*** 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	
Amanda San Jose 1342 Etna St St Paul MN 55106-2121 *1342 ETNA ST *Ward: 6 *Pending as of: 8/24/2021	STOERZINGER ADDITION LOT 5 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	106.00 106.00	\$43.46 \$61.48 \$104.94	22-29-22-32-0025
		*** Owner and Taxpayer ***				
		Total Assessment:			\$104.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.94	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Doua Yang	STOERZINGER ADDITION LOT 4 BLK	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	22-29-22-32-0026
Mai Lee Her	1	Citywide Street Lighting	0.58	80.00	\$46.40	
1352 Etna St					<u>\$79.20</u>	
St Paul MN 55106-2121		*** Owner and Taxpayer ***				
*1352 ETNA ST		Total Assessment:			\$79.20	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	
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Klo Say Moo	STOERZINGER ADDITION LOT 3 BLK	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	22-29-22-32-0027
Ma Taw	1	Citywide Street Lighting	0.58	67.00	\$38.86	
1356 Etna St					<u>\$66.33</u>	
St Paul MN 55106-2121		*** Owner and Taxpayer ***				
*1356 ETNA ST		Total Assessment:			\$66.33	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.33	
<hr/>						
Campis Group Inc	STOERZINGER ADDITION LOT 2 BLK	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	22-29-22-32-0028
1060 Pinellas Bayway S	1	Citywide Street Lighting	0.58	75.00	\$43.50	
Tierra Verde FL 33715-2160					<u>\$74.25</u>	
*1351 ETNA ST		*** Owner and Taxpayer ***				
*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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kee Lee	STOERZINGER ADDITION LOT 1 BLK	Street Sweeping - Residential Street	0.41	106.00	\$43.46	22-29-22-32-0029
Zoua Thao	1	Citywide Street Lighting	0.58	106.00	\$61.48	
1343 Etna St					<u>\$104.94</u>	
St Paul MN 55106-2121		*** Owner and Taxpayer ***				
*1343 ETNA ST		Total Assessment:			\$104.94	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.94	
Stephan N Stomberg	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Street	0.41	101.50	\$41.62	22-29-22-32-0030
Katherine M Stomberg	TO AVE THE S 165 FT OF E 70 8/10 FT	Citywide Street Lighting	0.58	101.50	\$58.87	
1381 Ivy Ave E	OF W 300 8/10 FT OF SE 1/4 OF NW				<u>\$100.49</u>	
St Paul MN 55106-2138	1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***				
*1381 IVY AVE E		Total Assessment:			\$100.49	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.49	
1326 Clarence Llc	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Street	0.41	87.50	\$35.88	22-29-22-32-0032
C/O Terence C Derosier	TO ST AND AVE THE S 83 FT OF W 155	Citywide Street Lighting	0.58	87.50	\$50.75	
10596 83rd St N	FT OF SE 1/4 OF NW 1/4 OF SW 1/4 OF				<u>\$86.63</u>	
Stillwater MN 55082-8341	SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***				
*1326 CLARENCE ST		Total Assessment:			\$86.63	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.63	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Caitlin L Hamilton 1356 Clarence St St Paul MN 55106-2064 *1356 CLARENCE ST *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST THE S 55 FT OF W 205 FT OF N 1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	55.00 55.00	\$22.55 \$31.90 \$54.45	22-29-22-32-0036
		*** 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	
Shawn Lee 1362 Clarence St St Paul MN 55106-2064 *1362 CLARENCE ST *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST THE N 55 FT OF S 110 FT OF W 205 FT OF N 1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	55.00 55.00	\$22.55 \$31.90 \$54.45	22-29-22-32-0037
		*** 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	
Robyn L Cournoyer 2006 Prosperity Rd Maplewood MN 55109-3619 *1368 CLARENCE ST *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST; W 190 FT OF N 100 FT OF S 210 FT OF N 1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	131.00 131.00	\$53.71 \$75.98 \$129.69	22-29-22-32-0038
		*** Owner and Taxpayer ***				
		Total Assessment:			\$129.69	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.69	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Candyce L Clayton 1384 Clarence St St Paul MN 55106-2064 *1384 CLARENCE ST *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 THE S 55 FT OF W 190 FT OF NE1/4 OF NW 1/4 OF SW1/4 (SUBJ TO ST) OF SEC 22 TN 29 RN 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	55.00 55.00	\$22.55 \$31.90 ===== \$54.45	22-29-22-32-0041
*** 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 *1396 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 A 54.3 MOL WIDE STRIP DESC AS FOL; PART OF W 448.6 FT OF N 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 LYING E OF THE W LINE OF E 266.6 FT OF S 1/4 1/4 1/4 (SUBJ TO AVE) OF SEC 22 TN 29 RN	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	54.00 54.00	\$56.16 \$31.32 ===== \$87.48	22-29-22-32-0047
*** Owner and Taxpayer ***						
Total Assessment:					\$87.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$87.48	
Gary W Furrer Christine M Furrer 1386 Arlington Ave E St Paul MN 55106-1430 *1386 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 SUBJ TO AVE THE W 53 FT OF E 372 6/10 FT OF N 1/2 OF N 1/2 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	53.00 53.00	\$55.12 \$30.74 ===== \$85.86	22-29-22-32-0049
*** Owner and Taxpayer ***						
Total Assessment:					\$85.86	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$85.86	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kao Yank 1382 Arlington Ave E St Paul MN 55106-1430 *1382 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 SUBJ TO AVE THE W 53 FT OF E 425 6/10 FT OF N 1/2 OF N 1/2 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	53.00 53.00	\$55.12 \$30.74 <u><u>\$85.86</u></u>	22-29-22-32-0050
		*** Owner and Taxpayer ***				
		Total Assessment:			\$85.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.86	
Nathan R Raddatz 1376 Arlington Ave E St Paul MN 55106-1430 *1376 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 SUBJ TO AVE THE FOL W 10 FT OF E 488 6/10 FT EX THE S 150 FT ALSO THE W 53 FT OF E 478 6/10 FT OF N 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	63.00 63.00	\$65.52 \$36.54 <u><u>\$102.06</u></u>	22-29-22-32-0051
		*** 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	
Tong Ger Yang Chou Lee Yang 1418 Clarence St St Paul MN 55106-2064 *1418 CLARENCE ST *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST AND EX E 478 6/10 FT THE S 80 FT OF N 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	80.00 80.00	\$32.80 \$46.40 <u><u>\$79.20</u></u>	22-29-22-32-0052
		*** 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>
Deborah Motz 1424 Clarence St St Paul MN 55106-2064 *1424 CLARENCE ST *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST AND EX E 478 6/10 FT THE N 70 FT OF S 150 FT OF N 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	70.00 70.00	\$28.70 \$40.60 <u>\$69.30</u>	22-29-22-32-0053
		*** 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	
Alexandra A Golovko Trustee 1370 Arlington Ave E St Paul MN 55106-1430 *1370 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 SUBJ TO AVE AND EX E 488 6/10 FT AND EX S 150 FT THE E 4 ACRES OF N 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 ALSO EX SD S 150 FT THE E 20 FT OF PART W THEREOF ALL IN SEC 22 TN 29 RN	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	67.00 67.00	\$69.68 \$38.86 <u>\$108.54</u>	22-29-22-32-0054
		*** Owner and Taxpayer ***				
		Total Assessment:			\$108.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.54	
Eduardo Lopez Augilar 1364 Arlington Ave E St Paul MN 55106-1430 *1364 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 SUBJ TO AVE AND ST AND EX E 4 ACRES AND EX S 150 FT AND EX E 20 FT N OF SD S 150 FT THE N 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	111.00 111.00	\$115.44 \$64.38 <u>\$179.82</u>	22-29-22-32-0055
		*** Owner and Taxpayer ***				
		Total Assessment:			\$179.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$179.82	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Pager Xiong	WITT'S ADDITION N 50 FT OF LOT 8	Street Sweeping - Commercial/Art	1.04	92.50	\$96.20	22-29-22-32-0056
Nkao Za Xiong	BLK 2	Citywide Street Lighting	0.58	92.50	\$53.65	
1356 Arlington Ave E					\$149.85	
St Paul MN 55106-1429		*** Owner and Taxpayer ***				
*1356 ARLINGTON AVE E		Total Assessment:			\$149.85	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$149.85	
Sachoua Vang	WITT'S ADDITION SUBJ TO WATER	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	22-29-22-32-0060
1419 Clarence St	ESMT THE S 56 FT OF LOT 5 BLK 2	Citywide Street Lighting	0.58	56.00	\$32.48	
St Paul MN 55106-2063					\$55.44	
*1419 CLARENCE ST		*** Owner and Taxpayer ***				
*Ward: 6		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	
Sengsue Moua	SECTION 22 TOWN 29 RANGE 22 S 90	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	22-29-22-32-0064
Nou Vang Moua	FT OF N 563 FT OF E 135 FT OF PART W	Citywide Street Lighting	0.58	90.00	\$52.20	
1395 Clarence St	OF CLARENCE ST OF GOVT LOT 1 IN				\$89.10	
St Paul MN 55106-2063	SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***				
*1395 CLARENCE 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Joseph D Rude	MAYME'S ADDITION EX N 0 4/10 FT	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	22-29-22-32-0066
Cheryl G Rude	LOT 21 BLK 2	Citywide Street Lighting	0.58	66.00	\$38.28	
1381 Clarence St					<u>\$65.34</u>	
St Paul MN 55106-2063		*** Owner and Taxpayer ***				
*1381 CLARENCE ST		Total Assessment:			\$65.34	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.34	
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Soua Lee	MAYME'S ADDITION LOT 18 BLK 2	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	22-29-22-32-0069
Kao Jay Herr		Citywide Street Lighting	0.58	66.00	\$38.28	
3964 Keats Ave					<u>\$65.34</u>	
Clovis CA 93619-5324		*** Owner and Taxpayer ***				
*1365 CLARENCE ST		Total Assessment:			\$65.34	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.34	
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Cynthia J Stahn	MAYME'S ADDITION LOT 17 BLK 2	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	22-29-22-32-0070
1359 Clarence St		Citywide Street Lighting	0.58	66.00	\$38.28	
St Paul MN 55106-2063					<u>\$65.34</u>	
*1359 CLARENCE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$65.34	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.34	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Caron Jensen	MAYME'S ADDITION LOT 16 BLK 2	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	22-29-22-32-0071
Austin Wills		Citywide Street Lighting	0.58	66.00	\$38.28	
1353 Clarence St					<u>\$65.34</u>	
St Paul MN 55106-2063		*** Owner and Taxpayer ***				
*1353 CLARENCE ST		Total Assessment:			\$65.34	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.34	
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Albert R Tedesco	MAYME'S ADDITION LOT 15 BLK 2	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	22-29-22-32-0072
Rae Carol A Reidell		Citywide Street Lighting	0.58	66.00	\$38.28	
1347 Clarence St					<u>\$65.34</u>	
St Paul MN 55106-2063		*** Owner and Taxpayer ***				
*1347 CLARENCE ST		Total Assessment:			\$65.34	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.34	
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Kurt Templin	MAYME'S ADDITION LOT 13 BLK 2	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	22-29-22-32-0074
Mary Templin		Citywide Street Lighting	0.58	66.00	\$38.28	
5663 W Bavarian Pass					<u>\$65.34</u>	
Fridley MN 55432-6010		*** Owner and Taxpayer ***				
*1335 CLARENCE ST		Total Assessment:			\$65.34	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.34	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Frank D Ruberto	MAYME'S ADDITION N 54 FT OF IVY	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	22-29-22-32-0077
1320 Mcafee St	AVE VAC ADJ LOT 11 BLK 2	Citywide Street Lighting	0.58	54.00	\$31.32	
St Paul MN 55106-2112					\$53.46	
*1320 MCAFEE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$53.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.46	
Mao Nhean	MAYME'S ADDITION LOT 8 BLK 2	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	22-29-22-32-0081
1342 Mcafee St		Citywide Street Lighting	0.58	66.00	\$38.28	
St Paul MN 55106-2112					\$65.34	
*1342 MCAFEE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$65.34	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.34	
Mcafee Properties Llc	MAYME'S ADDITION LOT 6 BLK 2	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	22-29-22-32-0083
7565 N Shore Cir N		Citywide Street Lighting	0.58	66.00	\$38.28	
Forest Lake MN 55025-8711					\$65.34	
*1354 MCAFEE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$65.34	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.34	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nhia Xiong	MAYME'S ADDITION LOT 2 BLK 2	Street Sweeping - Residential Street	0.41	66.00	\$27.06	22-29-22-32-0087
1378 McAfee St		Citywide Street Lighting	0.58	66.00	\$38.28	
St Paul MN 55106-2112					<u>\$65.34</u>	
*1378 MCAFEE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$65.34	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.34	
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May Lee Vang	MAYME'S ADDITION LOT 1 BLK 2	Street Sweeping - Residential Street	0.41	66.00	\$27.06	22-29-22-32-0088
Lee Pangyec Thao		Citywide Street Lighting	0.58	66.00	\$38.28	
1384 McAfee St					<u>\$65.34</u>	
St Paul MN 55106-2112		*** Owner and Taxpayer ***				
*1384 MCAFEE ST		Total Assessment:			\$65.34	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.34	
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Carolyn M Allen	SECTION 22 TOWN 29 RANGE 22 W	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-32-0090
1396 McAfee St	135 FT OF S 50 FT OF N 503 FT OF	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2112	PART OF GOVT LOT 1 E OF MCAFEE				<u>\$49.50</u>	
	ST IN SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***				
*1396 MCAFEE ST		Total Assessment:			\$49.50	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Holly J Larson	SECTION 22 TOWN 29 RANGE 22 W	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-32-0092
1408 Mcafee St	135 FT OF S 50 FT OF N 403 FT OF	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2112	PART OF GOVT LOT 1 E OF MCAFEE					
	ST IN SEC 22 TN 29 RN 22				\$49.50	
*1408 MCAFEE 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	
Jan M Hegstrom	WITT'S ADDITION SUBJ TO ESMT LOT	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-32-0094
1422 Mcafee St	4 BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-2112						
					\$59.40	
*1422 MCAFEE 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	
James O Kleppen	WITT'S ADDITION SUBJ TO ESMT LOT	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-32-0095
1428 Mcafee St	3 BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-2112						
					\$59.40	
*1428 MCAFEE 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John B Domagall	WITT'S ADDITION SUBJ TO ESMT LOT	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-22-32-0096
Eric C Domagall	2 BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80	
7440 Keats Ave N					\$59.40	
Stillwater MN 55082-9368		*** Owner and Taxpayer ***				
*1434 MCAFEE ST		Total Assessment:			\$59.40	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Ddn Futures Llc	WITT'S ADDITION LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.04	76.00	\$79.04	22-29-22-32-0098
811 Nebraska Ave E		Street Sweeping - Residential Street	0.41	35.00	\$14.35	
St Paul MN 55106-1735		Citywide Street Lighting	0.58	111.00	\$64.38	
*1439 MCAFEE ST					\$157.77	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$157.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$157.77	
Pah Tee Po	WITT'S ADDITION LOT 2 BLK 1	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-22-32-0099
Tin Eh		Citywide Street Lighting	0.58	60.00	\$34.80	
1433 McAfee St					\$59.40	
St Paul MN 55106-2143		*** Owner and Taxpayer ***				
*1433 MCAFEE ST		Total Assessment:			\$59.40	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Amanda K Ubongen	WITT'S ADDITION LOT 4 BLK 1	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-22-32-0101
Scott N Ubongen		Citywide Street Lighting	0.58	60.00	\$34.80	
1421 McAfee St					<u>\$59.40</u>	
St Paul MN 55106-2143		*** Owner and Taxpayer ***				
*1421 MCAFEE ST		Total Assessment:			\$59.40	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
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See Vang	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-22-32-0102
1415 McAfee St	TO ST PART W OF CL OF SD ST AND E	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-2143	OF N P RY R/W OF S 60 FT OF N 343 FT				<u>\$59.40</u>	
*1415 MCAFEE ST	OF GOVT LOT 1 IN SEC 22 TN 29 RN	*** Owner and Taxpayer ***				
*Ward: 6	22	Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
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Karen Ray Swenson	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-32-0103
1409 McAfee St	TO ST PART W OF CL OF SD ST AND E	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2143	OF N P RY R/W OF S 50 FT OF N 393 FT				<u>\$49.50</u>	
*1409 MCAFEE ST	OF GOVT LOT 1 IN SEC 22 TN 29 RN	*** Owner and Taxpayer ***				
*Ward: 6	22	Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jaiblia Xiong	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-32-0106
1391 McAfee St	TO ST PART W OF CL OF SD ST AND E	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-2111	OF N P RY R/W OF S 60 FT OF N 563 FT					
*1391 MCAFEE ST	OF GOVT LOT 1 IN SEC 22 TN 29 RN				<u>\$59.40</u>	
*Ward: 6	22	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$59.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Thomas Yang	MAYME'S ADDITION LOT 2 BLK 3	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	22-29-22-32-0110
1365 McAfee St		Citywide Street Lighting	0.58	62.00	\$35.96	
St Paul MN 55106-2111						
*1365 MCAFEE ST					<u>\$61.38</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$61.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.38	
Yang D Vang	MAYME'S ADDITION LOT 3 BLK 3	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	22-29-22-32-0111
1359 McAfee St		Citywide Street Lighting	0.58	62.00	\$35.96	
St Paul MN 55106-2111						
*1359 MCAFEE ST					<u>\$61.38</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		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 Amt</u>	<u>Property ID</u>
Myu Thein Mon	MAYME'S ADDITION LOT 4 BLK 3	Street Sweeping - Residential Street	0.41	62.00	\$25.42	22-29-22-32-0112
Mi Nyo Mon		Citywide Street Lighting	0.58	62.00	\$35.96	
1355 Mcafee St					<u>\$61.38</u>	
St Paul MN 55106-2111		*** Owner and Taxpayer ***				
*1355 MCAFEE ST					Total Assessment:	\$61.38
*Ward: 6					This Payment:	\$0.00
*Pending as of: 8/24/2021					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$61.38
Nai Zaw	MAYME'S ADDITION LOT 5 BLK 3	Street Sweeping - Residential Street	0.41	62.00	\$25.42	22-29-22-32-0113
1349 Mcafee St		Citywide Street Lighting	0.58	62.00	\$35.96	
St Paul MN 55106-2111					<u>\$61.38</u>	
		*** 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
Pao Ge Yang	MAYME'S ADDITION LOT 6 BLK 3	Street Sweeping - Residential Street	0.41	62.00	\$25.42	22-29-22-32-0114
1345 Mcafee St		Citywide Street Lighting	0.58	62.00	\$35.96	
St Paul MN 55106-2111					<u>\$61.38</u>	
		*** 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 Amt</u>	<u>Property ID</u>
Hpa Borrower 2018-1 Ms Llc 120 S Riverside Plz Ste 2000 Chicago IL 60606-6995 *1339 MCAFEE ST *Ward: 6 *Pending as of: 8/24/2021	MAYME'S ADDITION LOT 7 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>	22-29-22-32-0115
*** 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	
Kim Sorn Theng 2534 Montana Ave E Maplewood MN 55119-3151 *1333 MCAFEE ST *Ward: 6 *Pending as of: 8/24/2021	MAYME'S ADDITION LOT 8 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>	22-29-22-32-0116
*** 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	
Xue Vang Kurt Vang 1327 Mcafee St St Paul MN 55106-2111 *1327 MCAFEE ST *Ward: 6 *Pending as of: 8/24/2021	MAYME'S ADDITION LOT 9 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>	22-29-22-32-0117
*** 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 Amt</u>	<u>Property ID</u>
Raymond A Gwenigale	MAYME'S ADDITION LOT 10 BLK 3	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	22-29-22-32-0118
Stacy D Gwenigale		Citywide Street Lighting	0.58	62.00	\$35.96	
1321 Mcafee St					<u>\$61.38</u>	
St Paul MN 55106-2111		*** Owner and Taxpayer ***				
*1321 MCAFEE ST		Total Assessment:			\$61.38	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.38	
<hr/>						
City Of St Paul	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Commercial/Art	1.04	49.00	\$50.96	22-29-22-32-0119
25 4th St W Rm 1000	TO STS PART OF GOVT LOT 1 W OF N	Citywide Street Lighting	0.58	49.00	\$28.42	
St Paul MN 55102-1692	P RY R/W IN SW 1/4 OF SEC 22 TN 29				<u>\$79.38</u>	
*1298 ARLINGTON AVE E	RN 22	*** Owner and Taxpayer ***				***EXEMPT***
*Ward: 6		Total Assessment:			\$79.38	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.38	
<hr/>						
Arlene V Pinlac	CAMPBELLS CLARENCE COURT LOT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-32-0126
1386 Clarence Ct	6 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2083					<u>\$49.50</u>	
*1386 CLARENCE CT		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary M Tacheny	CAMPBELLS CLARENCE COURT LOT	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	22-29-22-32-0127
1378 Clarence Ct	7 BLK 1	Citywide Street Lighting	0.58	65.00	\$37.70	
St Paul MN 55106-2083					<u>\$64.35</u>	
*1378 CLARENCE CT		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$64.35	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.35	
John M Lockman	SECTION 22 TOWN 29 RANGE 22 S 49	Street Sweeping - Residential Stree	0.41	92.50	\$37.93	22-29-22-33-0001
1319 Birmingham St	55/100 FT OF N 82 55/ 100 FT OF W	Citywide Street Lighting	0.58	92.50	\$53.65	
St Paul MN 55106-2115	135 3/10 FT OF E 165 3/10 FT OF N 1/2				<u>\$91.58</u>	
*1319 BIRMINGHAM ST	OF NE 1/4 OF SW 1/4 OF SW 1/4 OF	*** Owner and Taxpayer ***				
*Ward: 6	SEC 22 TN 29 RN 22	Total Assessment:			\$91.58	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.58	
Steven Romero	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	22-29-22-33-0002
Susen G Romero	TO BIRMINGHAM AVE THE S 64	Citywide Street Lighting	0.58	65.00	\$37.70	
1313 Birmingham St	55/100 FT OF N 147 1/ 10 FT OF E 165				<u>\$64.35</u>	
St Paul MN 55106-2115	3/10 FT OF SW 1/4 OF SW 1/4 OF SEC	*** Owner and Taxpayer ***				
*1313 BIRMINGHAM ST	22 TN 29 RN 22	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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Angela Palma	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	22-29-22-33-0003
1307 Birmingham St	TO BIRMINGHAM AVE THE S 65 FT OF	Citywide Street Lighting	0.58	65.00	\$37.70	
St Paul MN 55106-2115	N 212 10/100 FT OF E 165 3/10 FT OF				<u>\$64.35</u>	
*1307 BIRMINGHAM ST	NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC	*** Owner and Taxpayer ***				
*Ward: 6	22 TN 29 RN 22	Total Assessment:			\$64.35	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.35	
Marcello Abbott	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	22-29-22-33-0004
1297 Birmingham St	TO BIRMINGHAM AVE THE S 65	Citywide Street Lighting	0.58	66.00	\$38.28	
St Paul MN 55106-2115	65/100 FT OF N 277 75/100 FT OF E 165				<u>\$65.34</u>	
*1297 BIRMINGHAM ST	3/10 FT OF NE 1/4 OF SW 1/4 OF SW 1/4	*** Owner and Taxpayer ***				
*Ward: 6	OF SEC22 TN29 RN22	Total Assessment:			\$65.34	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.34	
Emily G Torgersen	SECTION 22 TOWN 29 RANGE 22 EX N	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	22-29-22-33-0005
1293 Birmingham St	277 75/100 FT THE W 135 3/10 FT OF	Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55106-2115	E 165 3/10 FT OF N 1/2 OF NE 1/4 OF				<u>\$51.48</u>	
*1293 BIRMINGHAM ST	SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN	*** Owner and Taxpayer ***				
*Ward: 6	22	Total Assessment:			\$51.48	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.48	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Krista M Sorenson	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	22-29-22-33-0006
1287 Birmingham St	TO ST AND EX W 483 FT THE N 75 FT	Citywide Street Lighting	0.58	75.00	\$43.50	
St Paul MN 55106-2115	OF S 1/2 OF NE 1/4 OF SW 1/4 OF SW					
	1/4 OF SEC 22 TN 29 RN 22				\$74.25	
*** Owner and Taxpayer ***						
Total Assessment:					\$74.25	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$74.25	
David F Foster	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	22-29-22-33-0007
Elizbeth L Foster	TO ST AND EX W 483 FT THE S 65 FT	Citywide Street Lighting	0.58	65.00	\$37.70	
1281 Birmingham St	OF N 140 FT OF S 1/2 OF NE 1/4 OF SW					
St Paul MN 55106-2115	1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22				\$64.35	
*** Owner and Taxpayer ***						
Total Assessment:					\$64.35	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$64.35	
Joseph Thomasson	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-33-0009
Nancy Thomasson	TO ST AND EX W 483 FT THE S 60 FT	Citywide Street Lighting	0.58	60.00	\$34.80	
1269 Birmingham St	OF N 250 FT OF S 1/2 OF NE 1/4 OF SW					
St Paul MN 55106-2115	1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22				\$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 Amt</u>	<u>Property ID</u>
Walgreen Co	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Street	0.41	65.00	\$26.65	22-29-22-33-0021
Real Estate Property Tax	TO ST AND EX E 45 FT OF S 21 FT THE	Citywide Street Lighting	0.58	65.00	\$37.70	
Po Box 1159	N 68 FT OF S 216 FT OF PART W OF					
Deerfield IL 60015-6002	BAUERSCHMIDTS ADD OF E 1/2 OF				\$64.35	
*1218 ETNA ST	SE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22	*** Owner and Taxpayer ***				
*Ward: 6	TN 29 RN 22	Total Assessment:			\$64.35	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.35	
Walgreen Co	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Street	0.41	80.00	\$32.80	22-29-22-33-0022
Real Estate Property Tax	TO ST THE N 80 FT OF S 296 FT OF	Citywide Street Lighting	0.58	80.00	\$46.40	
Po Box 1159	PART W OF BAUERSCHMIDTS ADD					
Deerfield IL 60015-6002	OF E 1/2 OF SE 1/4 OF SW 1/4 OF SW				\$79.20	
*1226 ETNA ST	1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$79.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	
Home Sfr Borrower Llc	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-33-0024
C/O Havenbrook Homes	TO ST AND EX S 346 FT PART W OF	Citywide Street Lighting	0.58	50.00	\$29.00	
3505 Koger Blvd Ste 400	BAUERSCHMIDTS ADD OF S 3/5 OF E					
Duluth GA 30096-7672	1/2 OF SE 1/4 OF SW 1/4 OF SW 1/4 OF				\$49.50	
*1238 ETNA ST	SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lia Nmn Conklin 9809 Linden Ave N Brooklyn Park MN 55443-1829 *1270 ETNA ST *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 E 120 FT OF W 483 FT OF S 58 FT OF N 290 FT OF S 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	58.00 58.00	\$23.78 \$33.64 <u>\$57.42</u>	22-29-22-33-0029
*** 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	
Kong Meng Thao 1276 Etna St St Paul MN 55106-2120 *1276 ETNA ST *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 E 120 FT OF W 483 FT OF S 58 FT OF N 232 FT OF S 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	58.00 58.00	\$23.78 \$33.64 <u>\$57.42</u>	22-29-22-33-0030
*** 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	
Dia Vang Leng Xiong 1280 Etna St St Paul MN 55106-2120 *1280 ETNA ST *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 E 120 FT OF W 483 FT OF S 58 FT OF N 174 FT OF S 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	58.00 58.00	\$23.78 \$33.64 <u>\$57.42</u>	22-29-22-33-0031
*** Owner and Taxpayer ***						
Total Assessment:					\$57.42	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$57.42	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John Blong Lee 1290 Etna St St Paul MN 55106-2120 *1290 ETNA ST *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 E 120 FT OF W 483 FT OF N 58 FT OF S 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	58.00 58.00	\$23.78 \$33.64 <u>\$57.42</u>	22-29-22-33-0033
*** 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	
Gregory Andres 1298 Etna St St Paul MN 55106-2120 *1298 ETNA ST *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 S 49 55/100 FT OF N 280 75* 100 FT OF W 135 3/10 FT OF E 300 6/10 FT OF N 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	22-29-22-33-0035
*** 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	
Lawrence L Fercello 1402 Ivy Ave E St Paul MN 55106-2123 *1402 IVY AVE E *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 S 148 2/10 FT OF N 181 2/10 FT OF W 135 3/10 FT OF E 300 6/10 FT OF N 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	141.50 141.50	\$58.02 \$82.07 <u>\$140.09</u>	22-29-22-33-0037
*** Owner and Taxpayer ***						
Total Assessment:					\$140.09	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$140.09	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID	
Youa Chang 1317 Etna St St Paul MN 55106-2119 *1317 ETNA ST *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 SUBJ TO AVE AND ST AND EX E 300 6/10 FT AND EX W 200 6/10 FT THE N 85 FT OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Residential Stree	0.41	75.50	\$30.96	22-29-22-33-0038	
		Citywide Street Lighting	0.58	75.50	\$43.79		
*** Owner and Taxpayer ***							
Total Assessment:					\$74.75		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$74.75		
Bao Yang 1307 Etna St St Paul MN 55106-2119 *1307 ETNA ST *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST AND EX E 300 6/10 FT AND EX W 165 3/10 FT THE S 51 3/10 FT OF N 188 3/10 FT OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	22-29-22-33-0040	
		Citywide Street Lighting	0.58	51.00	\$29.58		
*** 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		
Donna M Nimeth 1295 Etna St St Paul MN 55106-2119 *1295 ETNA ST *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST AND EX E 300 6/10 FT AND EX W 165 3/10 FT AND EX N 259 3/10 FT AND EX S 21 FT THE N 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-33-0042	
		Citywide Street Lighting	0.58	50.00	\$29.00		
*** 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		

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Say Reh	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST AND EX E 300 6/10 FT AND EX	Street Sweeping - Residential Street	0.41	51.00	\$20.91	22-29-22-33-0043
Maw Meh	W 165 3/10 FT THE S 21 FT OF N 1/2 OF	Citywide Street Lighting	0.58	51.00	\$29.58	
1293 Etna St	NE 1/4 OF SW 1/4 OF SW 1/4 ALSO				\$50.49	
St Paul MN 55106-2119	SUBJ TO ST THE N 30 FT OF E 173 FT	*** Owner and Taxpayer ***				
*1293 ETNA ST	OF W 363 FT OF S 1/2 OF SD 1/4 1/4 1/4					
*Ward: 6		Total Assessment:			\$50.49	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.49	
St Paul Public Housing Agency	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST AND EX N 6 64/100 FT OF W 23	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-33-0047
Attn: Comptroller	5/10 FT THE S 50 FT OF N 180 FT OF E	Citywide Street Lighting	0.58	50.00	\$29.00	
555 Wabasha St N Ste 400	196 5/10 FT OF W 363 FT OF S 1/2 OF				\$49.50	
St Paul MN 55102-1602	NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC	*** Owner and Taxpayer ***				
*1279 ETNA ST	22 TN 29 RN 22					
*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	
Lin Fong Fang	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST THE S 50 FT OF N 280 FT OF E	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-33-0049
1271 Etna St	196 5/10 FT OF W 363 FT OF S 1/2 OF	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2119	NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC				\$49.50	
*1271 ETNA ST	22 TN 29 RN 22	*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nhia Vang 1267 Etna St St Paul MN 55106-2119 *1267 ETNA ST *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST AND EX N 280 FT THE E 196 5/10 FT OF W 363 FT OF S 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	22-29-22-33-0050
*** 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	
Etna Woods Apartments C/O Oliver Management Service 5713 Grand Ave Suite B Duluth MN 55807-2564 *1216 CLARENCE ST *Ward: 6 *Pending as of: 8/24/2021	WOOD'S ADDITION VAC ALLEY ACCRUING & FOL; LOTS 1 THRU 4 BLK 1 OF BRENNER ADD & IN SD WOODS ADD LOTS 1 THRU LOT 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	561.00 561.00	\$230.01 \$325.38 \$555.39	22-29-22-33-0052
*** Owner and Taxpayer ***						
Total Assessment:					\$555.39	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$555.39	
Wade H Yang 1260 Clarence St St Paul MN 55106-2062 *1260 CLARENCE ST *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST AND EX N 275 59/100 FT THE W 166 5/10 FT OF S 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	54.00 54.00	\$22.14 \$31.32 \$53.46	22-29-22-33-0054
*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pray Reh	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	22-29-22-33-0056
1272 Clarence St	TO ST THE S 83 36/100 FT OF N 220	Citywide Street Lighting	0.58	83.00	\$48.14	
St Paul MN 55106-2062	59/100 FT OF W 166 5/10 FT OF S 1/2 OF					
*1272 CLARENCE ST	NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC				\$82.17	
	22 TN 29 RN 22	*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$82.17	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.17	
Cindy Vang	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	71.00	\$29.11	22-29-22-33-0059
1292 Clarence St	TO CLARENCE ST AND EX N 259 3/10	Citywide Street Lighting	0.58	71.00	\$41.18	
St Paul MN 55106-2062	FT THE W 165 3/10 FT OF N 1/2 OF NE					
*1292 CLARENCE ST	1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN				\$70.29	
	29 RN 22	*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$70.29	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.29	
Veronica H Ailes	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	71.00	\$29.11	22-29-22-33-0060
1298 Clarence St	TO CLARENCE ST THE S 71 FT OF N	Citywide Street Lighting	0.58	71.00	\$41.18	
St Paul MN 55106-2062	259 3/10 FT OF W 165 3/10 FT OF NE					
*1298 CLARENCE ST	1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN				\$70.29	
	29 RN 22	*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$70.29	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.29	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kyle Storley	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	73.00	\$29.93	22-29-22-33-0061
1310 Clarence St	TO CLARENCE ST THE S 73 FT OF N	Citywide Street Lighting	0.58	73.00	\$42.34	
St Paul MN 55106-2062	188 3/10 FT OF W 165 3/10 FT OF NE					
*1310 CLARENCE ST	1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN	*** Owner and Taxpayer ***			<u>\$72.27</u>	
*Ward: 6		Total Assessment:			\$72.27	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.27	
David M Schake	MAYME'S ADDITION LOT 1 BLK 4	Street Sweeping - Residential Stree	0.41	102.00	\$41.82	22-29-22-33-0063
Deanna J Farrell		Citywide Street Lighting	0.58	102.00	\$59.16	
1316 Topic Ln						
St Paul MN 55106-2114		*** Owner and Taxpayer ***			<u>\$100.98</u>	
*1316 TOPIC LN		Total Assessment:			\$100.98	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.98	
Song Vang Lee	MAYME'S ADDITION PART OF LOTS 4	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	22-29-22-33-0067
1311 Clarence St	AND 5 NLY OF FOL L BEG ON E L OF	Citywide Street Lighting	0.58	90.00	\$52.20	
St Paul MN 55106-2063	BLK 4 10 FT S FROM SE COR OF LOT 5					
*1311 CLARENCE ST	TH WLY TO W L OF AND 10 FT NLY	*** Owner and Taxpayer ***			<u>\$89.10</u>	
*Ward: 6	FROM S COR OF SD LOT 5 BLK 4	Total Assessment:			\$89.10	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.10	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Wang Chue Lee	MAYME'S ADDITION LOT 12 BLK 5	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-22-33-0081
Lucy Lee		Citywide Street Lighting	0.58	60.00	\$34.80	
1273 Clarence St E					\$59.40	
St Paul MN 55114-2061		*** Owner and Taxpayer ***				
*1273 CLARENCE ST		Total Assessment:			\$59.40	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Gladis M Tejada Pineda	MAYME'S ADDITION LOT 14 BLK 5	Street Sweeping - Commercial/Art	1.04	3.50	\$3.64	22-29-22-33-0083
Wilver F Tejada		Street Sweeping - Residential Street	0.41	47.50	\$19.48	
1291 Topic Ln		Citywide Street Lighting	0.58	51.00	\$29.58	
St Paul MN 55106-2113					\$52.70	
*1291 TOPIC LN		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$52.70	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.70	
Emre Can	MAYME'S ADDITION LOT 15 BLK 5	Street Sweeping - Residential Street	0.41	68.00	\$27.88	22-29-22-33-0084
1301 Topic Ln		Citywide Street Lighting	0.58	68.00	\$39.44	
St Paul MN 55106-2113					\$67.32	
*1301 TOPIC LN		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Eugene Kotz	BRENNER ADDITION NO. 2 W 35 FT	Street Sweeping - Commercial/Art	1.04	119.00	\$123.76	22-29-22-33-0104
1305 Maryland Ave E	OF LOT 6 AND EX E 20 FT LOT 8 AND	Citywide Street Lighting	0.58	119.00	\$69.02	
St Paul MN 55106-2811	ALL OF LOT 9 BLK 3				<u>\$192.78</u>	
*1305 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$192.78	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$192.78	
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Howard Hickman	JODELL ADDITION LOT 1 BLK 1	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	22-29-22-33-0106
Elena Hickman		Citywide Street Lighting	0.58	55.00	\$31.90	
1254 Etna St					<u>\$54.45</u>	
St Paul MN 55106-2120		*** Owner and Taxpayer ***				
*1254 ETNA ST		Total Assessment:			\$54.45	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
<hr/>						
Mark Jefferson	JODELL ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	77.00	\$31.57	22-29-22-33-0107
1242 Etna St		Citywide Street Lighting	0.58	77.00	\$44.66	
St Paul MN 55106-2120					<u>\$76.23</u>	
*1242 ETNA ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$76.23	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.23	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Thomas R Obrien	JESCO PHALEN PLAT 1 LOT 1 BLK 1	Street Sweeping - Residential Street	0.41	67.00	\$27.47	22-29-22-33-0111
Suann M Obrien		Citywide Street Lighting	0.58	67.00	\$38.86	
1317 Mcafee St					\$66.33	
St Paul MN 55106-2111		*** Owner and Taxpayer ***				
*1317 MCAFEE ST		Total Assessment:			\$66.33	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.33	
Candace F Hansen	JESCO PHALEN PLAT 1 LOT 2 BLK 1	Street Sweeping - Residential Street	0.41	55.00	\$22.55	22-29-22-33-0112
Robbin R Dew		Citywide Street Lighting	0.58	55.00	\$31.90	
1533 English St					\$54.45	
St Paul MN 55106-1124		*** Owner and Taxpayer ***				
*1311 MCAFEE ST		Total Assessment:			\$54.45	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Stephen M West	JESCO PHALEN PLAT 1 LOT 3 BLK 1	Street Sweeping - Residential Street	0.41	55.00	\$22.55	22-29-22-33-0113
1303 Mcafee St		Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55106-2111					\$54.45	
*1303 MCAFEE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$54.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ye Thao	JESCO PHALEN PLAT 1 LOT 4 BLK 1	Street Sweeping - Residential Street	0.41	55.00	\$22.55	22-29-22-33-0114
1299 McAfee St		Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55106-2142					<u>\$54.45</u>	
*1299 MCAFEE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$54.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Blong Vang	JESCO PHALEN PLAT 1 LOT 5 BLK 1	Street Sweeping - Residential Street	0.41	74.00	\$30.34	22-29-22-33-0115
1293 McAfee St		Citywide Street Lighting	0.58	74.00	\$42.92	
St Paul MN 55106-2142					<u>\$73.26</u>	
*1293 MCAFEE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$73.26	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.26	
Jan M Waterhouse	JESCO PHALEN PLAT 1 LOT 6 BLK 1	Street Sweeping - Residential Street	0.41	37.00	\$15.17	22-29-22-33-0116
Scott Waterhouse		Citywide Street Lighting	0.58	37.00	\$21.46	
1289 McAfee St					<u>\$36.63</u>	
St Paul MN 55106-2142		*** Owner and Taxpayer ***				
*1289 MCAFEE ST		Total Assessment:			\$36.63	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.63	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Macey T Lee	JESCO PHALEN PLAT 1 LOT 1 BLK 2	Street Sweeping - Residential Stree	0.41	24.00	\$9.84	22-29-22-33-0117
1292 Mcafee St		Citywide Street Lighting	0.58	24.00	\$13.92	
St Paul MN 55106-2141					\$23.76	
*1292 MCAFEE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$23.76	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.76	
Chao Pao Xiong	JESCO PHALEN PLAT 1 LOT 2 BLK 2	Street Sweeping - Residential Stree	0.41	32.00	\$13.12	22-29-22-33-0118
Tia M Xiong		Citywide Street Lighting	0.58	32.00	\$18.56	
1288 Mcafee St					\$31.68	
St Paul MN 55106-2141		*** Owner and Taxpayer ***				
*1288 MCAFEE ST		Total Assessment:			\$31.68	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$31.68	
Ma Vang	JESCO PHALEN PLAT 1 LOT 3 BLK 2	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	22-29-22-33-0119
Charlie Vang		Citywide Street Lighting	0.58	35.00	\$20.30	
1283 Mcafee St					\$34.65	
St Paul MN 55106-2142		*** Owner and Taxpayer ***				
*1283 MCAFEE ST		Total Assessment:			\$34.65	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.65	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Peng Thao	BAUERSHMIDT'S ADDITION VAC	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	22-29-22-33-0122
1231 Birmingham St	ALLEY ACCRUING & SUBJ TO ST THE	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55106-2115	S 3 FT OF E 155.56 FT OF N 2/5 OF SE					
*1231 BIRMINGHAM ST	1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN				\$44.55	
*Ward: 6	29 RN 22 & IN SD BAUERSCHMIDT'S	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	ADD LOT 1 BLK 1					
		Total Assessment:			\$44.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
Francisco Baez	BAUERSHMIDT'S ADDITION VAC	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	22-29-22-33-0123
Aida Valerio	ALLEY ACCRUING & LOT 2 BLK 1	Citywide Street Lighting	0.58	45.00	\$26.10	
1227 Birmingham St						
St Paul MN 55106-2115					\$44.55	
*1227 BIRMINGHAM ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
Walgreen Co	BAUERSHMIDT'S ADDITION VAC ST &	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	22-29-22-33-0128
Real Estate Property Tax	ALLEY ACCRUING & S 15 FT OF LOT 4	Citywide Street Lighting	0.58	70.00	\$40.60	
Po Box 1159	& ALL OF LOT 5 BLK 1					
Deerfield IL 60015-6002					\$69.30	
*1217 BIRMINGHAM ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$69.30	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.30	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Congregation Jehovahs Witness	BRENNER ADDITION NO. 2 VAC ST	Street Sweeping - Commercial/Art	1.04	128.00	\$133.12	22-29-22-33-0130
Phalen Park Unit Inc	ACCRUING & EX W 35 FT; LOT 6 & E	Citywide Street Lighting	0.58	128.00	\$74.24	
1257 Birmingham St	20 FT OF LOT 8 & ALL OF LOT 5 & ALL				\$207.36	
St Paul MN 55106-2115	OF LOT 7 BLK 3	*** Owner and Taxpayer ***				
*1329 MARYLAND AVE E		Total Assessment:			\$207.36	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$207.36	
Yuri Babikov	GUSTAFSON GARDENS LOT 1 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-33-0131
Ludmila Vasilyeva		Citywide Street Lighting	0.58	50.00	\$29.00	
1237 Birmingham St					\$49.50	
St Paul MN 55106-2115		*** Owner and Taxpayer ***				
*1239 BIRMINGHAM ST		Total Assessment:			\$49.50	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Yuri Babikov	GUSTAFSON GARDENS LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	22-29-22-33-0132
1237 Birmingham St		Citywide Street Lighting	0.58	62.00	\$35.96	
St Paul MN 55106-2115					\$61.38	
*1235 BIRMINGHAM ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$61.38	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.38	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Angela M Larson	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Commercial/Art	1.04	13.50	\$14.04	22-29-22-33-0168
1253 Clarence St	NO. 375 LAKE PHALEN	Citywide Street Lighting	0.58	13.50	\$7.83	
St Paul MN 55106-2061	TOWNHOMES LOT 3 BLK 1				<u>\$21.87</u>	
*1253 CLARENCE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$21.87	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.87	
Soua Mua	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Commercial/Art	1.04	13.50	\$14.04	22-29-22-33-0170
Ty Thay Mua	NO. 375 LAKE PHALEN	Citywide Street Lighting	0.58	13.50	\$7.83	
1243 Clarence St	TOWNHOMES LOT 5 BLK 1				<u>\$21.87</u>	
St Paul MN 55106-2061		*** Owner and Taxpayer ***				
*1243 CLARENCE ST		Total Assessment:			\$21.87	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.87	
John Anthony Callahan Busch	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Commercial/Art	1.04	13.50	\$14.04	22-29-22-33-0171
1241 Clarence St	NO. 375 LAKE PHALEN	Citywide Street Lighting	0.58	13.50	\$7.83	
St Paul MN 55106-2061	TOWNHOMES LOT 6 BLK 1				<u>\$21.87</u>	
*1241 CLARENCE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$21.87	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.87	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Charles Kuhlman	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Commercial/Art	1.04	13.50	\$14.04	22-29-22-33-0172
1239 Clarence St	NO. 375 LAKE PHALEN	Citywide Street Lighting	0.58	13.50	\$7.83	
St Paul MN 55106-2061	TOWNHOMES LOT 7 BLK 1				\$21.87	
*1239 CLARENCE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$21.87
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$21.87
Lawanda Taylor	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Commercial/Art	1.04	13.50	\$14.04	22-29-22-33-0174
1235 Clarence St	NO. 375 LAKE PHALEN	Citywide Street Lighting	0.58	13.50	\$7.83	
St Paul MN 55106-2061	TOWNHOMES LOT 9 BLK 1				\$21.87	
*1235 CLARENCE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$21.87
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$21.87
Hassan Benkhijja	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Commercial/Art	1.04	13.50	\$14.04	22-29-22-33-0177
Mariem Lamhor	NO. 375 LAKE PHALEN	Citywide Street Lighting	0.58	13.50	\$7.83	
1225 Clarence St	TOWNHOMES LOT 12 BLK 1				\$21.87	
St Paul MN 55106-2061		*** Owner and Taxpayer ***				
*1225 CLARENCE ST		Total Assessment:				\$21.87
*Ward: 6		This Payment:				\$0.00
*Pending as of: 8/24/2021		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$21.87

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kari Anderson	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Commercial/Art	1.04	13.50	\$14.04	22-29-22-33-0180
Sara Jean Anderson	NO. 375 LAKE PHALEN	Citywide Street Lighting	0.58	13.50	\$7.83	
1213 Clarence St	TOWNHOMES LOT 15 BLK 1				<u>\$21.87</u>	
St Paul MN 55106-2061		*** Owner and Taxpayer ***				
*1213 CLARENCE ST		Total Assessment:			\$21.87	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.87	
Yenenesh Tezgera	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Commercial/Art	1.04	13.50	\$14.04	22-29-22-33-0181
Habtamu Woldetsadik	NO. 375 LAKE PHALEN	Citywide Street Lighting	0.58	13.50	\$7.83	
1211 Clarence St	TOWNHOMES LOT 16 BLK 1				<u>\$21.87</u>	
St Paul MN 55106-2061		*** Owner and Taxpayer ***				
*1211 CLARENCE ST		Total Assessment:			\$21.87	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.87	
Olaleye A Fadahunsi	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Commercial/Art	1.04	13.50	\$14.04	22-29-22-33-0182
1209 Clarence St	NO. 375 LAKE PHALEN	Citywide Street Lighting	0.58	13.50	\$7.83	
St Paul MN 55106-2061	TOWNHOMES LOT 17 BLK 1				<u>\$21.87</u>	
*1209 CLARENCE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$21.87	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.87	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Philip Preeshl	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Commercial/Art	1.04	13.50	\$14.04	22-29-22-33-0183
Mary Frances Preeshl	NO. 375 LAKE PHALEN	Citywide Street Lighting	0.58	13.50	\$7.83	
1207 Clarence St	TOWNHOMES LOT 18 BLK 1				<u>\$21.87</u>	
St Paul MN 55106-2061		*** Owner and Taxpayer ***				
Total Assessment:					\$21.87	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$21.87	
Jhana R Pittman	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Commercial/Art	1.04	13.50	\$14.04	22-29-22-33-0185
1355 Maryland Ave	NO. 375 LAKE PHALEN	Citywide Street Lighting	0.58	13.50	\$7.83	
St Paul MN 55106-2811	TOWNHOMES LOT 20 BLK 1				<u>\$21.87</u>	
		*** Owner and Taxpayer ***				
Total Assessment:					\$21.87	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$21.87	
Jodi Koerner	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Commercial/Art	1.04	13.50	\$14.04	22-29-22-33-0186
1353 Maryland Ave	NO. 375 LAKE PHALEN	Citywide Street Lighting	0.58	13.50	\$7.83	
St Paul MN 55106-2811	TOWNHOMES LOT 21 BLK 1				<u>\$21.87</u>	
		*** Owner and Taxpayer ***				
Total Assessment:					\$21.87	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$21.87	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
James L Boy	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Commercial/Art	1.04	13.50	\$14.04	22-29-22-33-0187
1351 Maryland Ave E	NO. 375 LAKE PHALEN	Citywide Street Lighting	0.58	13.50	\$7.83	
St Paul MN 55106-2811	TOWNHOMES LOT 22 BLK 1					
					\$21.87	
*1351 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$21.87
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$21.87
Osman M Ahmed	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Commercial/Art	1.04	13.50	\$14.04	22-29-22-33-0188
Jina Ali Mohamed	NO. 375 LAKE PHALEN	Citywide Street Lighting	0.58	13.50	\$7.83	
1349 Maryland Ave E	TOWNHOMES LOT 23 BLK 1					
					\$21.87	
St Paul MN 55106-2811		*** Owner and Taxpayer ***				
*1349 MARYLAND AVE E		Total Assessment:				\$21.87
*Ward: 6		This Payment:				\$0.00
*Pending as of: 8/24/2021		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$21.87
Mark E Richards	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Commercial/Art	1.04	13.50	\$14.04	22-29-22-33-0189
1347 Maryland Ave E	NO. 375 LAKE PHALEN	Citywide Street Lighting	0.58	13.50	\$7.83	
St Paul MN 55106-2811	TOWNHOMES LOT 24 BLK 1					
					\$21.87	
*1347 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$21.87
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$21.87

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Whitney C Lamb	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Commercial/Art	1.04	13.50	\$14.04	22-29-22-33-0192
1333 Maryland Ave E	NO. 375 LAKE PHALEN	Citywide Street Lighting	0.58	13.50	\$7.83	
St Paul MN 55106-2811	TOWNHOMES LOT 27 BLK 1					
					\$21.87	
*1333 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$21.87
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$21.87
Linda Phillips	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Commercial/Art	1.04	13.50	\$14.04	22-29-22-33-0193
1335 Maryland Ave E	NO. 375 LAKE PHALEN	Citywide Street Lighting	0.58	13.50	\$7.83	
St Paul MN 55106-2811	TOWNHOMES LOT 28 BLK 1					
					\$21.87	
*1335 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$21.87
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$21.87
Eric P Kiekhaefer	BAUMAN ADDITION EX N 60 FT; LOT	Street Sweeping - Residential Street	0.41	72.00	\$29.52	22-29-22-33-0200
Hedi L Kiekhaefer	2 BLK 1	Citywide Street Lighting	0.58	72.00	\$41.76	
1253 Etna St						
					\$71.28	
St Paul MN 55106-2119		*** Owner and Taxpayer ***				
*1253 ETNA ST		Total Assessment:				\$71.28
*Ward: 6		This Payment:				\$0.00
*Pending as of: 8/24/2021		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$71.28

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Walgreen Co	Ex E 210.56 Ft; The S 148 Ft Of E 1/2 Of	Street Sweeping - Commercial/Art	1.04	100.00	\$104.00	22-29-22-33-0202
Real Estate Property Tax	Se 1/4 Of Sw 1/4 Of Sw 1/4 Of Sec 22 Tn	Street Sweeping - Residential Stree	0.41	111.00	\$45.51	
Po Box 1159	29 Rn 22 (subj To St And Ave)	Citywide Street Lighting	0.58	211.00	\$122.38	
Deerfield IL 60015-6002					<u>\$271.89</u>	
*1401 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$271.89	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$271.89	
Walgreen Co	Vac Alley Accruing & The W 45 Ft Of E	Street Sweeping - Commercial/Art	1.04	90.00	\$93.60	22-29-22-33-0203
Real Estate Property Tax	210.56 Ft Of S 169 Ft Of Sw 1/4 Of Sw 1/4	Citywide Street Lighting	0.58	90.00	\$52.20	
Po Box 1159	Of Sec 22 Tn 29 Rn 22 & In Sd				<u>\$145.80</u>	
Deerfield IL 60015-6002	Bauerschmidt's Add Lot 8 Blk 1 (subj To Ave)	*** Owner and Taxpayer ***				
*0 MARYLAND AVE E		Total Assessment:			\$145.80	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$145.80	
Walgreen Co	Subj To Ave; Vac St & Alley Accruing &	Street Sweeping - Commercial/Art	1.04	220.00	\$228.80	22-29-22-33-0204
Real Estate Property Tax	Lots 6 & 7 Blk 1	Citywide Street Lighting	0.58	220.00	\$127.60	
Po Box 1159					<u>\$356.40</u>	
Deerfield IL 60015-6002		*** Owner and Taxpayer ***				
*0 MARYLAND AVE E		Total Assessment:			\$356.40	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$356.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Nengshy Plaza Inc	SUBJ TO RD VAC ALLEYS ACCRUING	Street Sweeping - Commercial/Art	1.04	252.00	\$262.08	22-29-22-33-0205
1371 Maryland Ave	AND FOL; LOTS 8 THRU LOT 12	Street Sweeping - Residential Stree	0.41	410.00	\$168.10	
St Paul MN 55106-2862	WOODS ADDTN AND IN SD	Citywide Street Lighting	0.58	662.00	\$383.96	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brp Ii Llc	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-34-0005
C/O C U Members Business Inc	LOTS NO. 2 W 50 FT OF LOT 1 BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
2025 4th St					<u>\$49.50</u>	
White Bear Lake MN 55110-2762		*** Owner and Taxpayer ***				
*1508 IVY AVE E		Total Assessment:			\$49.50	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
1265 Hazelwood Lp	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	504.00	\$206.64	22-29-22-34-0006
Attn Thomas P Hurley	LOTS NO. 2 LOTS 2 3 4 & LOT 5 BLK 3	Citywide Street Lighting	0.58	504.00	\$292.32	
844 Grand Ave Ste 4					<u>\$498.96</u>	
St Paul MN 55105-3376		*** Owner and Taxpayer ***				
*1263 HAZELWOOD ST		Total Assessment:			\$498.96	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$498.96	
Kyle D Crawford	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	22-29-22-34-0012
1276 Barclay St	LOTS NO. 2 S 1/2 OF LOT 17 BLK 3	Citywide Street Lighting	0.58	63.00	\$36.54	
St Paul MN 55106-2102					<u>\$62.37</u>	
*1276 BARCLAY ST		*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thomas A Dietrich	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	22-29-22-34-0013
Shellae C Dietrich	LOTS NO. 2 N 1/2 OF LOT 17 BLK 3	Citywide Street Lighting	0.58	63.00	\$36.54	
1282 Barclay St					<u>\$62.37</u>	
St Paul MN 55106-2102		*** Owner and Taxpayer ***				
*1280 BARCLAY 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	
Thomas A Dietrich	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	22-29-22-34-0014
1282 Barclay St	LOTS NO. 2 S 1/2 OF LOT 18 BLK 3	Citywide Street Lighting	0.58	63.00	\$36.54	
St Paul MN 55106-2102					<u>\$62.37</u>	
*1282 BARCLAY ST		*** 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	
Timothy M Bloom	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-34-0018
1300 Barclay St	LOTS NO. 2 S 60 FT OF N 66 FT OF W	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-2102	125 FT OF LOT 19 BLK 3				<u>\$59.40</u>	
*1300 BARCLAY 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 K Brzoska	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Street	0.41	70.00	\$28.70	22-29-22-34-0021
1490 Ivy Ave E	LOTS NO. 2 E 70 FT OF W 195 FT OF	Citywide Street Lighting	0.58	70.00	\$40.60	
St Paul MN 55106-2106	LOTS 19 AND LOT 20 BLK 3				<u>\$69.30</u>	
*1490 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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	
Ramsey County	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.04	161.00	\$167.44	22-29-22-34-0024
Co Ramsey County Public Works	LOTS NO. 2 EX S 195 FT MOL LOT 1	Street Sweeping - Residential Street	0.41	145.00	\$59.45	
1425 Paul Kirkwold Dr	BLK 4	Citywide Street Lighting	0.58	306.00	\$177.48	
Arden Hills MN 55112-3931					<u>\$404.37</u>	
*1292 PROSPERITY AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$404.37	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$404.37	
Dustin Jolicoeur	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.04	33.50	\$34.84	22-29-22-34-0025
Shannon Jolicoeur	LOTS NO. 2 N 60 FT OF S 195 FT OF	Street Sweeping - Residential Street	0.41	30.00	\$12.30	
1280 Prosperity Ave	LOT 1 BLK 4	Citywide Street Lighting	0.58	63.50	\$36.83	
St Paul MN 55106-2134					<u>\$83.97</u>	
*1288 PROSPERITY AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$83.97	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.97	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dustin Jolicoeur	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.04	67.50	\$70.20	22-29-22-34-0026
Shannon Jolicoeur	LOTS NO. 2 S 135 FT OF LOT 1 BLK 4	Street Sweeping - Residential Street	0.41	67.50	\$27.68	
1280 Prosperity Ave		Citywide Street Lighting	0.58	135.00	\$78.30	
St Paul MN 55106-2134					<u>\$176.18</u>	
*1280 PROSPERITY AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$176.18	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$176.18	
William T Langeneks	HILLMANN'S SUBDIVISION OF LOT 2,	Street Sweeping - Commercial/Art	1.04	84.00	\$87.36	22-29-22-34-0027
1266 Prosperity Ave	BLOCK 4 OF ROGERS AND	Citywide Street Lighting	0.58	84.00	\$48.72	
St Paul MN 55106-2134	HENDRICKS ACRE LOTS NO. 2 LOTS 1 AND LOT 2				<u>\$136.08</u>	
*1266 PROSPERITY AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$136.08	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$136.08	
Michael M Feist	HILLMANN'S SUBDIVISION OF LOT 2,	Street Sweeping - Residential Street	0.41	150.00	\$61.50	22-29-22-34-0029
1271 Barclay St	BLOCK 4 OF ROGERS AND	Citywide Street Lighting	0.58	150.00	\$87.00	
St Paul MN 55106-2101	HENDRICKS ACRE LOTS NO. 2 LOTS 5 AND LOT 6				<u>\$148.50</u>	
*1271 BARCLAY ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$148.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$148.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Evan Jackson	SCHERER'S SUBDIVISION NO. 2 OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-22-34-0030
1263 Barclay St	LOTS 3 & 4, BLOCK 4 OF ROGERS	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-2101	AND HENDRICKS ACRE LOTS NO. 2					
*1263 BARCLAY ST	EX S 13 32/100 FT LOT 5 AND ALL OF	*** Owner and Taxpayer ***			\$59.40	
*Ward: 6	LOT 6					
*Pending as of: 8/24/2021					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
Kimberly Marie Semple	SCHERER'S SUBDIVISION NO. 2 OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-34-0031
1257 Barclay St	LOTS 3 & 4, BLOCK 4 OF ROGERS	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2101	AND HENDRICKS ACRE LOTS NO. 2 S					
*1257 BARCLAY ST	13 32/100 FT OF LOT 5 AND ALL OF	*** Owner and Taxpayer ***			\$49.50	
*Ward: 6	LOT 4					
*Pending as of: 8/24/2021					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50
Anna M Hofschulte	SCHERER'S SUBDIVISION NO. 2 OF	Street Sweeping - Residential Street	0.41	73.00	\$29.93	22-29-22-34-0032
1251 Barclay St	LOTS 3 & 4, BLOCK 4 OF ROGERS	Citywide Street Lighting	0.58	73.00	\$42.34	
St Paul MN 55106-2101	AND HENDRICKS ACRE LOTS NO. 2					
*1251 BARCLAY ST	LOTS 2 AND LOT 3	*** Owner and Taxpayer ***			\$72.27	
*Ward: 6						
*Pending as of: 8/24/2021					Total Assessment:	\$72.27
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.27

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Andrea J Gonzales	SCHERERS SUBDIVISION NO 1 ETC.	Street Sweeping - Residential Street	0.41	37.00	\$15.17	22-29-22-34-0034
1241 Barclay St	LOT 2 BLK 4	Citywide Street Lighting	0.58	37.00	\$21.46	
St Paul MN 55106-2101					\$36.63	
*1241 BARCLAY ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$36.63
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$36.63
Juliana M Olson Forster	SCHERERS SUBDIVISION NO 1 ETC.	Street Sweeping - Residential Street	0.41	37.00	\$15.17	22-29-22-34-0035
2509 Mayer Ln E	LOT 3 BLK 4	Citywide Street Lighting	0.58	37.00	\$21.46	
St Paul MN 55119-4719					\$36.63	
*1233 BARCLAY ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$36.63
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$36.63
Joseph R Wiggins	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	22-29-22-34-0038
Sara R Wiggins	LOTS NO. 2 E 50 FT OF W 100 FT OF E	Citywide Street Lighting	0.58	50.00	\$29.00	
1471 Maryland Ave E	1/2 OF LOTS 7 & LOT 8 BLK 4				\$81.00	
St Paul MN 55106-2801		*** Owner and Taxpayer ***				
*1471 MARYLAND AVE E		Total Assessment:				\$81.00
*Ward: 6		This Payment:				\$0.00
*Pending as of: 8/24/2021		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$81.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark A Palm	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	22-29-22-34-0040
1459 Maryland Ave E	LOTS NO. 2 E 50 FT OF W 1/2 OF LOTS	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2801	7 AND LOT 8 BLK 4				<u>\$81.00</u>	
*1459 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$81.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
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Ta Khin	SCHERER'S SUBDIVISION NO. 2 OF	Street Sweeping - Commercial/Art	1.04	56.00	\$58.24	22-29-22-34-0051
Sa Mu Taw	LOTS 3 & 4, BLOCK 4 OF ROGERS	Citywide Street Lighting	0.58	56.00	\$32.48	
1250 Prosperity Ave	AND HENDRICKS ACRE LOTS NO. 2				<u>\$90.72</u>	
St Paul MN 55106-2134	LOT 13	*** Owner and Taxpayer ***				
*0 PROSPERITY AVE		Total Assessment:			\$90.72	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.72	
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Jonathan R Voltz	NILSSON'S SUBDIVISION OF LOTS 9	Street Sweeping - Commercial/Art	1.04	66.00	\$68.64	22-29-22-34-0054
1246 Prosperity Ave	AND 10 BLOCK 4 OF ROGERS AND	Citywide Street Lighting	0.58	66.00	\$38.28	
St Paul MN 55106-2134	HENDRICKS ACRE LOTS NO. 2 LOTS 3				<u>\$106.92</u>	
*1246 PROSPERITY AVE	AND LOT 4	*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$106.92	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.92	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Terry L. Allen	NILSSON'S SUBDIVISION OF LOTS 9	Street Sweeping - Commercial/Art	1.04	68.00	\$70.72	22-29-22-34-0055
Charity R Allen	AND 10 BLOCK 4 OF ROGERS AND	Citywide Street Lighting	0.58	68.00	\$39.44	
1240 Prosperity Ave	HENDRICKS ACRE LOTS NO. 2 NELY					
St Paul MN 55106-2134	2 FT OF LOT 7 AND ALL OF LOTS 5				\$110.16	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.16	
Xiong Her	NILSSON'S SUBDIVISION OF LOTS 9	Street Sweeping - Commercial/Art	1.04	97.00	\$100.88	22-29-22-34-0056
Thomas Her	AND 10 BLOCK 4 OF ROGERS AND	Citywide Street Lighting	0.58	97.00	\$56.26	
1232 Prosperity Ave	HENDRICKS ACRE LOTS NO. 2 VAC					
St Paul MN 55106-2134	ALLEY ACCRUING & FOL; EX NELY 2				\$157.14	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$157.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$157.14	
William J Pantelis Jr	JOHNSON'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.04	114.00	\$118.56	22-29-22-34-0060
Verna M Pantelis	LOT 6, BLOCK 5, ROGERS AND	Citywide Street Lighting	0.58	114.00	\$66.12	
1271 Prosperity Ave	HENDRICKS ACRE LOTS NO 2, OF ST.					
St Paul MN 55106-2124	PAUL, RAMSEY CO MINN LOTS 1 2				\$184.68	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$184.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$184.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jennifer Ostertag	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	118.00	\$48.38	22-29-22-34-0062
1254 Birmingham St	LOTS NO. 2 W 150 FT OF LOT 5 BLK 5	Citywide Street Lighting	0.58	118.00	\$68.44	
St Paul MN 55106-2116					<u>\$116.82</u>	
*1254 BIRMINGHAM ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$116.82	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.82	
Chong Vang	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.04	130.00	\$135.20	22-29-22-34-0063
1259 Prosperity Ave	LOTS NO. 2 EX W 150 FT LOT 5 BLK 5	Citywide Street Lighting	0.58	130.00	\$75.40	
St Paul MN 55106					<u>\$210.60</u>	
*1259 PROSPERITY AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$210.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$210.60	
Thai Yang	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.04	84.00	\$87.36	22-29-22-34-0064
Mai Thao Yang	LOTS NO. 2 EX W 105 FT N 1/2 OF LOT 4 BLK 5	Citywide Street Lighting	0.58	84.00	\$48.72	
940 Kelly St					<u>\$136.08</u>	
Lino Lakes MN 55014-2479		*** Owner and Taxpayer ***				
*1247 PROSPERITY AVE		Total Assessment:			\$136.08	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$136.08	

StPaul Assessment Roll Assessment by PID Fee to Asmt.rpt

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Marlana G Campbell	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Street	0.41	66.00	\$27.06	22-29-22-34-0075
1266 Barclay St	LOTS NO. 2 EX N 60 FT; LOT 16 BLK 3	Citywide Street Lighting	0.58	66.00	\$38.28	
St Paul MN 55106-2102					<u>\$65.34</u>	
*1266 BARCLAY ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$65.34	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.34	
Seng Yah	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-22-34-0077
1496 Ivy Ave E	LOTS NO. 2 THE E 60 FT OF W 255 FT	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-0657	OF LOTS 19 & 20 BLK 3				<u>\$59.40</u>	
*1496 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Blong Thao	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Street	0.41	46.00	\$18.86	22-29-22-34-0078
Linda Tongsee Lor	LOTS NO. 2 EX W 255 FT; LOTS 19 & 20	Citywide Street Lighting	0.58	46.00	\$26.68	
1502 Ivy Ave E	BLK 3				<u>\$45.54</u>	
St Paul MN 55106-2106		*** Owner and Taxpayer ***				
*1502 IVY AVE E		Total Assessment:			\$45.54	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.54	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Her Investment Group Llc	Subj To Rd And Ex E 100 Ft; W 1/2 Of	Street Sweeping - Commercial/Art	1.04	51.00	\$53.04	22-29-22-34-0081
1919 Orange Ave E	Lots 7 And Lot 8 Blk 4	Citywide Street Lighting	0.58	51.00	\$29.58	
St Paul MN 55119-3258					\$82.62	
*1447 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$82.62	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.62	
Ridgecrest St Paul Li Llc	Subj To Ave & St & Esmts; Vac Alley	Street Sweeping - Commercial/Art	1.04	421.00	\$437.84	22-29-22-34-0082
200 Southdale Ctr	Accruing And Lots 10 Thru 17	Citywide Street Lighting	0.58	421.00	\$244.18	
Edina MN 55435-7000					\$682.02	
*1425 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$682.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$682.02	
Shannon Rosset	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Commercial/Art	1.04	44.00	\$45.76	22-29-22-41-0003
1423 White Bear Ave N	LOT 3	Alley Sweeping	0.14	44.00	\$6.16	
St Paul MN 55106-2402		Citywide Street Lighting	0.58	44.00	\$25.52	
*1423 WHITE BEAR AVE N					\$77.44	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		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 Amt</u>	<u>Property ID</u>
Kadie M Vang	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Commercial/Art	1.04	42.00	\$43.68	22-29-22-41-0005
Roberto C Orea Torres	LOT 7	Alley Sweeping	0.14	83.50	\$11.69	
1762 Arlington Ave E		Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55106-1534					<u>\$79.73</u>	
*1762 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$79.73	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.73	
Forever More Trust	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Commercial/Art	1.04	42.00	\$43.68	22-29-22-41-0006
1758 Arlington Ave E	LOT 8	Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55106-1534		Citywide Street Lighting	0.58	42.00	\$24.36	
*1758 ARLINGTON AVE E					<u>\$73.92</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$73.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.92	
Derek Kuehn	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Commercial/Art	1.04	42.00	\$43.68	22-29-22-41-0011
Lisa Armendariz Kuehn	LOT 14	Alley Sweeping	0.14	42.00	\$5.88	
1734 Arlington Ave E		Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55106-1534					<u>\$73.92</u>	
*1734 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$73.92	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.92	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cody Richard Pratorius	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Commercial/Art	1.04	42.00	\$43.68	22-29-22-41-0013
Richard R Rudin	LOT 16	Alley Sweeping	0.14	42.00	\$5.88	
1726 Arlington Ave E		Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55106-1534					<u>\$73.92</u>	
*1726 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$73.92	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.92	
Blake A Syverson	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Residential Street	0.41	82.50	\$33.83	22-29-22-41-0015
1721 Sherwood Ave	LOT 18	Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55106-2218		Citywide Street Lighting	0.58	82.50	\$47.85	
*1721 SHERWOOD AVE					<u>\$87.42</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$87.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.42	
Skye E Johnson	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Residential Street	0.41	42.00	\$17.22	22-29-22-41-0016
1725 Sherwood Ave	LOT 19	Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55106-2218		Citywide Street Lighting	0.58	42.00	\$24.36	
*1725 SHERWOOD AVE					<u>\$47.46</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$47.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alberto Rios Arteaga	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Residential Street	0.41	42.00	\$17.22	22-29-22-41-0017
Guadalupe Rios Cortez	LOT 20	Alley Sweeping	0.14	42.00	\$5.88	
1729 Sherwood Ave		Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55106-2218					\$47.46	
*1729 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$47.46
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$47.46
Cherice D Jones	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Residential Street	0.41	42.00	\$17.22	22-29-22-41-0018
1733 Sherwood Ave E	LOT 21	Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55106-2218		Citywide Street Lighting	0.58	42.00	\$24.36	
					\$47.46	
*1733 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$47.46
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$47.46
Gerardo Tenorio	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Residential Street	0.41	42.00	\$17.22	22-29-22-41-0019
1739 Sherwood Ave	LOT 22	Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55106-2218		Citywide Street Lighting	0.58	42.00	\$24.36	
					\$47.46	
*1739 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$47.46
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$47.46

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Abraham O Akanni	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Residential Street	0.41	42.00	\$17.22	22-29-22-41-0024
Oluwatoyin O Akanni	LOT 27	Alley Sweeping	0.14	42.00	\$5.88	
1759 Sherwood Ave		Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55106-2218					<u>\$47.46</u>	
*1759 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$47.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	
St Paul Public Housing Agency	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Residential Street	0.41	42.00	\$17.22	22-29-22-41-0025
Attn: Comptroller	LOT 28	Alley Sweeping	0.14	167.00	\$23.38	
555 Wabasha St N Ste 400		Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55102-1602					<u>\$64.96</u>	
*1765 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$64.96	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.96	
Jerry Coleman	CAVANAUGH'S SUB. LOT 3	Street Sweeping - Commercial/Art	1.04	43.00	\$44.72	22-29-22-41-0028
Tuyet Quan		Alley Sweeping	0.14	43.00	\$6.02	
1395 White Bear Ave		Citywide Street Lighting	0.58	43.00	\$24.94	
St Paul MN 55106-2412					<u>\$75.68</u>	
*1395 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$75.68	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffery A Rehr	CAVANAUGH'S SUB. LOT 4	Street Sweeping - Commercial/Art	1.04	43.00	\$44.72	22-29-22-41-0029
1391 White Bear Ave N		Alley Sweeping	0.14	43.00	\$6.02	
St Paul MN 55106-2412		Citywide Street Lighting	0.58	43.00	\$24.94	
*1391 WHITE BEAR AVE N					\$75.68	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$75.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.68	
Keelia P Turner	CAVANAUGH'S SUB. LOT 5	Street Sweeping - Commercial/Art	1.04	43.00	\$44.72	22-29-22-41-0030
1385 White Bear Ave N		Alley Sweeping	0.14	43.00	\$6.02	
St Paul MN 55106-2412		Citywide Street Lighting	0.58	43.00	\$24.94	
*1385 WHITE BEAR AVE N					\$75.68	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$75.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.68	
Redwood Investments Llc	CAVANAUGH'S SUB. LOT 6	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	22-29-22-41-0031
7401 Bush Lake Rd		Street Sweeping - Residential Stree	0.41	56.00	\$22.96	
Edina MN 55439-2802		Alley Sweeping	0.14	50.00	\$7.00	
*1381 WHITE BEAR AVE N		Citywide Street Lighting	0.58	81.00	\$46.98	
*Ward: 6					\$102.94	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.94	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alycia Cha	CLEMENT'S HIGHMOOR LOT 2	Street Sweeping - Residential Street	0.41	42.00	\$17.22	22-29-22-41-0033
1760 Sherwood Ave		Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55106-2219		Citywide Street Lighting	0.58	42.00	\$24.36	
*1760 SHERWOOD AVE					\$47.46	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$47.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	
Donald Schlyer	CLEMENT'S HIGHMOOR LOT 5	Street Sweeping - Residential Street	0.41	42.00	\$17.22	22-29-22-41-0036
1746 Sherwood Ave		Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55106-6841		Citywide Street Lighting	0.58	42.00	\$24.36	
*1746 SHERWOOD AVE					\$47.46	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$47.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	
Joseph P Mcmanmon	CLEMENT'S HIGHMOOR LOT 6	Street Sweeping - Residential Street	0.41	42.00	\$17.22	22-29-22-41-0037
1742 Sherwood Ave		Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55106-2219		Citywide Street Lighting	0.58	42.00	\$24.36	
*1742 SHERWOOD AVE					\$47.46	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$47.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bao Cheng	CLEMENT'S HIGHMOOR LOT 8	Street Sweeping - Residential Street	0.41	42.00	\$17.22	22-29-22-41-0039
Seng Yang		Alley Sweeping	0.14	42.00	\$5.88	
1734 Sherwood Ave		Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55106-2219					<u>\$47.46</u>	
*1734 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$47.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	
Joan Marie Raasch	CLEMENT'S HIGHMOOR LOT 9	Street Sweeping - Residential Street	0.41	42.00	\$17.22	22-29-22-41-0040
1730 Sherwood Ave		Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55106-2219		Citywide Street Lighting	0.58	42.00	\$24.36	
					<u>\$47.46</u>	
*1730 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$47.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	
Chao Yang	CLEMENT'S HIGHMOOR LOT 13	Street Sweeping - Residential Street	0.41	42.00	\$17.22	22-29-22-41-0044
101 W Flordia Ave		Alley Sweeping	0.14	42.00	\$5.88	
Little Chute WI 54140-1113		Citywide Street Lighting	0.58	42.00	\$24.36	
					<u>\$47.46</u>	
*1725 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$47.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Shoua Thao	CLEMENT'S HIGHMOOR LOT 17	Street Sweeping - Residential Street	0.41	42.00	\$17.22	22-29-22-41-0048	
May C Lee		Alley Sweeping	0.14	42.00	\$5.88		
2077 Orange Ave E		Citywide Street Lighting	0.58	42.00	\$24.36		
St Paul MN 55119-3262					\$47.46		
*1741 COTTAGE AVE E		*** Owner and Taxpayer ***					
*Ward: 6		Total Assessment:			\$47.46		
*Pending as of: 8/24/2021		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$47.46		
Joshua A Robida	CLEMENT'S HIGHMOOR LOT 22	Street Sweeping - Residential Street	0.41	42.00	\$17.22	22-29-22-41-0052	
Justin T Kern		Alley Sweeping	0.14	83.00	\$11.62		
1761 Cottage Ave E		Citywide Street Lighting	0.58	42.00	\$24.36		
St Paul MN 55106-2209					\$53.20		
*1761 COTTAGE AVE E		*** Owner and Taxpayer ***					
*Ward: 6		Total Assessment:			\$53.20		
*Pending as of: 8/24/2021		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$53.20		
Nathan K Carr	HOLMGRENS SUBDIVISION LOT 4	Street Sweeping - Commercial/Art	1.04	44.00	\$45.76	22-29-22-41-0055	
1369 White Bear Ave N		Alley Sweeping	0.14	44.00	\$6.16		
St Paul MN 55106-2410		Citywide Street Lighting	0.58	44.00	\$25.52		
*1369 WHITE BEAR AVE N							\$77.44
*Ward: 6		*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021		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 Amt</u>	<u>Property ID</u>
Kymphus Muhammad	HOLMGRENS SUBDIVISION LOT 3	Street Sweeping - Commercial/Art	1.04	44.00	\$45.76	22-29-22-41-0056
1365 White Bear Ave N		Alley Sweeping	0.14	44.00	\$6.16	
St Paul MN 55106-2410		Citywide Street Lighting	0.58	44.00	\$25.52	
*1365 WHITE BEAR AVE N					\$77.44	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$77.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.44	
Kevin Felipe	HOLMGRENS SUBDIVISION LOT 2	Street Sweeping - Commercial/Art	1.04	44.00	\$45.76	22-29-22-41-0057
1361 White Bear Ave N		Alley Sweeping	0.14	44.00	\$6.16	
St Paul MN 55106-2410		Citywide Street Lighting	0.58	44.00	\$25.52	
*1361 WHITE BEAR AVE N					\$77.44	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$77.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.44	
Jose Acosta Gonzalez	HOLMGRENS SUBDIVISION LOT 1	Street Sweeping - Commercial/Art	1.04	22.00	\$22.88	22-29-22-41-0058
Ana Palmeros		Street Sweeping - Residential Street	0.41	60.00	\$24.60	
1355 White Bear Ave N		Alley Sweeping	0.14	44.00	\$6.16	
St Paul MN 55106-2410		Citywide Street Lighting	0.58	82.00	\$47.56	
*1355 WHITE BEAR AVE N					\$101.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$101.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael A Evgen	HOLMGREN'S HIGHMORE ADDITION	Street Sweeping - Residential Street	0.41	42.00	\$17.22	22-29-22-41-0060
Kimberly F Evgen	LOT 2	Alley Sweeping	0.14	42.00	\$5.88	
1758 Cottage Ave E		Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55106-2208					<u>\$47.46</u>	
*1758 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$47.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	
Kayla M Dombrock	HOLMGREN'S HIGHMORE ADDITION	Street Sweeping - Residential Street	0.41	42.00	\$17.22	22-29-22-41-0061
Zachary E Pettit	LOT 3	Alley Sweeping	0.14	42.00	\$5.88	
1754 Cottage Ave E		Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55106-2208					<u>\$47.46</u>	
*1754 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$47.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	
Terina Ann Stemig	HOLMGREN'S HIGHMORE ADDITION	Street Sweeping - Residential Street	0.41	42.00	\$17.22	22-29-22-41-0064
1738 Cottage Ave E	LOT 7	Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55106-2208		Citywide Street Lighting	0.58	42.00	\$24.36	
*1738 COTTAGE AVE E					<u>\$47.46</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$47.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Tong Vang	HOLMGREN'S HIGHMORE ADDITION	Street Sweeping - Residential Street	0.41	41.70	\$17.10	22-29-22-41-0066
2772 Southlawn Dr	LOT 9	Alley Sweeping	0.14	41.70	\$5.84	
St Paul MN 55109-1143		Citywide Street Lighting	0.58	41.70	\$24.19	
*1730 COTTAGE AVE E					\$47.13	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$47.13	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.13	
Sue Vang	HOLMGREN'S HIGHMORE ADDITION	Street Sweeping - Residential Street	0.41	83.00	\$34.03	22-29-22-41-0068
1722 Cottage Ave E	LOT 11	Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55106-2208		Citywide Street Lighting	0.58	83.00	\$48.14	
*1722 COTTAGE AVE E					\$88.05	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$88.05	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.05	
Luther Emanuel Bexell	HOLMGREN'S HIGHMORE ADDITION	Street Sweeping - Residential Street	0.41	58.00	\$23.78	22-29-22-41-0073
Mary Anna Payne Bexell	E 17 6/10 FT OF LOT 17 AND EX E 1	Alley Sweeping	0.14	58.00	\$8.12	
1745 Clear Ave	2/10 FT LOT 18	Citywide Street Lighting	0.58	58.00	\$33.64	
St Paul MN 55106-2223					\$65.54	
*1745 CLEAR AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$65.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.54	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mai Kou Vang	HOLMGREN'S HIGHMORE ADDITION	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-22-41-0074
1751 Clear Ave	E 1 2/10 FT OF LOT 18 AND EX E 24	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55106-2223	4/10 FT LOT 20 AND ALL OF LOT 19	Citywide Street Lighting	0.58	60.00	\$34.80	
*1751 CLEAR AVE					\$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	
Mercy S Thawda	HOLMGREN'S HIGHMORE ADDITION	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-22-41-0075
Ludohmoo Saypaw Thawda	E 24 4/10 FT OF LOT 20 AND EX E 6 FT	Alley Sweeping	0.14	60.00	\$8.40	
1755 Clear Ave	LOT 21	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-2223					\$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	
William L Arnold	HOLMGREN'S HIGHMORE ADDITION	Street Sweeping - Residential Street	0.41	47.00	\$19.27	22-29-22-41-0076
Tristan P Arnold	E 6 FT OF LOT 21 AND ALL OF LOT 22	Alley Sweeping	0.14	85.00	\$11.90	
1761 Clear Ave		Citywide Street Lighting	0.58	47.00	\$27.26	
St Paul MN 55106-2223					\$58.43	
*** Owner and Taxpayer ***						
Total Assessment:					\$58.43	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$58.43	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Candido Guevara Perez	AMES ACRE LOTS SUBJ TO AVE THE	Street Sweeping - Commercial/Art	1.04	29.00	\$30.16	22-29-22-41-0077
Fausto Guevara Perez	N 76 FT OF LOT 10 BLK 4	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	
1347 White Bear Ave		Citywide Street Lighting	0.58	89.00	\$51.62	
St Paul MN 55106-2408					<u>\$106.38</u>	
*1347 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$106.38	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.38	
Yee Kong	AMES ACRE LOTS SUBJ TO AVE AND	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-41-0079
Lena Xiong	EX S 138 FT THE E 1/2 OF LOT 9 BLK 4	Citywide Street Lighting	0.58	60.00	\$34.80	
1760 Clear Ave					<u>\$59.40</u>	
St Paul MN 55106-2224		*** Owner and Taxpayer ***				
*1760 CLEAR AVE		Total Assessment:			\$59.40	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Bethany A Ingberg	AMES ACRE LOTS EX N 30 FT THE N	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-41-0081
1750 Clear Ave	1/2 OF E 1/2 OF LOT 8 BLK 4	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-2224					<u>\$59.40</u>	
*1750 CLEAR AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Samuel Schostek	AMES ACRE LOTS SUBJ TO AVE AND	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-41-0083
E Louise J Schostek	EX S 134 FT THE E 1/2 OF LOT 7 BLK 4	Citywide Street Lighting	0.58	60.00	\$34.80	
1740 Clear Ave					<u>\$59.40</u>	
St Paul MN 55106-2224		*** Owner and Taxpayer ***				
*1740 CLEAR AVE		Total Assessment:			\$59.40	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Rudy C Steave	AMES ACRE LOTS N 1/2 OF PART S OF	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-41-0084
1734 Clear Ave	CLEAR AVE OF W 1/2 OF LOT 7 BLK 4	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-2224					<u>\$59.40</u>	
*1734 CLEAR AVE		*** 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	
Andrew Vang	AMES ACRE LOTS S 134 FT OF E 1/2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-41-0090
1737 Ivy Ave E	OF LOT 7 BLK 4	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-2235					<u>\$59.40</u>	
*1737 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Suzanne M Hachey	AMES ACRE LOTS EX N 163 53/100 FT	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-22-41-0091
1743 Ivy Ave E	THE W 1/2 OF LOT 8 BLK 4	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-2235					<u>\$59.40</u>	
*1743 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Patricia Anacker	AMES ACRE LOTS SW 1/4 OF LOT 9	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-22-41-0093
1757 Ivy Ave E	BLK 4	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-2235					<u>\$59.40</u>	
*1757 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Celeste N Cataldo	CLINKENDAN ADDITION E 1/2 OF	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	22-29-22-41-0096
1716 Arlington Ave E	LOT 2 AND ALL OF LOT 1 BLK 1	Street Sweeping - Residential Street	0.41	63.50	\$26.04	
St Paul MN 55106-1507		Citywide Street Lighting	0.58	93.50	\$54.23	
*1716 ARLINGTON AVE E					<u>\$111.47</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$111.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$111.47	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jesus Mendoza	CLINKENDEAN ADDITION W 1/2 OF	Street Sweeping - Commercial/Art	1.04	62.00	\$64.48	22-29-22-41-0097
1712 Arlington Ave E	LOT 2 AND ALL OF LOT 3 BLK 1	Citywide Street Lighting	0.58	62.00	\$35.96	
St Paul MN 55106					\$100.44	
*1712 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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
John E Harrington	SOETE'S SUBDIVISION E 20 FT OF	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	22-29-22-41-0098
Lisa A Harrington	LOT 2 AND ALL OF LOT 1	Citywide Street Lighting	0.58	60.00	\$34.80	
1702 Arlington Ave E					\$97.20	
St Paul MN 55106-1507		*** Owner and Taxpayer ***				
*1702 ARLINGTON AVE E		Total Assessment:				\$97.20
*Ward: 6		This Payment:				\$0.00
*Pending as of: 8/24/2021		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$97.20
David Jessie Moreno	SOETE'S SUBDIVISION E 10 FT OF	Street Sweeping - Commercial/Art	1.04	70.00	\$72.80	22-29-22-41-0099
1698 Arlington Ave E	LOT 1 BLK 2 CLINKENDEAN ADD	Citywide Street Lighting	0.58	70.00	\$40.60	
St Paul MN 55106-1507	AND IN SD SOETES SUB EX E 20 FT				\$113.40	
	LOT 2 AND ALL OF LOT 3	*** Owner and Taxpayer ***				
*1698 ARLINGTON AVE E		Total Assessment:				\$113.40
*Ward: 6		This Payment:				\$0.00
*Pending as of: 8/24/2021		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$113.40

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Terri L Wernett	CLINKENDAN ADDITION EX E 10	Street Sweeping - Commercial/Art	1.04	73.00	\$75.92	22-29-22-41-0100
1690 Arlington Ave E	FT LOT 1 AND ALL OF LOT 2 BLK 2	Citywide Street Lighting	0.58	73.00	\$42.34	
St Paul MN 55106-1507					<u>\$118.26</u>	
*1690 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$118.26	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$118.26	
Baohua Sun	CLINKENDAN ADDITION W 1/2 OF	Street Sweeping - Commercial/Art	1.04	100.00	\$104.00	22-29-22-41-0103
1670 Arlington Ave E	LOT 6 AND ALL OF LOTS 7 AND LOT	Citywide Street Lighting	0.58	100.00	\$58.00	
St Paul MN 55106-1507	8 BLK 2				<u>\$162.00</u>	
*1670 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$162.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$162.00	
Steven R Morrow	CLINKENDAN ADDITION W 1/2 OF	Street Sweeping - Residential Stree	0.41	92.50	\$37.93	22-29-22-41-0105
Kristina M Morrow	LOT 11 AND ALL OF LOT 10 BLK 2	Citywide Street Lighting	0.58	92.50	\$53.65	
1661 Sherwood Ave					<u>\$91.58</u>	
St Paul MN 55106-2216		*** Owner and Taxpayer ***				
*1661 SHERWOOD AVE		Total Assessment:			\$91.58	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.58	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Andres Martinez Iv 1673 Sherwood Ave St Paul MN 55106-2216 *1673 SHERWOOD AVE *Ward: 6 *Pending as of: 8/24/2021	CLINKENDEAN ADDITION W 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	22-29-22-41-0107
		*** 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	
Allen Lainfiesta Adriana C Lainfiesta 1679 Sherwood Ave St Paul MN 55106-2216 *1679 SHERWOOD AVE *Ward: 6 *Pending as of: 8/24/2021	CLINKENDEAN ADDITION E 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	22-29-22-41-0108
		*** 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	
Evert L Carlson Laura J Carlson 1701 Sherwood Ave St Paul MN 55106-2216 *1701 SHERWOOD AVE *Ward: 6 *Pending as of: 8/24/2021	SOETE'S SUBDIVISION LOTS 4 AND LOT 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	80.00 80.00	\$32.80 \$46.40 <u>\$79.20</u>	22-29-22-41-0111
		*** 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
Kathleen Juneau 1718 Sherwood Ave St Paul MN 55106-2217 *1718 SHERWOOD AVE *Ward: 6 *Pending as of: 8/24/2021	FRED S. HERRING'S PLAT 3 LOT 1 BLK 5	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	92.00 60.00 92.00	\$37.72 \$8.40 \$53.36 \$99.48	22-29-22-41-0115
*** Owner and Taxpayer ***						
Total Assessment:					\$99.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$99.48	
Milton Rivas 1712 Sherwood Ave St Paul MN 55106-2217 *1712 SHERWOOD AVE *Ward: 6 *Pending as of: 8/24/2021	FRED S. HERRING'S PLAT 3 LOT 2 BLK 5	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	60.00 60.00 60.00	\$24.60 \$8.40 \$34.80 \$67.80	22-29-22-41-0116
*** 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	
Thai Thao 1706 Sherwood Ave St Paul MN 55106-2217 *1706 SHERWOOD AVE *Ward: 6 *Pending as of: 8/24/2021	FRED S. HERRING'S PLAT 3 LOT 3 BLK 5	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	60.00 60.00 60.00	\$24.60 \$8.40 \$34.80 \$67.80	22-29-22-41-0117
*** Owner and Taxpayer ***						
Total Assessment:					\$67.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Chue Thao	FRED S. HERRING'S PLAT 3 LOT 4	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-22-41-0118
Julie Vang	BLK 5	Alley Sweeping	0.14	60.00	\$8.40	
1700 Sherwood Ave		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-2217					<u>\$67.80</u>	
*1700 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$67.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
St Paul Public Housing Agency	AMES ACRE LOTS SUBJ TO AVE AND	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-22-41-0120
Attn: Comptroller	ALLEY THE N 1/2 OF W 1/2 AND N 15	Alley Sweeping	0.14	60.00	\$8.40	
555 Wabasha St N Ste 400	FT OF S 1/2 OF W 1/2 OF LOT 8 BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55102-1602					<u>\$67.80</u>	
*1686 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$67.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
Koua Yang	AMES ACRE LOTS SUBJ TO AVE AND	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-22-41-0121
1680 Sherwood Ave	ALLEY THE N 1/2 OF E 1/2 AND N 15	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55106-2217	FT OF S 1/2 OF E 1/2 OF LOT 7 BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80	
*1680 SHERWOOD AVE					<u>\$67.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mee Yang	FRED S. HERRING'S PLAT 3 LOT 1	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-22-41-0123
Wa Her Moua	BLK 6	Alley Sweeping	0.14	60.00	\$8.40	
1668 Sherwood Ave		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-2217					<u>\$67.80</u>	
*1668 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$67.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
Kadir Tahiro	FRED S. HERRING'S PLAT 3 LOT 3	Street Sweeping - Residential Street	0.41	92.00	\$37.72	22-29-22-41-0125
1659 Cottage Ave E	BLK 6	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55106-2207		Citywide Street Lighting	0.58	92.00	\$53.36	
*1659 COTTAGE AVE E					<u>\$99.48</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$99.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.48	
Nou Nah Lee	FRED S. HERRING'S PLAT 3 LOT 4	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-22-41-0126
Ma Thor	BLK 6	Alley Sweeping	0.14	60.00	\$8.40	
1665 E Cottage Ave		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-2207					<u>\$67.80</u>	
*1665 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$67.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Long Thao	AMES ACRE LOTS SUBJ TO ALLEY	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-22-41-0127
1673 Cottage Ave E	AND EX N 15 FT THE S 1/2 OF W 1/2 OF	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55106-2207	LOT 7 BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80	
*1673 COTTAGE AVE E					\$67.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
Nengchue Yang	FRED S. HERRING'S PLAT 3 E 19	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-41-0132
Mo Xiong Yang	76/100 FT OF LOT 7 AND EX E 29	Alley Sweeping	0.14	50.00	\$7.00	
1701 Cottage Ave E	64/100 FT LOT 8 BLK 5	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2207					\$56.50	
*1701 COTTAGE 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	
John R Mann Trustee	FRED S. HERRING'S PLAT 3 E 29	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-41-0133
Barbara J Mann Trustee	64/100 FT OF LOT 8 AND EX E 39 4/10	Alley Sweeping	0.14	50.00	\$7.00	
4801 Highway 61 Suite 100	FT LOT 9 BLK 5	Citywide Street Lighting	0.58	50.00	\$29.00	
White Bear Lake MN 55110-2748					\$56.50	
*1707 COTTAGE 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 Amt	Property ID
Judith A Hubbard	FRED S. HERRING'S PLAT 3 E 49 4/10	Street Sweeping - Residential Street	0.41	86.50	\$35.47	22-29-22-41-0135
1715 Cottage Ave E	FT OF LOT 10 BLK 5	Alley Sweeping	0.14	49.00	\$6.86	
St Paul MN 55106-2207		Citywide Street Lighting	0.58	86.50	\$50.17	
					\$92.50	
*1715 COTTAGE AVE E						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021						
		Total Assessment:				
		\$92.50				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$92.50				
Ku Htoo	AMES ACRE LOTS N 133 75/100 FT OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-22-41-0137
1704 Cottage Ave E	THE E 1/2 OF LOT 2 BLK 3	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-2206						
					\$59.40	
*1704 COTTAGE AVE E						
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:				
		\$59.40				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$59.40				
Thomas R Maas	AMES ACRE LOTS N 133 75/100 FT OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-22-41-0138
Shannan M Young Maas	THE W 1/2 OF LOT 2 BLK 3	Citywide Street Lighting	0.58	60.00	\$34.80	
1700 Cottage Ave E						
St Paul MN 55106-2206					\$59.40	
*1700 COTTAGE AVE E						
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:				
		\$59.40				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$59.40				

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patrick M Casby	AMES ACRE LOTS E 1/2 OF N 133	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-41-0139
Julie K Casby	75/100 FT OF LOT 3 BLK 3	Citywide Street Lighting	0.58	60.00	\$34.80	
1694 Cottage Ave E					<u>\$59.40</u>	
St Paul MN 55106-2206		*** Owner and Taxpayer ***				
*1694 COTTAGE AVE E		Total Assessment:			\$59.40	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
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Zaw Min Maw	AMES ACRE LOTS E 1/2 OF N 133	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-41-0141
1682 Cottage Ave E	75/100 FT OF LOT 4 BLK 3	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-2206					<u>\$59.40</u>	
*1682 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
<hr/>						
Steve Vang	AMES ACRE LOTS E 1/2 OF N 133	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-41-0143
Mao Yang	75/100 FT OF LOT 5 BLK 3	Citywide Street Lighting	0.58	60.00	\$34.80	
1666 Cottage Ave E					<u>\$59.40</u>	
St Paul MN 55106-2206		*** Owner and Taxpayer ***				
*1666 COTTAGE AVE E		Total Assessment:			\$59.40	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Say Vang	AMES ACRE LOTS W 1/2 OF N 133	Street Sweeping - Residential Stree	0.41	97.00	\$39.77	22-29-22-41-0144
1660 Cottage Ave E	75/100 FT OF LOT 5 BLK 3	Citywide Street Lighting	0.58	97.00	\$56.26	
St Paul MN 55106-2206					<u>\$96.03</u>	
*1660 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$96.03	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.03	
Michael L Jackowski	AMES ACRE LOTS SUBJ TO AVE AND	Street Sweeping - Residential Stree	0.41	97.00	\$39.77	22-29-22-41-0145
Jacqueline C Jackowski	EX N 133 75/100 FT THE W 1/2 OF LOT	Citywide Street Lighting	0.58	97.00	\$56.26	
1663 Clear Ave	5 BLK 3				<u>\$96.03</u>	
St Paul MN 55106-1221		*** Owner and Taxpayer ***				
*1663 CLEAR AVE		Total Assessment:			\$96.03	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.03	
Tylen Ro Bultema	AMES ACRE LOTS SUBJ TO AVE AND	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-41-0147
Eric N Nordsletten Johnson	EX N 133 75/100 FT THE W 1/2 OF LOT	Citywide Street Lighting	0.58	60.00	\$34.80	
1675 Clear Ave	4 BLK 3				<u>\$59.40</u>	
St Paul MN 55106-2221		*** Owner and Taxpayer ***				
*1675 CLEAR AVE		Total Assessment:			\$59.40	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jody J Hamilton	AMES ACRE LOTS SUBJ TO AVE AND	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-41-0148
Jodilyn M Hamilton	EX N 133 75/100 FT THE E 1/2 OF LOT	Citywide Street Lighting	0.58	60.00	\$34.80	
1681 Clear Ave	4 BLK 3				\$59.40	
St Paul MN 55106-2221		*** Owner and Taxpayer ***				
*1681 CLEAR AVE		Total Assessment:			\$59.40	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
James C Anderson Jr	AMES ACRE LOTS SUBJ TO AVE AND	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-41-0149
1687 Clear Ave	EX N 133 75/100 FT THE W 1/2 OF LOT	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-2221	3 BLK 3				\$59.40	
*1687 CLEAR AVE		*** 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	
Ih2 Property Illinois Lp	AMES ACRE LOTS SUBJ TO AVE AND	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-41-0150
C/O Invitation Homes Tax Dept	EX N 133 75/100 FT THE E 1/2 OF LOT	Citywide Street Lighting	0.58	60.00	\$34.80	
1717 Main St Ste 2000	3 BLK 3				\$59.40	
Dallas TX 75201-4657		*** Owner and Taxpayer ***				
*1693 CLEAR AVE		Total Assessment:			\$59.40	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
So Tay	AMES ACRE LOTS SUBJ TO AVE AND	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-41-0151
Saw Eh Lah	EX N 133 75/100 FT THE W 1/2 OF LOT	Citywide Street Lighting	0.58	60.00	\$34.80	
1699 Clear Ave	2 BLK 3				\$59.40	
St Paul MN 55106-2221		*** Owner and Taxpayer ***				
*1699 CLEAR AVE		Total Assessment:			\$59.40	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Ler Wah	HAZEL PARK DIVISION 7 ST. PAUL,	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	22-29-22-41-0154
1712 Clear Ave	MINN. EX E 10 FT LOT 2 AND EX W 15	Alley Sweeping	0.14	55.00	\$7.70	
St Paul MN 55106-2222	FT LOT 3	Citywide Street Lighting	0.58	55.00	\$31.90	
*1712 CLEAR AVE					\$62.15	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$62.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.15	
Nichole S Wentworth	HAZEL PARK DIVISION 7 ST. PAUL,	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	22-29-22-41-0156
1702 Clear Ave	MINN. E 15 FT OF LOT 6 AND ALL OF	Alley Sweeping	0.14	55.00	\$7.70	
St Paul MN 55106-2222	LOT 5	Citywide Street Lighting	0.58	55.00	\$31.90	
*1702 CLEAR AVE					\$62.15	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$62.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.15	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dixon D Germain	HAZEL PARK DIVISION 7 ST. PAUL,	Street Sweeping - Residential Street	0.41	122.00	\$50.02	22-29-22-41-0163
1665 Ivy Ave E	MINN. LOTS 16, 17 & LOT 18	Alley Sweeping	0.14	120.00	\$16.80	
St Paul MN 55106-2230		Citywide Street Lighting	0.58	122.00	\$70.76	
*1665 IVY AVE E					\$137.58	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$137.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$137.58	
Jour Thao Moua	HAZEL PARK DIVISION 7 ST. PAUL,	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-41-0167
Zonchue Moua	MINN. W 10 FT OF LOT 26 AND ALL	Alley Sweeping	0.14	50.00	\$7.00	
1699 Ivy Ave E	OF LOT 25	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2230					\$56.50	
*1699 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	
Joseph R Obrien	HAZEL PARK DIVISION 7 ST. PAUL,	Street Sweeping - Residential Street	0.41	70.00	\$28.70	22-29-22-41-0168
1705 Ivy Ave E	MINN. EX W 10 FT LOT 26 AND ALL	Alley Sweeping	0.14	70.00	\$9.80	
St Paul MN 55106-2230	OF LOT 27	Citywide Street Lighting	0.58	70.00	\$40.60	
*1705 IVY AVE E					\$79.10	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$79.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.10	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Heather E G Wolf	HAZEL PARK DIVISION 7 ST. PAUL,	Street Sweeping - Residential Street	0.41	80.00	\$32.80	22-29-22-41-0169
John M Wolf	MINN. LOTS 28 & LOT 29	Alley Sweeping	0.14	80.00	\$11.20	
1713 Ivy Ave E		Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55106-2230					<u>\$90.40</u>	
*1713 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$90.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.40	
David A Trepanier Trustee	HAZEL PARK DIVISION 7 ST. PAUL,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-22-41-0171
Patricia A Trepanier Trustee	MINN. LOT 21	Alley Sweeping	0.14	40.00	\$5.60	
439 Birchwood Courts		Citywide Street Lighting	0.58	40.00	\$23.20	
White Bear Lake MN 55110-1805					<u>\$45.20</u>	
*1679 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	
North East Neighborhood Devel Corp	AMES ACRE LOTS THE E 44 FT OF THE	Street Sweeping - Commercial/Art	1.04	100.00	\$104.00	22-29-22-41-0178
C/O Capitol Brokerage Inc	S 100 FT OF LOT 10 BLK 4	Street Sweeping - Residential Street	0.41	44.00	\$18.04	
1321 White Bear Ave N		Citywide Street Lighting	0.58	144.00	\$83.52	
St Paul MN 55106-2408					<u>\$205.56</u>	
*1321 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$205.56	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$205.56	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kang Bao Her	AMES ACRE LOTS EX THE E 44 FT;	Street Sweeping - Residential Street	0.41	76.00	\$31.16	22-29-22-41-0179
1771 Ivy Ave E	THE S 100 FT OF LOT 10 BLK 4	Citywide Street Lighting	0.58	76.00	\$44.08	
St Paul MN 55106-2235					<u>\$75.24</u>	
*1771 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$75.24	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.24	
Melissa Hernandez	CLEMENT'S HIGHMOOR LOT 20	Street Sweeping - Residential Street	0.41	42.00	\$17.22	22-29-22-41-0181
1753 Cottage Ave E		Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55106-2209		Citywide Street Lighting	0.58	42.00	\$24.36	
*1753 COTTAGE AVE E					<u>\$47.46</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$47.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	
Craig F Lipinski	THE N 134.35 FT LOT 1 BLK 3	Street Sweeping - Residential Street	0.41	97.00	\$39.77	22-29-22-41-0182
1716 Cottage Ave E		Citywide Street Lighting	0.58	97.00	\$56.26	
St Paul MN 55106-2206					<u>\$96.03</u>	
*1716 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$96.03	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.03	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Craig F Lipinski	SUBJ TO AVE & EX THE N 134.35 FT;	Street Sweeping - Residential Street	0.41	97.00	\$39.77	22-29-22-41-0183
1716 Cottage Ave E	LOT 1 BLK 3	Citywide Street Lighting	0.58	97.00	\$56.26	
St Paul MN 55106-2206					<u>\$96.03</u>	
*1716 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$96.03	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.03	
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Fernando Carrillo	FRED S. HERRING'S PLAT 1 LOT 1	Street Sweeping - Commercial/Art	1.04	24.00	\$24.96	22-29-22-42-0001
1658 Arlington Ave E	BLK 1	Street Sweeping - Residential Street	0.41	61.50	\$25.22	
St Paul MN 55106-1505		Alley Sweeping	0.14	49.00	\$6.86	
*1658 ARLINGTON AVE E		Citywide Street Lighting	0.58	85.50	\$49.59	
					<u>\$106.63</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$106.63	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.63	
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Maria Kristina Quinones	FRED S. HERRING'S PLAT 1 LOT 2	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	22-29-22-42-0002
1654 Arlington Ave E	BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1505		Citywide Street Lighting	0.58	50.00	\$29.00	
*1654 ARLINGTON AVE E					<u>\$88.00</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Andrew W Museus	FRED S. HERRING'S PLAT 1 LOT 4	Street Sweeping - Commercial/Art	1.04	52.00	\$54.08	22-29-22-42-0004
Mimi B Hua	BLK 1	Alley Sweeping	0.14	51.00	\$7.14	
1644 Arlington Ave E		Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55106-6522					<u>\$91.38</u>	
*1644 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$91.38	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.38	
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Robert Oourke	FRED S. HERRING'S PLAT 1 LOT 5	Street Sweeping - Commercial/Art	1.04	49.00	\$50.96	22-29-22-42-0005
1638 Arlington Ave E	BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1505		Citywide Street Lighting	0.58	49.00	\$28.42	
*1638 ARLINGTON AVE E					<u>\$86.38</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$86.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.38	
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Janelle Burrell	FRED S. HERRING'S PLAT 1 LOT 6	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	22-29-22-42-0006
1634 Arlington Ave E	BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1505		Citywide Street Lighting	0.58	50.00	\$29.00	
*1634 ARLINGTON AVE E					<u>\$88.00</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Adele R Gustafson	FRED S. HERRING'S PLAT 1 LOT 7	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	22-29-22-42-0007
William C Gustafson	BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
1628 Arlington Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1505					<u>\$88.00</u>	
*1628 ARLINGTON 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	
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Christopher J Kornberg	FRED S. HERRING'S PLAT 1 LOT 9	Street Sweeping - Commercial/Art	1.04	53.00	\$55.12	22-29-22-42-0009
1618 Arlington Ave E	BLK 1	Alley Sweeping	0.14	51.00	\$7.14	
St Paul MN 55106-1505		Citywide Street Lighting	0.58	53.00	\$30.74	
					<u>\$93.00</u>	
*1618 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$93.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.00	
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Jennifer E Richmond	FRED S. HERRING'S PLAT 1 LOT 10	Street Sweeping - Commercial/Art	1.04	47.00	\$48.88	22-29-22-42-0010
1612 Arlington Ave E	BLK 1	Alley Sweeping	0.14	47.00	\$6.58	
St Paul MN 55106-1505		Citywide Street Lighting	0.58	47.00	\$27.26	
					<u>\$82.72</u>	
*1612 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$82.72	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.72	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bertha R Vazquez	FRED S. HERRING'S PLAT 1 LOT 16	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-42-0016
Sergio Vazquez Najera	BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
1615 Sherwood Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2214					<u>\$56.50</u>	
*1615 SHERWOOD AVE		*** 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	
Pa Nyia Vang	FRED S. HERRING'S PLAT 1 LOT 17	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-42-0017
Shoua Vang	BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
1621 Sherwood Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2214					<u>\$56.50</u>	
*1621 SHERWOOD AVE		*** 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	
Dwel Lah	FRED S. HERRING'S PLAT 1 LOT 18	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-42-0018
Sha Moo	BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
1627 Sherwood Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2214					<u>\$56.50</u>	
*1627 SHERWOOD AVE		*** 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>
Hpa Jv Borrower 2019-1 Ath Llc 120 S Riverside Plz Ste 2000 Chicago IL 60606-6995 *1633 SHERWOOD AVE *Ward: 6 *Pending as of: 8/24/2021	FRED S. HERRING'S PLAT 1 LOT 19 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-42-0019
		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	
Foncilla Reece 1649 Sherwood Ave St Paul MN 55106-2214 *1649 SHERWOOD AVE *Ward: 6 *Pending as of: 8/24/2021	FRED S. HERRING'S PLAT 1 LOT 22 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-42-0022
		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	
Ronald W Rice 2520 Knoll Cir E Maplewood MN 55109-5005 *1653 SHERWOOD AVE *Ward: 6 *Pending as of: 8/24/2021	FRED S. HERRING'S PLAT 1 LOT 23 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-42-0023
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Chi Ying Yang	FRED S. HERRING'S PLAT 1 LOT 24	Street Sweeping - Residential Street	0.41	86.50	\$35.47	22-29-22-42-0024
1657 Sherwood Ave	BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-2214		Citywide Street Lighting	0.58	86.50	\$50.17	
*1657 SHERWOOD AVE					\$92.64	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$92.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.64	
Andrew Dupey	FRED S. HERRING'S PLAT 1 LOT 1	Street Sweeping - Residential Street	0.41	86.50	\$35.47	22-29-22-42-0025
1658 Sherwood Ave	BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-2215		Citywide Street Lighting	0.58	86.50	\$50.17	
*1658 SHERWOOD AVE					\$92.64	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$92.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.64	
Yea Thao	FRED S. HERRING'S PLAT 1 LOT 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-42-0026
Po Box 4824	BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55101-8824		Citywide Street Lighting	0.58	50.00	\$29.00	
*1654 SHERWOOD AVE					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael J Fritsche	FRED S. HERRING'S PLAT 1 LOT 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-42-0027
Kenlyn S Kjesbo	BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
1650 Sherwood Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2215					<u>\$56.50</u>	
*1650 SHERWOOD AVE		*** 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	
Jennifer L Weber	FRED S. HERRING'S PLAT 1 LOT 7	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-42-0031
1626 Sherwood Ave	BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-2215		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*1626 SHERWOOD AVE		*** 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	
Lourdes De Le Luz Francisco	FRED S. HERRING'S PLAT 1 LOT 8	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-42-0032
Rosa Francisco Morales	BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
1620 Sherwood Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2215					<u>\$56.50</u>	
*1620 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Travis W Cunningham	FRED S. HERRING'S PLAT 1 LOT 9	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-42-0033
Jessica L Cunningham	BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
1614 Sherwood Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2215					<u>\$56.50</u>	
*1614 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
<hr/>						
Robert W Willard	FRED S. HERRING'S PLAT 1 LOT 12	Street Sweeping - Residential Street	0.41	87.00	\$35.68	22-29-22-42-0036
Jennifer N Penley	BLK 2	Alley Sweeping	0.14	51.00	\$7.14	
1600 Sherwood Ave		Citywide Street Lighting	0.58	87.00	\$50.46	
St Paul MN 55106-2215					<u>\$93.28</u>	
*1600 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$93.28	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.28	
<hr/>						
Chai Yang	FRED S. HERRING'S PLAT 1 LOT 13	Street Sweeping - Residential Street	0.41	86.50	\$35.47	22-29-22-42-0037
1601 Cottage Ave E	BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-2205		Citywide Street Lighting	0.58	86.50	\$50.17	
*1601 COTTAGE AVE E					<u>\$92.64</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$92.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.64	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gloria J Wermager	FRED S. HERRING'S PLAT 1 LOT 15	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-42-0039
1615 E Cottage	BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-2205		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	
Mercedes E Mendez	FRED S. HERRING'S PLAT 1 LOT 17	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-42-0041
Javier Gutierrez	BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
1623 Cottage Ave E		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	
Diana Olivares Rodriguez	FRED S. HERRING'S PLAT 1 LOT 19	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-42-0043
1633 Cottage Ave E	BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-2205		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hongnonh Kiatoukaysy	FRED S. HERRING'S PLAT 1 LOT 21	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-42-0045
1643 Cottage Ave E	BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-2205		Citywide Street Lighting	0.58	50.00	\$29.00	
*1643 COTTAGE AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Michael P Bell	LONG AND SHERWOODS SUBD OF	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	22-29-22-42-0052
Colleen M Bell	BLOCK 2 DAWSON'S ACRE LOTS W	Alley Sweeping	0.14	50.00	\$7.00	
1590 Arlington Ave E	29 54/100 FT OF LOT 2 AND EX W 19	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1503	31/100 FT LOT 3 BLK 1				\$88.00	
*1590 ARLINGTON 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	
Deborah L Wells	LONG AND SHERWOODS SUBD OF	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	22-29-22-42-0055
1572 Arlington Ave E	BLOCK 2 DAWSON'S ACRE LOTS E 9	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1503	77/100 FT OF LOT 7 AND ALL OF LOT	Citywide Street Lighting	0.58	50.00	\$29.00	
*1572 ARLINGTON AVE E	6 BLK 1				\$88.00	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lani L Caldwell	LONG AND SHERWOODS SUBD OF	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	22-29-22-42-0056
1568 Arlington Ave E	BLOCK 2 DAWSON'S ACRE LOTS EX E	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1503	9 77/100 FT LOT 7 AND E 19 77/100	Citywide Street Lighting	0.58	50.00	\$29.00	
	FT OF LOT 8 BLK 1				\$88.00	
*1568 ARLINGTON 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	
Kathleen Marie Sexton	LONG AND SHERWOODS SUBD OF	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	22-29-22-42-0057
1564 Arlington Ave E	BLOCK 2 DAWSON'S ACRE LOTS EX E	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1503	19 77/100 FT LOT 8 AND EX W 10 FT	Citywide Street Lighting	0.58	50.00	\$29.00	
	LOT 9 BLK 1				\$88.00	
*1564 ARLINGTON 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	
Ajah Peterson	LONG AND SHERWOODS SUBD OF	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	22-29-22-42-0058
1560 Arlington Avenue East	BLOCK 2 DAWSON'S ACRE LOTS W	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1503	10 FT OF LOT 9 AND ALL OF LOT 10	Citywide Street Lighting	0.58	50.00	\$29.00	
	BLK 1				\$88.00	
*1560 ARLINGTON 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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilma J Houska	LONG AND SHERWOODS SUBD OF	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	22-29-22-42-0060
1552 Arlington Ave E	BLOCK 2 DAWSON'S ACRE LOTS E 19	Alley Sweeping	0.14	49.00	\$6.86	
St Paul MN 55106-1503	77/100 FT OF LOT 13 AND W 30 FT OF	Citywide Street Lighting	0.58	50.00	\$29.00	
					\$87.86	
*1552 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:	\$87.86			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$87.86			
Brenda Kinney	LONG AND SHERWOODS SUBD OF	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	22-29-22-42-0061
1548 Arlington Ave E	BLOCK 2 DAWSON'S ACRE LOTS EX E	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1503	19 77/100 FT LOT 13 AND E 29	Citywide Street Lighting	0.58	50.00	\$29.00	
					\$88.00	
*1548 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:	\$88.00			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$88.00			
Jailia Yang	CAPP & FREDERICK ADDITION LOT	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	22-29-22-42-0063
Po Box 357	1 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
Douglas City CA 96024-0357		Citywide Street Lighting	0.58	87.00	\$50.46	
					\$93.13	
*1539 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:	\$93.13			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$93.13			

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chong S Vue	CAPP & FREDERICK ADDITION LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-42-0066
Niki H Vue	4 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
991 Woodbridge St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-5164					<u>\$56.50</u>	
*1555 SHERWOOD AVE		*** 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	
Choe Nou Yang	CAPP & FREDERICK ADDITION LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-42-0067
1561 Sherwood Ave	5 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-2213		Citywide Street Lighting	0.58	50.00	\$29.00	
*1561 SHERWOOD AVE					<u>\$56.50</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Donna J Midtbo	CAPP & FREDERICK ADDITION LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-42-0069
1571 Sherwood Ave	7 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-2213		Citywide Street Lighting	0.58	50.00	\$29.00	
*1571 SHERWOOD AVE					<u>\$56.50</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lee Yang	CAPP & FREDERICK ADDITION LOT	Street Sweeping - Residential Stree	0.41	87.00	\$35.68	22-29-22-42-0075
1598 Sherwood Ave	12 BLK 2	Alley Sweeping	0.14	51.00	\$7.14	
St Paul MN 55106-2241		Citywide Street Lighting	0.58	87.00	\$50.46	
					\$93.28	
*** Owner and Taxpayer ***						
Total Assessment:					\$93.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$93.28	
Ger Lee	CAPP & FREDERICK ADDITION LOT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-42-0084
Nou Yang	3 BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
1552 Sherwood Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.50	
Kee Yang	CAPP & FREDERICK ADDITION LOT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-42-0085
Alison Maitxo Thao	2 BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
1546 Sherwood Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1540 SHERWOOD AVE *Ward: 6 *Pending as of: 8/24/2021	CAPP & FREDERICK ADDITION LOT 1 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	174.00 50.00 174.00	\$71.34 \$7.00 \$100.92 <u>\$179.26</u>	22-29-22-42-0086
		*** Owner and Taxpayer ***				
		Total Assessment:			\$179.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$179.26	
Tyler J Lord Camryn C Nelson 1547 Cottage Ave E St Paul MN 55106-2203 *1547 COTTAGE AVE E *Ward: 6 *Pending as of: 8/24/2021	LONG AND SHERWOODS SUBD OF BLOCK 2 DAWSON'S ACRE LOTS E 20 FT OF LOT 17 AND ALL OF LOT 18 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	60.00 60.00 60.00	\$24.60 \$8.40 \$34.80 <u>\$67.80</u>	22-29-22-42-0088
		*** 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	
Magdalina Doubtchak Gintner 1565 Cottage Ave E St Paul MN 55106-2203 *1565 COTTAGE AVE E *Ward: 6 *Pending as of: 8/24/2021	LONG AND SHERWOODS SUBD OF BLOCK 2 DAWSON'S ACRE LOTS E 5 FT OF LOT 20 EX E 15 FT LOT 22 AND ALL OF LOT 21 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	70.00 70.00 70.00	\$28.70 \$9.80 \$40.60 <u>\$79.10</u>	22-29-22-42-0090
		*** 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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
William Robert Sandberg	LONG AND SHERWOODS SUBD OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-42-0093
1585 Cottage Ave E	BLOCK 2 DAWSON'S ACRE LOTS E 10	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-2203	FT OF LOT 26 AND ALL OF LOT 27	Citywide Street Lighting	0.58	50.00	\$29.00	
*1585 COTTAGE AVE E						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:				\$56.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$56.50
Jose G M Mendoza	LONDIN ADDITION LOT 1 BLK 1	Street Sweeping - Residential Street	0.41	92.50	\$37.93	22-29-22-42-0096
1596 Cottage Ave E		Citywide Street Lighting	0.58	92.50	\$53.65	
St Paul MN 55106-2204					\$91.58	
*1596 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$91.58
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$91.58
Opendoor Property C Llc	LONDIN ADDITION LOT 2 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-42-0097
410 N Scottsdale Rd 1600		Citywide Street Lighting	0.58	50.00	\$29.00	
Tempe AZ 85281-7094					\$49.50	
*1592 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$49.50
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$49.50

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Philip Zenge	LONDIN ADDITION LOT 4 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-42-0099
1582 Cottage Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2204					<u>\$49.50</u>	
*1582 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Jose S Rubio	DAWSON'S ACRE LOTS EX S 165 FT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-42-0102
Sherry A Rubio	THE E 50 FT OF W 1/2 OF LOT 3 BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
1568 Cottage Ave E					<u>\$49.50</u>	
St Paul MN 55106-2204		*** Owner and Taxpayer ***				
*1568 COTTAGE AVE E		Total Assessment:			\$49.50	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Kee Yang	DAWSON'S ACRE LOTS N 60 FT OF W	Street Sweeping - Residential Stree	0.41	105.00	\$43.05	22-29-22-42-0105
Ying Xiong	30 FT OF LOT 4 AND N 60 FT OF LOT 5	Citywide Street Lighting	0.58	105.00	\$60.90	
6995 Timber Ridge Dr S	BLK 3				<u>\$103.95</u>	
Cottage Grove MN 55016-4777		*** Owner and Taxpayer ***				
*1376 HAZELWOOD ST		Total Assessment:			\$103.95	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.95	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
2015 3 lh2 Borrower Lp C/O Invitation Homes Tax Dept Po Box 4698 Logan UT 84323-4698 *1366 HAZELWOOD ST *Ward: 6 *Pending as of: 8/24/2021	DAWSON'S ACRE LOTS EX N 60 FT AND EX S 150 FT THE FOL W 30 FT OF LOT 4 AND ALL OF LOT 5 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	90.00 90.00	\$36.90 \$52.20 <u>\$89.10</u>	22-29-22-42-0106
*** 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	
Tou Chao Yang 1551 Clear Ave St Paul MN 55106-2201 *1551 CLEAR AVE *Ward: 6 *Pending as of: 8/24/2021	DAWSON'S ACRE LOTS SUBJ TO AVE THE FOL S 150 FT OF W 30 FT OF LOT 4 AND EX W 100 FT THE S 150 FT OF LOT 5 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	22-29-22-42-0109
*** 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	
Neng Shy Vang 1557 Clear Ave St Paul MN 55106-2201 *1557 CLEAR AVE *Ward: 6 *Pending as of: 8/24/2021	DAWSON'S ACRE LOTS SUBJ TO AVE THE S 165 FT OF E 75 FT OF W 105 FT OF LOT 4 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	75.00 75.00	\$30.75 \$43.50 <u>\$74.25</u>	22-29-22-42-0110
*** Owner and Taxpayer ***						
Total Assessment:					\$74.25	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$74.25	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cheryl L Brunello	LONDIN ADDITION LOT 10 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-42-0115
1589 Clear Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2201					<u>\$49.50</u>	
*1589 CLEAR AVE		*** 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 Thao	LONDIN ADDITION LOT 11 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-42-0116
1593 Clear Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2201					<u>\$49.50</u>	
*1593 CLEAR AVE		*** 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	
Khue Vang	LONDIN ADDITION LOT 12 BLK 1	Street Sweeping - Residential Stree	0.41	92.00	\$37.72	22-29-22-42-0117
Kia Moua		Citywide Street Lighting	0.58	92.00	\$53.36	
1597 Clear Ave					<u>\$91.08</u>	
St Paul MN 55106-2201		*** Owner and Taxpayer ***				
*1597 CLEAR AVE		Total Assessment:			\$91.08	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.08	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Christina Duong	LONDIN ADDITION LOT 1 BLK 2	Street Sweeping - Residential Street	0.41	94.50	\$38.75	22-29-22-42-0118
7675 Nature Path		Citywide Street Lighting	0.58	94.50	\$54.81	
Woodbury MN 55125-7722					<u>\$93.56</u>	
*1596 CLEAR AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$93.56	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.56	
Kenneth S Brown	DAWSON'S ACRE LOTS SUBJ TO ST	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-22-42-0120
Elizabeth A Brown	THE N 150 FT OF FOL W 10 FT OF LOT	Citywide Street Lighting	0.58	60.00	\$34.80	
1588 Clear Ave	10 AND E 50 FT OF LOT 9 BLK 3				<u>\$59.40</u>	
St Paul MN 55106-2202		*** Owner and Taxpayer ***				
*1588 CLEAR AVE		Total Assessment:			\$59.40	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Sheng M Thao	DAWSON'S ACRE LOTS SUBJ TO AVE	Street Sweeping - Residential Street	0.41	70.00	\$28.70	22-29-22-42-0122
Steve Thao	AND EX S 135 33/100 FT THE FOL W	Citywide Street Lighting	0.58	70.00	\$40.60	
1574 Clear Ave	10 FT OF LOT 9 AND E 1/2 OF LOT 8				<u>\$69.30</u>	
St Paul MN 55106-2202	BLK 3	*** Owner and Taxpayer ***				
*1574 CLEAR AVE		Total Assessment:			\$69.30	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.30	

StPaul Assessment Roll Assessment by PID Fee to Asmt.rpt

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Heather L Bethards	DAWSON'S ACRE LOTS S 1/2 OF PART	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	22-29-22-42-0130
Bryan G Hardel	S OF CLEAR AVE OF E 75 FT OF W 105	Citywide Street Lighting	0.58	75.00	\$43.50	
1555 Ivy Ave E	FT OF LOT 7 BLK 3				<u>\$74.25</u>	
St Paul MN 55106-2227		*** Owner and Taxpayer ***				
*1555 IVY AVE E		Total Assessment:			\$74.25	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.25	
Donald Frye	DAWSON'S ACRE LOTS S 1/2 OF PART	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	22-29-22-42-0131
1565 Ivy Ave E	S OF S L OF CLEAR AVE OF FOL EX W	Citywide Street Lighting	0.58	75.00	\$43.50	
St Paul MN 55106-2227	105 FT LOT 7 AND W 1/2 OF LOT 8				<u>\$74.25</u>	
*1565 IVY AVE E	BLK 3	*** Owner and Taxpayer ***				
*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	
Christopher Locke	DAWSON'S ACRE LOTS EX N 150 FT &	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	22-29-22-42-0134
Janelle Locke	EX S 134 FT; THE W 10 FT OF LOT 10	Citywide Street Lighting	0.58	70.00	\$40.60	
1581 Ivy Ave E	ALSO W 5 FT OF S 134 FT OF LOT 10 &				<u>\$69.30</u>	
St Paul MN 55106-2227	EX N 150 FT & EX W 55 FT; LOT 9 BLK	*** Owner and Taxpayer ***				
*1581 IVY AVE E	3	Total Assessment:			\$69.30	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.30	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jeffrey R Smith	DAWSON'S ACRE LOTS E 55 FT OF S	Street Sweeping - Residential Street	0.41	94.50	\$38.75	22-29-22-42-0136
1597 Ivy Ave E	134 FT OF LOT 10 BLK 3	Citywide Street Lighting	0.58	94.50	\$54.81	
St Paul MN 55106-2227					<u>\$93.56</u>	
*1597 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$93.56	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.56	
<hr/>						
City Of St Paul	DAWSON'S ACRE LOTS BLK 4	Street Sweeping - Residential Street	0.41	2,390.00	\$979.90	22-29-22-42-0138
25 4th St W Rm 1000		Citywide Street Lighting	0.58	2,390.00	\$1,386.20	
St Paul MN 55102-1692					<u>\$2,366.10</u>	
*1371 KENNARD ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$2,366.10	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,366.10	
<hr/>						
Raymond M Gustafson	SECTION 22 TOWN 29 RANGE 22 EX S	Street Sweeping - Residential Street	0.41	100.50	\$41.21	22-29-22-43-0001
Brenda B Gustafson	150 FT THE E 85 FT OF NE 1/4 OF NE	Citywide Street Lighting	0.58	100.50	\$58.29	
1656 Ivy Ave E	1/4 OF SW 1/4 OF SE 1/4 (SUBJ TO RDS)				<u>\$99.50</u>	
St Paul MN 55106-2229	IN SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***				
*1656 IVY AVE E		Total Assessment:			\$99.50	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jose D Gomez Tirado 1650 Ivy Ave E St Paul MN 55106-2229 *1650 IVY AVE E *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 EX S 150 FT THE W 55 FT OF E 140 FT OF NE 1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4 (SUBJ TO RD) IN SEC 22 TN 29 RN 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	55.00 55.00	\$22.55 \$31.90 <u>\$54.45</u>	22-29-22-43-0002
*** 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	
Kaitlin E Ostlie 1634 Ivy Ave E St Paul MN 55106-2229 *1634 IVY AVE E *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 SUBJ TO IVY AVE THE W 60 FT OF E 260 FT OF N 179 3/10 FT OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	22-29-22-43-0003
*** 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	
Jimmy F Yang Don Yang 1299 Kennard St St Paul MN 55106-2309 *1299 KENNARD ST *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 N 50 FT OF S 150 FT OF E 179 6/10 FT OF NE 1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4 (SUBJ TO RD) IN SEC 22 TN 29 RN 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	22-29-22-43-0005
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brenda D Wood	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-43-0007
1291 Kennard St	TO ST THE S 50 FT OF E 179 6/10 FT OF	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2309	NE 1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4					
	OF SEC 22 TN 29 RN 22				\$49.50	
*1291 KENNARD 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	
Tiffany Carter	SECTION 22 TOWN 29 RANGE 22 EX	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	22-29-22-43-0010
1271 Kennard St	ST S 42 FT OF N 210 FT OF SE 1/4 OF	Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55106-2309	NE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22					
	TN 29 RN 22				\$41.58	
*1271 KENNARD ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$41.58	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.58	
Nicholas Hetchler	SECTION 22 TOWN 29 RANGE 22 EX	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	22-29-22-43-0011
Maria Fransiska Monalisa Da Nona	ST S 42 FT OF N 252 FT OF THE SE 1/4	Citywide Street Lighting	0.58	42.00	\$24.36	
1267 Kennard St	OF NE 1/4 OF SW 1/4 OF SE 1/4 OF SEC					
St Paul MN 55106-2309	22 TN 29 RN 22				\$41.58	
*1267 KENNARD ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$41.58	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.58	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary E Jass	SECTION 22 TOWN 29 RANGE 22 EX N	Street Sweeping - Residential Stree	0.41	78.00	\$31.98	22-29-22-43-0012
1263 Kennard St	252 FT; THE SE 1/4 OF NE 1/4 OF SW	Citywide Street Lighting	0.58	78.00	\$45.24	
St Paul MN 55106-2309	1/4 OF SE 1/4 (SUBJ TO ST) OF SEC 22					
	TN 29 RN 22				<u>\$77.22</u>	
*1263 KENNARD ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$77.22	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.22	
Sonja E Dunlap	SECTION 22 TOWN 29 RANGE 22 EX	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	22-29-22-43-0013
1255 Kennard St	ST THE N 83 FT OF E 295 16/100 FT OF	Citywide Street Lighting	0.58	83.00	\$48.14	
St Paul MN 55106-2309	SE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22					
	TN 29 RN 22				<u>\$82.17</u>	
*1255 KENNARD ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$82.17	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.17	
Kacie P Yang	SECTION 22 TOWN 29 RANGE 22 EX	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-43-0014
1251 Kennard St	ST THE S 50 FT OF N 133 FT OF E 295	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2309	16/100 FT OF SE 1/4 OF SW 1/4 OF SE					
	1/4 OF SEC 22 TN 29 RN 22				<u>\$49.50</u>	
*1251 KENNARD 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Chong Thao	SECTION 22 TOWN 29 RANGE 22 EX	Street Sweeping - Residential Street	0.41	65.00	\$26.65	22-29-22-43-0015
1245 Kennard St	ST THE S 65 FT OF N 198 FT OF E 295	Citywide Street Lighting	0.58	65.00	\$37.70	
St Paul MN 55106-2309	16/100 FT OF SE 1/4 OF SW 1/4 OF SE					
*1245 KENNARD ST	1/4 OF SEC 22 TN 29 RN 22				\$64.35	
*** Owner and Taxpayer ***						
Total Assessment:					\$64.35	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$64.35	
Sue Xiong	SECTION 22 TOWN 29 RANGE 22 EX	Street Sweeping - Residential Street	0.41	65.00	\$26.65	22-29-22-43-0016
Nathamom Cher Chung	ST THE S 65 FT OF N 263 FT OF E 295	Citywide Street Lighting	0.58	65.00	\$37.70	
1239 Kennard St	16/100 FT OF SE 1/4 OF SW 1/4 OF SE					
St Paul MN 55106-2309	1/4 OF SEC 22 TN 29 RN 22				\$64.35	
*** Owner and Taxpayer ***						
Total Assessment:					\$64.35	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$64.35	
Nancy Lo	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Street	0.41	55.00	\$22.55	22-29-22-43-0019
1225 Kennard St	TO KENNARD ST AND EX N 50 FT OF	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55106-2309	E 90 FT THE N 100 FT OF S 295					
*1225 KENNARD ST	16/100 FT OF E 295 16/100 FT OF SW				\$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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cheryl Smith	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	22-29-22-43-0026
Terrell Smith	TO IVY AVE THE W 47 FT OF E 85.42 FT	Citywide Street Lighting	0.58	47.00	\$27.26	
1596 Ivy Ave E	OF N 166.3 FT OF NE 1/4 OF NW 1/4 OF					
St Paul MN 55106-2228	SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***			\$46.53	
					Total Assessment:	\$46.53
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$46.53
Gholamreza Ashrafzadekian	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	69.00	\$28.29	22-29-22-43-0028
3817 Beard Ave S	TO ST THE E 69 FT OF W 191 FT OF N	Citywide Street Lighting	0.58	69.00	\$40.02	
Minneapolis MN 55410-1040	166.3 FT OF NE 1/4 OF NW 1/4 OF SW					
	1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***			\$68.31	
					Total Assessment:	\$68.31
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.31
Julie Ouradnik	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	22-29-22-43-0029
1576 Ivy Ave E	TO ST THE E 52 FT OF W 122 FT OF N	Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55106-2228	166.3 FT OF NE 1/4 OF NW 1/4 OF SW					
	1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***			\$51.48	
					Total Assessment:	\$51.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$51.48

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Keng Lee	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	22-29-22-43-0031
1566 Ivy Ave E	TO IVY AVE THE FOL W 10 FT OF NE	Citywide Street Lighting	0.58	70.00	\$40.60	
St Paul MN 55106-2228	1/4 OF NW 1/4 OF SW 1/4 OF SE 1/4					
*1566 IVY AVE E	AND EX W 270 15/100 FT THE N 328				\$69.30	
*Ward: 6	1/10 FT OF W 1/2 OF NW 1/4 OF SW 1/4	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	OF SE 1/4 ALL IN SEC 22 TN 29 RN 22	Total Assessment:			\$69.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.30	
Charles W Sparks	SECTION 22 TOWN 29 RANGE 22 E 70	Street Sweeping - Residential Stree	0.41	109.00	\$44.69	22-29-22-43-0035
1542 Ivy Ave E	15/100 FT OF W 100 15/100 FT OF S 147	Citywide Street Lighting	0.58	109.00	\$63.22	
St Paul MN 55106-2228	6/10 FT OF N 180 6/10 FT OF NW 1/4 OF					
*1542 IVY AVE E	SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN				\$107.91	
*Ward: 6	22	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$107.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.91	
Shea C Ford Jacoby	SECTION 22 TOWN 29 RANGE 22 E 70	Street Sweeping - Residential Stree	0.41	148.00	\$60.68	22-29-22-43-0036
1296 Hazelwood St	15/100 FT OF W 100 15/100 FT OF S 147	Citywide Street Lighting	0.58	148.00	\$85.84	
St Paul MN 55106-2317	5/10 FT OF N 328 1/10 FT OF NW 1/4 OF					
*1296 HAZELWOOD ST	SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN				\$146.52	
*Ward: 6	22	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$146.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$146.52	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cedar Park Aptmnts Of Slp, Llc	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	332.00	\$136.12	22-29-22-43-0037
C/O Ruben Zimering	TO HAZELWOOD ST AND EX N 328	Citywide Street Lighting	0.58	332.00	\$192.56	
2040 Utah Ave S	1/10 FT THE W 1/2 OF NW 1/4 OF SW				<u>\$328.68</u>	
St Louis Park MN 55426-2402	1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***				
*1264 HAZELWOOD ST		Total Assessment:			\$328.68	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$328.68	
Lombardo Family Lllp	SECTION 22 TOWN 29 RANGE 22 N	Street Sweeping - Residential Stree	0.41	173.00	\$70.93	22-29-22-43-0038
Po Box 50786	172.55 FT MOL OF W 6 ACRES OF SW	Citywide Street Lighting	0.58	173.00	\$100.34	
Mendota MN 55150-0786	1/4 OF SW 1/4 OF SE 1/4 (SUBJ TO ST)				<u>\$171.27</u>	
*1252 HAZELWOOD ST	IN SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$171.27	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$171.27	
1244 Omega Hazelwood Llc	SECTION 22 TOWN 29 RANGE 22 EX S	Street Sweeping - Residential Stree	0.41	314.00	\$128.74	22-29-22-43-0039
C/O Preferred Properties	173 FT & EX N 172.55 FT MOL THE W 6	Citywide Street Lighting	0.58	314.00	\$182.12	
844 Grand Ave Unit 44	ACRES OF SW 1/4 OF SW 1/4 OF SE 1/4				<u>\$310.86</u>	
St Paul MN 55105-3376	(SUBJ TO ST) IN SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***				
*1224 HAZELWOOD ST		Total Assessment:			\$310.86	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$310.86	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Misk One Llc	SECTION 22 TOWN 29 RANGE 22 W	Street Sweeping - Commercial/Art	1.04	150.00	\$156.00	22-29-22-43-0040
C/O Yahya Abukhudeer	180 FT OF S 173 FT OF (SUBJ TO ST AVE	Street Sweeping - Residential Stree	0.41	140.00	\$57.40	
520 Lake Elmo Ave N	& ESMTS) OF SE 1/4 OF SEC 22 TN 29	Citywide Street Lighting	0.58	290.00	\$168.20	
Lake Elmo MN 55042-9711	RN 22				<u>\$381.60</u>	
*1543 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$381.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$381.60	
Misk One Llc	SECTION 22 TOWN 29 RANGE 22 S	Street Sweeping - Commercial/Art	1.04	84.00	\$87.36	22-29-22-43-0041
C/O Yahya Abukhudeer	173 FT OF E 84 FT OF W 264 FT OF SW	Citywide Street Lighting	0.58	84.00	\$48.72	
520 Lake Elmo Ave N	1/4 OF SE 1/4 (SUBJ TO AVE) IN SEC 22				<u>\$136.08</u>	
Lake Elmo MN 55042-9711	TN 29 RN 22					
*1555 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$136.08	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$136.08	
Misk One Llc	SECTION 22 TOWN 29 RANGE 22 EX	Street Sweeping - Commercial/Art	1.04	134.00	\$139.36	22-29-22-43-0042
C/O Yahya Abukhudeer	W 264 FT THE S 173 FT OF W 6 ACRES	Citywide Street Lighting	0.58	134.00	\$77.72	
520 Lake Elmo Ave N	OF SW 1/4 OF SW 1/4 OF SE 1/4 /SUBJ				<u>\$217.08</u>	
Lake Elmo MN 55042-9711	TO AVE/ IN SEC 22 TN 29 RN 22					
*1571 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$217.08	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$217.08	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
James J Thoma	SECTION 22 TOWN 29 RANGE 22 W 60	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-43-0049
Debra J Thoma	FT OF E 200 FT OF N 179.3 FT OF NE 1/4	Citywide Street Lighting	0.58	60.00	\$34.80	
1640 Ivy Ave E	OF SW 1/4 OF SE 1/4 (SUBJ TO RD) IN				<u>\$59.40</u>	
St Paul MN 55106-2229	SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***				
*1640 IVY AVE E		Total Assessment:			\$59.40	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Debra J Thoma	SECTION 22 TOWN 29 RANGE 22 EX E	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	22-29-22-43-0050
James Thoma	260 FT OF N 179.3 FT & EX E 179.6 FT	Citywide Street Lighting	0.58	67.00	\$38.86	
1640 E Ivy Ave	OF S 150 FT; THE FOL; NE 1/4 OF NE				<u>\$66.33</u>	
St Paul MN 55106	1/4 OF SW 1/4 OF SE 1/4 (SUBJ TO RD)	*** Owner and Taxpayer ***				
*1628 IVY AVE E	IN SEC 22 TN 29 RN 22	Total Assessment:			\$66.33	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.33	
City Of St Paul	SECTION 22 TOWN 29 RANGE 22 EX N	Street Sweeping - Commercial/Art	1.04	434.00	\$451.36	22-29-22-43-0051
25 4th St W Rm 1000	166.3 FT LYING W OF E 38.42 FT & EX	Citywide Street Lighting	0.58	434.00	\$251.72	
St Paul MN 55102-1692	W 10 FT OF N 1/2 LYING S OF N 166.3				<u>\$703.08</u>	
*1579 MARYLAND AVE E	FT; THE FOL; E 1/2 OF NW 1/4 OF SW	*** Owner and Taxpayer ***				
*Ward: 6	1/4 OF SE 1/4 & W 1/2 OF NE 1/4 OF SW	Total Assessment:			\$703.08	
*Pending as of: 8/24/2021	1/4 OF SE 1/4 & W 1 ACRE OF E 4	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$703.08	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric Palen	GERARDINE'S GARDEN LOTS SUBJ	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	22-29-22-44-0003
1725 Hyacinth Ave E	TO AVE AND EX N 132 FT THE W 53 FT	Citywide Street Lighting	0.58	53.00	\$30.74	
St Paul MN 55106-2307	OF E 240 FT OF LOT 13				\$52.47	
*1725 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$52.47
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$52.47
Dana Briggs	GERARDINE'S GARDEN LOTS W 100	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	22-29-22-44-0005
1736 Ivy Ave E	FT OF E 180 FT OF N 132 FT OF LOT 13	Citywide Street Lighting	0.58	100.00	\$58.00	
St Paul MN 55106-2238					\$99.00	
*1736 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$99.00
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$99.00
Kurt M Nier	GERARDINE'S GARDEN LOTS EX S	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	22-29-22-44-0009
Naysim Vong Nier	155 FT; THE E 80 FT OF LOT 13	Citywide Street Lighting	0.58	80.00	\$46.40	
1744 Ivy Ave E					\$79.20	
St Paul MN 55106-2238		*** Owner and Taxpayer ***				
*1744 IVY AVE E		Total Assessment:				\$79.20
*Ward: 6		This Payment:				\$0.00
*Pending as of: 8/24/2021		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$79.20

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Meaza G Berhanu	GERARDINE'S GARDEN LOTS W 87	Street Sweeping - Residential Street	0.41	88.00	\$36.08	22-29-22-44-0010
1754 Ivy Ave E	98/100 FT OF LOT 12	Citywide Street Lighting	0.58	88.00	\$51.04	
St Paul MN 55106-2338					\$87.12	
*1754 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$87.12	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.12	
Nathan James MCGovern	GERARDINE'S GARDEN LOTS EX W	Street Sweeping - Residential Street	0.41	95.00	\$38.95	22-29-22-44-0011
1764 Ivy Ave E	87 98/100 FT AND EX E 115 FT LOT 12	Citywide Street Lighting	0.58	95.00	\$55.10	
St Paul MN 55106-2238					\$94.05	
*1764 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$94.05	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.05	
Jesus Eduardo Barcena	GERARDINE'S GARDEN LOTS EX S 52	Street Sweeping - Commercial/Art	1.04	52.00	\$54.08	22-29-22-44-0012
1315 White Bear Ave N	FT THE E 115 FT OF LOT 12	Street Sweeping - Residential Street	0.41	115.00	\$47.15	
St Paul MN 55106-2406		Citywide Street Lighting	0.58	167.00	\$96.86	
*1315 WHITE BEAR AVE N					\$198.09	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$198.09	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$198.09	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gholamreza Ashrafzadehkian	GERARDINE'S GARDEN LOTS S 52 FT OF E 115 FT OF LOT 12	Street Sweeping - Commercial/Art	1.04	52.00	\$54.08	22-29-22-44-0013
3817 Beard Ave S		Citywide Street Lighting	0.58	52.00	\$30.16	
Minneapolis MN 55410-1040					\$84.24	
*1311 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$84.24	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.24	
Shirley Racine	GERARDINE'S GARDEN LOTS E 149 FT OF S 1/2 OF LOT 11	Street Sweeping - Commercial/Art	1.04	52.00	\$54.08	22-29-22-44-0017
1303 White Bear Ave N		Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55106-2406					\$84.24	
*1303 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$84.24	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.24	
Tony Chang	GERARDINE'S GARDEN LOTS SW 1/4 OF LOT 8	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	22-29-22-44-0023
1270 Breen St		Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55106-2301					\$51.48	
*1270 BREEN ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$51.48	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.48	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1268 BREEN ST *Ward: 6 *Pending as of: 8/24/2021	GERARDINE'S GARDEN LOTS NW 1/4 OF LOT 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	52.00 52.00	\$21.32 \$30.16 \$51.48	22-29-22-44-0026
*** 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	
Bryon Michael Pratt Sarah Marie Pratt 1262 Breen St St Paul MN 55106-2301 *1262 BREEN ST *Ward: 6 *Pending as of: 8/24/2021	GERARDINE'S GARDEN LOTS W 1/2 OF S 1/2 OF LOT 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	52.00 52.00	\$21.32 \$30.16 \$51.48	22-29-22-44-0027
*** 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	
Verna J Turner 1250 Breen St St Paul MN 55106-2301 *1250 BREEN ST *Ward: 6 *Pending as of: 8/24/2021	GERARDINE'S GARDEN LOTS S 1/2 OF W 1/2 OF LOT 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	52.00 52.00	\$21.32 \$30.16 \$51.48	22-29-22-44-0031
*** Owner and Taxpayer ***						
Total Assessment:					\$51.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$51.48	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Chua Xiong Yang	GERARDINE'S GARDEN LOTS W 135	Street Sweeping - Residential Street	0.41	52.00	\$21.32	22-29-22-44-0034
Shoua Her	FT OF S 1/2 OF LOT 5	Citywide Street Lighting	0.58	52.00	\$30.16	
1240 Breen St					\$51.48	
St Paul MN 55106-2301		*** Owner and Taxpayer ***				
*1240 BREEN ST		Total Assessment:			\$51.48	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.48	
Stefan Ying Ly	GERARDINE'S GARDEN LOTS W 1/2	Street Sweeping - Residential Street	0.41	52.00	\$21.32	22-29-22-44-0038
Peng Thao Ly	OF S 1/2 OF LOT 4	Citywide Street Lighting	0.58	52.00	\$30.16	
1232 Breen St					\$51.48	
St Paul MN 55106-2301		*** Owner and Taxpayer ***				
*1232 BREEN ST		Total Assessment:			\$51.48	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.48	
David J Mangin	GERARDINE'S GARDEN LOTS E 1/2	Street Sweeping - Commercial/Art	1.04	52.00	\$54.08	22-29-22-44-0039
Mary K Mangin	OF S 1/2 OF LOT 4	Citywide Street Lighting	0.58	52.00	\$30.16	
1231 White Bear Ave N		White Bear/Beech to Reaney ASL	0.00	52.00	\$0.00	
St Paul MN 55106-2406					\$84.24	
*1231 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$84.24	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.24	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Carol Jean Wilson 1229 White Bear Ave N St Paul MN 55106-2406 *1229 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/24/2021	GERARDINE'S GARDEN LOTS N 42 FT OF LOT 3	Street Sweeping - Commercial/Art Citywide Street Lighting White Bear/Beech to Reaney ASL	1.04 0.58 0.00	42.00 42.00 42.00	\$43.68 \$24.36 \$0.00 <u>\$68.04</u>	22-29-22-44-0040
		*** Owner and Taxpayer ***				
		Total Assessment:			\$68.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.04	
Alfred E Bernstein 5633 Odana Rd Madison WI 53719-1225 *1217 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/24/2021	GERARDINE'S GARDEN LOTS N 1/2 OF LOT 2	Street Sweeping - Commercial/Art Citywide Street Lighting White Bear/Beech to Reaney ASL	1.04 0.58 0.00	52.00 52.00 52.00	\$54.08 \$30.16 \$0.00 <u>\$84.24</u>	22-29-22-44-0042
		*** Owner and Taxpayer ***				
		Total Assessment:			\$84.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.24	
Discover Services Inc Property Taxation 5633 Odana Rd Madison WI 53719-1225 *1201 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/24/2021	GERARDINE'S GARDEN LOTS EX W 147 FT THE S 1/2 OF LOT 2 AND EX W 196 FT LOT 1	Street Sweeping - Commercial/Art Citywide Street Lighting White Bear/Beech to Reaney ASL	1.04 0.58 0.00	257.00 257.00 156.00	\$267.28 \$149.06 \$0.00 <u>\$416.34</u>	22-29-22-44-0043
		*** Owner and Taxpayer ***				
		Total Assessment:			\$416.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$416.34	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daniel Collins	GERARDINE'S GARDEN LOTS E 1/2	Street Sweeping - Commercial/Art	1.04	74.00	\$76.96	22-29-22-44-0048
Kelsey Collins	OF S 1/4 OF LOT 19	Citywide Street Lighting	0.58	74.00	\$42.92	
1745 Maryland Ave E					\$119.88	
St Paul MN 55106-2942		*** Owner and Taxpayer ***				
*1745 MARYLAND AVE E		Total Assessment:			\$119.88	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$119.88	
Craig J Goettsche	GERARDINE'S GARDEN LOTS EX AVE	Street Sweeping - Residential Stree	0.41	74.00	\$30.34	22-29-22-44-0049
Mary K Goettsche	NE 1/4 OF S 1/2 OF LOT 19	Citywide Street Lighting	0.58	74.00	\$42.92	
1746 E Hawthorne Ave					\$73.26	
St Paul MN 55106-2304		*** Owner and Taxpayer ***				
*1746 HAWTHORNE AVE E		Total Assessment:			\$73.26	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.26	
Drs Barrons Llc	GERARDINE'S GARDEN LOTS SUBJ	Street Sweeping - Residential Stree	0.41	93.00	\$38.13	22-29-22-44-0050
506 N Lexington Pkwy	TO AVE AND EX W 55 FT AND EX S	Citywide Street Lighting	0.58	93.00	\$53.94	
St Paul MN 55104-4644	139 69/100 FT THE FOL SE 1/4 OF LOT				\$92.07	
*1738 HAWTHORNE AVE E	20 AND SW 1/4 OF LOT 19	*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$92.07	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.07	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mitchell Azariah	GERARDINE'S GARDEN LOTS S 139	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	22-29-22-44-0051
Tiffany Talbert	69/100 FT OF E 50 FT OF W 1/2 OF LOT 19	Citywide Street Lighting	0.58	50.00	\$29.00	
1733 Maryland Ave E					<u>\$81.00</u>	
St Paul MN 55106-2942		*** Owner and Taxpayer ***				
*1733 MARYLAND AVE E					Total Assessment:	\$81.00
*Ward: 6					This Payment:	\$0.00
*Pending as of: 8/24/2021					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.00
Denise Jackson	GERARDINE'S GARDEN LOTS S 139	Street Sweeping - Commercial/Art	1.04	48.00	\$49.92	22-29-22-44-0052
Jeremy Harder	69/100 FT OF FOL EX E 50 FT THE W	Citywide Street Lighting	0.58	48.00	\$27.84	
1731 Maryland Ave E	1/2 OF LOT 19 AND EX W 50 FT THE E				<u>\$77.76</u>	
St Paul MN 55106-2942	1/2 OF LOT 20	*** Owner and Taxpayer ***				
*1731 MARYLAND AVE E					Total Assessment:	\$77.76
*Ward: 6					This Payment:	\$0.00
*Pending as of: 8/24/2021					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$77.76
Alexander G Hamilton	GERARDINE'S GARDEN LOTS EX N	Street Sweeping - Commercial/Art	1.04	37.00	\$38.48	22-29-22-44-0056
1721 Maryland Ave E	151 5/10 FT THE SW 1/4 OF LOT 20	Street Sweeping - Residential Stree	0.41	80.50	\$33.01	
St Paul MN 55106-2942		Citywide Street Lighting	0.58	117.50	\$68.15	
*1721 MARYLAND AVE E					<u>\$139.64</u>	
*Ward: 6					*** Owner and Taxpayer ***	
*Pending as of: 8/24/2021						
					Total Assessment:	\$139.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$139.64

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ricky L Thao	FRED S. HERRING'S PLAT 5 LOT 1	Street Sweeping - Residential Street	0.41	95.00	\$38.95	22-29-22-44-0057
1744 Hyacinth Ave E	BLK 13	Citywide Street Lighting	0.58	95.00	\$55.10	
St Paul MN 55106-2308					<u>\$94.05</u>	
*1744 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$94.05	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.05	
Noelana Gates	FRED S. HERRING'S PLAT 5 LOT 4	Street Sweeping - Residential Street	0.41	53.00	\$21.73	22-29-22-44-0060
1726 Hyacinth Ave E	BLK 13	Citywide Street Lighting	0.58	53.00	\$30.74	
St Paul MN 55106-2308					<u>\$52.47</u>	
*1726 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$52.47	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.47	
Home Savers Llc	FRED S. HERRING'S PLAT 5 LOT 5	Street Sweeping - Residential Street	0.41	93.50	\$38.34	22-29-22-44-0061
8362 Tamarack Village Ste 119-355	BLK 13	Citywide Street Lighting	0.58	93.50	\$54.23	
Woodbury MN 55125-3392					<u>\$92.57</u>	
*1720 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$92.57	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.57	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert D Bergman 1731 Orange Ave E St Paul MN 55106-2314 *1731 ORANGE AVE E *Ward: 6 *Pending as of: 8/24/2021	FRED S. HERRING'S PLAT 5 LOT 8 BLK 13	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	53.00 53.00	\$21.73 \$30.74 <u>\$52.47</u>	22-29-22-44-0064
*** 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	
Renee M Pennebaker 1737 Orange Ave E St Paul MN 55106-2314 *1737 ORANGE AVE E *Ward: 6 *Pending as of: 8/24/2021	FRED S. HERRING'S PLAT 5 LOT 9 BLK 13	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	53.00 53.00	\$21.73 \$30.74 <u>\$52.47</u>	22-29-22-44-0065
*** 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	
Pheng Moua 1746 Orange Ave E St Paul MN 55106-2315 *1746 ORANGE AVE E *Ward: 6 *Pending as of: 8/24/2021	FRED S. HERRING'S PLAT 5 LOT 1 BLK 14	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	88.50 88.50	\$36.29 \$51.33 <u>\$87.62</u>	22-29-22-44-0067
*** Owner and Taxpayer ***						
Total Assessment:					\$87.62	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$87.62	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ruben Jaimes	FRED S. HERRING'S PLAT 5 LOT 2	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	22-29-22-44-0068
1740 Orange Ave E	BLK 14	Citywide Street Lighting	0.58	53.00	\$30.74	
St Paul MN 55106-2315					\$52.47	
*1740 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$52.47	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.47	
Maikou Hang	FRED S. HERRING'S PLAT 5 LOT 6	Street Sweeping - Residential Stree	0.41	87.50	\$35.88	22-29-22-44-0072
Sue Lee	BLK 14	Citywide Street Lighting	0.58	87.50	\$50.75	
1721 Hawthorne Ave E					\$86.63	
St Paul MN 55106-2303		*** Owner and Taxpayer ***				
*1721 HAWTHORNE AVE E		Total Assessment:			\$86.63	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.63	
John Powell Lee	FRED S. HERRING'S PLAT 5 LOT 10	Street Sweeping - Residential Stree	0.41	88.50	\$36.29	22-29-22-44-0076
Ai Vang	BLK 14	Citywide Street Lighting	0.58	88.50	\$51.33	
1745 Hawthorne Ave E					\$87.62	
St Paul MN 55106-2303		*** Owner and Taxpayer ***				
*1745 HAWTHORNE AVE E		Total Assessment:			\$87.62	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.62	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Bou V L Yang	WATTS PARK PLAT 2 LOT 1 BLK 1	Street Sweeping - Residential Street	0.41	81.50	\$33.42	22-29-22-44-0077
Cher Pao Yang		Alley Sweeping	0.14	40.00	\$5.60	
1718 Ivy Ave E		Citywide Street Lighting	0.58	81.50	\$47.27	
St Paul MN 55106-2231					<u>\$86.29</u>	
*1718 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$86.29	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.29	
Mai Lee	WATTS PARK PLAT 2 LOT 2 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-22-44-0078
1714 Ivy Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2231		Citywide Street Lighting	0.58	40.00	\$23.20	
*1714 IVY AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
James Ralston	WATTS PARK PLAT 2 EX W 20 FT LOT	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-22-44-0079
8350 Angus Ave	4 AND ALL OF LOT 3 BLK 1	Alley Sweeping	0.14	60.00	\$8.40	
Inver Grove Heights MN 55077-3801		Citywide Street Lighting	0.58	60.00	\$34.80	
*1710 IVY AVE E					<u>\$67.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ramona Whitman	WATTS PARK PLAT 2 LOT 6 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-22-44-0081
1698 Ivy Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2231		Citywide Street Lighting	0.58	40.00	\$23.20	
*1698 IVY AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Jennifer Passmore	WATTS PARK PLAT 2 LOT 7 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-22-44-0082
1694 Ivy Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2231		Citywide Street Lighting	0.58	40.00	\$23.20	
*1694 IVY AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Boua Fue Vang	WATTS PARK PLAT 2 LOTS 8 AND LOT 9 BLK 1	Street Sweeping - Residential Street	0.41	80.00	\$32.80	22-29-22-44-0083
Khoua Yang		Alley Sweeping	0.14	80.00	\$11.20	
1690 Ivy Ave E		Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55106-2231					\$90.40	
*1690 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$90.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael J Sullivan	WATTS PARK PLAT 2 LOTS 12 AND LOT 13 BLK 1	Street Sweeping - Residential Street	0.41	80.00	\$32.80	22-29-22-44-0085
Kimberly A Sullivan		Alley Sweeping	0.14	80.00	\$11.20	
1670 Ivy Ave E		Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55106-2231					<u>\$90.40</u>	
*1670 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$90.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.40	
Mackenzie Cress	WATTS PARK PLAT 2 W 24 FT OF LOT 19 AND EX W 16 FT LOT 18 BLK 1	Street Sweeping - Residential Street	0.41	48.00	\$19.68	22-29-22-44-0089
William Greuling		Alley Sweeping	0.14	48.00	\$6.72	
1669 Hyacinth Ave E		Citywide Street Lighting	0.58	48.00	\$27.84	
St Paul MN 55106-2305					<u>\$54.24</u>	
*1669 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$54.24	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.24	
Lee Yang	WATTS PARK PLAT 2 W 32 FT OF LOT 20 AND EX W 24 FT LOT 19 BLK 1	Street Sweeping - Residential Street	0.41	48.00	\$19.68	22-29-22-44-0090
1675 Hyacinth Ave E		Alley Sweeping	0.14	48.00	\$6.72	
St Paul MN 55106-2305		Citywide Street Lighting	0.58	48.00	\$27.84	
*1675 HYACINTH AVE E					<u>\$54.24</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$54.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.24	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ashley Marrone	WATTS PARK PLAT 2 EX W 32 FT LOT	Street Sweeping - Residential Street	0.41	48.00	\$19.68	22-29-22-44-0091
1679 Hyacinth Ave E	20 AND ALL OF LOT 21 BLK 1	Alley Sweeping	0.14	48.00	\$6.72	
St Paul MN 55106-2305		Citywide Street Lighting	0.58	48.00	\$27.84	
*1679 HYACINTH AVE E					\$54.24	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$54.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.24	
Michael Davis	WATTS PARK PLAT 2 LOT 22 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-22-44-0092
Megan Davis		Alley Sweeping	0.14	40.00	\$5.60	
1683 Hyacinth Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2305					\$45.20	
*1683 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Richard S Xiong	WATTS PARK PLAT 2 LOTS 23 & LOT	Street Sweeping - Residential Street	0.41	80.00	\$32.80	22-29-22-44-0093
Maishor Xiong	24 BLK 1	Alley Sweeping	0.14	80.00	\$11.20	
1687 Hyacinth Ave E		Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55106-2305					\$90.40	
*1687 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$90.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Eric D Parpart	WATTS PARK PLAT 2 LOT 25 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-22-44-0094
1695 Hyacinth Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2305		Citywide Street Lighting	0.58	40.00	\$23.20	
*1695 HYACINTH AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Pao Xiong	WATTS PARK PLAT 2 LOT 27 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-22-44-0096
1703 Hyacinth Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2305		Citywide Street Lighting	0.58	40.00	\$23.20	
*1703 HYACINTH AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Pah Day	WATTS PARK PLAT 2 W 1/2 OF LOT 29	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-22-44-0097
Meh Leh	AND ALL OF LOT 28 BLK 1	Alley Sweeping	0.14	60.00	\$8.40	
1711 Hyacinth Ave E		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-2305					\$67.80	
*1711 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$67.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Eddie Armstrong Jr	WATTS PARK PLAT 2 E 1/2 OF LOT 29	Street Sweeping - Residential Street	0.41	91.50	\$37.52	22-29-22-44-0098
1715 Hyacinth Ave E	AND ALL OF LOT 30 BLK 1	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55106-2305		Citywide Street Lighting	0.58	91.50	\$53.07	
*1715 HYACINTH AVE E					\$98.99	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$98.99	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.99	
John Smith Heu	WATTS PARK PLAT 2 LOT 6 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-22-44-0102
1696 Hyacinth Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2306		Citywide Street Lighting	0.58	40.00	\$23.20	
*1696 HYACINTH AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Richard Olson	WATTS PARK PLAT 2 LOT 9 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-22-44-0105
20014 Blue Lake Rd		Alley Sweeping	0.14	40.00	\$5.60	
Emily MN 56447-3040		Citywide Street Lighting	0.58	40.00	\$23.20	
*1684 HYACINTH AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Christopher Mehalovich	WATTS PARK PLAT 2 W 1/2 OF LOT 14	Street Sweeping - Residential Street	0.41	91.00	\$37.31	22-29-22-44-0109
Tara P Ellestad-Mehalovich	AND ALL OF LOT 15 BLK 2	Alley Sweeping	0.14	58.00	\$8.12	
2118 149th Ave Nw		Citywide Street Lighting	0.58	91.00	\$52.78	
Andover MN 55304-2581					<u>\$98.21</u>	
*1280 KENNARD ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$98.21	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.21	
Deborah Jean Bradbury	WATTS PARK PLAT 2 LOTS 16 & LOT 17 BLK 2	Street Sweeping - Residential Street	0.41	101.00	\$41.41	22-29-22-44-0110
1661 Orange Ave E		Alley Sweeping	0.14	78.00	\$10.92	
St Paul MN 55106-2312		Citywide Street Lighting	0.58	101.00	\$58.58	
*1661 ORANGE AVE E					<u>\$110.91</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$110.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.91	
Richard J Baker Sr	WATTS PARK PLAT 2 LOT 18 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-22-44-0111
Rachel Baker		Alley Sweeping	0.14	40.00	\$5.60	
1669 Orange Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-2312					<u>\$45.20</u>	
*1669 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
Katherine A Kelly 1677 Orange Ave E St Paul MN 55106-2312 *1677 ORANGE AVE E *Ward: 6 *Pending as of: 8/24/2021	WATTS PARK PLAT 2 LOT 20 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-22-44-0113
		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	
Charles W Dullea 1693 Orange Ave St Paul MN 55106-2312 *1693 ORANGE AVE E *Ward: 6 *Pending as of: 8/24/2021	WATTS PARK PLAT 2 LOT 24 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-22-44-0116
		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	
Rachael M Nielsen 1711 Orange Ave E St Paul MN 55106-2312 *1711 ORANGE AVE E *Ward: 6 *Pending as of: 8/24/2021	WATTS PARK PLAT 2 LOT 29 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-22-44-0119
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Aung San Oo	WATTS PARK PLAT 2 LOT 30 BLK 2	Street Sweeping - Residential Street	0.41	81.50	\$33.42	22-29-22-44-0120
Khaing T Lin		Alley Sweeping	0.14	40.00	\$5.60	
1715 Orange Ave E		Citywide Street Lighting	0.58	81.50	\$47.27	
St Paul MN 55106-2312					<u>\$86.29</u>	
*1715 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$86.29	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.29	
Salamatu Forte	GERARDINE'S GARDEN LOTS SUBJ	Street Sweeping - Residential Street	0.41	45.00	\$18.45	22-29-22-44-0122
1712 Orange Ave E	TO ST, THE W 45 FT OF E 106 FT OF N	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55106-2313	1/4 OF LOT 21				<u>\$44.55</u>	
*1712 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
Nancy A Castillo	GERARDINE'S GARDEN LOTS EX S 80	Street Sweeping - Residential Street	0.41	76.00	\$31.16	22-29-22-44-0123
1245 Flandrau St	FT THE S 1/2 OF N 1/2 OF LOT 21	Citywide Street Lighting	0.58	76.00	\$44.08	
St Paul MN 55106-2302					<u>\$75.24</u>	
*1245 FLANDRAU ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$75.24	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.24	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kenny Kong Lee	GERARDINE'S GARDEN LOTS S 80 FT	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	22-29-22-44-0124
Mai Yia Yang	OF N 1/2 OF LOT 21	Citywide Street Lighting	0.58	80.00	\$46.40	
1235 Flandrau St					<u>\$79.20</u>	
St Paul MN 55106-2302		*** Owner and Taxpayer ***				
*1235 FLANDRAU ST		Total Assessment:			\$79.20	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	
Maria Reyna	GERARDINE'S GARDEN LOTS EX N 33	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-44-0126
1696 Orange Ave E	FT FOR ST THE W 50 FT OF E 100 FT	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2313	OF N 1/2 OF LOT 22				<u>\$49.50</u>	
*1696 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Patrick Her	GERARDINE'S GARDEN LOTS SUBJ	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-44-0128
Ma Xiong	TO AVE THE E 50 FT OF LOT 23	Citywide Street Lighting	0.58	50.00	\$29.00	
6818 Arkansas Ave					<u>\$49.50</u>	
Inver Grove Heights MN 55077-2217		*** Owner and Taxpayer ***				
*1686 ORANGE AVE E		Total Assessment:			\$49.50	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joshua A Raue	GERARDINE'S GARDEN LOTS SUBJ	Street Sweeping - Residential Stree	0.41	91.50	\$37.52	22-29-22-44-0132
1662 Orange Ave E	TO AVE THE W 60 FT OF LOT 23	Citywide Street Lighting	0.58	91.50	\$53.07	
St Paul MN 55106-2313						
*1660 ORANGE AVE E		*** Owner and Taxpayer ***			\$90.59	
*Ward: 6		Total Assessment:			\$90.59	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.59	
Kue Yang	GERARDINE'S GARDEN LOTS EX S 50	Street Sweeping - Residential Stree	0.41	106.00	\$43.46	22-29-22-44-0133
1246 Kennard St	FT. LOT 24	Citywide Street Lighting	0.58	106.00	\$61.48	
St Paul MN 55106-2310						
*1246 KENNARD ST		*** Owner and Taxpayer ***			\$104.94	
*Ward: 6		Total Assessment:			\$104.94	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.94	
Ronald V Wachter	GERARDINE'S GARDEN LOTS S 50 FT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-44-0134
Sharon M Wachter	OF LOT 24	Citywide Street Lighting	0.58	50.00	\$29.00	
1234 Kennard St						
St Paul MN 55106-2310		*** Owner and Taxpayer ***			\$49.50	
*1234 KENNARD ST		Total Assessment:			\$49.50	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Meng Lee	GERARDINE'S GARDEN LOTS S 68 FT	Street Sweeping - Residential Street	0.41	68.00	\$27.88	22-29-22-44-0136
1220 Kennard St	OF N 191 FT OF W 1/2 OF LOT 26	Citywide Street Lighting	0.58	68.00	\$39.44	
St Paul MN 55106-2310					<u>\$67.32</u>	
*1220 KENNARD ST		*** 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	
Larry Hughes	GERARDINE'S GARDEN LOTS EX N	Street Sweeping - Commercial/Art	1.04	37.50	\$39.00	22-29-22-44-0137
1663 Maryland Ave E	191 FT THE W 1/2 OF LOT 26	Street Sweeping - Residential Street	0.41	61.00	\$25.01	
St Paul MN 55106-2940		Citywide Street Lighting	0.58	98.50	\$57.13	
*1663 MARYLAND AVE E					<u>\$121.14</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$121.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$121.14	
Karl W Kaiser	GERARDINE'S GARDEN LOTS E 1/2	Street Sweeping - Commercial/Art	1.04	75.00	\$78.00	22-29-22-44-0140
1683 Maryland Ave E	OF LOT 25	Citywide Street Lighting	0.58	75.00	\$43.50	
St Paul MN 55106-2940					<u>\$121.50</u>	
*1683 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$121.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$121.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Patricia A Selisker 1707 Maryland Ave E St Paul MN 55106-2940 *1707 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	GERARDINE'S GARDEN LOTS EX W 75 FT THE S 1/2 OF LOT 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	74.00 74.00	\$76.96 \$42.92 <u>\$119.88</u>	22-29-22-44-0142
*** Owner and Taxpayer ***						
Total Assessment:					\$119.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$119.88	
Larry Gurtin 4379 Wilshire Blvd Apt C307 Mound MN 55364-1931 *1229 FLANDRAU ST *Ward: 6 *Pending as of: 8/24/2021	GERARDINE'S GARDEN LOTS EX S 245 FT THE S 1/2 OF LOT 21	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	67.00 67.00	\$27.47 \$38.86 <u>\$66.33</u>	22-29-22-44-0143
*** Owner and Taxpayer ***						
Total Assessment:					\$66.33	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$66.33	
Jose Evariste Ibarra Ramirez 1221 Flandrau St St Paul MN 55106-2302 *1221 FLANDRAU ST *Ward: 6 *Pending as of: 8/24/2021	GERARDINE'S GARDEN LOTS N 60 FT OF S 245 FT OF LOT 21	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	22-29-22-44-0144
*** Owner and Taxpayer ***						
Total Assessment:					\$59.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jason Karenni Klawreh	GERARDINE'S GARDEN LOTS THE W	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-44-0151
Nyoe Meh	138 FT OF THE S 50 FT OF LOT 10	Citywide Street Lighting	0.58	50.00	\$29.00	
1290 Breen St					<u>\$49.50</u>	
St Paul MN 55106-2301		*** Owner and Taxpayer ***				
*1290 BREEN ST		Total Assessment:			\$49.50	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
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Alex L Jackson	GERARDINE'S GARDEN LOTS EX THE	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	22-29-22-44-0152
1291 White Bear Ave N	W 138 FT; THE S 50 FT OF LOT 10	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-2406					<u>\$81.00</u>	
*1291 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$81.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
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Peggy C Oconnell	Lot 14 Blk 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-22-44-0155
1664 Ivy Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2231		Citywide Street Lighting	0.58	40.00	\$23.20	
*1664 IVY AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cozy Builders Llc	Lot 9 of GERARDINE'S GARDEN LOTS	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	22-29-22-44-0157
2443 Clearview Ave	W 149 FT OF N 54 FT OF LOT 9	Citywide Street Lighting	0.58	54.00	\$31.32	
St Paul MN 55112-4904					<u>\$53.46</u>	
*0 BREEN ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$53.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.46	
Gladys S Sandoval	Lot 9 of GERARDINE'S GARDEN LOTS	Street Sweeping - Commercial/Art	1.04	54.00	\$56.16	22-29-22-44-0158
1289 White Bear Ave N	EX W 149 FT; N 54 FT OF LOT 9	Citywide Street Lighting	0.58	54.00	\$31.32	
St Paul MN 55106-2406					<u>\$87.48</u>	
*1289 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$87.48	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.48	
Lorine Williams	CHELSEA HEIGHTS LOT 5 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-11-0002
1664 Fernwood St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2221					<u>\$39.60</u>	
*1664 FERNWOOD ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bradley A Althoff	CHELSEA HEIGHTS LOT 7 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-11-0004
Gregory M Scanlan		Citywide Street Lighting	0.58	40.00	\$23.20	
1656 Fernwood St					<u>\$39.60</u>	
St Paul MN 55108-2221		*** Owner and Taxpayer ***				
*1656 FERNWOOD ST		Total Assessment:			\$39.60	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Rylan Andersen	CHELSEA HEIGHTS LOT 8 BLK 1	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	22-29-23-11-0005
1652 Fernwood St		Citywide Street Lighting	0.58	38.00	\$22.04	
St Paul MN 55108-2221					<u>\$37.62</u>	
*1652 FERNWOOD ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$37.62	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.62	
Kai A Sorlien	CHELSEA HEIGHTS N 3 FT OF LOT 11 AND ALL OF LOT 10 BLK 1	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	22-29-23-11-0007
1644 Fernwood St		Citywide Street Lighting	0.58	43.00	\$24.94	
St Paul MN 55108-2221					<u>\$42.57</u>	
*1644 FERNWOOD ST		*** Owner and Taxpayer ***				
*Ward: 5		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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Noah Lerczak	Common Area Interest In Lot 9 Blk 1	Street Sweeping - Residential Stree	0.41	10.00	\$4.10	22-29-23-11-0016
1643 Dunlap St N Unit 2	Attributable To & Lot 2 Blk 1	Citywide Street Lighting	0.58	10.00	\$5.80	
St Paul MN 55108-2247					<u>\$9.90</u>	
*1643 DUNLAP ST N 2		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$9.90	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.90	
Briana M Oakes	DUNLAP TOWNHOMES COMMON	Street Sweeping - Residential Stree	0.41	10.00	\$4.10	22-29-23-11-0019
1643 Dunlap St N Unit 5	AREA INTEREST IN LOT 9 BLK 1	Citywide Street Lighting	0.58	10.00	\$5.80	
St Paul MN 55108-2247	ATTRIBUTABLE TO & LOT 5 BLK 1				<u>\$9.90</u>	
*1643 DUNLAP ST N 5		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$9.90	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.90	
Briana L Gruenewald	Common Area Interest In Lot 9 Blk 1	Street Sweeping - Residential Stree	0.41	10.00	\$4.10	22-29-23-11-0022
1643 Dunlap St N Unit 8	Attributable Lot 8 Blk 1	Citywide Street Lighting	0.58	10.00	\$5.80	
St Paul MN 55108-2247					<u>\$9.90</u>	
*1643 DUNLAP ST N 8		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$9.90	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.90	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Megan Habbe	HANNAHS COMO VILLA LOT 12	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-11-0031
Benjamin Habbe		Citywide Street Lighting	0.58	40.00	\$23.20	
1203 W Idaho Ave					<u>\$39.60</u>	
St Paul MN 55108-2235		*** Owner and Taxpayer ***				
*1203 IDAHO AVE W		Total Assessment:			\$39.60	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Russell J Douville	HANNAHS COMO VILLA LOT 11	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	22-29-23-11-0032
Tana L Douville		Citywide Street Lighting	0.58	45.00	\$26.10	
1199 Idaho Ave W					<u>\$44.55</u>	
St Paul MN 55108-2235		*** Owner and Taxpayer ***				
*1199 IDAHO AVE W		Total Assessment:			\$44.55	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
John Jacobsen	HANNAHS COMO VILLA LOT 10	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	22-29-23-11-0033
Judy Jacobsen		Citywide Street Lighting	0.58	45.00	\$26.10	
1195 Idaho Ave W					<u>\$44.55</u>	
St Paul MN 55108-2235		*** Owner and Taxpayer ***				
*1195 IDAHO AVE W		Total Assessment:			\$44.55	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Karolyn S Macaskill	HANNAHS COMO VILLA LOT 9	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	22-29-23-11-0034
Ryan P Macaskill		Citywide Street Lighting	0.58	45.00	\$26.10	
1189 Idaho Ave W					<u>\$44.55</u>	
St Paul MN 55108-2235		*** Owner and Taxpayer ***				
*1189 IDAHO AVE W		Total Assessment:			\$44.55	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
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Olivia Scott	HANNAHS COMO VILLA LOT 7	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	22-29-23-11-0036
Zain Khlelf		Citywide Street Lighting	0.58	45.00	\$26.10	
1181 Idaho Ave W					<u>\$44.55</u>	
St Paul MN 55108-2235		*** Owner and Taxpayer ***				
*1181 IDAHO AVE W		Total Assessment:			\$44.55	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
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William Nord	HANNAHS COMO VILLA LOT 6	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	22-29-23-11-0037
Kristen Stone		Citywide Street Lighting	0.58	45.00	\$26.10	
1177 Idaho Ave W					<u>\$44.55</u>	
St Paul MN 55108-2235		*** Owner and Taxpayer ***				
*1177 IDAHO AVE W		Total Assessment:			\$44.55	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Andrew C Elrick	HANNAHS COMO VILLA LOT 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-11-0038
Lauren Ann Elrick		Citywide Street Lighting	0.58	40.00	\$23.20	
1173 Idaho Ave W					\$39.60	
St Paul MN 55108-2235		*** Owner and Taxpayer ***				
*1173 IDAHO AVE W		Total Assessment:			\$39.60	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Bf St Paul 1136 Cre 028 Llc	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	22-29-23-11-0046
Aspen Capital C/O Peter Okane	E 1/2 OF LOT 11 AND ALL OF LOT 10	Alley Sweeping	0.14	60.00	\$8.40	
13190 Sw 68th Pky Ste 110	BLK 1	Citywide Street Lighting	0.58	60.00	\$34.80	
Tigard OR 97223-8368					\$105.60	
*1136 LARPENTEUR AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$105.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.60	
Linda K Kopecky	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.41	99.50	\$40.80	22-29-23-11-0048
Richard D King	LOTS 15 AND LOT 16 BLK 1	Alley Sweeping	0.14	73.00	\$10.22	
1153 California Ave W		Citywide Street Lighting	0.58	99.50	\$57.71	
St Paul MN 55108-2201					\$108.73	
*1153 CALIFORNIA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$108.73	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.73	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Allan Obryan 2358 68th St Nw Rochester MN 55901-7820 *1149 CALIFORNIA AVE W *Ward: 5 *Pending as of: 8/24/2021	CLIFTON DALE, RAMSEY CO., MINN. LOT 17 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	22-29-23-11-0049
*** 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	
Robert J Broxterman Molly K Broxterman 1112 California Ave W St Paul MN 55108-2202 *1112 CALIFORNIA AVE W *Ward: 5 *Pending as of: 8/24/2021	CLIFTON DALE, RAMSEY CO., MINN. LOT 4 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	22-29-23-11-0061
*** 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 W Buss 1116 California Ave W St Paul MN 55108-2202 *1116 CALIFORNIA AVE W *Ward: 5 *Pending as of: 8/24/2021	CLIFTON DALE, RAMSEY CO., MINN. LOT 5 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	22-29-23-11-0062
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Matthew J Albindia	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-11-0065
1128 California Ave W	LOT 8 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2202		Citywide Street Lighting	0.58	40.00	\$23.20	
*1128 CALIFORNIA AVE W					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Dwight P Nelson	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-11-0068
Pamela K Nelson	LOT 11 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
1142 California Ave W		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2202					\$45.20	
*1142 CALIFORNIA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Bryan Gulden	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-23-11-0077
Ann L Haugen	E 1/2 OF LOT 21 AND ALL OF LOT 22	Alley Sweeping	0.14	60.00	\$8.40	
1127 Idaho Ave W	BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55108-2232					\$67.80	
*1127 IDAHO AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$67.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric Lleva	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Commercial/Art	1.04	63.00	\$65.52	22-29-23-11-0081
Kari Lleva	E 10 FT OF LOT 26 AND ALL OF LOTS	Street Sweeping - Residential Stree	0.41	41.50	\$17.02	
1103 Idaho Ave W	27 AND LOT 28 BLK 2	Alley Sweeping	0.14	83.00	\$11.62	
St Paul MN 55117-2232		Citywide Street Lighting	0.58	104.50	\$60.61	
					\$154.77	
*1103 IDAHO AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
		Total Assessment:				\$154.77
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$154.77
Jesse Steven Bronson	CHELSEA HEIGHTS LOT 4 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-11-0085
1606 Fernwood St		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
St Paul MN 55108-2219		*** Owner and Taxpayer ***				
*1606 FERNWOOD ST						
*Ward: 5						
*Pending as of: 8/24/2021						
		Total Assessment:				\$39.60
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$39.60
Joan Mary Kaluza	CHELSEA HEIGHTS LOT 8 BLK 8	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	22-29-23-11-0089
1590 Fernwood St		Citywide Street Lighting	0.58	41.00	\$23.78	
					\$40.59	
St Paul MN 55108-2219		*** Owner and Taxpayer ***				
*1590 FERNWOOD ST						
*Ward: 5						
*Pending as of: 8/24/2021						
		Total Assessment:				\$40.59
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$40.59

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Earl C Sharpe Iii	CHELSEA HEIGHTS S 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 8	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-23-11-0092
Janan K Sharpe		Citywide Street Lighting	0.58	60.00	\$34.80	
1576 Fernwood St					<u>\$59.40</u>	
St Paul MN 55108-2219		*** Owner and Taxpayer ***				
*1576 FERNWOOD ST		Total Assessment:			\$59.40	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
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Samy A Amirouche	HANNAHS COMO VILLA LOT 13	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	22-29-23-11-0096
Leah Amirouche		Citywide Street Lighting	0.58	46.00	\$26.68	
921 160th Ln Nw					<u>\$45.54</u>	
Andover MN 55304-2673		*** Owner and Taxpayer ***				
*1204 IDAHO AVE W		Total Assessment:			\$45.54	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.54	
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James Noah Keitel	HANNAHS COMO VILLA LOT 15	Street Sweeping - Residential Stree	0.41	85.50	\$35.06	22-29-23-11-0098
Jennifer M K Rogers		Citywide Street Lighting	0.58	85.50	\$49.59	
1194 Idaho Ave W					<u>\$84.65</u>	
St Paul MN 55108-2234		*** Owner and Taxpayer ***				
*1194 IDAHO AVE W		Total Assessment:			\$84.65	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.65	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Laureen M Peltier	HANNAHS COMO VILLA LOT 16	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	22-29-23-11-0099
1605 Griggs St N		Citywide Street Lighting	0.58	47.00	\$27.26	
St Paul MN 55108-2225					<u>\$46.53</u>	
*1605 GRIGGS ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$46.53	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.53	
Aundi M H Paur	HANNAHS COMO VILLA LOT 21	Street Sweeping - Residential Stree	0.41	77.50	\$31.78	22-29-23-11-0104
1617 Dunlap St N		Citywide Street Lighting	0.58	77.50	\$44.95	
St Paul MN 55108-2215					<u>\$76.73</u>	
*1617 DUNLAP ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$76.73	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.73	
Scott L Green	HANNAHS COMO VILLA LOT 22	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	22-29-23-11-0105
Brittany J Green		Citywide Street Lighting	0.58	47.00	\$27.26	
1615 Dunlap St N					<u>\$46.53</u>	
St Paul MN 55108-2215		*** Owner and Taxpayer ***				
*1615 DUNLAP ST N		Total Assessment:			\$46.53	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.53	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mary Verness	HANNAHS COMO VILLA EX N 2 5/10	Street Sweeping - Residential Street	0.41	42.00	\$17.22	22-29-23-11-0107
1605 Dunlap St N	FT E 14 FT OF LOT 17 AND ALL OF	Alley Sweeping	0.14	18.00	\$2.52	
St Paul MN 55108-2215	LOT 24	Citywide Street Lighting	0.58	42.00	\$24.36	
*1605 DUNLAP ST N					\$44.10	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$44.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.10	
Michael G Monear Trustee	GOLDEN BANTAM ADDITION N 4	Street Sweeping - Residential Street	0.41	48.00	\$19.68	22-29-23-11-0108
1599 Griggs St N	77/100 FT OF LOT 2 AND ALL OF LOT	Citywide Street Lighting	0.58	48.00	\$27.84	
St Paul MN 55108-2225	1 BLK 2				\$47.52	
*1599 GRIGGS ST N						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$47.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.52	
Mark A Erickson	GOLDEN BANTAM ADDITION S 33	Street Sweeping - Residential Street	0.41	48.00	\$19.68	22-29-23-11-0110
Caryn F Erickson	46/100 FT OF LOT 3 AND N 14 31/100	Citywide Street Lighting	0.58	48.00	\$27.84	
1591 Griggs St N	FT OF LOT 4 BLK 2				\$47.52	
St Paul MN 55108-2225						
*1591 GRIGGS ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$47.52	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.52	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ronald L Gysbers	GOLDEN BANTAM ADDITION N 19	Street Sweeping - Residential Street	0.41	48.00	\$19.68	22-29-23-11-0111
Karla J Gysbers	08/100 FT OF LOT 5 AND S 28 69/100	Citywide Street Lighting	0.58	48.00	\$27.84	
1587 Griggs St N	FT OF LOT 4 BLK 2				\$47.52	
St Paul MN 55108-2225		*** 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
Christopher Sean Wheaton	GOLDEN BANTAM ADDITION S 23	Street Sweeping - Residential Street	0.41	48.00	\$19.68	22-29-23-11-0112
Karen Oconnell Wheaton	92/100 FT OF LOT 5 AND N 23 85/100	Citywide Street Lighting	0.58	48.00	\$27.84	
1581 Griggs St N	FT OF LOT 6 BLK 2				\$47.52	
St Paul MN 55108-2225		*** 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
Kristin J Murch	GOLDEN BANTAM ADDITION S 9	Street Sweeping - Residential Street	0.41	48.00	\$19.68	22-29-23-11-0115
Hunter G Gordon	61/100 FT OF LOT 8 AND N 38 16/100	Citywide Street Lighting	0.58	48.00	\$27.84	
1567 Griggs St N	FT OF LOT 9 BLK 2				\$47.52	
St Paul MN 55108-2225		*** Owner and Taxpayer ***				
					Total Assessment:	\$47.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.52

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Benjamin S Pooladian	GOLDEN BANTAM ADDITION S 4	Street Sweeping - Commercial/Art	1.04	69.00	\$71.76	22-29-23-11-0116
Brittany E Pooladian	84/100 FT OF LOT 9 AND ALL OF LOT	Street Sweeping - Residential Stree	0.41	24.50	\$10.05	
1565 Griggs St N	10 BLK 2	Citywide Street Lighting	0.58	93.50	\$54.23	
St Paul MN 55108-2225					<u>\$136.04</u>	
*1565 GRIGGS ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$136.04	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$136.04	
Rory Johnson	GOLDEN BANTAM ADDITION LOT 11	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	22-29-23-11-0117
Emily Lavoie	BLK 1	Alley Sweeping	0.14	53.00	\$7.42	
1600 Griggs St N		Citywide Street Lighting	0.58	43.00	\$24.94	
St Paul MN 55108-2224					<u>\$49.99</u>	
*1600 GRIGGS ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.99	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.99	
Kay K Schmidt	GOLDEN BANTAM ADDITION S 28	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	22-29-23-11-0121
1580 Griggs St N	67/100 FT OF LOT 15 AND N 28	Alley Sweeping	0.14	57.00	\$7.98	
St Paul MN 55108-2224	66/100 FT OF LOT 16 BLK 1	Citywide Street Lighting	0.58	57.00	\$33.06	
*1580 GRIGGS ST N					<u>\$64.41</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$64.41	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.41	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cassandra M Sawyer	GOLDEN BANTAM ADDITION S 14	Street Sweeping - Residential Street	0.41	57.00	\$23.37	22-29-23-11-0122
Michael M Jenkins Jr	34/100 FT OF LOT 16 AND ALL OF	Alley Sweeping	0.14	57.00	\$7.98	
1576 Griggs St N	LOT 17 BLK 1	Citywide Street Lighting	0.58	57.00	\$33.06	
St Paul MN 55108-2224					<u>\$64.41</u>	
*1576 GRIGGS ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$64.41	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.41	
Donald J Alwin	GOLDEN BANTAM ADDITION LOT 1	Street Sweeping - Residential Street	0.41	42.00	\$17.22	22-29-23-11-0126
1599 Dunlap St N	BLK 1	Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55108-2215		Citywide Street Lighting	0.58	42.00	\$24.36	
*1599 DUNLAP ST N					<u>\$47.46</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$47.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	
Jay R Hill	GOLDEN BANTAM ADDITION S 19 FT	Street Sweeping - Residential Street	0.41	53.00	\$21.73	22-29-23-11-0129
Sheila A Wewers	OF LOT 4 BLK 1 AND N 33 9/10 FT OF	Alley Sweeping	0.14	53.00	\$7.42	
1585 Dunlap St N	LOT 5 BLK 1	Citywide Street Lighting	0.58	53.00	\$30.74	
St Paul MN 55108-2215					<u>\$59.89</u>	
*1585 DUNLAP ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$59.89	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.89	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jess P Roberts	GOLDEN BANTAM ADDITION S 8 FT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-23-11-0130
Sarah Roberts	OF LOT 5 AND ALL OF LOT 6 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
1579 Dunlap St N		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-2215					<u>\$56.50</u>	
*1579 DUNLAP ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Dan J Harlander	GOLDEN BANTAM ADDITION N 1/2	Street Sweeping - Residential Street	0.41	68.00	\$27.88	22-29-23-11-0131
Meghan B Harlander	OF LOT 8 AND ALL OF LOT 7 BLK 1	Alley Sweeping	0.14	68.00	\$9.52	
1575 Dunlap St N		Citywide Street Lighting	0.58	68.00	\$39.44	
St Paul MN 55108-2215					<u>\$76.84</u>	
*1575 DUNLAP ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$76.84	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.84	
Madonna Kathryn Mcdermott	GOLDEN BANTAM ADDITION S 1/2	Street Sweeping - Residential Street	0.41	68.00	\$27.88	22-29-23-11-0132
1567 Dunlap St N	OF LOT 8 AND ALL OF LOT 9 BLK 1	Alley Sweeping	0.14	68.00	\$9.52	
St Paul MN 55108-2215		Citywide Street Lighting	0.58	68.00	\$39.44	
*1567 DUNLAP ST N					<u>\$76.84</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$76.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.84	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daniel R Grundtner	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-23-11-0135
1112 Idaho Ave W	E 1/2 OF LOT 4 AND ALL OF LOT 3	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55108-2233	BLK 3	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	
Timothy P Maple	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-11-0139
Dawn Marie Maple	LOT 8 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
1130 Idaho Ave W		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	
Arielle Steingraber	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-23-11-0141
Brian Steingraber	W 1/2 OF LOT 10 AND ALL OF LOT 11	Alley Sweeping	0.14	60.00	\$8.40	
1144 Idaho Ave W	BLK 3	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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jeanne Marie Andert	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.41	98.50	\$40.39	22-29-23-11-0143
1152 Idaho Ave W	LOTS 13 AND LOT 14 BLK 3	Alley Sweeping	0.14	73.00	\$10.22	
St Paul MN 55108-2233		Citywide Street Lighting	0.58	98.50	\$57.13	
*1152 IDAHO AVE W					\$107.74	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$107.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.74	
Amanda K Moua	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-11-0147
Benjamin Jacoby	LOT 18 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
1145 Iowa Ave W		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-6854					\$45.20	
*1145 IOWA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Jason Como	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-11-0149
1137 Iowa Ave W	LOT 20 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2241		Citywide Street Lighting	0.58	40.00	\$23.20	
*1137 IOWA AVE W					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nathan Solas	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-11-0150
Karen Solas	LOT 21 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
1133 Iowa Ave W		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2241					<u>\$45.20</u>	
*1133 IOWA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Stephen J Laumakis	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-11-0152
Mary M Thomas	LOT 23 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
1125 Iowa Ave W		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2241					<u>\$45.20</u>	
*1125 IOWA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Sarin Homes Llc	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-11-0153
1875 Dellwood Ave	LOT 24 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
Roseville MN 55113-6103		Citywide Street Lighting	0.58	40.00	\$23.20	
*1119 IOWA AVE W					<u>\$45.20</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christine Porter	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-11-0160
Todd Hulverson	LOT 4 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
1116 Iowa Ave W		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2242					\$45.20	
*1116 IOWA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Joel Hemstad	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-11-0162
Debora A Hemstad	LOT 6 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
1124 Iowa Ave W		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2242					\$45.20	
*1124 IOWA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Cheryl L Hanson	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-11-0163
1128 Iowa Ave W	LOT 7 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2242		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1128 IOWA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Barry S Ierien	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-11-0164
Jillian H Ierien	LOT 8 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
1132 Iowa Ave W		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2242					\$45.20	
*1132 IOWA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Stephanie Schmit	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-11-0165
1136 Iowa Ave W	LOT 9 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2242		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1136 IOWA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Craig Deelsnyder	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.41	88.50	\$36.29	22-29-23-11-0169
Mary Deelsnyder	W 20 FT OF LOT 13 AND ALL OF LOT	Alley Sweeping	0.14	53.00	\$7.42	
1156 Iowa Ave W	14 BLK 4	Citywide Street Lighting	0.58	88.50	\$51.33	
St Paul MN 55108-2242					\$95.04	
*1156 IOWA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$95.04	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.04	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brian G Rooney	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	22-29-23-11-0172
1147 Hoyt Ave W	W 20 FT OF LOT 18 AND E 30 FT OF	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55108-2227	LOT 17 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
*1147 HOYT AVE W					\$88.00	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	
Richard T Johnson	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	22-29-23-11-0173
Linda Nordin Johnson	E 20 FT OF LOT 18 AND ALL OF LOT	Alley Sweeping	0.14	60.00	\$8.40	
1139 Hoyt Ave	19 BLK 4	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55108-2227					\$105.60	
*1139 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$105.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.60	
Diane M Sewell	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	22-29-23-11-0177
1121 Hoyt Ave W	E 1/2 OF LOT 23 AND EX E 10 FT LOT	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55108-2227	24 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
*1121 HOYT AVE W					\$88.00	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kathleen D Long	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	22-29-23-11-0178
1117 Hoyt Ave W	E 10 FT OF LOT 24 AND ALL OF LOT	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55108-2227	25 BLK 4	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	
Emily Marie Vierling	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-11-0179
1109 Hoyt Ave W	LOT 26 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2227		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	
Kelsey Budd	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-11-0180
1105 Hoyt Ave W	LOT 27 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2227		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
Quentin Nguyen 1101 Hoyt Ave W St Paul MN 55108-2227 *1101 HOYT AVE W *Ward: 5 *Pending as of: 8/24/2021	CLIFTON DALE, RAMSEY CO., MINN. LOT 28 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	78.50 33.00 78.50	\$81.64 \$4.62 \$45.53 <u>\$131.79</u>	22-29-23-11-0181
*** Owner and Taxpayer ***						
Total Assessment:					\$131.79	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$131.79	
St Lakemoor Inc 21 Century Ave S Maplewood MN 55119-5200 *1105 IOWA AVE W *Ward: 5 *Pending as of: 8/24/2021	CLIFTON DALE, RAMSEY CO., MINN. LOTS 27 & 28 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	62.00 36.50 73.00 98.50	\$64.48 \$14.97 \$10.22 \$57.13 <u>\$146.80</u>	22-29-23-11-0182
*** Owner and Taxpayer ***						
Total Assessment:					\$146.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$146.80	
J O Thompson Properties Llc 1558 Como Ave St Paul MN 55108-2543 *1670 FERNWOOD ST *Ward: 5 *Pending as of: 8/24/2021	CHELSEA HEIGHTS SUBJ TO HWY ESMT; LOTS 1 THRU 4 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	130.00 160.00 290.00	\$135.20 \$65.60 \$168.20 <u>\$369.00</u>	22-29-23-11-0184
*** Owner and Taxpayer ***						
Total Assessment:					\$369.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$369.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bf St Paul 1136 Cre 028 Llc	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Commercial/Art	1.04	125.00	\$130.00	22-29-23-11-0185
Aspen Capital C/O Peter Okane	SUBJ TO HWY ESMT; W 1/2 OF LOT 11	Street Sweeping - Residential Street	0.41	118.00	\$48.38	
13190 Sw 68th Pky Ste 110	& ALL OF LOTS 12,13 & 14 BLK 1	Alley Sweeping	0.14	133.00	\$18.62	
Tigard OR 97223-8368		Citywide Street Lighting	0.58	243.00	\$140.94	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kierra M Bennett	PART LYING S OF A LINE DESC AS	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-23-11-0196
Trevon G Bennett	BEGINNING AT A PT ON THE WEST	Citywide Street Lighting	0.58	60.00	\$34.80	
1117 California Ave W	LINE OF LOT 22 BLK 1 CLIFTON					
St Paul MN 55108-2201	DALE RAMSEY COUNTY 86.63 FT N				\$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	
Stephanie M Miller	LOTS 15 AND LOT 16 BLK 3	Street Sweeping - Residential Stree	0.41	98.50	\$40.39	22-29-23-11-0199
Christopher R Miller		Alley Sweeping	0.14	73.00	\$10.22	
1153 Iowa Ave W		Citywide Street Lighting	0.58	98.50	\$57.13	
St Paul MN 55108-2241					\$107.74	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$107.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.74	
Benham E Lockhart	CHELSEA HEIGHTS W 5 FT OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-23-12-0008
1639 Huron St	HURON ST AS VAC DOC #607639	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55108-2231	ACCRUING & FOL; EX N 30 FT LOT 10	Citywide Street Lighting	0.58	50.00	\$29.00	
	& ALL OF LOT 11 BLK 3				\$56.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jennifer M K Rogers	CHELSEA HEIGHTS W 5 FT OF	Street Sweeping - Residential Street	0.41	41.50	\$17.02	22-29-23-12-0009
James N Keitel	HURON ST AS VAC DOC # 607639	Alley Sweeping	0.14	40.00	\$5.60	
1315 Idaho Ave W	ACCRUING TO LOT 12 & FOL; E 1/2 OF	Citywide Street Lighting	0.58	41.50	\$24.07	
St Paul MN 55108-2240	W 2/3 OF LOTS 13, 14 & 15 & ALL OF LOT 12 BLK 3				<u>\$46.69</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$46.69	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$46.69	
Scott H Quist	CHELSEA HEIGHTS W 1/3 OF LOTS 13	Street Sweeping - Residential Street	0.41	43.00	\$17.63	22-29-23-12-0010
Debra L Quist	14 AND LOT 15 BLK 3	Alley Sweeping	0.14	120.00	\$16.80	
1319 Idaho Ave W		Citywide Street Lighting	0.58	43.00	\$24.94	
St Paul MN 55108-2240					<u>\$59.37</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$59.37	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$59.37	
Wade Huesman	CHELSEA HEIGHTS W 5 FT OF	Street Sweeping - Residential Street	0.41	84.00	\$34.44	22-29-23-12-0011
1311 Idaho Ave W	HURON ST AS VAC IN TS 489930 ADJ	Citywide Street Lighting	0.58	84.00	\$48.72	
St Paul MN 55108-2240	AND FOL E 1/3 OF LOTS 13 14 AND				<u>\$83.16</u>	
	LOT 15 BLK 3					
*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Christopher C Jensen	CHELSEA HEIGHTS LOT 17 BLK 3	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-12-0013
1628 Hamline Ave N		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2109		Citywide Street Lighting	0.58	40.00	\$23.20	
*1628 HAMLINE AVE N					\$70.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Delia E Ruiz	CHELSEA HEIGHTS LOT 18 BLK 3	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-12-0014
1630 Hamline Ave N		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2109		Citywide Street Lighting	0.58	40.00	\$23.20	
*1630 HAMLINE AVE N					\$70.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Rachel Cundy	CHELSEA HEIGHTS LOT 19 BLK 3	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-12-0015
1634 Hamline Ave N		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2109		Citywide Street Lighting	0.58	40.00	\$23.20	
*1634 HAMLINE AVE N					\$70.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Diane E Signorelli	CHELSEA HEIGHTS LOT 21 BLK 3	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-12-0017
1686 Ridgewood Ln S		Alley Sweeping	0.14	40.00	\$5.60	
Roseville MN 55113-5624		Citywide Street Lighting	0.58	40.00	\$23.20	
*1644 HAMLINE AVE N					\$70.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Garrett C Drake	CHELSEA HEIGHTS S 17 93/100 FT OF LOT 23 AND ALL OF LOT 22 BLK 3	Street Sweeping - Commercial/Art	1.04	58.00	\$60.32	22-29-23-12-0018
1648 Hamline Ave N		Alley Sweeping	0.14	58.00	\$8.12	
St Paul MN 55108-2109		Citywide Street Lighting	0.58	58.00	\$33.64	
*1648 HAMLINE AVE N					\$102.08	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$102.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.08	
Susan B Johnson	CHELSEA HEIGHTS EX S 32 27/100 FT LOT 24 AND ALL OF LOT 25 BLK 3	Street Sweeping - Commercial/Art	1.04	48.00	\$49.92	22-29-23-12-0020
1660 Hamline Ave N		Alley Sweeping	0.14	48.00	\$6.72	
St Paul MN 55108-2109		Citywide Street Lighting	0.58	48.00	\$27.84	
*1660 HAMLINE AVE N					\$84.48	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$84.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.48	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nyan Lin	CHELSEA HEIGHTS LOT 26 BLK 3	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-12-0021
Sit Aye		Alley Sweeping	0.14	40.00	\$5.60	
1664 Hamline Ave N		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2109					<u>\$70.40</u>	
*1664 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 5		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	
Midtown Capital Management Llc	CHELSEA HEIGHTS LOT 28 BLK 3	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-12-0023
1907 Charles Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1439		Citywide Street Lighting	0.58	40.00	\$23.20	
*1672 HAMLINE AVE N					<u>\$70.40</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Michael R Homa	CHELSEA HEIGHTS LOT 2 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-12-0026
Ida M Homa		Alley Sweeping	0.14	40.00	\$5.60	
Po Box 2430		Citywide Street Lighting	0.58	40.00	\$23.20	
Pensacola FL 32513-2400					<u>\$45.20</u>	
*1673 FERNWOOD ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Julia Marina Yoder	CHELSEA HEIGHTS LOT 7 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-12-0029
2306 Russell Ave N		Alley Sweeping	0.14	40.00	\$5.60	
Minneapolis MN 55411-2443		Citywide Street Lighting	0.58	40.00	\$23.20	
*1655 FERNWOOD ST					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Derek E Hilleren	CHELSEA HEIGHTS LOT 10 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-12-0032
Mickaela Giese		Alley Sweeping	0.14	40.00	\$5.60	
1641 Fernwood St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2220					\$45.20	
*1641 FERNWOOD ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Anthony Todora	CHELSEA HEIGHTS LOT 11 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-12-0033
1637 Fernwood St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2220		Citywide Street Lighting	0.58	40.00	\$23.20	
*1637 FERNWOOD ST					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Alexandra M Brancale	CHELSEA HEIGHTS LOT 13 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-12-0035
1629 Fernwood St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2220					<u>\$39.60</u>	
*1629 FERNWOOD ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Megan M Carney	CHELSEA HEIGHTS LOT 14 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-12-0036
1625 Fernwood St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-6597					<u>\$39.60</u>	
*1625 FERNWOOD ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Neil T Steffen	CHELSEA HEIGHTS LOT 15 BLK 2	Street Sweeping - Residential Street	0.41	85.00	\$34.85	22-29-23-12-0037
Brianna A Hempel		Citywide Street Lighting	0.58	85.00	\$49.30	
1621 Fernwood St					<u>\$84.15</u>	
St Paul MN 55108-2220		*** Owner and Taxpayer ***				
*1621 FERNWOOD ST		Total Assessment:			\$84.15	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.15	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Barton C Nelson	CHELSEA HEIGHTS LOT 16 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-12-0038
Doris B Nelson		Citywide Street Lighting	0.58	40.00	\$23.20	
1235 Idaho Ave W					<u>\$39.60</u>	
St Paul MN 55108-2237		*** Owner and Taxpayer ***				
*1235 IDAHO AVE W		Total Assessment:			\$39.60	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Bryan M Herges	CHELSEA HEIGHTS E 1/2 OF LOT 18	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-23-12-0039
1239 Idaho Ave W	AND ALL OF LOT 17 BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55108-2237					<u>\$59.40</u>	
*1239 IDAHO AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Bessie L Hodges Trust	CHELSEA HEIGHTS W 1/2 OF LOT 18	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-23-12-0040
415 Love Fifteen Dr	AND ALL OF LOT 19 BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80	
Pinehurst NC 28374-7636					<u>\$59.40</u>	
*1247 IDAHO AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Don V West	CHELSEA HEIGHTS W 1/2 OF LOT 21	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-23-12-0042
Rosemarie Monge	AND ALL OF LOT 22 BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80	
1257 Idaho Ave W					<u>\$59.40</u>	
St Paul MN 55108-2237		*** Owner and Taxpayer ***				
*1257 IDAHO AVE W		Total Assessment:			\$59.40	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
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Mollie J Kohler	CHELSEA HEIGHTS LOT 23 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-12-0043
Michael R Kohler		Citywide Street Lighting	0.58	40.00	\$23.20	
1261 Idaho Ave W					<u>\$39.60</u>	
St Paul MN 55108-2237		*** Owner and Taxpayer ***				
*1261 IDAHO AVE W		Total Assessment:			\$39.60	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
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St Paul Public Housing Agency	CHELSEA HEIGHTS LOT 24 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-12-0044
Attn: Comptroller		Citywide Street Lighting	0.58	40.00	\$23.20	
555 Wabasha St N Ste 400					<u>\$39.60</u>	
St Paul MN 55102-1602		*** Owner and Taxpayer ***				
*1265 IDAHO AVE W		Total Assessment:			\$39.60	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jessica R Racer	CHELSEA HEIGHTS LOT 30 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-12-0048
Evan C O Racer		Citywide Street Lighting	0.58	40.00	\$23.20	
1287 Idaho Ave W					<u>\$39.60</u>	
St Paul MN 55108-2237		*** Owner and Taxpayer ***				
*1287 IDAHO AVE W		Total Assessment:			\$39.60	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
<hr/>						
Benjamin Lodahl	CHELSEA HEIGHTS LOT 31 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-12-0049
Robyn Lodahl		Citywide Street Lighting	0.58	40.00	\$23.20	
1291 Idaho Ave W					<u>\$39.60</u>	
St Paul MN 55108-2237		*** Owner and Taxpayer ***				
*1291 IDAHO AVE W		Total Assessment:			\$39.60	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
<hr/>						
Danielle N Hanft	CHELSEA HEIGHTS LOT 3 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-12-0058
1609 Huron St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2229		Citywide Street Lighting	0.58	40.00	\$23.20	
*1609 HURON ST					<u>\$45.20</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nicholas A Sprenke	CHELSEA HEIGHTS LOT 4 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-12-0059
Kristin M Petersen		Alley Sweeping	0.14	40.00	\$5.60	
1607 Huron St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2229					<u>\$45.20</u>	
*1607 HURON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Twin Cities Habitat For Humanity Inc	CHELSEA HEIGHTS LOT 5 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-12-0060
1954 University Ave W		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-3426		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1603 HURON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
David Matthew Mckusick	CHELSEA HEIGHTS LOT 6 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-12-0061
Lori Jo Mckusick		Alley Sweeping	0.14	40.00	\$5.60	
1599 Huron St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2229					<u>\$45.20</u>	
*1599 HURON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bjorn J Ulstad	CHELSEA HEIGHTS LOT 9 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-12-0064
Karen M Ulstad		Alley Sweeping	0.14	40.00	\$5.60	
1010 Chippewa Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
Mendota Heights MN 55118-1045					<u>\$45.20</u>	
*1587 HURON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Denise M Gulner	CHELSEA HEIGHTS LOT 10 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-12-0065
1583 Huron St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2229		Citywide Street Lighting	0.58	40.00	\$23.20	
*1583 HURON ST					<u>\$45.20</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Gregory J Rosauer	CHELSEA HEIGHTS LOT 13 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-12-0068
Kimberly M Rosauer		Alley Sweeping	0.14	40.00	\$5.60	
1571 Huron St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2229					<u>\$45.20</u>	
*1571 HURON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Richard Trumble	CHELSEA HEIGHTS EX N 20 FT LOT	Street Sweeping - Commercial/Art	1.04	95.00	\$98.80	22-29-23-12-0071
Kathryn Trumble	17 AND ALL OF LOT 16 BLK 4	Alley Sweeping	0.14	60.00	\$8.40	
1562 Hamline Ave N		Citywide Street Lighting	0.58	95.00	\$55.10	
St Paul MN 55108-2108					<u>\$162.30</u>	
*1562 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$162.30	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$162.30	
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Larry Lemke	CHELSEA HEIGHTS LOT 18 EX N 12 FT	Street Sweeping - Commercial/Art	1.04	48.00	\$49.92	22-29-23-12-0072
1570 Hamline Ave N	MEASURED AT RA WITH W L OF LOT	Alley Sweeping	0.14	48.00	\$6.72	
St Paul MN 55108-2108	18 AND N 20 FT OF LOT 17 BLK 4	Citywide Street Lighting	0.58	48.00	\$27.84	
*1570 HAMLINE AVE N					<u>\$84.48</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$84.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.48	
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Kenneth K Kristiansen	CHELSEA HEIGHTS N 2 FT OF LOT 19	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	22-29-23-12-0074
Lori J Kristiansen	AND EX N 32 FT LOT 21 MEASURED	Alley Sweeping	0.14	50.00	\$7.00	
1580 Hamline Ave N	AT RA WITH W L OF LOTS 19 AND 21	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-2108	ALSO ALL OF LOT 20 BLK 4				<u>\$88.00</u>	
*1580 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$88.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Maria Jacobsen	CHELSEA HEIGHTS N 32 FT OF LOT 21	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	22-29-23-12-0075
1586 Hamline Ave N	AND EX N 22 FT LOT 22 MEASURED	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55108-2108	AT RA WITH W L OF LOTS 21 AND	Citywide Street Lighting	0.58	50.00	\$29.00	
*1586 HAMLINE AVE N						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:				\$88.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$88.00
Adam B Vandertie	CHELSEA HEIGHTS N 22 FT OF LOT 22	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	22-29-23-12-0076
1592 Hamline Ave N	AND EX N 10 FT LOT 23 MEASURED	Alley Sweeping	0.14	51.00	\$7.14	
St Paul MN 55108-2108	AT RA WITH W L OF LOTS 22 AND	Citywide Street Lighting	0.58	50.00	\$29.00	
*1592 HAMLINE AVE N						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:				\$88.14
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$88.14
David Maeda	CHELSEA HEIGHTS N 10 FT	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	22-29-23-12-0077
1596 Hamline Ave N	MEASURED AT RA WITH W L OF	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55108-2108	LOTS 23 AND ALL OF LOT 24 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
*1596 HAMLINE AVE N						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:				\$88.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$88.00

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joanne E Schultz	CHELSEA HEIGHTS LOT 25 BLK 4	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-12-0078
1600 Hamline Ave N		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2108		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	
Barry A Mackley	CHELSEA HEIGHTS N 1/2 OF LOT 29	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	22-29-23-12-0081
1618 Hamline Ave N	AND ALL OF LOT 30 BLK 4	Street Sweeping - Residential Street	0.41	65.00	\$26.65	
St Paul MN 55108-2108		Alley Sweeping	0.14	60.00	\$8.40	
*1618 HAMLINE AVE N		Citywide Street Lighting	0.58	95.00	\$55.10	
					\$121.35	
*** Owner and Taxpayer ***						
Total Assessment:					\$121.35	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$121.35	
Cordell Ringdahl	CHELSEA HEIGHTS LOT 1 BLK 5	Street Sweeping - Residential Street	0.41	85.00	\$34.85	22-29-23-12-0082
1282 Idaho Ave W		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2257		Citywide Street Lighting	0.58	85.00	\$49.30	
					\$89.75	
*** Owner and Taxpayer ***						
Total Assessment:					\$89.75	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$89.75	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Annalisa Marie Weeks	CHELSEA HEIGHTS LOT 4 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-12-0085
Kelly Gordon Weeks		Alley Sweeping	0.14	40.00	\$5.60	
1607 Chelsea St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2214					<u>\$45.20</u>	
*1607 CHELSEA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Angela M Bertrand	CHELSEA HEIGHTS LOT 6 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-12-0087
1595 Chelsea St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2214		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1597 CHELSEA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Angela M Bertrand	CHELSEA HEIGHTS LOT 7 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-12-0088
1595 Chelsea St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2214		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1595 CHELSEA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lisa A Dittmann	CHELSEA HEIGHTS LOT 8 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-12-0089
Janine R Stiles		Alley Sweeping	0.14	40.00	\$5.60	
1591 Chelsea St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2214					<u>\$45.20</u>	
*1591 CHELSEA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Kevin D Oleary	CHELSEA HEIGHTS LOT 10 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-12-0091
1581 Chelsea St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2214		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1581 CHELSEA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
James J Street	CHELSEA HEIGHTS LOT 11 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-12-0092
Rachel A Sibley		Alley Sweeping	0.14	40.00	\$5.60	
1579 Chelsea Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2214					<u>\$45.20</u>	
*1579 CHELSEA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Elizabeth A Elcombe	CHELSEA HEIGHTS LOT 18 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-12-0098
Aaron M Thielen		Alley Sweeping	0.14	40.00	\$5.60	
1572 Huron St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2230					<u>\$45.20</u>	
*1572 HURON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Jose Moises Gutierrez Alvarado	CHELSEA HEIGHTS LOT 28 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-12-0107
1065 Flandrau St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-2911		Citywide Street Lighting	0.58	40.00	\$23.20	
*1612 HURON ST					<u>\$45.20</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Gregg Hilmanowski	CHELSEA HEIGHTS N 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 6	Street Sweeping - Residential Street	0.41	95.00	\$38.95	22-29-23-12-0110
1260 Idaho Ave W		Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55108-2239		Citywide Street Lighting	0.58	95.00	\$55.10	
*1260 IDAHO AVE W					<u>\$102.45</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$102.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.45	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Christopher L Brehmer	CHELSEA HEIGHTS S 1/2 OF LOT 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-12-0112
1607 Merrill St	AND N 1/2 OF LOT 4 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2243		Citywide Street Lighting	0.58	40.00	\$23.20	
*1607 MERRILL ST					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Heidi M Schultz	CHELSEA HEIGHTS S 1/2 OF LOT 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-12-0113
1605 Merrill St	AND N 1/2 OF LOT 5 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2243		Citywide Street Lighting	0.58	40.00	\$23.20	
*1605 MERRILL ST					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Nathan I Stromberg	CHELSEA HEIGHTS N 1/2 OF LOT 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-12-0114
Kara J Stromberg	AND S 1/2 OF LOT 5 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
1601 Merrill St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2243					\$45.20	
*1601 MERRILL ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Rebecca Thron	CHELSEA HEIGHTS S 10 FT OF LOT 8 AND ALL OF LOT 9 BLK 6	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-23-12-0117
Noe Frausto-Martinez		Alley Sweeping	0.14	50.00	\$7.00	
1587 Merrill St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-2243					<u>\$56.50</u>	
*1587 MERRILL ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Kent K Kampa	CHELSEA HEIGHTS LOT 14 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-12-0121
1565 Merrill St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2243		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1565 MERRILL ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Gregory T Oconnor	CHELSEA HEIGHTS LOT 16 BLK 6	Street Sweeping - Commercial/Art	1.04	65.00	\$67.60	22-29-23-12-0123
Robin L Oconnor		Street Sweeping - Residential Street	0.41	20.00	\$8.20	
1562 Chelsea St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2258		Citywide Street Lighting	0.58	85.00	\$49.30	
					<u>\$130.70</u>	
*1562 CHELSEA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$130.70	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$130.70	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Stephen R Corey	CHELSEA HEIGHTS LOT 18 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-12-0125
Janet E Corey		Alley Sweeping	0.14	40.00	\$5.60	
1570 Chelsea St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2258					<u>\$45.20</u>	
*1570 CHELSEA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Evan P Drivas	CHELSEA HEIGHTS LOT 28 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-12-0134
1612 Chelsea St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2258		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1612 CHELSEA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Stephen Severance	CHELSEA HEIGHTS LOT 30 BLK 6	Street Sweeping - Residential Street	0.41	85.00	\$34.85	22-29-23-12-0136
Peter Rosenthal		Alley Sweeping	0.14	40.00	\$5.60	
1276 Idaho Ave W		Citywide Street Lighting	0.58	85.00	\$49.30	
St Paul MN 55108-2239					<u>\$89.75</u>	
*1276 IDAHO AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$89.75	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.75	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ronald A Woodbury	CHELSEA HEIGHTS LOT 1 BLK 7	Street Sweeping - Residential Street	0.41	85.00	\$34.85	22-29-23-12-0137
Carol A Woodbury		Alley Sweeping	0.14	40.00	\$5.60	
1617 Fernwood St		Citywide Street Lighting	0.58	85.00	\$49.30	
St Paul MN 55108-2218					<u>\$89.75</u>	
*1617 FERNWOOD ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$89.75	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.75	
Michael E Rieth	CHELSEA HEIGHTS LOT 4 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-12-0140
Julia E Baker		Alley Sweeping	0.14	40.00	\$5.60	
1607 Fernwood St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2218					<u>\$45.20</u>	
*1607 FERNWOOD ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Andres Velasco	CHELSEA HEIGHTS LOT 7 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-12-0143
1595 Fernwood St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2218		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1595 FERNWOOD ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jack Weyandt	CHELSEA HEIGHTS LOT 11 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-12-0147
1577 Fernwood St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2218		Citywide Street Lighting	0.58	40.00	\$23.20	
*1577 FERNWOOD ST					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Kimberly Lewis	CHELSEA HEIGHTS LOT 13 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-12-0149
Alfred Lewis		Alley Sweeping	0.14	40.00	\$5.60	
1569 Fernwood St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2218					\$45.20	
*1569 FERNWOOD ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Justin Fuith	CHELSEA HEIGHTS LOT 14 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-12-0150
1565 Fernwood St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2218		Citywide Street Lighting	0.58	40.00	\$23.20	
*1565 FERNWOOD ST					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Mark W Ryberg	CHELSEA HEIGHTS LOT 15 BLK 7	Street Sweeping - Commercial/Art	1.04	65.00	\$67.60	22-29-23-12-0151
Melissa M Rosel		Street Sweeping - Residential Street	0.41	20.00	\$8.20	
1561 Fernwood St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2218		Citywide Street Lighting	0.58	85.00	\$49.30	
*1561 FERNWOOD ST					\$130.70	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$130.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$130.70	
Leslie A Johansen	CHELSEA HEIGHTS LOT 16 BLK 7	Street Sweeping - Commercial/Art	1.04	65.00	\$67.60	22-29-23-12-0152
Amanda A Johansen		Street Sweeping - Residential Street	0.41	20.00	\$8.20	
1562 Merrill St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2244		Citywide Street Lighting	0.58	85.00	\$49.30	
*1562 MERRILL ST					\$130.70	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$130.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$130.70	
John Barber	CHELSEA HEIGHTS LOT 17 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-12-0153
1566 Merrill St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2244		Citywide Street Lighting	0.58	40.00	\$23.20	
*1566 MERRILL ST					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Johnathon J Plachy	CHELSEA HEIGHTS LOT 18 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-12-0154
1572 Merrill St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2244		Citywide Street Lighting	0.58	40.00	\$23.20	
*1572 MERRILL ST					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Shirley J Nelson	CHELSEA HEIGHTS LOT 20 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-12-0156
1580 Merrill St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2244		Citywide Street Lighting	0.58	40.00	\$23.20	
*1580 MERRILL ST					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Barbara L Allan	CHELSEA HEIGHTS LOTS 22 AND LOT 23 BLK 7	Street Sweeping - Residential Street	0.41	80.00	\$32.80	22-29-23-12-0158
1592 Merrill St		Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55108-2244		Citywide Street Lighting	0.58	80.00	\$46.40	
*1592 MERRILL ST					\$90.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$90.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nicholas M Giles	CHELSEA HEIGHTS LOT 24 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-12-0159
Madeline J Giles		Alley Sweeping	0.14	40.00	\$5.60	
1596 Merrill St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2244					<u>\$45.20</u>	
*1596 MERRILL ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Branden S Cantrell	CHELSEA HEIGHTS LOT 25 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-12-0160
1600 Merrill St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2244		Citywide Street Lighting	0.58	40.00	\$23.20	
*1600 MERRILL ST					<u>\$45.20</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Roger Gw Scharf	CHELSEA HEIGHTS LOT 27 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-12-0162
Haley R Scharf		Alley Sweeping	0.14	40.00	\$5.60	
1608 Merrill St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2244					<u>\$45.20</u>	
*1608 MERRILL ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Victoria Weleczki	CHELSEA HEIGHTS LOT 29 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-12-0164
1616 Merrill St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2244		Citywide Street Lighting	0.58	40.00	\$23.20	
*1616 MERRILL ST					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Kent K Kampa	CHELSEA HEIGHTS SUBJ TO ESMT; LOT 13 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-12-0167
1565 Merrill St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2243		Citywide Street Lighting	0.58	40.00	\$23.20	
*1569 MERRILL ST					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Deborah Ann Overkamp	CHELSEA HEIGHTS LOT 3 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-12-0168
David Scott Overkamp		Alley Sweeping	0.14	40.00	\$5.60	
1671 Fernwood St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2220					\$45.20	
*1671 FERNWOOD ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Midtown Capital Management Llc	CHELSEA HEIGHTS SUBJ TO	Street Sweeping - Commercial/Art	1.04	198.00	\$205.92	22-29-23-12-0171
1907 Charles Ave	LARPENTEUR AVE; LOTS 29 & 30	Alley Sweeping	0.14	68.00	\$9.52	
St Paul MN 55104-1439	BLK 3	Citywide Street Lighting	0.58	198.00	\$114.84	
					\$330.28	
*1330 LARPENTEUR AVE W						
*** Owner and Taxpayer ***						
Total Assessment:					\$330.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$330.28	
*Ward: 5						
*Pending as of: 8/24/2021						
Ashley Mankowski	CHELSEA HEIGHTS SUBJ TO HWY	Street Sweeping - Commercial/Art	1.04	52.50	\$54.60	22-29-23-12-0172
1677 Fernwood St	ESMT; LOT 1 BLK 2	Street Sweeping - Residential Stree	0.41	16.00	\$6.56	
St Paul MN 55108-2220		Alley Sweeping	0.14	40.00	\$5.60	
					\$39.73	
					\$106.49	
*1677 FERNWOOD ST						
*** Owner and Taxpayer ***						
Total Assessment:					\$106.49	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$106.49	
*Ward: 5						
*Pending as of: 8/24/2021						
Oreilly Auto Enterprises Llc	Lots 1,2,3,4,5,6 Of Blk 3	Street Sweeping - Commercial/Art	1.04	130.00	\$135.20	22-29-23-12-0173
Co Ryan Llc		Street Sweeping - Residential Stree	0.41	40.00	\$16.40	
Po Box 9167		Alley Sweeping	0.14	230.00	\$32.20	
					\$98.60	
					\$282.40	
*1318 LARPENTEUR AVE W						
*** Owner and Taxpayer ***						
Total Assessment:					\$282.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$282.40	
*Ward: 5						
*Pending as of: 8/24/2021						

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dylan R Nesvig	CHELSEA HEIGHTS PART OF LOTS 5 AND 6 NLY OF A L BEG ON E L OF AND 1 12/100 FT S OF NE COR OF LOT 6 TH WLY TO PT ON N L OF SD LOT 47 82/100 FT W OF SD COR TH WLY TO W L OF AND 2 FT N OF SW	Street Sweeping - Residential Street	0.41	41.00	\$16.81	22-29-23-13-0006
Erica N Johnson		Alley Sweeping	0.14	38.00	\$5.32	
1543 Chelsea St		Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55108-2311					<u>\$45.91</u>	
*1543 CHELSEA ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.91	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.91	
Polly L Heaton	CHELSEA HEIGHTS LOT 10 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-13-0011
1525 Chelsea St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2311		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1525 CHELSEA ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Anthony S Lacroix Dalluhn	CHELSEA HEIGHTS LOT 11 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-13-0012
Laura A Lacroix Dalluhn		Alley Sweeping	0.14	40.00	\$5.60	
1519 Chelsea St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2311					<u>\$45.20</u>	
*1519 CHELSEA ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
William J Droessler	CHELSEA HEIGHTS LOT 12 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-13-0013
Kathryn E Forss		Alley Sweeping	0.14	40.00	\$5.60	
1515 Chelsea St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2311					<u>\$45.20</u>	
*1515 CHELSEA ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Cynthia J Murdoch	CHELSEA HEIGHTS LOT 13 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-13-0014
1511 Chelsea St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2311		Citywide Street Lighting	0.58	40.00	\$23.20	
*1511 CHELSEA ST					<u>\$45.20</u>	
*Ward: 4		*** 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	
Raymond O West Jr	CHELSEA HEIGHTS LOT 14 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-13-0015
Michelle Bricker West		Alley Sweeping	0.14	40.00	\$5.60	
1507 Chelsea St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2311					<u>\$45.20</u>	
*1507 CHELSEA ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jeffrey A Schweitzer Trustee	CHELSEA HEIGHTS LOT 16 BLK 10	Street Sweeping - Residential Street	0.41	85.00	\$34.85	22-29-23-13-0017
Pamela L Schweitzer Trustee		Alley Sweeping	0.14	40.00	\$5.60	
1502 Huron St		Citywide Street Lighting	0.58	85.00	\$49.30	
St Paul MN 55108-2318					<u>\$89.75</u>	
*1502 HURON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$89.75	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.75	
St Paul Public Housing Agency	CHELSEA HEIGHTS LOT 18 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-13-0019
Attn: Comptroller		Alley Sweeping	0.14	40.00	\$5.60	
555 Wabasha St N Ste 400		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55102-1602					<u>\$45.20</u>	
*1510 HURON ST		*** Owner and Taxpayer ***				
*Ward: 4		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	
Ih3 Property Minnesota Lp	CHELSEA HEIGHTS LOT 19 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-13-0020
C/O Invitation Homes Tax Dept		Alley Sweeping	0.14	40.00	\$5.60	
1717 Main St Ste 2000		Citywide Street Lighting	0.58	40.00	\$23.20	
Dallas TX 75201-4657					<u>\$45.20</u>	
*1516 HURON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jill Cadwell	CHELSEA HEIGHTS LOT 22 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-13-0023
Zachary M Crosby		Alley Sweeping	0.14	40.00	\$5.60	
1528 Huron St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2318					<u>\$45.20</u>	
*1528 HURON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Mary Margaret Bradley	CHELSEA HEIGHTS LOT 28 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-13-0029
1552 Huron St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2318		Citywide Street Lighting	0.58	40.00	\$23.20	
*1552 HURON ST					<u>\$45.20</u>	
*Ward: 4		*** 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	
Bill Leslie	CHELSEA HEIGHTS EX E 20 FT LOT 6	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	22-29-23-13-0032
Judy Lykins	AND ALL OF LOT 7 BLK 9	Citywide Street Lighting	0.58	60.00	\$34.80	
1228 Hoyt Ave W					<u>\$97.20</u>	
St Paul MN 55108-2228		*** Owner and Taxpayer ***				
*1228 HOYT AVE W		Total Assessment:			\$97.20	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anthony J Ryan	CHELSEA HEIGHTS W 10 FT OF LOT	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	22-29-23-13-0035
Paula W Watson Ryan	11 AND ALL OF LOT 12 BLK 9	Citywide Street Lighting	0.58	50.00	\$29.00	
917 Lakeview Ave					<u>\$81.00</u>	
St Paul MN 55117-4024		*** Owner and Taxpayer ***				
*1246 HOYT AVE W		Total Assessment:			\$81.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Barton C Nelson	CHELSEA HEIGHTS EX E 10 FT LOT	Street Sweeping - Commercial/Art	1.04	65.00	\$67.60	22-29-23-13-0037
Doris B Nelson	14 AND EX W 5 FT LOT 15 BLK 9	Citywide Street Lighting	0.58	65.00	\$37.70	
1235 Idaho Ave W					<u>\$105.30</u>	
St Paul MN 55108-2237		*** Owner and Taxpayer ***				
*1256 HOYT AVE W		Total Assessment:			\$105.30	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.30	
Nathan Sather	CHELSEA HEIGHTS LOT 19 BLK 9	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-13-0041
Sadie Wunder		Citywide Street Lighting	0.58	40.00	\$23.20	
1274 Hoyt Ave W					<u>\$64.80</u>	
St Paul MN 55108-2228		*** Owner and Taxpayer ***				
*1274 HOYT AVE W		Total Assessment:			\$64.80	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Rachel C Muller	CHELSEA HEIGHTS LOT 20 BLK 9	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	22-29-23-13-0042
Chad M Muller		Street Sweeping - Residential Street	0.41	65.00	\$26.65	
1278 Hoyt Ave W		Citywide Street Lighting	0.58	85.00	\$49.30	
St Paul MN 55108-2228					<u>\$96.75</u>	
*1278 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$96.75	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.75	
Dawn Daugherty	CHELSEA HEIGHTS (SUBJ TO ESMT)	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-13-0044
Kevin Hogan	LOT 22 BLK 9	Citywide Street Lighting	0.58	40.00	\$23.20	
1542 Chelsea St					<u>\$39.60</u>	
St Paul MN 55108-2310		*** Owner and Taxpayer ***				
*1542 CHELSEA ST		Total Assessment:			\$39.60	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Maurine E Mccort	CHELSEA HEIGHTS LOT 23 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-13-0045
1538 Chelsea St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2310					<u>\$39.60</u>	
*1538 CHELSEA ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John P Testor	CHELSEA HEIGHTS LOT 28 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-13-0049
1518 Chelsea St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2310					<u>\$39.60</u>	
*1518 CHELSEA ST		*** Owner and Taxpayer ***				
*Ward: 4		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	
Shea J Murphy	CHELSEA HEIGHTS N 2 FT OF LOT 36	Street Sweeping - Residential Street	0.41	42.00	\$17.22	22-29-23-13-0055
1492 Chelsea St	AND ALL OF LOT 35 BLK 9	Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55108-2310					<u>\$41.58</u>	
*1492 CHELSEA ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$41.58	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.58	
Jessica M Gibbons	CHELSEA HEIGHTS N 10 FT OF LOTS	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-23-13-0059
1476 Chelsea St	41 42 AND 43 AND ALL OF LOT 40	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-2310	BLK 9				<u>\$49.50</u>	
*1476 CHELSEA ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joshua D Gamble	CHELSEA HEIGHTS LOT 2 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-13-0064
Kerry P Gamble		Alley Sweeping	0.14	40.00	\$5.60	
1493 Huron St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2316					<u>\$45.20</u>	
*1493 HURON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
James B Mesick	CHELSEA HEIGHTS LOT 3 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-13-0065
Karin L Mesick		Alley Sweeping	0.14	40.00	\$5.60	
1489 Huron St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2316					<u>\$45.20</u>	
*1489 HURON ST		*** Owner and Taxpayer ***				
*Ward: 4		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	
Katherine Erickson	CHELSEA HEIGHTS LOTS 7 & LOT 8 BLK 12	Street Sweeping - Residential Street	0.41	72.00	\$29.52	22-29-23-13-0069
1469 Huron St		Alley Sweeping	0.14	72.00	\$10.08	
St Paul MN 55108-2316		Citywide Street Lighting	0.58	72.00	\$41.76	
*1469 HURON ST					<u>\$81.36</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$81.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.36	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Elizabeth A Plunkett	CHELSEA HEIGHTS LOT 9 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-13-0070
1467 Huron St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2316		Citywide Street Lighting	0.58	40.00	\$23.20	
*1467 HURON ST					\$45.20	
*Ward: 4		*** 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	
Katherine A McCoy	CHELSEA HEIGHTS LOT 10 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-13-0071
Phetsath Duangphouxay		Alley Sweeping	0.14	40.00	\$5.60	
1463 Huron St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2316					\$45.20	
*1463 HURON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Jessica M Kowalsky	CHELSEA HEIGHTS LOT 11 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-13-0072
1459 Huron St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2316		Citywide Street Lighting	0.58	40.00	\$23.20	
*1459 HURON ST					\$45.20	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Margaret Crenshaw	CHELSEA HEIGHTS LOT 12 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-13-0073
Teng Kalani Lor		Alley Sweeping	0.14	85.00	\$11.90	
1457 Huron St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2316					<u>\$51.50</u>	
*1457 HURON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$51.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.50	
Scott B Rykken	CHELSEA HEIGHTS LOT 13 BLK 12	Street Sweeping - Residential Street	0.41	80.00	\$32.80	22-29-23-13-0074
Anne M Rykken		Alley Sweeping	0.14	40.00	\$5.60	
1311 Arlington Ave W		Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55108-2307					<u>\$84.80</u>	
*1311 ARLINGTON AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$84.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.80	
Jonathan Moseng	CHELSEA HEIGHTS LOT 14 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-13-0075
Johanna Moseng		Alley Sweeping	0.14	40.00	\$5.60	
1315 Arlington Ave W		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2307					<u>\$45.20</u>	
*1315 ARLINGTON AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Richa Nagar	CHELSEA HEIGHTS LOT 15 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-13-0076
David R Faust		Alley Sweeping	0.14	40.00	\$5.60	
2310 Valentine Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-1645					<u>\$45.20</u>	
*1321 ARLINGTON AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Michael A Quinn	CHELSEA HEIGHTS LOT 17 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-13-0078
Sara J Leitzke		Alley Sweeping	0.14	40.00	\$5.60	
1331 Arlington Ave W		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2307					<u>\$45.20</u>	
*1331 ARLINGTON AVE W		*** Owner and Taxpayer ***				
*Ward: 4		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	
Sharon E Lovo	CHELSEA HEIGHTS LOTS 18 AND LOT 19 BLK 12	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	22-29-23-13-0079
1335 Arlington Ave W		Street Sweeping - Residential Street	0.41	40.00	\$16.40	
St Paul MN 55108-2307		Alley Sweeping	0.14	80.00	\$11.20	
*1335 ARLINGTON AVE W		Citywide Street Lighting	0.58	100.00	\$58.00	
*Ward: 4					<u>\$148.00</u>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$148.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$148.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Susan L Lane-Outlaw	CHELSEA HEIGHTS S 1/2 OF LOT 23 AND ALL OF LOT 22 BLK 12	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	22-29-23-13-0082
Alicia A Lane-Outlaw		Alley Sweeping	0.14	60.00	\$8.40	
1464 Hamline Ave N		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55108-2350					<u>\$105.60</u>	
*1464 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$105.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.60	
Russell Purdy	CHELSEA HEIGHTS LOT 28 BLK 12	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-13-0086
Amy Schneider Purdy		Alley Sweeping	0.14	40.00	\$5.60	
1488 Hamline Ave N		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2350					<u>\$70.40</u>	
*1488 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 4		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 Carpenter	CHELSEA HEIGHTS LOT 30 BLK 12	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-13-0088
1496 Hamline Ave N		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2350		Citywide Street Lighting	0.58	40.00	\$23.20	
*1496 HAMLINE AVE N					<u>\$70.40</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Espe Colten	CHELSEA HEIGHTS LOT 1 BLK 13	Street Sweeping - Residential Street	0.41	85.00	\$34.85	22-29-23-13-0090
Todd M Colten		Alley Sweeping	0.14	40.00	\$5.60	
1497 Chelsea St		Citywide Street Lighting	0.58	85.00	\$49.30	
St Paul MN 55108-2312					<u>\$89.75</u>	
*1497 CHELSEA ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$89.75	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.75	
Jerry F Husak	CHELSEA HEIGHTS LOT 5 BLK 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-13-0094
Pamela D Husak		Alley Sweeping	0.14	40.00	\$5.60	
1483 Chelsea St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2312					<u>\$45.20</u>	
*1483 CHELSEA ST		*** Owner and Taxpayer ***				
*Ward: 4		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	
Bradley B Scott	CHELSEA HEIGHTS LOTS 6 AND LOT 7 BLK 13	Street Sweeping - Residential Street	0.41	64.00	\$26.24	22-29-23-13-0095
1475 Chelsea St		Alley Sweeping	0.14	64.00	\$8.96	
St Paul MN 55108-2312		Citywide Street Lighting	0.58	64.00	\$37.12	
*1475 CHELSEA ST					<u>\$72.32</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$72.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.32	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gerald H Rushenberg	CHELSEA HEIGHTS ALL OF VAC	Street Sweeping - Residential Street	0.41	75.50	\$30.96	22-29-23-13-0097
Cheryl M Rushenberg	ALLEY E OF EXTENDED SW L OF LOT	Citywide Street Lighting	0.58	75.50	\$43.79	
1281 Arlington Ave W	11 AND S OF L RUN FROM N COR OF					
St Paul MN 55108-2305	LOT 10 TO INTERSECTION OF				\$74.75	
*1281 ARLINGTON AVE W	EXTENDED SW L OF LOT 10 WITH S L	*** Owner and Taxpayer ***				
*Ward: 4	OF LOT 9 ALSO LOTS 10 AND LOT 11	Total Assessment:			\$74.75	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.75	
Barbara J Osullivan	CHELSEA HEIGHTS LOT 14 BLK 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-13-0099
1293 Arlington Ave W		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2305		Citywide Street Lighting	0.58	40.00	\$23.20	
*1293 ARLINGTON AVE W					\$45.20	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Daniel L Campion	CHELSEA HEIGHTS LOT 18 BLK 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-13-0103
1456 Huron St		Alley Sweeping	0.14	125.00	\$17.50	
St Paul MN 55108-2315		Citywide Street Lighting	0.58	40.00	\$23.20	
*1456 HURON ST					\$57.10	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$57.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.10	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth A Cherek	CHELSEA HEIGHTS LOT 21 BLK 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-13-0106
Shane T Stamschror		Alley Sweeping	0.14	40.00	\$5.60	
1468 Huron St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2315					\$45.20	
*1468 HURON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$45.20
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$45.20
Gerald W Hammer	CHELSEA HEIGHTS LOT 26 BLK 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-13-0110
Debra K Hammer		Alley Sweeping	0.14	40.00	\$5.60	
1488 Huron St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2315					\$45.20	
*1488 HURON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$45.20
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$45.20
Thomas P Novak	CHELSEA HEIGHTS LOT 27 BLK 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-13-0111
Julie L Novak		Alley Sweeping	0.14	40.00	\$5.60	
1490 Huron St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2315					\$45.20	
*1490 HURON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$45.20
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$45.20

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kristine A Giga	CHELSEA HEIGHTS LOT 28 BLK 13	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-13-0112
1494 Huron St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2315		Citywide Street Lighting	0.58	40.00	\$23.20	
*1494 HURON ST					\$45.20	
*Ward: 4		*** 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	
Nicholas James Keller	CHELSEA HEIGHTS LOT 1 BLK 9	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	22-29-23-14-0001
Kimberly Rose Keller		Citywide Street Lighting	0.58	45.00	\$26.10	
1204 Hoyt Ave W					\$72.90	
St Paul MN 55108-2228		*** Owner and Taxpayer ***				
*1204 HOYT AVE W		Total Assessment:			\$72.90	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.90	
Jack Baartman	CHELSEA HEIGHTS LOT 3 BLK 9	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-14-0003
Elli Baartman		Citywide Street Lighting	0.58	40.00	\$23.20	
1212 Hoyt Ave W					\$64.80	
St Paul MN 55108-2228		*** Owner and Taxpayer ***				
*1212 HOYT AVE W		Total Assessment:			\$64.80	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

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>
Leroy R Tschida	CHELSEA HEIGHTS LOT 4 BLK 9	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-14-0004
1218 Hoyt Ave W		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2228					<u>\$64.80</u>	
*1218 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$64.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
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Abby Lynn Gold	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Commercial/Art	1.04	91.00	\$94.64	22-29-23-14-0007
Kevin Taylor	EX AVE E 37 5/10 FT OF LOT 2 AND	Citywide Street Lighting	0.58	91.00	\$52.78	
1102 Hoyt Ave W	EX N 12 FT FOR AVE LOT 1 BLK 5				<u>\$147.42</u>	
55108 2226 MN 55108-2226		*** Owner and Taxpayer ***				
*1102 HOYT AVE W		Total Assessment:			\$147.42	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$147.42	
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Mary M Muraski	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-14-0009
1114 Hoyt Ave W	EX N 12 FT FOR AVE LOT 4 BLK 5	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2226					<u>\$64.80</u>	
*1114 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$64.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Courtney Johnson	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Commercial/Art	1.04	47.00	\$48.88	22-29-23-14-0011
Austin Johnson	EX AVE E 14 FT OF LOT 7 AND EX AVE	Citywide Street Lighting	0.58	47.00	\$27.26	
1124 Hoyt Ave N	W 33 FT OF LOT 6 BLK 5				<u>\$76.14</u>	
St Paul MN 55108-2226		*** Owner and Taxpayer ***				
					Total Assessment:	\$76.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$76.14
Amanda Moen	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Commercial/Art	1.04	53.00	\$55.12	22-29-23-14-0016
1148 Hoyt Ave W	EX AVE AND EX W 20 FT LOT 13 AND	Citywide Street Lighting	0.58	53.00	\$30.74	
St Paul MN 55108-2226	EX AVE AND EX E 7 FT LOT 12 BLK 5				<u>\$85.86</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$85.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$85.86
Amy E Stoesz	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Commercial/Art	1.04	26.50	\$27.56	22-29-23-14-0017
1154 Hoyt Ave W	EX HOYT AVE THE FOL W 20 FT OF	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	
St Paul MN 55108-2226	LOT 13 AND ALL OF LOT 14 BLK 5	Citywide Street Lighting	0.58	82.50	\$47.85	
					<u>\$98.37</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$98.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$98.37

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dario J Canelon Sanchez	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-14-0019
Soriara C Suarez Canelon	SUBJ TO & WITH ESMT IN DOC NO	Citywide Street Lighting	0.58	40.00	\$23.20	
1153 Montana Ave W	1738503; LOT 16 BLK 5				<u>\$39.60</u>	
St Paul MN 55108-2246		*** Owner and Taxpayer ***				
*1153 MONTANA AVE W		Total Assessment:			\$39.60	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Elizabeth M Moore	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-14-0020
1151 Montana Ave W	SUBJ TO & WITH ESMT IN DOC NO	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2246	1738503; LOT 17 BLK 5				<u>\$39.60</u>	
*1151 MONTANA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Theresa Konieczny	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	22-29-23-14-0021
1145 Montana Ave W	W 5 FT OF LOT 19 AND ALL OF LOT	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55108-2246	18 BLK 5				<u>\$44.55</u>	
*1145 MONTANA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Virginia Mahlum 1131 Montana Ave W St Paul MN 55108-2246 *1131 MONTANA AVE W *Ward: 5 *Pending as of: 8/24/2021	CLIFTON DALE, RAMSEY CO., MINN. E 20 FT OF LOT 21 AND W 30 FT OF LOT 22 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	22-29-23-14-0024
*** 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	
David J Rustad Lynne J Rustad 1105 Montana Ave W St Paul MN 55108-2246 *1105 MONTANA AVE W *Ward: 5 *Pending as of: 8/24/2021	CLIFTON DALE, RAMSEY CO., MINN. LOTS 27 AND LOT 28 BLK 5	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	62.00 36.50 98.50	\$64.48 \$14.97 \$57.13 <u>\$136.58</u>	22-29-23-14-0028
*** Owner and Taxpayer ***						
Total Assessment:					\$136.58	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$136.58	
William B Morelock 1100 Montana Ave W St Paul MN 55108-2245 *1100 MONTANA AVE W *Ward: 4 *Pending as of: 8/24/2021	CLIFTON DALE, RAMSEY CO., MINN. N 1/2 VAC ALLEY ADJ AND FOL LOT 1 AND EX W 22 FT LOT 2 BLK 6	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	67.00 25.50 92.50	\$69.68 \$10.46 \$53.65 <u>\$133.79</u>	22-29-23-14-0029
*** Owner and Taxpayer ***						
Total Assessment:					\$133.79	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$133.79	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Peter L Hayes	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-23-14-0030
Sue Hayes	N 1/2 VAC ALLEY ADJ AND FOL W 22	Citywide Street Lighting	0.58	50.00	\$29.00	
1106 Montana Ave W	FT OF LOT 2 AND E 28 FT OF LOT 3					
St Paul MN 55108-2245	BLK 6				\$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	
Andrew Steigauf	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-23-14-0033
Nicole Y Warner	N 1/2 VAC ALLEY ADJ AND FOL E 18	Citywide Street Lighting	0.58	50.00	\$29.00	
1128 Montana Ave W	FT OF LOT 7 AND W 32 FT OF LOT 6					
St Paul MN 55108-2245	BLK 6				\$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	
Pamela M Fitch Trustee	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-23-14-0036
1140 Montana Ave W	N 1/2 OF VAC ALLEY ADJ AND E 8 FT	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-2245	OF LOT 11 AND EX E 38 FT LOT 9 AND					
	ALL OF LOT 10 BLK 6				\$49.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas M Lonsky	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-23-14-0037
Patricia A Lonsky	N 1/2 OF VAC ALLEY ADJ AND FOL	Citywide Street Lighting	0.58	50.00	\$29.00	
1300 Northwest Pky Apt 301	EX E 8 FT LOT 11 AND EX W 22 FT LOT					
New Brighton MN 55112-7295	12 BLK 6				\$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	
Elizabeth C Bauer	HOYTS REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	22-29-23-23-0005
William B Bauer	HOYT'S COMO OUT LOTS N 1/2 OF	Alley Sweeping	0.14	60.00	\$8.40	
1540 Snelling Ave N	LOT 7 AND ALL OF LOT 6 BLK 1	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55108-2347					\$105.60	
*** 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	
Randall Scot Young	HOYTS REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	22-29-23-23-0006
1530 Snelling Ave N	HOYT'S COMO OUT LOTS S 1/2 OF	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55108-2347	LOT 7 AND ALL OF LOT 8 BLK 1	Citywide Street Lighting	0.58	60.00	\$34.80	
					\$105.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$105.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$105.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Richard E Caylor 1526 Snelling Ave N St Paul MN 55108-2347 *1526 SNELLING AVE N *Ward: 4 *Pending as of: 8/24/2021	HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS N 1/2 OF LOT 10 AND ALL OF LOT 9 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	60.00 60.00 60.00	\$62.40 \$8.40 \$34.80 <u>\$105.60</u>	22-29-23-23-0007
*** 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	
Thomas P Bedard Anna Bedard 1520 Snelling Ave N St Paul MN 55108-2347 *1520 SNELLING AVE N *Ward: 4 *Pending as of: 8/24/2021	HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS S 1/2 OF LOT 10 AND ALL OF LOT 11 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	60.00 60.00 60.00	\$62.40 \$8.40 \$34.80 <u>\$105.60</u>	22-29-23-23-0008
*** 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	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1504 SNELLING AVE N *Ward: 4 *Pending as of: 8/24/2021	HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 15 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	40.00 126.00 40.00 166.00	\$41.60 \$51.66 \$5.60 \$96.28 <u>\$195.14</u>	22-29-23-23-0012
*** Owner and Taxpayer ***						
Total Assessment:					\$195.14	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$195.14	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Scott D Sanders	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	83.00	\$34.03	22-29-23-23-0013
Amy I Sanders	HOYT'S COMO OUT LOTS LOT 16 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
1501 Asbury St		Citywide Street Lighting	0.58	83.00	\$48.14	
St Paul MN 55108-2335					<u>\$87.77</u>	
*1501 ASBURY ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$87.77	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.77	
Welby Smith	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-23-23-0017
1521 Asbury St	HOYT'S COMO OUT LOTS S 1/2 OF	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55108-2335	LOT 21 AND ALL OF LOT 20 BLK 1	Citywide Street Lighting	0.58	60.00	\$34.80	
					<u>\$67.80</u>	
*1521 ASBURY ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$67.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
Carolyn Delores Lebrun	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-23-0020
1535 Asbury St	HOYT'S COMO OUT LOTS LOT 24 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2335		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1535 ASBURY ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Angela M Sabates	HOYTS REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.04	63.00	\$65.52	22-29-23-23-0025
Jeffrey S Berryhill	HOYT'S COMO OUT LOTS N 1/4 OF	Street Sweeping - Residential Stree	0.41	23.50	\$9.64	
1559 Asbury St	LOT 29 AND ALL OF LOT 30 BLK 1	Alley Sweeping	0.14	47.00	\$6.58	
St Paul MN 55108-2335		Citywide Street Lighting	0.58	86.50	\$50.17	
					\$131.91	
*** Owner and Taxpayer ***						
Total Assessment:					\$131.91	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$131.91	
Kristin M Lippitt	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-23-0028
1550 Asbury St	HOYT'S COMO OUT LOTS LOT 3 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2336		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	
Christopher Danielson	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-23-0029
Rachel Levy	HOYT'S COMO OUT LOTS LOT 4 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
1548 Asbury St		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brian K Nathanson	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-23-0031
Bridget C Nathanson	HOYT'S COMO OUT LOTS LOT 6 BLK	Alley Sweeping	0.14	40.00	\$5.60	
1540 Asbury St	2	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2336					<u>\$45.20</u>	
*1540 ASBURY ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Christine M Demars	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-23-0035
Frank J Demars	HOYT'S COMO OUT LOTS LOT 10 BLK	Alley Sweeping	0.14	40.00	\$5.60	
1524 Asbury St	2	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2336					<u>\$45.20</u>	
*1524 ASBURY ST		*** Owner and Taxpayer ***				
*Ward: 4		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	
Lisa M Hiltz	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-23-0037
1516 Asbury St	HOYT'S COMO OUT LOTS LOT 12 BLK	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2336	2	Citywide Street Lighting	0.58	40.00	\$23.20	
*1516 ASBURY ST					<u>\$45.20</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Karin Rice-Duncanson	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-23-0039
1508 Asbury St	HOYT'S COMO OUT LOTS LOT 14 BLK	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2336	2	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	
Robert G Servian	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-23-0042
Sonia M Tuduri	HOYT'S COMO OUT LOTS LOT 17 BLK	Alley Sweeping	0.14	40.00	\$5.60	
1507 Arona St	2	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	
Edge Llc	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-23-0043
4582 Streamside Cir E	HOYT'S COMO OUT LOTS LOT 18 BLK	Alley Sweeping	0.14	40.00	\$5.60	
Vail CO 81657-5689	2	Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
William M Oneill	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	46.00	\$18.86	22-29-23-23-0047
Margaret E Oneill	HOYT'S COMO OUT LOTS N 22 75/100	Alley Sweeping	0.14	46.00	\$6.44	
1527 Arona St	FT OF LOT 22 AND S 23 FT OF LOT 23	Citywide Street Lighting	0.58	46.00	\$26.68	
St Paul MN 55108-2349	BLK 2				<u>\$51.98</u>	
*** 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	
Sharon K Platek Trustee	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	46.00	\$18.86	22-29-23-23-0048
Jeffrey G Platek Trustee	HOYT'S COMO OUT LOTS N 17 FT OF	Alley Sweeping	0.14	46.00	\$6.44	
1533 Arona St	LOT 23 AND S 28 75/100 FT OF LOT	Citywide Street Lighting	0.58	46.00	\$26.68	
St Paul MN 55108-2349	24 BLK 2				<u>\$51.98</u>	
*** 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	
Michael Hendrickson	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	46.00	\$18.86	22-29-23-23-0049
1535 Arona St	HOYT'S COMO OUT LOTS N 11 25/100	Alley Sweeping	0.14	46.00	\$6.44	
St Paul MN 55108-2349	FT OF LOT 24 AND S 34 5/10 FT OF	Citywide Street Lighting	0.58	46.00	\$26.68	
	LOT 25 BLK 2				<u>\$51.98</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$51.98	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$51.98	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kathryn S Herrema Johnson	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	46.00	\$18.86	22-29-23-23-0050
1541 Arona St	HOYT'S COMO OUT LOTS N 5 5/10 FT	Alley Sweeping	0.14	46.00	\$6.44	
St Paul MN 55108-2349	OF LOT 25 AND ALL OF LOT 26 BLK 2	Citywide Street Lighting	0.58	46.00	\$26.68	
*1541 ARONA ST					\$51.98	
*** Owner and Taxpayer ***						
Total Assessment:					\$51.98	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$51.98	
Ryan J Blake	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-23-0051
Brianna N Barnes	HOYT'S COMO OUT LOTS LOT 27 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
1545 Arona St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2349					\$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	
Jodie A Kenney	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-23-0053
Michael P Kenney	HOYT'S COMO OUT LOTS LOT 29 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
1553 Arona St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2349					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Karen J Wennberg	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-23-0058
Brian R Monson	HOYT'S COMO OUT LOTS LOT 4 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
1548 Arona St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2334					<u>\$45.20</u>	
*1548 ARONA ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Daniel Callen	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-23-0059
Catherine Waldo	HOYT'S COMO OUT LOTS LOT 5 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
1544 Arona St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2334					<u>\$45.20</u>	
*1544 ARONA ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
James P Dizio	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-23-23-0061
Siobhan Mcpartlin Dizio	HOYT'S COMO OUT LOTS N 1/2 OF	Alley Sweeping	0.14	60.00	\$8.40	
1536 Arona St	LOT 8 AND ALL OF LOT 7 BLK 3	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55108-2334					<u>\$67.80</u>	
*1536 ARONA ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$67.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James F Hughes	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-23-23-0062
Stacy M Hughes	HOYT'S COMO OUT LOTS S 1/2 OF	Alley Sweeping	0.14	50.00	\$7.00	
1530 Arona St	LOT 8 AND N 30 FT OF LOT 9 BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-2334					<u>\$56.50</u>	
*1530 ARONA ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Taylor Dossman	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	22-29-23-23-0068
Mary Dossman	HOYT'S COMO OUT LOTS LOT 15 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
1502 Arona St		Citywide Street Lighting	0.58	83.00	\$48.14	
St Paul MN 55108-2334					<u>\$87.77</u>	
*1502 ARONA ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$87.77	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.77	
Jessica Marie Egyhazi	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	22-29-23-23-0069
1503 Simpson St	HOYT'S COMO OUT LOTS LOT 16 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2342		Citywide Street Lighting	0.58	83.00	\$48.14	
*1503 SIMPSON ST					<u>\$87.77</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$87.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.77	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Anna Preiner	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-23-23-0071
Matthew Preiner	HOYT'S COMO OUT LOTS S 1/2 OF	Alley Sweeping	0.14	60.00	\$8.40	
1511 Simpson St	LOT 19 AND ALL OF LOT 18 BLK 3	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55108-2342					<u>\$67.80</u>	
*1511 SIMPSON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$67.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
Michael A Schugt	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-23-0073
Victoria G Stewart	HOYT'S COMO OUT LOTS LOT 21 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
1525 Simpson St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2342					<u>\$45.20</u>	
*1525 SIMPSON ST		*** Owner and Taxpayer ***				
*Ward: 4		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 Koch	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-23-0075
Shoshana Koch	HOYT'S COMO OUT LOTS LOT 23 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
1531 Simpson St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2342					<u>\$45.20</u>	
*1531 SIMPSON ST		*** Owner and Taxpayer ***				
*Ward: 4		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>
Elaine Liew	HOYTS REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.04	63.00	\$65.52	22-29-23-23-0081
1557 Simpson St	HOYT'S COMO OUT LOTS N 13 FT OF	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	
St Paul MN 55108-2342	LOT 29 AND ALL OF LOT 30 BLK 3	Alley Sweeping	0.14	50.00	\$7.00	
*1557 SIMPSON ST		Citywide Street Lighting	0.58	88.00	\$51.04	
*Ward: 4					\$133.81	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$133.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$133.81	
Peter J Mctie	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-23-23-0085
1546 Simpson St	HOYT'S COMO OUT LOTS S 30 FT OF	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55108-2343	LOT 4 AND N 20 FT OF LOT 5 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
*1546 SIMPSON ST					\$56.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Jill M Heininger	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-23-23-0086
Joan L Klinkenborg	HOYT'S COMO OUT LOTS S 20 FT OF	Alley Sweeping	0.14	60.00	\$8.40	
1540 Simpson St	LOT 5 AND ALL OF LOT 6 BLK 4	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55108-2330					\$67.80	
*1540 SIMPSON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$67.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Annette C Schultz	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-23-0091
Steven R Schultz	HOYT'S COMO OUT LOTS LOT 11 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
1520 Simpson St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2343					<u>\$45.20</u>	
*1520 SIMPSON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
James C Mcgrory	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	83.00	\$34.03	22-29-23-23-0095
Martha M Mcgrory	HOYT'S COMO OUT LOTS LOT 15 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
1504 Simpson St		Citywide Street Lighting	0.58	83.00	\$48.14	
St Paul MN 55108-2343					<u>\$87.77</u>	
*1504 SIMPSON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$87.77	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.77	
Thomas D Hartnett	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-23-23-0098
Dawn M Foster Hartnett	HOYT'S COMO OUT LOTS N 15 FT OF LOT 18 AND S 35 FT OF LOT 19 BLK 4	Alley Sweeping	0.14	50.00	\$7.00	
1515 Pascal St N		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-2328					<u>\$56.50</u>	
*1515 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Matthew T McElrath Trustee	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	42.00	\$17.22	22-29-23-23-0099
Eileen A McElrath Trustee	HOYT'S COMO OUT LOTS N 5 FT OF	Alley Sweeping	0.14	42.00	\$5.88	
1519 Pascal St N	LOT 19 AND EX N 3 FT LOT 20 BLK 4	Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55108-2328					<u>\$47.46</u>	
*1519 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$47.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	
Jeffrey E Thielen	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	43.00	\$17.63	22-29-23-23-0100
353 Sioux Lookout	HOYT'S COMO OUT LOTS N 3 FT OF	Alley Sweeping	0.14	43.00	\$6.02	
Lino Lakes MN 55014-2445	LOT 20 AND ALL OF LOT 21 BLK 4	Citywide Street Lighting	0.58	43.00	\$24.94	
*1523 PASCAL ST N					<u>\$48.59</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$48.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.59	
Nicole K Cherry	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-23-0101
Troy K Cherry	HOYT'S COMO OUT LOTS LOT 22 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
1525 Pascal St N		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2328					<u>\$45.20</u>	
*1525 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
P Richard Bohr	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-23-0103
Gail Bohr	HOYT'S COMO OUT LOTS LOT 25 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
1537 Pascal St N		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2328					<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 P Olson	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-23-0104
1543 Pascal St N	HOYT'S COMO OUT LOTS LOT 26 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2328		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	
Robert W Windorski	HOYTS REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.04	63.00	\$65.52	22-29-23-23-0107
Sharon K Windorski	HOYT'S COMO OUT LOTS N 15 FT OF LOT 29 AND ALL OF LOT 30 BLK 4	Street Sweeping - Residential Street	0.41	26.00	\$10.66	
1557 Pascal St N		Alley Sweeping	0.14	52.00	\$7.28	
St Paul MN 55108-2328		Citywide Street Lighting	0.58	89.00	\$51.62	
					<u>\$135.08</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$135.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$135.08	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John S Clausen	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	83.00	\$34.03	22-29-23-23-0109
Rochelle G Clausen	LOT 1 BLK 7	Alley Sweeping	0.14	38.00	\$5.32	
1499 Simpson St		Citywide Street Lighting	0.58	83.00	\$48.14	
St Paul MN 55108-2340					<u>\$87.49</u>	
*1499 SIMPSON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$87.49	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.49	
Mary E Ginther	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-23-0113
1483 Simpson St	LOT 5 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2340		Citywide Street Lighting	0.58	40.00	\$23.20	
*1483 SIMPSON ST					<u>\$45.20</u>	
*Ward: 4		*** 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	
Jennifer Carrier Ryden	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-23-0115
Shane M Ryden	LOT 7 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
1475 Simpson St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2340					<u>\$45.20</u>	
*1475 SIMPSON ST		*** Owner and Taxpayer ***				
*Ward: 4		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>
Alice M Herzberg	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-23-0121
1451 Simpson St	LOT 13 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2340		Citywide Street Lighting	0.58	40.00	\$23.20	
*1451 SIMPSON ST					\$45.20	
*Ward: 4		*** 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	
Katherine T Kelly	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-23-0122
Benjamin A Zibble	LOT 14 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
1470 Midway Pkwy		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2421					\$45.20	
*1445 SIMPSON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
David O Sorenson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	83.00	\$34.03	22-29-23-23-0124
Hallie P Sorenson	LOT 16 BLK 7	Alley Sweeping	0.14	38.00	\$5.32	
1444 Arona St		Citywide Street Lighting	0.58	83.00	\$48.14	
St Paul MN 55108-2333					\$87.49	
*1444 ARONA ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$87.49	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.49	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nancy G Schuna	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-23-0125
1446 Arona St	LOT 17 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2333		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	
Mark L Rindfleisch	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-23-0127
1454 Arona St	LOT 19 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2333		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	
Benjamin Stoddart	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-23-0128
1458 Arona St	LOT 20 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2333		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
Marshall F Halberg	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-23-0131
Lois R Halberg	LOT 23 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
1472 Arona St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2333					\$45.20	
*1472 ARONA ST		*** Owner and Taxpayer ***				
*Ward: 4		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	
Leann Marilyn Clemmons	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-23-0135
1486 Arona St	LOT 27 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2333		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1486 ARONA ST		*** Owner and Taxpayer ***				
*Ward: 4		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	
Gloria J Peterson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-23-0136
1492 Arona St	LOT 28 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2333		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1492 ARONA ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Julia K Wittman	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	83.00	\$34.03	22-29-23-23-0138
1498 Arona St	LOT 30 BLK 7	Alley Sweeping	0.14	38.00	\$5.32	
St Paul MN 55108-2333		Citywide Street Lighting	0.58	83.00	\$48.14	
					\$87.49	
*** Owner and Taxpayer ***						
Total Assessment:					\$87.49	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$87.49	
Ricky L Foust Jr	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-23-0141
1491 Pascal St N	LOT 3 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2337		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	
Laura D Rusnak	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-23-0147
11 Hawk Ln	LOT 9 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
North Oaks MN 55127-6318		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Joseph Wald	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-23-0151
Patricia A Wald	LOT 13 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
1449 Pascal St N		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2337					<u>\$45.20</u>	
*1449 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Mary Ellen Buss	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-23-0152
David Tidaback	LOT 14 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
1445 Pascal St N		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2337					<u>\$45.20</u>	
*1445 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Joshua Lemmons	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	82.00	\$33.62	22-29-23-23-0153
1841 Gramsie Rd	LOT 15 BLK 6	Alley Sweeping	0.14	38.00	\$5.32	
Arden Hills MN 55112-2818		Citywide Street Lighting	0.58	82.00	\$47.56	
*1441 PASCAL ST N					<u>\$86.50</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$86.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Katharine V Green	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-23-0155
1446 Simpson St	LOT 17 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2341		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	
Jerome G Younger	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-23-0159
Yao Tu	LOT 21 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
1464 Simpson St		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Emily M Faricy	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-23-0161
Patrick Faricy	LOT 23 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
1470 Simpson St		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Edward J Fashingbauer	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-23-0162
1476 Simpson St	LOT 24 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2341		Citywide Street Lighting	0.58	40.00	\$23.20	
*1476 SIMPSON ST					\$45.20	
*Ward: 4		*** 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	
Jennifer Wittes	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-23-0165
Christopher A Colpitts	LOT 27 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
1488 Simpson St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2341					\$45.20	
*1488 SIMPSON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Daniel Joseph Marckel	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-23-0166
1492 Simpson St	LOT 28 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2341		Citywide Street Lighting	0.58	40.00	\$23.20	
*1492 SIMPSON ST					\$45.20	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Joshua Paul Martin Hammar	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-23-0167
Whitney Bettina Hammar	LOT 29 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
1496 Simpson St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2341					<u>\$45.20</u>	
*1496 SIMPSON ST		*** Owner and Taxpayer ***				
*Ward: 4		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	
Randall S Young	HOYTS REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	22-29-23-23-0170
1552 Snelling Ave N	HOYT'S COMO OUT LOTS N 1/2 OF	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55108-2347	LOT 4 & ALL OF LOT 3 BLK 1	Citywide Street Lighting	0.58	60.00	\$34.80	
					<u>\$105.60</u>	
*1552 SNELLING AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$105.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.60	
Brent A Murawski	HOYTS REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.04	101.50	\$105.56	22-29-23-23-0172
Donna Murawski	HOYT'S COMO OUT LOTS LOT 1 &	Alley Sweeping	0.14	77.00	\$10.78	
1556 Snelling Ave N	LOT 2 BLK 1	Citywide Street Lighting	0.58	101.50	\$58.87	
St Paul MN 55108-2347					<u>\$175.21</u>	
*1556 SNELLING AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$175.21	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$175.21	

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>
Dean Kottke	S 5.5 Ft Of Lot 28 And All Of Lot 27 Blk 4	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	22-29-23-23-0173
Jill E Kottke		Citywide Street Lighting	0.58	46.00	\$26.68	
1547 Pascal St N					\$45.54	
St Paul MN 55108-2328		*** Owner and Taxpayer ***				
*1547 PASCAL ST N		Total Assessment:			\$45.54	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.54	
Julie Longo	Ex The S 5.5 Ft; Lot 28 And The S 25 Ft Of Lot 29 Blk 4	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-23-23-0174
1551 Pascal St N		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55108-2328					\$59.40	
*1551 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4		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	
Patricia Frieda Kaufman	HOYTS REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.04	63.00	\$65.52	22-29-23-24-0001
1558 Pascal St N	HOYT'S COMO OUT LOTS LOT 1 BLK 5	Street Sweeping - Residential Stree	0.41	18.50	\$7.59	
St Paul MN 55108-2329		Alley Sweeping	0.14	37.00	\$5.18	
*1558 PASCAL ST N		Citywide Street Lighting	0.58	81.50	\$47.27	
*Ward: 4					\$125.56	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$125.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$125.56	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brian Elm	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-24-0002
Anna Santema-Mcneamey	HOYT'S COMO OUT LOTS LOT 2 BLK	Alley Sweeping	0.14	40.00	\$5.60	
1554 Pascal St N	5	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2329					<u>\$45.20</u>	
*1554 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4		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	
Marlene C Bentheimer	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-24-0003
1552 Pascal St N	HOYT'S COMO OUT LOTS LOT 3 BLK	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2329	5	Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1552 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Brian Kleczewski	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-24-0004
Ariel B Chatman	HOYT'S COMO OUT LOTS LOT 4 BLK	Alley Sweeping	0.14	40.00	\$5.60	
1548 Pascal St N	5	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2329					<u>\$45.20</u>	
*1548 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4		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>
Scott Schierman	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-24-0005
Amanda Schierman	HOYT'S COMO OUT LOTS LOT 5 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
1544 Pascal St N		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2329					<u>\$45.20</u>	
*1544 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Jeffrey A Carlson Pounds	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-24-0006
Christine A Carlson Pounds	HOYT'S COMO OUT LOTS LOT 6 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
1540 Pascal St N		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2329					<u>\$45.20</u>	
*1540 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
John G Sponsel	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-24-0008
Leanne M Sponsel	HOYT'S COMO OUT LOTS LOT 8 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
1532 Pascal St N		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2329					<u>\$45.20</u>	
*1532 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Adam Momsen	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-24-0009
Nina Momsen	HOYT'S COMO OUT LOTS LOT 9 BLK	Alley Sweeping	0.14	40.00	\$5.60	
1528 Pascal St N	5	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2329					<u>\$45.20</u>	
*1528 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
David L Phillippi	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-24-0010
Kelly J Phillippi	HOYT'S COMO OUT LOTS LOT 10 BLK	Alley Sweeping	0.14	40.00	\$5.60	
1524 Pascal St N	5	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2329					<u>\$45.20</u>	
*1524 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4		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	
Pradin Gurung	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-24-0011
1520 Pascal St N	HOYT'S COMO OUT LOTS LOT 11 BLK	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2329	5	Citywide Street Lighting	0.58	40.00	\$23.20	
*1520 PASCAL ST N					<u>\$45.20</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Patricia A Gaarder	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-24-0012
1516 Pascal St N	HOYT'S COMO OUT LOTS LOT 12 BLK	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2329	5	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	
Nathan E Nesje	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-24-0013
1512 Pascal St N	HOYT'S COMO OUT LOTS LOT 13 BLK	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2329	5	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	
Izabelle K Ailabouni	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-24-0014
1506 Pascal St N	HOYT'S COMO OUT LOTS LOT 14 BLK	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2329	5	Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Deborah J Antonelli	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-24-0017
1507 Holton St	HOYT'S COMO OUT LOTS LOT 17 BLK	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2327	5	Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Paul M Presnail	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-24-0018
Rose T Dacquisto	HOYT'S COMO OUT LOTS LOT 18 BLK	Alley Sweeping	0.14	40.00	\$5.60	
1511 Holton St	5	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	
Nicole Laurel Wendt	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-24-0019
Brandt Adams Richardson	HOYT'S COMO OUT LOTS LOT 19 BLK	Alley Sweeping	0.14	40.00	\$5.60	
1515 Holton St	5	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
Anthony D Olufson	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-24-0025
Todd D Hewett	HOYT'S COMO OUT LOTS LOT 25 BLK	Alley Sweeping	0.14	40.00	\$5.60	
1539 Holton St	5	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2327					\$45.20	
*1539 HOLTON ST		*** Owner and Taxpayer ***				
*Ward: 4		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
Feben T Gobena	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-24-0026
1543 Holton St	HOYT'S COMO OUT LOTS LOT 26 BLK	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2327	5	Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1543 HOLTON ST		*** Owner and Taxpayer ***				
*Ward: 4		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
Janice E Johnson	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-24-0027
1547 Holton St	HOYT'S COMO OUT LOTS LOT 27 BLK	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2327	5	Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1547 HOLTON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$45.20
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$45.20

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Claudia E Bruhn	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-24-0029
1555 Holton St	HOYT'S COMO OUT LOTS LOT 29 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2327		Citywide Street Lighting	0.58	40.00	\$23.20	
*1555 HOLTON ST					\$45.20	
*Ward: 4		*** 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	
Sofia E Lykke	HOYTS REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.04	62.00	\$64.48	22-29-23-24-0031
1560 Holton St	HOYT'S COMO OUT LOTS EX W 4 5/10	Street Sweeping - Residential Street	0.41	20.50	\$8.41	
St Paul MN 55108-2326	FT FOR ST LOT 1 BLK 6	Alley Sweeping	0.14	41.00	\$5.74	
*1560 HOLTON ST		Citywide Street Lighting	0.58	82.50	\$47.85	
*Ward: 4					\$126.48	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$126.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$126.48	
Nancy M Godfrey	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	42.00	\$17.22	22-29-23-24-0032
David R Lange	HOYT'S COMO OUT LOTS EX W 4 5/10	Alley Sweeping	0.14	42.00	\$5.88	
1556 Holton St	FT FOR ST LOT 2 BLK 6	Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55108-2326					\$47.46	
*1556 HOLTON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$47.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kate Hersey	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	42.00	\$17.22	22-29-23-24-0033
Craig Thalacker	HOYT'S COMO OUT LOTS EX W 4 5/10	Alley Sweeping	0.14	42.00	\$5.88	
1552 Holton St	FT FOR ST LOT 3 BLK 6	Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55108-2326					<u>\$47.46</u>	
*1552 HOLTON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$47.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	
Timothy J Strand	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	42.00	\$17.22	22-29-23-24-0049
1550 Sheldon St	HOYT'S COMO OUT LOTS LOT 3 BLK 8	Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55108-2331		Citywide Street Lighting	0.58	42.00	\$24.36	
					<u>\$47.46</u>	
*1550 SHELTON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$47.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	
Jennifer J Lee	H. B. HANSON'S ADDITION LOT 3 BLK 3	Street Sweeping - Residential Street	0.41	42.00	\$17.22	22-29-23-24-0056
1529 Albert St N		Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55108-2303		Citywide Street Lighting	0.58	42.00	\$24.36	
					<u>\$47.46</u>	
*1529 ALBERT ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$47.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nancy K Reszetar	H. B. HANSON'S ADDITION LOT 4	Street Sweeping - Residential Street	0.41	42.00	\$17.22	22-29-23-24-0057
Laurence Reszetar	BLK 3	Alley Sweeping	0.14	42.00	\$5.88	
1525 Albert St N		Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55108-2303					<u>\$47.46</u>	
*1525 ALBERT ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$47.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	
Michael P Ross	H. B. HANSON'S ADDITION N 5 FT OF	Street Sweeping - Residential Street	0.41	42.00	\$17.22	22-29-23-24-0059
Tinna M Ross	LOT 10 BLK 2 H JURGENSENS ADD	Alley Sweeping	0.14	42.00	\$5.88	
1520 Holton St	AND IN SD H B HANSONS ADD S 36	Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55108-2326	92/100 FT OF LOT 6 BLK 3				<u>\$47.46</u>	
*1520 HOLTON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$47.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	
Jamie L Feldman	H. B. HANSON'S ADDITION LOT 9	Street Sweeping - Residential Street	0.41	42.00	\$17.22	22-29-23-24-0062
Doug Hulick	BLK 3	Alley Sweeping	0.14	42.00	\$5.88	
1534 Holton St		Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55108-2326					<u>\$47.46</u>	
*1534 HOLTON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$47.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gregory J Niska	H. B. HANSON'S ADDITION LOT 10	Street Sweeping - Residential Street	0.41	42.00	\$17.22	22-29-23-24-0063
1538 Holton St	BLK 3	Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55108-2326		Citywide Street Lighting	0.58	42.00	\$24.36	
*1538 HOLTON ST					\$47.46	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$47.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	
Eleanor A Leary	H. B. HANSON'S ADDITION LOT 1	Street Sweeping - Residential Street	0.41	42.00	\$17.22	22-29-23-24-0064
1537 Sheldon St	BLK 2	Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55108-2330		Citywide Street Lighting	0.58	42.00	\$24.36	
*1537 SHELDON ST					\$47.46	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$47.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	
Christian F Lenhart	H. B. HANSON'S ADDITION LOT 2	Street Sweeping - Residential Street	0.41	42.00	\$17.22	22-29-23-24-0065
Michelle R Lenhart	BLK 2	Alley Sweeping	0.14	42.00	\$5.88	
468 Woodruff Ave		Citywide Street Lighting	0.58	42.00	\$24.36	
Roseville MN 55113-6937					\$47.46	
*1533 SHELDON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$47.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Katrina R Hopkins	H. B. HANSON'S ADDITION LOT 4	Street Sweeping - Residential Street	0.41	42.00	\$17.22	22-29-23-24-0067
1525 Sheldon St	BLK 2	Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55108-2330		Citywide Street Lighting	0.58	42.00	\$24.36	
					\$47.46	
*1525 SHELTON ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/24/2021						
		Total Assessment:	\$47.46			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$47.46			
Karl Kloos	H. B. HANSON'S ADDITION EX S 150	Street Sweeping - Residential Street	0.41	35.00	\$14.35	22-29-23-24-0068
Katherine Kloos	FT; THE W 100 FT OF LOT A BLK 1 IN	Alley Sweeping	0.14	71.00	\$9.94	
1521 Sheldon St	H JURGEN- SENS ADD & IN SD H B	Citywide Street Lighting	0.58	35.00	\$20.30	
St Paul MN 55108	HANSONS ADD LOT 5 BLK 2				\$44.59	
*1521 SHELTON ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/24/2021						
		Total Assessment:	\$44.59			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$44.59			
Kay E McMahan	H. B. HANSON'S ADDITION LOT 6	Street Sweeping - Residential Street	0.41	42.00	\$17.22	22-29-23-24-0069
1522 Albert St N	BLK 2	Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55108-2304		Citywide Street Lighting	0.58	42.00	\$24.36	
					\$47.46	
*1522 ALBERT ST N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/24/2021						
		Total Assessment:	\$47.46			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$47.46			

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lee Reinhardt	H. B. HANSON'S ADDITION LOT 7	Street Sweeping - Residential Street	0.41	42.00	\$17.22	22-29-23-24-0070
1526 Albert St N	BLK 2	Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55108-2304		Citywide Street Lighting	0.58	42.00	\$24.36	
					\$47.46	
*** Owner and Taxpayer ***						
Total Assessment:					\$47.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.46	
Virginia Lea	H. B. HANSON'S ADDITION LOT 9	Street Sweeping - Residential Street	0.41	42.00	\$17.22	22-29-23-24-0072
Michael Lea	BLK 2	Alley Sweeping	0.14	42.00	\$5.88	
182 Emerson Ave W		Citywide Street Lighting	0.58	42.00	\$24.36	
					\$47.46	
*** Owner and Taxpayer ***						
Total Assessment:					\$47.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.46	
Stephanie Ann Baldwin	H. B. HANSON'S ADDITION LOT 10	Street Sweeping - Residential Street	0.41	42.00	\$17.22	22-29-23-24-0073
Jay Michael Ward II	BLK 2	Alley Sweeping	0.14	42.00	\$5.88	
1538 Albert St N		Citywide Street Lighting	0.58	42.00	\$24.36	
					\$47.46	
*** Owner and Taxpayer ***						
Total Assessment:					\$47.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.46	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David A Sandquist	H. B. HANSON'S ADDITION LOT 1	Street Sweeping - Commercial/Art	1.04	42.00	\$43.68	22-29-23-24-0074
Greta J Sandquist	BLK 1	Alley Sweeping	0.14	42.00	\$5.88	
1537 Hamline Ave N		Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55108-2314					<u>\$73.92</u>	
*1537 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$73.92	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.92	
Lauren Vanbeck	H. B. HANSON'S ADDITION LOT 4	Street Sweeping - Commercial/Art	1.04	42.00	\$43.68	22-29-23-24-0077
Nathan D Vanbeck	BLK 1	Alley Sweeping	0.14	42.00	\$5.88	
1525 Hamline Ave N		Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55108-2314					<u>\$73.92</u>	
*1525 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$73.92	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.92	
Todd Molenaar	H. B. HANSON'S ADDITION LOT 6	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	22-29-23-24-0079
Sara Molenaar	BLK 1	Alley Sweeping	0.14	42.00	\$5.88	
1522 Sheldon St		Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55108-2331					<u>\$47.46</u>	
*1522 SHELTON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$47.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas M Srien	H. B. HANSON'S ADDITION WITH	Street Sweeping - Residential Street	0.41	42.00	\$17.22	22-29-23-24-0081
Julia Dizhevskaya	ESMT IN DOC NO 2195428; LOT 8	Alley Sweeping	0.14	42.00	\$5.88	
1530 Sheldon St	BLK 1	Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55108-2331					<u>\$47.46</u>	
*1530 SHELTON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$47.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	
Richard Havens	H. B. HANSON'S ADDITION LOT 9	Street Sweeping - Residential Street	0.41	42.00	\$17.22	22-29-23-24-0082
Diane C Havens	BLK 1	Alley Sweeping	0.14	42.00	\$5.88	
1534 Sheldon St		Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55108-2331					<u>\$47.46</u>	
*1534 SHELTON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$47.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	
Jane Welle	H. B. HANSON'S ADDITION LOT 10	Street Sweeping - Residential Street	0.41	42.00	\$17.22	22-29-23-24-0083
1538 Sheldon St	BLK 1	Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55108-2331		Citywide Street Lighting	0.58	42.00	\$24.36	
*1538 SHELTON ST					<u>\$47.46</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$47.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Justin Lindall	H JURGENSEN'S ADDITION LOT 1	Street Sweeping - Residential Street	0.41	36.00	\$14.76	22-29-23-24-0084
Lindsay Lindall	BLK 2	Alley Sweeping	0.14	36.00	\$5.04	
228 5th St S		Citywide Street Lighting	0.58	36.00	\$20.88	
Delano MN 55328-9181					<u>\$40.68</u>	
*1517 ALBERT ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$40.68	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.68	
Thor G Gustafson	H JURGENSEN'S ADDITION LOT 4	Street Sweeping - Residential Street	0.41	36.00	\$14.76	22-29-23-24-0087
1505 Albert St N	BLK 2	Alley Sweeping	0.14	36.00	\$5.04	
St Paul MN 55108-2303		Citywide Street Lighting	0.58	36.00	\$20.88	
*1505 ALBERT ST N					<u>\$40.68</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$40.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.68	
Ryan A Power-Theisen	H JURGENSEN'S ADDITION LOT 5	Street Sweeping - Residential Street	0.41	82.00	\$33.62	22-29-23-24-0088
Molly M Power-Theisen	BLK 2	Alley Sweeping	0.14	36.00	\$5.04	
1501 Albert St N		Citywide Street Lighting	0.58	82.00	\$47.56	
St Paul MN 55108-2303					<u>\$86.22</u>	
*1501 ALBERT ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$86.22	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.22	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David V Duccini Tr	H JURGENSEN'S ADDITION LOTS 6	Street Sweeping - Residential Street	0.41	100.00	\$41.00	22-29-23-24-0089
Gabrielle D Duccini Tr	AND LOT 7 BLK 2	Alley Sweeping	0.14	72.00	\$10.08	
1506 Holton St		Citywide Street Lighting	0.58	100.00	\$58.00	
St Paul MN 55108-2326					<u>\$109.08</u>	
*1506 HOLTON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$109.08	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.08	
James I Morehouse	H JURGENSEN'S ADDITION LOTS 10	Street Sweeping - Residential Street	0.41	72.00	\$29.52	22-29-23-24-0094
Scott E Marsalis	AND LOT 11 BLK 1	Alley Sweeping	0.14	72.00	\$10.08	
1508 Albert St N		Citywide Street Lighting	0.58	72.00	\$41.76	
St Paul MN 55108-2304					<u>\$81.36</u>	
*1508 ALBERT ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$81.36	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.36	
James D Klann	H JURGENSEN'S ADDITION LOT 6	Street Sweeping - Residential Street	0.41	43.00	\$17.63	22-29-23-24-0100
Elizabeth E Klann	BLK 1	Alley Sweeping	0.14	175.00	\$24.50	
1355 Nebraska Ave W		Citywide Street Lighting	0.58	43.00	\$24.94	
St Paul MN 55108-2321					<u>\$67.07</u>	
*1355 NEBRASKA AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$67.07	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.07	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jonathan E Eng	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	94.00	\$38.54	22-29-23-24-0105
Kimberly S Eng	LOTS 6 AND LOT 7 BLK 5	Citywide Street Lighting	0.58	94.00	\$54.52	
1476 Pascal St N					\$93.06	
St Paul MN 55108-2339		*** Owner and Taxpayer ***				
*1462 PASCAL ST N		Total Assessment:			\$93.06	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.06	
Destry Reopelle	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	49.50	\$20.30	22-29-23-24-0106
Beth A Reopelle	LOT 5 BLK 5	Citywide Street Lighting	0.58	49.50	\$28.71	
1454 Pascal St N					\$49.01	
St Paul MN 55108-2338		*** Owner and Taxpayer ***				
*1454 PASCAL ST N		Total Assessment:			\$49.01	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.01	
Vicki J Eberhardt	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.04	67.50	\$70.20	22-29-23-24-0109
1449 Arlington Ave W	LOT 2 BLK 5	Street Sweeping - Residential Street	0.41	19.00	\$7.79	
St Paul MN 55108-2309		Citywide Street Lighting	0.58	86.50	\$50.17	
*1449 ARLINGTON AVE W					\$128.16	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$128.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$128.16	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Joanne D Kellen	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	20.50	\$8.41	22-29-23-24-0114
1490 Pascal St N	LOT 18 BLK 4	Citywide Street Lighting	0.58	20.50	\$11.89	
St Paul MN 55108-2339					\$20.30	
*1490 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$20.30	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$20.30	
Jonathan E Eng	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	114.00	\$46.74	22-29-23-24-0117
Kimberly S Eng	EX S 19 FT LOT 14 AND ALL OF LOT	Citywide Street Lighting	0.58	114.00	\$66.12	
1476 Pascal St N	15 BLK 4				\$112.86	
St Paul MN 55108-2339		*** Owner and Taxpayer ***				
*1476 PASCAL ST N		Total Assessment:			\$112.86	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.86	
Judith R Monson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	86.00	\$35.26	22-29-23-24-0118
1499 Holton St	LOT 1 BLK 4	Citywide Street Lighting	0.58	86.00	\$49.88	
St Paul MN 55108-2325					\$85.14	
*1499 HOLTON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$85.14	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.14	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Drew Hatton	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	39.00	\$15.99	22-29-23-24-0119
1493 Holton St	EX S 1 FT LOT 2 BLK 4	Citywide Street Lighting	0.58	39.00	\$22.62	
St Paul MN 55108-2325					\$38.61	
*** Owner and Taxpayer ***						
Total Assessment:					\$38.61	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$38.61	
Elizabeth A Gardner	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-24-0121
1485 Holton St	LOT 4 BLK 4	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2325					\$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	
Sheldon D Berg	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-24-0123
Erin H Berg	LOT 6 BLK 4	Citywide Street Lighting	0.58	40.00	\$23.20	
1475 Holton St					\$39.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Tate M Seacrest 1463 Horton St St Paul MN 55108-2325 *1463 HOLTON ST *Ward: 4 *Pending as of: 8/24/2021	FRANKSON'S COMO PARK ADDITION S 19 FT OF LOT 14 AND ALL OF LOT 9 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	31.00 31.00	\$12.71 \$17.98 <u>\$30.69</u>	22-29-23-24-0126
*** Owner and Taxpayer ***						
Total Assessment:					\$30.69	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$30.69	
Sarah Walbruch Chad Bull 1451 Holton St St Paul MN 55108-2325 *1451 HOLTON ST *Ward: 4 *Pending as of: 8/24/2021	FRANKSON'S COMO PARK ADDITION LOTS 12 AND LOT 13 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	96.50 96.50	\$39.57 \$55.97 <u>\$95.54</u>	22-29-23-24-0129
*** Owner and Taxpayer ***						
Total Assessment:					\$95.54	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$95.54	
Karen J Sachi 1500 Holton St St Paul MN 55108-2324 *1500 HOLTON ST *Ward: 4 *Pending as of: 8/24/2021	FRANKSON'S COMO PARK ADDITION LOT 30 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	83.00 38.00 83.00	\$34.03 \$5.32 \$48.14 <u>\$87.49</u>	22-29-23-24-0130
*** Owner and Taxpayer ***						
Total Assessment:					\$87.49	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$87.49	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mark D Hakanson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-24-0133
Kathy I Hakanson	LOT 27 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
1488 Holton St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2324					<u>\$45.20</u>	
*1488 HOLTON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Ann M Myhr	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-24-0134
1484 Holton St	LOT 26 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2324		Citywide Street Lighting	0.58	40.00	\$23.20	
*1484 HOLTON ST					<u>\$45.20</u>	
*Ward: 4		*** 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	
Ann Louise Torseth	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-24-0138
1468 Holton St	LOT 22 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2324		Citywide Street Lighting	0.58	40.00	\$23.20	
*1468 HOLTON ST					<u>\$45.20</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jim Henricksen	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-24-0142
Jill Henricksen	LOT 18 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
1452 Holton St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2324					<u>\$45.20</u>	
*1452 HOLTON ST		*** Owner and Taxpayer ***				
*Ward: 4		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	
Lee A Williams	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	83.00	\$34.03	22-29-23-24-0145
Marilyn E Fairchild	LOT 1 BLK 3	Alley Sweeping	0.14	38.00	\$5.32	
1499 Albert St N		Citywide Street Lighting	0.58	83.00	\$48.14	
St Paul MN 55108-2301					<u>\$87.49</u>	
*1499 ALBERT ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$87.49	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.49	
Daniel T Schurhamer	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-24-0155
1453 Albert St	LOT 12 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2301		Citywide Street Lighting	0.58	40.00	\$23.20	
*1453 ALBERT ST N					<u>\$45.20</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kathryn F Galvin	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-24-0156
Jacob Draxler	LOT 13 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
1449 Albert St N		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2301					<u>\$45.20</u>	
*1449 ALBERT ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Thomas D Johnson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-24-0157
Cynthia F Johnson	LOT 14 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
1445 Albert St N		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2301					<u>\$45.20</u>	
*1445 ALBERT ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Jeffrey D York	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-24-0162
Pamela V York	LOT 13 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
1488 Albert St N		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2302					<u>\$45.20</u>	
*1488 ALBERT ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
James F Walsh	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-23-24-0165
Amy K Hadiaris	LOTS 9 AND LOT 10 BLK 2	Alley Sweeping	0.14	60.00	\$8.40	
1474 Albert St N		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55108-2302					<u>\$67.80</u>	
*1474 ALBERT ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$67.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
Dreith L Sommer	A. E. ROBERTSON'S ADD'N. ST. PAUL,	Street Sweeping - Commercial/Art	1.04	43.00	\$44.72	22-29-23-24-0171
Marika N Wells	MINN. N 7 87/100 FT OF LOT 8 AND	Alley Sweeping	0.14	8.00	\$1.12	
1395 Arlington Ave W	ALL OF LOT 9	Citywide Street Lighting	0.58	43.00	\$24.94	
St Paul MN 55108-2348					<u>\$70.78</u>	
*1395 ARLINGTON AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$70.78	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.78	
Anthony Gerding Futagaki	A. E. ROBERTSON'S ADD'N. ST. PAUL,	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-24-0172
Deysi Gerding Futagaki	MINN. EX N 7 87/100 FT LOT 8	Alley Sweeping	0.14	126.00	\$17.64	
1391 Arlington Ave W		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2348					<u>\$82.44</u>	
*1391 ARLINGTON AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$82.44	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.44	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jon C Sauer	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-24-0174
Mary M Crozier Sauer	LOT 2 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
1495 Sheldon St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2322					<u>\$45.20</u>	
*1495 SHELDON ST		*** Owner and Taxpayer ***				
*Ward: 4		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	
Grace D Evans	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-24-0176
1481 Sheldon St	LOT 5 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2322		Citywide Street Lighting	0.58	40.00	\$23.20	
*1481 SHELDON ST					<u>\$45.20</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Larry J Dagustino	A. E. ROBERTSON'S ADD'N. ST. PAUL,	Street Sweeping - Residential Street	0.41	43.00	\$17.63	22-29-23-24-0180
Laura Brown Dagustino	MINN. LOT 2	Alley Sweeping	0.14	43.00	\$6.02	
1465 Sheldon St		Citywide Street Lighting	0.58	43.00	\$24.94	
St Paul MN 55108-2322					<u>\$48.59</u>	
*1465 SHELDON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$48.59	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.59	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mitchell John Anderson	A. E. ROBERTSON'S ADD'N. ST. PAUL,	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-23-24-0184
1447 Sheldon St	MINN. EX S 45 FT LOT 7 AND ALL OF	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55108-2322	LOT 6	Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*1447 SHELTON ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/24/2021						
		Total Assessment:	\$56.50			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$56.50			
R M Dzierzynski	A. E. ROBERTSON'S ADD'N. ST. PAUL,	Street Sweeping - Commercial/Art	1.04	64.00	\$66.56	22-29-23-24-0185
1445 Sheldon St	MINN. S 45 FT OF LOT 7	Street Sweeping - Residential Street	0.41	22.50	\$9.23	
St Paul MN 55108-2322		Alley Sweeping	0.14	45.00	\$6.30	
					\$50.17	
*1445 SHELTON ST						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021						
		Total Assessment:	\$132.26			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$132.26			
Joseph Vondrasek	PARK VIEW ADDITION LOT 14	Street Sweeping - Residential Street	0.41	84.50	\$34.65	22-29-23-24-0186
Marcia Vondrasek		Alley Sweeping	0.14	43.00	\$6.02	
1500 Sheldon St		Citywide Street Lighting	0.58	84.50	\$49.01	
					\$89.68	
*1500 SHELTON ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/24/2021						
		Total Assessment:	\$89.68			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$89.68			

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Wendy Segal	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-24-0196
1456 Sheldon St	LOT 12 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2323		Citywide Street Lighting	0.58	40.00	\$23.20	
*1456 SHELTON ST					\$45.20	
*Ward: 4		*** 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	
Cherie Lynn Farseth	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-23-24-0197
1450 Sheldon St	N 1/2 OF LOT 10 AND ALL OF LOT 11	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55108-2323	BLK 1	Citywide Street Lighting	0.58	60.00	\$34.80	
*1450 SHELTON ST					\$67.80	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
Matthew J Michel	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.04	63.00	\$65.52	22-29-23-24-0198
Amy M Michel	S 1/2 OF LOT 10 AND ALL OF LOT 9	Street Sweeping - Residential Street	0.41	29.00	\$11.89	
3226 W Owasso Blvd	BLK 1	Alley Sweeping	0.14	58.00	\$8.12	
Shoreview MN 55126-4138		Citywide Street Lighting	0.58	92.00	\$53.36	
*1444 SHELTON ST					\$138.89	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$138.89	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$138.89	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mark Cemensky	PARK VIEW ADDITION LOT 5	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-24-0202
1200 Centre Pointe Curv Ste 250		Alley Sweeping	0.14	40.00	\$5.60	
Mendota Heights MN 55120-1353		Citywide Street Lighting	0.58	40.00	\$23.20	
*1481 HAMLINE AVE N					\$70.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Randall W Gwin	PARK VIEW ADDITION LOT 6	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-24-0203
Rory E Gwin		Alley Sweeping	0.14	40.00	\$5.60	
1477 Hamline Ave N		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2313					\$70.40	
*1477 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 4		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	
Samuel Van Hefty	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-24-0207
Caitlin Van Hefty	LOT 4 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
1459 Hamline Ave N		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2313					\$70.40	
*1459 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Susan A Keirstead	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-24-0208
Paul S Jones	LOT 5 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
1455 Hamline Ave N		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2313					<u>\$70.40</u>	
*1455 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 4		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	
Daniel E Mcgonigle	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-24-0210
Emily L Mcgonigle	LOT 7 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
1880 Highway 11 E		Citywide Street Lighting	0.58	40.00	\$23.20	
International Falls MN 56649-8740					<u>\$70.40</u>	
*1445 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 4		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	
John D McCormick	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	22-29-23-31-0002
1431 Hamline Ave N	LOTS 3 AND LOT 4 BLK 17	Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55108-2407		Citywide Street Lighting	0.58	80.00	\$46.40	
*1431 HAMLINE AVE N					<u>\$140.80</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$140.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$140.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thomas J Betti	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-31-0003
Julie T Betti	LOT 5 BLK 17	Alley Sweeping	0.14	40.00	\$5.60	
1421 Hamline Ave N		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2407					<u>\$70.40</u>	
*1421 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 4		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	
Brigid Lannon	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-31-0006
1411 Hamline Ave N	LOT 8 BLK 17	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2407		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$70.40</u>	
*1411 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 4		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	
Loretta M Anderson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-31-0007
1405 Hamline Ave N	LOT 9 BLK 17	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2407		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$70.40</u>	
*1405 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Loretta Anderson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-31-0008
1403 Hamline Ave N	LOT 10 BLK 17	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2407		Citywide Street Lighting	0.58	40.00	\$23.20	
*1403 HAMLINE AVE N					\$70.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Roger J Deroo	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-31-0010
Barbara J Deroo	LOT 12 BLK 17	Alley Sweeping	0.14	40.00	\$5.60	
1395 Hamline Ave N		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2407					\$70.40	
*1395 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Michele M Bleskan	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	22-29-23-31-0012
1383 Hamline Ave N	S 1/2 OF LOT 14 AND ALL OF LOT 15	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55108-2407	BLK 17	Citywide Street Lighting	0.58	60.00	\$34.80	
*1383 HAMLINE AVE N					\$105.60	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$105.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.60	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carol A Meeter	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.04	90.00	\$93.60	22-29-23-31-0013
Conee L Biggs	LOTS 16 AND LOT 17 BLK 17	Alley Sweeping	0.14	90.00	\$12.60	
1379 Hamline Ave N		Citywide Street Lighting	0.58	90.00	\$52.20	
St Paul MN 55108-2407					\$158.40	
*1379 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$158.40
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$158.40
Christina C Umidon	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	22-29-23-31-0015
1365 Hamline Ave N	LOT 19 BLK 17	Alley Sweeping	0.14	45.00	\$6.30	
St Paul MN 55108-2407		Citywide Street Lighting	0.58	45.00	\$26.10	
					\$79.20	
*1365 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$79.20
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$79.20
Hans J Van Slooten	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	83.00	\$34.04	22-29-23-31-0017
Elizabeth Ann Fenske	LOT 21 BLK 17	Alley Sweeping	0.14	56.00	\$7.84	
1365 Frankson Ave		Citywide Street Lighting	0.58	83.00	\$48.14	
St Paul MN 55108-2404					\$90.02	
*1365 FRANKSON AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$90.02
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$90.02

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Richard A Peterson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	45.00	\$18.45	22-29-23-31-0018
Lonnie L Peterson	LOT 22 BLK 17	Alley Sweeping	0.14	45.00	\$6.30	
1366 Sheldon St		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55108					<u>\$50.85</u>	
*1366 SHELDON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.85	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.85	
Susan T Ploetz	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	45.00	\$18.45	22-29-23-31-0021
1380 Sheldon St	LOT 25 BLK 17	Alley Sweeping	0.14	45.00	\$6.30	
St Paul MN 55108-2411		Citywide Street Lighting	0.58	45.00	\$26.10	
*1380 SHELDON ST					<u>\$50.85</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$50.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.85	
John C Novitt	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-31-0022
C/O Jonathan Novitt	LOT 26 BLK 17	Alley Sweeping	0.14	40.00	\$5.60	
2243 Hilo Ave N		Citywide Street Lighting	0.58	40.00	\$23.20	
Oakdale MN 55128-5018					<u>\$45.20</u>	
*1382 SHELDON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John C Novitt Tr	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-31-0023
7795 Walter Dr	LOT 27 BLK 17	Alley Sweeping	0.14	40.00	\$5.60	
Woodruff WI 54568-9619		Citywide Street Lighting	0.58	40.00	\$23.20	
*1388 SHELDON ST					\$45.20	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Peter A Loveland Trustee	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-31-0028
Marilyn A Loveland Trustee	LOT 33 BLK 17	Alley Sweeping	0.14	40.00	\$5.60	
1412 Sheldon St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2411					\$45.20	
*1412 SHELDON ST		*** Owner and Taxpayer ***				
*Ward: 4		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	
Valerie Anne Clark	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-31-0029
1416 Sheldon St	LOT 34 BLK 17	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2411		Citywide Street Lighting	0.58	40.00	\$23.20	
*1416 SHELDON ST					\$45.20	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Amy Lynn Turany	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-31-0031
1424 Sheldon St	LOT 36 BLK 17	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2411		Citywide Street Lighting	0.58	40.00	\$23.20	
*1424 SHELDON ST					\$45.20	
*Ward: 4		*** 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	
Deborah Hyke	Lot 40 Blk 17	Street Sweeping - Commercial/Art	1.04	63.00	\$65.52	22-29-23-31-0035
1440 Sheldon St		Street Sweeping - Residential Street	0.41	18.50	\$7.59	
St Paul MN 55108-2411		Alley Sweeping	0.14	37.00	\$5.18	
*1440 SHELDON ST		Citywide Street Lighting	0.58	81.50	\$47.27	
*Ward: 4					\$125.56	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$125.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$125.56	
Terence A Moore	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-23-31-0037
1431 Sheldon St	S 1/2 OF LOT 2 AND ALL OF LOT 3	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55108-2410	BLK 16	Citywide Street Lighting	0.58	60.00	\$34.80	
*1431 SHELDON ST					\$67.80	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Isaac Craig Holmlund	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-23-31-0043
1407 Sheldon St	EX S 20 FT LOT 10 AND ALL OF LOT	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55108-2410	9 BLK 16	Citywide Street Lighting	0.58	60.00	\$34.80	
*1407 SHELTON ST					\$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	
Paul T Seeba	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-23-31-0044
Louise T Seeba	S 20 FT OF LOT 10 AND ALL OF LOT	Alley Sweeping	0.14	60.00	\$8.40	
1399 Sheldon St	11 BLK 16	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55108-2410					\$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	
Gabriel Leake	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-31-0045
Emily Rogers	LOT 12 BLK 16	Alley Sweeping	0.14	40.00	\$5.60	
1395 Sheldon St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2410					\$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>
Eric S P Guire	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-31-0048
Mary M P Guire	LOT 15 BLK 16	Alley Sweeping	0.14	40.00	\$5.60	
1381 Sheldon St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2410					<u>\$45.20</u>	
*1381 SHELDON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Michael H Margaret E Stern Forsythe	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	109.00	\$44.70	22-29-23-31-0052
1365 Sheldon St	LOT 19 BLK 16	Alley Sweeping	0.14	64.00	\$8.96	
St Paul MN 55108-2410		Citywide Street Lighting	0.58	109.00	\$63.22	
*1365 SHELDON ST					<u>\$116.88</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$116.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.88	
Lyn Throckmorton	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	45.00	\$18.45	22-29-23-31-0055
1378 Albert St N	LOT 22 BLK 16	Alley Sweeping	0.14	45.00	\$6.30	
St Paul MN 55108-2402		Citywide Street Lighting	0.58	45.00	\$26.10	
*1378 ALBERT ST N					<u>\$50.85</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$50.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.85	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lauren H Massopust	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-31-0058
1390 Albert St N	LOT 25 BLK 16	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2402		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	
Brian James Kary	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-31-0059
Beth A Kary	LOT 26 BLK 16	Alley Sweeping	0.14	40.00	\$5.60	
1394 Albert St N		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	
Christopher M True	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-31-0062
Amanda M Olson	LOT 29 BLK 16	Alley Sweeping	0.14	40.00	\$5.60	
1410 Albert St N		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Monica L Trent	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-31-0063
Tim A Silverthorn	LOT 30 BLK 16	Alley Sweeping	0.14	40.00	\$5.60	
1412 Albert St N		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2402					<u>\$45.20</u>	
*1412 ALBERT ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Scott D Klinkenborg	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	41.00	\$16.81	22-29-23-31-0065
Joan L Klinkenborg	S 1 FT OF LOT 33 AND ALL OF LOT 32	Alley Sweeping	0.14	41.00	\$5.74	
1420 Albert St N	BLK 16	Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55108-2402					<u>\$46.33</u>	
*1420 ALBERT ST N		*** Owner and Taxpayer ***				
*Ward: 4		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	
Tanya M Coelho	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	39.00	\$15.99	22-29-23-31-0066
Scott D Berndt	EX S 1 FT LOT 33 BLK 16	Alley Sweeping	0.14	39.00	\$5.46	
1424 Albert St N		Citywide Street Lighting	0.58	39.00	\$22.62	
St Paul MN 55108-2402					<u>\$44.07</u>	
*1424 ALBERT ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.07	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lori A Sveiven	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-31-0067
Peter M Sveiven	LOT 34 BLK 16	Alley Sweeping	0.14	40.00	\$5.60	
1428 Albert St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2402					<u>\$45.20</u>	
*1428 ALBERT ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Robert Schmall	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.04	64.00	\$66.56	22-29-23-31-0070
1440 N Albert St	LOT 37 BLK 16	Street Sweeping - Residential Street	0.41	18.50	\$7.59	
St Paul MN 55108-2402		Alley Sweeping	0.14	37.00	\$5.18	
*1440 ALBERT ST N		Citywide Street Lighting	0.58	82.50	\$47.85	
					<u>\$127.18</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$127.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$127.18	
Paul L Jackson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-31-0072
1431 Albert St N	LOT 3 BLK 15	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2401					<u>\$39.60</u>	
*1431 ALBERT ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Virginia C Mcmorrow	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-31-0073
Adam Memorrow	LOT 4 BLK 15	Citywide Street Lighting	0.58	40.00	\$23.20	
1427 Albert St N					<u>\$39.60</u>	
St Paul MN 55108		*** Owner and Taxpayer ***				
*1427 ALBERT ST N		Total Assessment:			\$39.60	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
William M Vitt Trustee	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-31-0076
Michelle Breuer Vitt Trustee	LOT 7 BLK 15	Citywide Street Lighting	0.58	40.00	\$23.20	
1415 Albert St N					<u>\$39.60</u>	
St Paul MN 55108-2401		*** Owner and Taxpayer ***				
*1415 ALBERT ST N		Total Assessment:			\$39.60	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Eva M Johnson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-31-0078
1407 Albert St N	LOT 9 BLK 15	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2401					<u>\$39.60</u>	
*1407 ALBERT ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Christopher R Havens	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-31-0081
Misty Havens	LOT 12 BLK 15	Citywide Street Lighting	0.58	40.00	\$23.20	
1395 Albert St N					<u>\$39.60</u>	
St Paul MN 55108-2401		*** Owner and Taxpayer ***				
*1395 ALBERT ST N		Total Assessment:			\$39.60	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Brian P Young	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-31-0082
Rachel P Young	LOT 13 BLK 15	Citywide Street Lighting	0.58	40.00	\$23.20	
1391 Albert St N					<u>\$39.60</u>	
St Paul MN 55108-2401		*** Owner and Taxpayer ***				
*1391 ALBERT ST N		Total Assessment:			\$39.60	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Rebekah Aliaghai	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	89.00	\$36.49	22-29-23-31-0086
Navid J Aliaghai	LOTS 17 AND LOT 18 BLK 15	Citywide Street Lighting	0.58	89.00	\$51.62	
1384 Mckinley St					<u>\$88.11</u>	
St Paul MN 55108-2408		*** Owner and Taxpayer ***				
*1384 MCKINLEY ST		Total Assessment:			\$88.11	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.11	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lynn H Mclean Trustee	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	22-29-23-31-0087
Gary N Mclean Trustee	LOT 19 BLK 15	Citywide Street Lighting	0.58	44.00	\$25.52	
428 South 2nd St Unit #110					\$43.56	
Minneapolis MN 55401-3203		*** Owner and Taxpayer ***				
*1390 MCKINLEY ST		Total Assessment:			\$43.56	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.56	
Chad Ruter	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	22-29-23-31-0089
Vanessa Novak	LOT 21 BLK 15	Citywide Street Lighting	0.58	42.00	\$24.36	
1402 Mckinley St					\$41.58	
St Paul MN 55108-2408		*** Owner and Taxpayer ***				
*1402 MCKINLEY ST		Total Assessment:			\$41.58	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.58	
Richard W Graff	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	22-29-23-31-0090
Barbara E Graff	EX N 39 FT LOT 23 AND ALL OF LOT	Citywide Street Lighting	0.58	42.00	\$24.36	
1408 Mckinley St	22 BLK 15				\$41.58	
St Paul MN 55108-2408		*** Owner and Taxpayer ***				
*1408 MCKINLEY ST		Total Assessment:			\$41.58	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.58	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Deborah A Locke	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-31-0093
1420 Mckinley St	LOT 25 BLK 15	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2408					\$39.60	
*1420 MCKINLEY ST		*** Owner and Taxpayer ***				
*Ward: 4		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	
David W Larson Trustee	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-31-0094
1424 Mckinley St	LOT 26 BLK 15	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2408					\$39.60	
*1424 MCKINLEY ST		*** Owner and Taxpayer ***				
*Ward: 4		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	
Elizabeth A Storey	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	22-29-23-31-0095
Eric R Beckman	LOTS 27 AND LOT 28 BLK 15	Citywide Street Lighting	0.58	80.00	\$46.40	
1428 Mckinley St					\$79.20	
St Paul MN 55108-2408		*** Owner and Taxpayer ***				
*1428 MCKINLEY ST		Total Assessment:			\$79.20	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Patricia A Thomason	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.04	66.00	\$68.64	22-29-23-31-0096
1436 Mckinley St	LOTS 29 AND LOT 30 BLK 15	Street Sweeping - Residential Street	0.41	38.50	\$15.79	
St Paul MN 55108-2408		Citywide Street Lighting	0.58	104.50	\$60.61	
*1436 MCKINLEY ST					\$145.04	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$145.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$145.04	
Samuel G Runyon	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.04	46.50	\$48.36	22-29-23-31-0097
Bryan Runyon	LOTS 1 AND LOT 2 BLK 14	Street Sweeping - Residential Street	0.41	40.50	\$16.61	
1435 Mckinley St		Citywide Street Lighting	0.58	87.00	\$50.46	
St Paul MN 55108-2409					\$115.43	
*1435 MCKINLEY ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$115.43	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.43	
Audrey M Clasemann	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-31-0103
1411 Mckinley Street	LOT 8 BLK 14	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2409					\$39.60	
*1411 MCKINLEY ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Patrick J Rosenstiel	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	22-29-23-31-0105
Jennifer L Rosenstiel	LOT 10 BLK 14	Citywide Street Lighting	0.58	42.00	\$24.36	
1403 Mckinley Street					<u>\$41.58</u>	
St Paul MN 55108-2409		*** Owner and Taxpayer ***				
Total Assessment:					\$41.58	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$41.58	
Carol Buth	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	22-29-23-31-0106
Michael Buth	LOT 11 BLK 14	Citywide Street Lighting	0.58	42.00	\$24.36	
1395 Mckinley St					<u>\$41.58</u>	
St Paul MN 55108-2409		*** Owner and Taxpayer ***				
Total Assessment:					\$41.58	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$41.58	
Heidi Ricks	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	22-29-23-31-0107
1387 Mckinley St	LOT 13 BLK 14	Citywide Street Lighting	0.58	44.00	\$25.52	
St Paul MN 55108-2409					<u>\$43.56</u>	
		*** Owner and Taxpayer ***				
Total Assessment:					\$43.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.56	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Sonja Batalden	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	46.00	\$18.86	22-29-23-31-0108
1383 Mckinley St	LOT 14 BLK 14	Citywide Street Lighting	0.58	46.00	\$26.68	
St Paul MN 55108-2409					\$45.54	
*1383 MCKINLEY ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$45.54
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$45.54
Beatriz Desantiago Fjelstad	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	69.00	\$28.29	22-29-23-31-0112
1423 Frankson Ave	EX W 21 5/10 FT LOT 19 AND ALL OF	Citywide Street Lighting	0.58	69.00	\$40.02	
St Paul MN 55108-2405	LOT 18 BLK 14				\$68.31	
*1423 FRANKSON AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$68.31
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$68.31
Kevin Commerford	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	67.00	\$27.47	22-29-23-31-0113
Kristin Hardy	W 21 5/10 FT OF LOT 19 AND ALL OF	Citywide Street Lighting	0.58	67.00	\$38.86	
1431 Frankson Ave	LOT 20 BLK 14				\$66.33	
St Paul MN 55108-2405		*** Owner and Taxpayer ***				
*1431 FRANKSON AVE		Total Assessment:				\$66.33
*Ward: 4		This Payment:				\$0.00
*Pending as of: 8/24/2021		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$66.33

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael J Resendez	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-23-31-0116
Katie A Altobell-Resendez	LOT 23 BLK 14	Citywide Street Lighting	0.58	50.00	\$29.00	
1445 Frankson Ave					\$49.50	
St Paul MN 55108-2405		*** Owner and Taxpayer ***				
*1445 FRANKSON AVE		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Elizabeth M Gallop	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.04	25.50	\$26.52	22-29-23-31-0118
1380 Pascal St N	EX E 50 5/10 FT MEASURED ON N L	Street Sweeping - Residential Street	0.41	43.00	\$17.63	
St Paul MN 55108-2437	LOT 24 BLK 14	Citywide Street Lighting	0.58	68.50	\$39.73	
*1380 PASCAL ST N					\$83.88	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$83.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.88	
Aaron Stine	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-31-0119
1386 Pascal St N	LOT 25 BLK 14	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2437					\$64.80	
*1386 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$64.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Clark Liu	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-31-0120
Emme Liu	LOT 26 BLK 14	Citywide Street Lighting	0.58	40.00	\$23.20	
1388 Pascal St N					<u>\$64.80</u>	
St Paul MN 55108-2438		*** Owner and Taxpayer ***				
*1388 PASCAL ST N		Total Assessment:			\$64.80	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Angela K Branson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-31-0123
Brent S Branson	LOT 29 BLK 14	Citywide Street Lighting	0.58	40.00	\$23.20	
1402 Pascal St N					<u>\$64.80</u>	
St Paul MN 55108-2437		*** Owner and Taxpayer ***				
*1402 PASCAL ST N		Total Assessment:			\$64.80	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Ross Johnson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-31-0124
1406 Pascal St N	LOT 30 BLK 14	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2437					<u>\$64.80</u>	
*1406 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$64.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David H Pagel	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-31-0127
1416 Pascal St N	LOT 33 BLK 14	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2437					<u>\$64.80</u>	
*1416 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$64.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Thomas O Mackley	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-31-0128
Patricia H Mackley	LOT 34 BLK 14	Citywide Street Lighting	0.58	40.00	\$23.20	
1420 Pascal St N					<u>\$64.80</u>	
St Paul MN 55108-2437		*** Owner and Taxpayer ***				
*1420 PASCAL ST N		Total Assessment:			\$64.80	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Tom R Goar	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-31-0130
1426 Pascal St N	LOT 36 BLK 14	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2437					<u>\$64.80</u>	
*1426 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$64.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID	
John H Roberts	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.04	86.00	\$89.44	22-29-23-31-0133	
1438 Pascal St N	LOT 39 BLK 14	Citywide Street Lighting	0.58	86.00	\$49.88		
St Paul MN 55108-2437					\$139.32		
*1438 PASCAL ST N		*** Owner and Taxpayer ***					
*Ward: 4		Total Assessment:					\$139.32
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$139.32
Mary J Offermann	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.04	21.50	\$22.36	22-29-23-31-0137	
Todd Offermann	EX S 45 FT LOT 1 AND EX S 45 FT AND	Street Sweeping - Residential Stree	0.41	30.00	\$12.30		
1339 Hamline Ave N	W 40 FT LOT 2 BLK 18	Citywide Street Lighting	0.58	51.50	\$29.87		
St Paul MN 55108-2443					\$64.53		
*1341 HAMLINE AVE N		*** Owner and Taxpayer ***					
*Ward: 4		Total Assessment:					\$64.53
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$64.53
Andrew M Larson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	41.00	\$16.81	22-29-23-31-0144	
Ingrid S Larson	EX E 4 FT LOT 6 BLK 18	Citywide Street Lighting	0.58	41.00	\$23.78		
1372 Frankson Ave					\$40.59		
St Paul MN 55108-2403		*** Owner and Taxpayer ***					
*1372 FRANKSON AVE		Total Assessment:					\$40.59
*Ward: 4		This Payment:					\$0.00
*Pending as of: 8/24/2021		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$40.59

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Marc J Jenny	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	22-29-23-31-0146
Suzanne M Jenny	LOT 8 BLK 18	Citywide Street Lighting	0.58	45.00	\$26.10	
1380 Frankson Ave					<u>\$44.55</u>	
St Paul MN 55108-2403		*** Owner and Taxpayer ***				
*1380 FRANKSON AVE		Total Assessment:			\$44.55	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
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John D Miller	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	22-29-23-31-0149
1392 Frankson Ave	LOT 11 BLK 18	Citywide Street Lighting	0.58	49.00	\$28.42	
St Paul MN 55108-2403					<u>\$48.51</u>	
*1392 FRANKSON AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$48.51	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.51	
<hr/>						
Timothy D Horn	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	22-29-23-31-0150
Sandra L Horn	LOT 12 BLK 18	Citywide Street Lighting	0.58	49.00	\$28.42	
1396 Frankson Ave					<u>\$48.51</u>	
St Paul MN 55108-2403		*** Owner and Taxpayer ***				
*1396 FRANKSON AVE		Total Assessment:			\$48.51	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.51	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John Fulton	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	46.00	\$18.86	22-29-23-31-0151
Trisha Burr	LOT 13 BLK 18	Citywide Street Lighting	0.58	46.00	\$26.68	
1398 Frankson Ave					\$45.54	
St Paul MN 55108-2403		*** Owner and Taxpayer ***				
*1398 FRANKSON AVE		Total Assessment:			\$45.54	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.54	
Paul S Wilberg	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	72.50	\$29.73	22-29-23-31-0158
Carolyn A Wilberg	EX E 90 FT LOT 18 BLK 18	Citywide Street Lighting	0.58	72.50	\$42.05	
1428 Frankson Ave					\$71.78	
St Paul MN 55108-2403		*** Owner and Taxpayer ***				
*1428 FRANKSON AVE		Total Assessment:			\$71.78	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.78	
Stephen P Samways	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	22-29-23-31-0160
Kathryn P Samways	WITH ESMTS THE N 36 FT OF E 10	Citywide Street Lighting	0.58	45.00	\$26.10	
1395 Midway Pky	2/10 FT OF LOT 21 AND ALL OF LOT				\$72.90	
St Paul MN 55108-2418	22 BLK 18	*** Owner and Taxpayer ***				
*1395 MIDWAY PKWY		Total Assessment:			\$72.90	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.90	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Samuel B Weaver	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	22-29-23-31-0162
Nicole A Pexa	LOT 24 BLK 18	Citywide Street Lighting	0.58	45.00	\$26.10	
1387 Midway Pky					<u>\$72.90</u>	
St Paul MN 55108-2418		*** Owner and Taxpayer ***				
*1387 MIDWAY PKWY						
Total Assessment:						\$72.90
*Ward: 4						\$0.00
*Pending as of: 8/24/2021						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$72.90
Franklin A Kairis	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	22-29-23-31-0164
Patricia J Kairis	LOT 26 BLK 18	Citywide Street Lighting	0.58	45.00	\$26.10	
1379 Midway Pky					<u>\$72.90</u>	
St Paul MN 55108-2418		*** Owner and Taxpayer ***				
*1379 MIDWAY PKWY						
Total Assessment:						\$72.90
*Ward: 4						\$0.00
*Pending as of: 8/24/2021						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$72.90
Mark E Napierala	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	22-29-23-31-0165
Nicole Ann Napierala	LOT 27 BLK 18	Citywide Street Lighting	0.58	45.00	\$26.10	
1375 Midway Pky					<u>\$72.90</u>	
St Paul MN 55108-2418		*** Owner and Taxpayer ***				
*1375 MIDWAY PKWY						
Total Assessment:						\$72.90
*Ward: 4						\$0.00
*Pending as of: 8/24/2021						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$72.90

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dean R Schafer	FRANKSON'S SUBDIVISION LOT 26	Street Sweeping - Residential Street	0.41	115.00	\$47.16	22-29-23-31-0171
1415 Midway Pky		Citywide Street Lighting	0.58	115.00	\$66.70	
St Paul MN 55108-2419					<u>\$113.86</u>	
*1415 MIDWAY PKWY		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$113.86	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$113.86	
Michael Mccoy	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	43.00	\$17.63	22-29-23-31-0174
Sarah Kennedy	LOT 12 BLK 14	Citywide Street Lighting	0.58	43.00	\$24.94	
1391 Mckinley St					<u>\$42.57</u>	
St Paul MN 55108-2409		*** Owner and Taxpayer ***				
*1391 MCKINLEY ST		Total Assessment:			\$42.57	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.57	
Matthew R Marks	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.04	90.00	\$93.60	22-29-23-31-0176
1401 Midway Pky	SUBJ TO ESMTS AND EX N 36 FT OF E	Citywide Street Lighting	0.58	90.00	\$52.20	
St Paul MN 55108-2418	10.2 FT LOT 21 & ALL OF LOT 20 BLK 18				<u>\$145.80</u>	
*1401 MIDWAY PKWY		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$145.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$145.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kathleen M Novak	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	10.75	\$11.18	22-29-23-31-0177
1409 Midway Pky	NUMBER 362 BISON HOMES UNIT	Street Sweeping - Residential Street	0.41	45.75	\$18.76	
St Paul MN 55108-2419	NO.1	Citywide Street Lighting	0.58	56.50	\$32.78	
					\$62.72	
*** Owner and Taxpayer ***						
Total Assessment:					\$62.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$62.72	
Susan J Perkins	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	10.75	\$11.18	22-29-23-31-0178
1407 Midway Pky	NUMBER 362 BISON HOMES UNIT	Street Sweeping - Residential Street	0.41	45.75	\$18.76	
St Paul MN 55108-2419	NO.2	Citywide Street Lighting	0.58	56.50	\$32.78	
					\$62.72	
*** Owner and Taxpayer ***						
Total Assessment:					\$62.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$62.72	
Elizabeth M Donato	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.04	47.00	\$48.88	22-29-23-31-0179
Henry C Donato	S 45 FT OF LOT 1 AND S 45 FT OF E 5	Citywide Street Lighting	0.58	47.00	\$27.26	
1337 Hamline Ave N	FT OF LOT 2 & S 4 FT OF W 40 FT OF				\$76.14	
St Paul MN 55108-2443	LOT 2 AND S 4 FT OF LOT 3 BLK 18	*** Owner and Taxpayer ***				
Total Assessment:					\$76.14	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$76.14	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David A Hjelmstrom	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-32-0002
1433 Pascal St N	LOT 2 BLK 13	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2438		Citywide Street Lighting	0.58	40.00	\$23.20	
*1433 PASCAL ST N					\$70.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Marty D Long	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-32-0007
Jennifer A Long	LOT 7 BLK 13	Alley Sweeping	0.14	40.00	\$5.60	
4824 Fable Hill Pkwy N		Citywide Street Lighting	0.58	40.00	\$23.20	
Hugo MN 55038-3301					\$70.40	
*1415 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4		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	
Ryan Morris	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-32-0011
1399 Pascal St	LOT 11 BLK 13	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2438		Citywide Street Lighting	0.58	40.00	\$23.20	
*1399 PASCAL ST N					\$70.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Melinda M Teiken	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.04	35.00	\$36.40	22-29-23-32-0015
Dale R Anderson	LOT 15 BLK 13	Street Sweeping - Residential Street	0.41	64.00	\$26.24	
1381 Pascal St N		Alley Sweeping	0.14	45.00	\$6.30	
St Paul MN 55108-2438		Citywide Street Lighting	0.58	99.00	\$57.42	
*1381 PASCAL ST N					\$126.36	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$126.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$126.36	
Kristen M Mueller	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-32-0017
1384 Simpson St	LOT 17 BLK 13	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2440		Citywide Street Lighting	0.58	40.00	\$23.20	
*1384 SIMPSON ST					\$45.20	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Andrew Pedersen	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-32-0018
1388 Simpson St	LOT 18 BLK 13	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2440		Citywide Street Lighting	0.58	40.00	\$23.20	
*1388 SIMPSON ST					\$45.20	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
O Nicholas Rath's Trustee	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-32-0020
1396 Simpson St	LOT 20 BLK 13	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2440		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	
Courtney N Buck	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-32-0021
1400 Simpson St	LOT 21 BLK 13	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2440		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 D Saari	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-32-0022
Shaina B Abraham	LOT 22 BLK 13	Alley Sweeping	0.14	40.00	\$5.60	
1404 Simpson St		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Andrea Krause	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-32-0026
Steven J Wyman	LOT 26 BLK 13	Alley Sweeping	0.14	40.00	\$5.60	
1422 Simpson St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2440					<u>\$45.20</u>	
*1422 SIMPSON ST		*** Owner and Taxpayer ***				
*Ward: 4		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	
Charles R Bulman	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-32-0027
Karmit J Bulman	LOT 27 BLK 13	Alley Sweeping	0.14	40.00	\$5.60	
1426 Simpson St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2440					<u>\$45.20</u>	
*1426 SIMPSON ST		*** Owner and Taxpayer ***				
*Ward: 4		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	
Deborah Fineman Trustee	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-32-0028
Richard G Soule Trustee	LOT 28 BLK 13	Alley Sweeping	0.14	40.00	\$5.60	
1430 Simpson St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2440					<u>\$45.20</u>	
*1430 SIMPSON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Patricia M Bolger	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-32-0029
Debra J Broderick	LOT 29 BLK 13	Alley Sweeping	0.14	40.00	\$5.60	
1434 Simpson St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2440					<u>\$45.20</u>	
*1434 SIMPSON ST		*** Owner and Taxpayer ***				
*Ward: 4		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	
Iasis Iii	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	81.50	\$33.42	22-29-23-32-0030
2323 Newton Ave S	LOT 30 BLK 13	Alley Sweeping	0.14	37.00	\$5.18	
Minneapolis MN 55405-2432		Citywide Street Lighting	0.58	81.50	\$47.27	
*1438 SIMPSON ST					<u>\$85.87</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$40.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.67	
Douglas W Witte	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-32-0033
Denise R Witte	LOT 4 BLK 12	Alley Sweeping	0.14	40.00	\$5.60	
1425 Simpson St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2439					<u>\$45.20</u>	
*1425 SIMPSON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David Kumoro	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-32-0037
1409 Simpson St	LOT 8 BLK 12	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2439		Citywide Street Lighting	0.58	40.00	\$23.20	
*1409 SIMPSON ST					\$45.20	
*Ward: 4		*** 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	
Joel R Cejudo	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-32-0038
Bernadine Cejudo	LOT 9 BLK 12	Alley Sweeping	0.14	40.00	\$5.60	
1405 Simpson St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2439					\$45.20	
*1405 SIMPSON ST		*** Owner and Taxpayer ***				
*Ward: 4		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	
Sheryl L Malfeld	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-32-0040
1395 Simpson St	LOT 11 BLK 12	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2439		Citywide Street Lighting	0.58	40.00	\$23.20	
*1395 SIMPSON ST					\$45.20	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Diane L Levie	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-32-0042
1387 Simpson St	LOT 13 BLK 12	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2439		Citywide Street Lighting	0.58	40.00	\$23.20	
*1387 SIMPSON ST					\$45.20	
*Ward: 4		*** 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	
Paul L McCreight	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-32-0043
Kathryn A McCreight	LOT 14 BLK 12	Alley Sweeping	0.14	40.00	\$5.60	
1383 Simpson St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2439					\$45.20	
*1383 SIMPSON ST		*** Owner and Taxpayer ***				
*Ward: 4		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	
Jocelyn M Muggli	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	91.00	\$37.32	22-29-23-32-0044
1375 Simpson St	LOT 15 BLK 12	Alley Sweeping	0.14	131.00	\$18.34	
St Paul MN 55108-2439		Citywide Street Lighting	0.58	91.00	\$52.78	
*1375 SIMPSON ST					\$108.44	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$108.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.44	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dale R Hennen	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	88.50	\$36.29	22-29-23-32-0045
1380 Arona St	LOT 16 BLK 12	Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55108-2429		Citywide Street Lighting	0.58	88.50	\$51.33	
*1380 ARONA ST					\$93.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$93.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.50	
Cheryl A Trost	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-32-0046
1386 Arona St	LOT 17 BLK 12	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2429		Citywide Street Lighting	0.58	40.00	\$23.20	
*1386 ARONA ST					\$45.20	
*Ward: 4		*** 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	
Brooklyn R Presta	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-32-0047
Matthew J Yasgar	LOT 18 BLK 12	Alley Sweeping	0.14	40.00	\$5.60	
1390 Arona St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2429					\$45.20	
*1390 ARONA ST		*** Owner and Taxpayer ***				
*Ward: 4		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
Emily C Kissane	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-32-0049
1398 Arona St	LOT 20 BLK 12	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2429		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1398 ARONA ST						
*Ward: 4		*** 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				
Arthur J Hassel	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-32-0050
Patricia A Hassel	LOT 21 BLK 12	Alley Sweeping	0.14	40.00	\$5.60	
1402 Arona St		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1402 ARONA ST		*** Owner and Taxpayer ***				
*Ward: 4		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				
Aidan M Anderson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-32-0052
1408 Arona St	LOT 23 BLK 12	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2429		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1408 ARONA ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment: \$45.20				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$45.20				

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Beth A Rosenberg	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-32-0054
1416 Arona St	LOT 25 BLK 12	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2429		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	
Leang H Sarin	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-32-0055
Mary T Sarin	LOT 26 BLK 12	Alley Sweeping	0.14	40.00	\$5.60	
1875 Dellwood Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Tracy J Anderson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-32-0059
1436 Arona St	LOT 30 BLK 12	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2429		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>
Janell L Nickolay	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	82.50	\$33.83	22-29-23-32-0060
1440 Arona St	LOT 31 BLK 12	Alley Sweeping	0.14	37.00	\$5.18	
St Paul MN 55108-2429		Citywide Street Lighting	0.58	82.50	\$47.85	
					\$86.86	
*** Owner and Taxpayer ***						
Total Assessment:					\$86.86	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$86.86	
James L Salasek Tr	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-32-0069
Melanie M Salasek Tr	LOT 9 BLK 11	Alley Sweeping	0.14	40.00	\$5.60	
1407 Arona St		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Sherryl K Livingston	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-32-0070
James R Lundy	LOT 10 BLK 11	Alley Sweeping	0.14	40.00	\$5.60	
1405 Arona St		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark Kluznik-Ashley	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	84.00	\$34.44	22-29-23-32-0074
1388 Asbury St	LOT 14 BLK 11	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2434		Citywide Street Lighting	0.58	84.00	\$48.72	
					\$88.76	
*** Owner and Taxpayer ***						
Total Assessment:					\$88.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.76	
Nick Mollgaard	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-32-0077
1400 Asbury St	LOT 17 BLK 11	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2434		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	
Gina Marie Del Signore	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-32-0079
1410 Asbury St	LOT 19 BLK 11	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2434		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
Michael J Etten 15278 75th Ave N Maple Grove MN 55311-2614 *1416 ASBURY ST *Ward: 4 *Pending as of: 8/24/2021	FRANKSON'S COMO PARK ADDITION LOT 21 BLK 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-32-0081
		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	
Brian Dolan Goecke Colleen Dolan Goecke 1430 Asbury St St Paul MN 55108-2434 *1430 ASBURY ST *Ward: 4 *Pending as of: 8/24/2021	FRANKSON'S COMO PARK ADDITION LOT 24 BLK 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-32-0084
		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	
Timothy Ness Eric Ness 1434 Asbury St St Paul MN 55108-2434 *1434 ASBURY ST *Ward: 4 *Pending as of: 8/24/2021	FRANKSON'S COMO PARK ADDITION LOT 25 BLK 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-32-0085
		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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
W & W Rental Properties Llc 7300 France Ave S Ste 215 Minneapolis MN 55435-4576 *1438 ASBURY ST *Ward: 4 *Pending as of: 8/24/2021	FRANKSON'S COMO PARK ADDITION LOT 26 BLK 11	Street Sweeping - Residential Street	0.41	82.50	\$33.83	22-29-23-32-0086
		Alley Sweeping	0.14	37.00	\$5.18	
		Citywide Street Lighting	0.58	82.50	\$47.85	
					<u>\$86.86</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$86.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.86	
Andrew Collins Ella L Collins 1439 Asbury St St Paul MN 55108-2433 *1439 ASBURY ST *Ward: 4 *Pending as of: 8/24/2021	FRANKSON'S COMO PARK ADDITION LOT 1 BLK 10	Street Sweeping - Residential Street	0.41	81.50	\$33.42	22-29-23-32-0087
		Alley Sweeping	0.14	37.00	\$5.18	
		Citywide Street Lighting	0.58	81.50	\$47.27	
					<u>\$85.87</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$85.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.87	
Robert J Hammerlindl 1435 Asbury St St Paul MN 55108-2433 *1435 ASBURY ST *Ward: 4 *Pending as of: 8/24/2021	FRANKSON'S COMO PARK ADDITION LOT 2 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-32-0088
		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
Chad Wojtowick	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-32-0089
1925 East River Pky	LOT 3 BLK 10	Alley Sweeping	0.14	40.00	\$5.60	
Minneapolis MN 55414-3675		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	
Zoe Harrison	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-32-0092
Carlin Kuipou Youthe	LOT 6 BLK 10	Alley Sweeping	0.14	40.00	\$5.60	
1417 Asbury St		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
David T Heller	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-32-0093
1415 Asbury St	LOT 7 BLK 10	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2433		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kelly Briley	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	83.00	\$34.03	22-29-23-32-0098
1387 Asbury St	LOT 13 BLK 10	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2433		Citywide Street Lighting	0.58	83.00	\$48.14	
*1387 ASBURY ST					\$87.77	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$87.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.77	
James A Fowler	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	22-29-23-32-0099
Corinne B Fowler	LOT 14 BLK 10	Street Sweeping - Residential Street	0.41	63.00	\$25.83	
1388 Snelling Ave N		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108		Citywide Street Lighting	0.58	83.00	\$48.14	
*1388 SNELLING AVE N					\$100.37	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$100.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.37	
Four Corners Properties Of Mn	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-32-0100
4605 Claremont Park Dr	LOT 15 BLK 10	Alley Sweeping	0.14	40.00	\$5.60	
Bradenton FL 34211-9422		Citywide Street Lighting	0.58	40.00	\$23.20	
*1394 SNELLING AVE N					\$70.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Charles R Braun	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-32-0101
1398 Snelling Ave N	LOT 16 BLK 10	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2442		Citywide Street Lighting	0.58	40.00	\$23.20	
*1398 SNELLING AVE N					\$70.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Annalisa Weeks	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-32-0105
1416 Snelling Ave N	LOT 21 BLK 10	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2442		Citywide Street Lighting	0.58	40.00	\$23.20	
*1416 SNELLING AVE N					\$70.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Paul T Engen	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-32-0106
Robbyn Engen	LOT 22 BLK 10	Alley Sweeping	0.14	40.00	\$5.60	
1424 Snelling Ave N		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2442					\$70.40	
*1424 SNELLING AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Charles Breuker	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-32-0107
Angelica Breuker	LOT 23 BLK 10	Alley Sweeping	0.14	40.00	\$5.60	
1428 Snelling Ave N		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2442					<u>\$70.40</u>	
*1428 SNELLING AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
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Curtis E Persson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-32-0109
Carol M Persson	LOT 25 BLK 10	Alley Sweeping	0.14	40.00	\$5.60	
29138 King Rd		Citywide Street Lighting	0.58	40.00	\$23.20	
Browerville MN 56438					<u>\$70.40</u>	
*1436 SNELLING AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
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John Rentschler	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.04	18.50	\$19.24	22-29-23-32-0110
1608 Eugene St	LOT 26 BLK 10	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	
White Bear Lk MN 55110-3339		Alley Sweeping	0.14	37.00	\$5.18	
*1440 SNELLING AVE N		Citywide Street Lighting	0.58	81.50	\$47.27	
*Ward: 4					<u>\$97.52</u>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$97.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.52	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Richard C Sullivan	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.04	39.00	\$40.56	22-29-23-32-0111
Barbara S Sullivan	E 75 FT OF LOTS 3 AND LOT 4 BLK 19	Street Sweeping - Residential Street	0.41	37.50	\$15.38	
1462 Frankson Ave		Citywide Street Lighting	0.58	76.50	\$44.37	
St Paul MN 55108-2445					<u>\$100.31</u>	
*1462 FRANKSON AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$100.31	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.31	
Nick W Kreutziger	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	61.00	\$25.01	22-29-23-32-0112
1470 Frankson Ave	EX E 75 FT LOTS 3 AND LOT 4 BLK 19	Citywide Street Lighting	0.58	61.00	\$35.38	
St Paul MN 55108-2445					<u>\$60.39</u>	
*1470 FRANKSON AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Johnny J Vega	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	22-29-23-32-0113
Debra S Vega	LOT 5 BLK 19	Citywide Street Lighting	0.58	45.00	\$26.10	
1363 Pascal St N					<u>\$72.90</u>	
St Paul MN 55108-2436		*** Owner and Taxpayer ***				
*1363 PASCAL ST N		Total Assessment:			\$72.90	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.90	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kathryn Q Chang	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	22-29-23-32-0114
Andrew C Walseth	LOT 6 BLK 19	Citywide Street Lighting	0.58	45.00	\$26.10	
1359 Pascal St N					<u>\$72.90</u>	
St Paul MN 55108-2436		*** Owner and Taxpayer ***				
*1359 PASCAL ST N		Total Assessment:			\$72.90	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.90	
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Patrick A Thoresen	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-23-32-0116
Assel Alishpan Thoresen	N 50 FT OF LOT 8 BLK 19	Citywide Street Lighting	0.58	60.00	\$34.80	
1342 Simpson St					<u>\$59.40</u>	
St Paul MN 55108-2427		*** Owner and Taxpayer ***				
*1342 SIMPSON ST		Total Assessment:			\$59.40	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
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Annie Rose Lien	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	45.00	\$18.45	22-29-23-32-0120
Joseph Michael Cienian	LOT 10 BLK 19	Citywide Street Lighting	0.58	45.00	\$26.10	
1354 Simpson St					<u>\$44.55</u>	
St Paul MN 55108-2427		*** Owner and Taxpayer ***				
*1354 SIMPSON ST		Total Assessment:			\$44.55	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Martha C Swanson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	45.00	\$18.45	22-29-23-32-0122
James M Justen	LOT 12 BLK 19	Citywide Street Lighting	0.58	45.00	\$26.10	
1362 Simpson St					\$44.55	
St Paul MN 55108-2427		*** Owner and Taxpayer ***				
*1362 SIMPSON ST		Total Assessment:			\$44.55	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
William A Sylvester	FRANKSON'S SUBDIVISION EX PART	Street Sweeping - Commercial/Art	1.04	67.50	\$70.20	22-29-23-32-0126
1463 Midway Pky	TAKEN FOR PASCAL ST E 40 FT OF	Street Sweeping - Residential Street	0.41	13.00	\$5.33	
St Paul MN 55108-2420	LOT 15	Citywide Street Lighting	0.58	80.50	\$46.69	
*1463 MIDWAY PKWY					\$122.22	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$122.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$122.22	
Jason Lyle Schmickle	FRANKSON'S SUBDIVISION EX E 35	Street Sweeping - Residential Street	0.41	82.00	\$33.62	22-29-23-32-0128
1471 Midway Pkwy	2/10 FT LOT 13	Citywide Street Lighting	0.58	82.00	\$47.56	
St Paul MN 55108-2420					\$81.18	
*1471 MIDWAY PKWY		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$81.18	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.18	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mohamed Salah Sewidan	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	103.00	\$42.24	22-29-23-32-0129
Piper Van Ness	LOT 1 BLK 20	Citywide Street Lighting	0.58	103.00	\$59.74	
1373 Simpson St					\$101.98	
St Paul MN 55108-2426		*** Owner and Taxpayer ***				
*1373 SIMPSON ST		Total Assessment:			\$101.98	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.98	
Benjamin J Tucker	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-32-0134
Sara A Tucker	LOT 6 BLK 20	Citywide Street Lighting	0.58	40.00	\$23.20	
1347 Simpson St					\$39.60	
St Paul MN 55108-2426		*** Owner and Taxpayer ***				
*1347 SIMPSON ST		Total Assessment:			\$39.60	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Jacob C Eppen	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-32-0135
Samantha J Wisneski	LOT 7 BLK 20	Citywide Street Lighting	0.58	40.00	\$23.20	
1343 Simpson St					\$39.60	
St Paul MN 55108-2426		*** Owner and Taxpayer ***				
*1343 SIMPSON ST		Total Assessment:			\$39.60	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Joel D Van Valin	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	88.00	\$36.09	22-29-23-32-0137
Lisa Reiter	LOT 10 BLK 20	Citywide Street Lighting	0.58	88.00	\$51.04	
1495 Midway Pky					\$87.13	
St Paul MN 55108-2422		*** 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	
Donald J Love	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-32-0145
Deborah L Love	LOT 18 BLK 20	Citywide Street Lighting	0.58	40.00	\$23.20	
1348 Arona St					\$39.60	
St Paul MN 55108-2412		*** 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	
Gregory M Chapeau	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-32-0146
Sarah E Chapeau	LOT 19 BLK 20	Citywide Street Lighting	0.58	40.00	\$23.20	
1352 Arona St					\$39.60	
St Paul MN 55108-2412		*** Owner and Taxpayer ***				
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jeffrey M Miller	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-32-0147
Kimberly M Miller	LOT 20 BLK 20	Citywide Street Lighting	0.58	40.00	\$23.20	
1358 Arona St					<u>\$39.60</u>	
St Paul MN 55108-2412		*** Owner and Taxpayer ***				
*1358 ARONA ST					Total Assessment:	\$39.60
*Ward: 4					This Payment:	\$0.00
*Pending as of: 8/24/2021					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60
Jonathan B Neilson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-32-0148
Karli J Knop	SUBJ TO ESMT; LOT 21 BLK 20	Citywide Street Lighting	0.58	40.00	\$23.20	
1364 Arona St					<u>\$39.60</u>	
St Paul MN 55108-2412		*** Owner and Taxpayer ***				
*1364 ARONA ST					Total Assessment:	\$39.60
*Ward: 4					This Payment:	\$0.00
*Pending as of: 8/24/2021					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60
Melanie S Mccallum	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	22.00	\$9.02	22-29-23-32-0150
1512 Frankson Ave	LOT 23 BLK 20	Citywide Street Lighting	0.58	22.00	\$12.76	
St Paul MN 55108-2414					<u>\$21.78</u>	
*1512 FRANKSON AVE						
*Ward: 4					Total Assessment:	\$21.78
*Pending as of: 8/24/2021					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.78

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Reed N Aronow	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-32-0153
1377 Arona St	LOT 3 BLK 22	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2444		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	
Jeffrey R Neske	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-32-0154
1373 Arona St	LOT 4 BLK 22	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2444		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 G Meyer	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	72.00	\$29.52	22-29-23-32-0155
1523 Frankson Ave	LOT 5 BLK 22	Alley Sweeping	0.14	162.00	\$22.68	
St Paul MN 55108-2416		Citywide Street Lighting	0.58	72.00	\$41.76	
					\$93.96	
*** Owner and Taxpayer ***						
Total Assessment:					\$93.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$93.96	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael R Rose	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	38.50	\$15.79	22-29-23-32-0157
1356 Asbury St	LOT 7 BLK 22	Alley Sweeping	0.14	12.00	\$1.68	
St Paul MN 55108-2432		Citywide Street Lighting	0.58	38.50	\$22.33	
*1356 ASBURY ST					\$39.80	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$39.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.80	
Brian Robert Smith	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-32-0160
Bridgette A Smith	LOT 11 BLK 22	Alley Sweeping	0.14	40.00	\$5.60	
1372 Asbury St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2432					\$45.20	
*1372 ASBURY ST		*** Owner and Taxpayer ***				
*Ward: 4		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	
Rebecca Egeland	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-32-0161
1376 Asbury St	LOT 12 BLK 22	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2432		Citywide Street Lighting	0.58	40.00	\$23.20	
*1376 ASBURY ST					\$45.20	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kyle C Brodt	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-32-0162
1380 Ashbury St	LOT 13 BLK 22	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2432		Citywide Street Lighting	0.58	40.00	\$23.20	
*1380 ASBURY ST					\$45.20	
*Ward: 4		*** 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	
Rebecca A Knittle	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	47.00	\$19.27	22-29-23-32-0166
Howard J Vogel	LOT 3 BLK 21	Citywide Street Lighting	0.58	47.00	\$27.26	
1343 Arona St					\$46.53	
St Paul MN 55108-2413		*** Owner and Taxpayer ***				
*1343 ARONA ST		Total Assessment:			\$46.53	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.53	
Nathan J Dahl	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	88.00	\$36.09	22-29-23-32-0168
Savannah A Dahl	LOT 5 BLK 21	Citywide Street Lighting	0.58	88.00	\$51.04	
1521 Midway Pky					\$87.13	
St Paul MN 55108-2423		*** Owner and Taxpayer ***				
*1521 MIDWAY PKWY		Total Assessment:			\$87.13	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.13	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Meri Kay Young Trustee	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	22-29-23-32-0172
Rykken M Young Trustee	E 40 FT OF LOT 9 BLK 21	Citywide Street Lighting	0.58	37.00	\$21.46	
1541 Midway Pkwy					\$36.63	
St Paul MN 55108-2423		*** Owner and Taxpayer ***				
*1541 MIDWAY PKWY						
*Ward: 4						
*Pending as of: 8/24/2021						
Total Assessment:						\$36.63
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$36.63
Janet M Garcia	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	22-29-23-32-0173
1545 Midway Pky	EX ST AND EX E 40 FT LOT 9 BLK 21	Citywide Street Lighting	0.58	53.00	\$30.74	
St Paul MN 55108-2423					\$52.47	
*1545 MIDWAY PKWY						
*Ward: 4						
*Pending as of: 8/24/2021						
Total Assessment:						\$52.47
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$52.47
Brian R Smith	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-32-0178
Bridgette A Smith	SUBJ TO SEWER ESMT LOT 5 BLK 23	Alley Sweeping	0.14	40.00	\$5.60	
1367 Asbury St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2431					\$45.20	
*1367 ASBURY ST						
*Ward: 4						
*Pending as of: 8/24/2021						
Total Assessment:						\$45.20
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$45.20

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Elaine T Doyle	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-32-0180
1357 Asbury St	LOT 7 BLK 23	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2431		Citywide Street Lighting	0.58	40.00	\$23.20	
*1357 ASBURY ST					\$45.20	
*Ward: 4		*** 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	
Rory Lee	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-32-0181
Chao Khang-Lee	LOT 8 BLK 23	Alley Sweeping	0.14	40.00	\$5.60	
1353 Asbury St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2431					\$45.20	
*1353 ASBURY ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
John Anthony Costello	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-32-0182
Anna Maria Costello	LOT 9 BLK 23	Alley Sweeping	0.14	40.00	\$5.60	
2139 Moccasin Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
Mahtomedi MN 55115-1448					\$45.20	
*1349 ASBURY ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Andrew L Soderberg	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-32-0184
1341 Asbury St	LOT 11 BLK 23	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2431		Citywide Street Lighting	0.58	40.00	\$23.20	
*1341 ASBURY ST					\$45.20	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
James W Seller	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	88.00	\$36.09	22-29-23-32-0186
1557 Midway Pky	LOT 13 BLK 23	Alley Sweeping	0.14	45.00	\$6.30	
St Paul MN 55108-2424		Citywide Street Lighting	0.58	88.00	\$51.04	
*1557 MIDWAY PKWY					\$93.43	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$93.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.43	
Carolyn S Koehler	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	45.00	\$18.45	22-29-23-32-0188
1565 Midway Pky	LOT 15 BLK 23	Alley Sweeping	0.14	45.00	\$6.30	
St Paul MN 55108-2424		Citywide Street Lighting	0.58	45.00	\$26.10	
*1565 MIDWAY PKWY					\$50.85	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$50.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.85	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jamie J Zavoral Brown	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	45.00	\$18.45	22-29-23-32-0189
1569 Midway Pky	LOT 16 BLK 23	Alley Sweeping	0.14	4.00	\$0.56	
St Paul MN 55108-2424		Citywide Street Lighting	0.58	45.00	\$26.10	
*1569 MIDWAY PKWY					\$45.11	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.11	
Carla J Abler-Erickson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.04	64.00	\$66.56	22-29-23-32-0192
1340 Snelling Ave N	EX N 20 FT LOT 20 AND ALL OF LOT	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55108-2441	19 BLK 23	Citywide Street Lighting	0.58	64.00	\$37.12	
*1340 SNELLING AVE N					\$112.08	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$112.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.08	
James P Hammar	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.04	62.00	\$64.48	22-29-23-32-0193
Patrice H Hammar	N 20 FT OF LOT 20 AND ALL OF LOT	Alley Sweeping	0.14	62.00	\$8.68	
1344 Snelling Ave N	21 BLK 23	Citywide Street Lighting	0.58	62.00	\$35.96	
St Paul MN 55108-2441					\$109.12	
*1344 SNELLING AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$109.12	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.12	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sheri Lindstrom	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.04	42.00	\$43.68	22-29-23-32-0194
John R Hendrickson	LOT 22 BLK 23	Alley Sweeping	0.14	42.00	\$5.88	
1350 Snelling Ave N		Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55108-2441					\$73.92	
*1350 SNELLING AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$73.92	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.92	
Terrance Hendricks	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.04	42.00	\$43.68	22-29-23-32-0195
Barney Klamecki	LOT 23 BLK 23	Alley Sweeping	0.14	42.00	\$5.88	
1354 Snelling Ave N		Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55108-2441					\$73.92	
*1354 SNELLING AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$73.92	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.92	
Jason Stenstrom	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-32-0199
Dawn Marie Stenstrom	LOT 27 BLK 23	Alley Sweeping	0.14	40.00	\$5.60	
738 Country Lakes Dr		Citywide Street Lighting	0.58	40.00	\$23.20	
Circle Pines MN 55014-5488					\$70.40	
*1370 SNELLING AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Trinity3 Properties Llc	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-32-0200
Po Box 162	LOT 28 BLK 23	Alley Sweeping	0.14	40.00	\$5.60	
Circle Pines MN 55014-0162		Citywide Street Lighting	0.58	40.00	\$23.20	
*1376 SNELLING AVE N					\$70.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Donald J Huberty	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-32-0201
1380 Snelling Ave N	LOT 29 BLK 23	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2441		Citywide Street Lighting	0.58	40.00	\$23.20	
*1380 SNELLING AVE N					\$70.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Robert J Torning	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	22-29-23-32-0202
1850 Arvin Dr	LOT 30 BLK 23	Street Sweeping - Residential Street	0.41	63.00	\$25.83	
Mendota Hts MN 55118-4309		Alley Sweeping	0.14	40.00	\$5.60	
*1384 SNELLING AVE N		Citywide Street Lighting	0.58	83.00	\$48.14	
*Ward: 4					\$100.37	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$100.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.37	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Colin Pierce	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Commercial/Art	1.04	97.50	\$101.40	22-29-23-33-0001
Amy Pierce	EX N 40 FT FOR PKWY LOT 1 BLK 1	Street Sweeping - Residential Street	0.41	45.00	\$18.46	
1462 Midway Pky		Citywide Street Lighting	0.58	142.50	\$82.65	
St Paul MN 55108-2421					\$202.51	
*1462 MIDWAY PKWY		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$202.51	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$202.51	
Paul D Schmitz	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-23-33-0004
Lucy M Schmitz	EX N 40 FT FOR PKWY LOT 4 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
1476 Midway Pky					\$49.50	
St Paul MN 55108-2421		*** Owner and Taxpayer ***				
*1476 MIDWAY PKWY		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Sarin Homes Llc	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-23-33-0007
1875 Dellwood Ave	EX N 40 FT FOR PKWY LOT 6 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
Roseville MN 55113-6103					\$49.50	
*1486 MIDWAY PKWY		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeremy Lee	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-23-33-0008
1492 Midway Pky	SUBJ TO PKWY AND EX S 99 FT LOT	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-2421	7 BLK 1				<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	
Jacob J Ausman	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-23-33-0013
Kimberly M Ausman	SUBJ TO PKWY LOT 10 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
1507 Canfield Ave					<u>\$49.50</u>	
St Paul MN 55108-2527		*** Owner and Taxpayer ***				
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	
Melissa D Rainville	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-23-33-0015
1513 Canfield Ave	S 100 FT OF LOT 11 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-2527					<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 Amt	Property ID
Christina I Clarke	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	75.00	\$30.75	22-29-23-33-0016
1294 Arona St	S 100 FT OF LOT 12 BLK 1	Citywide Street Lighting	0.58	75.00	\$43.50	
St Paul MN 55108-2524					\$74.25	
*1294 ARONA ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$74.25	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.25	
Della K Lee	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	39.00	\$15.99	22-29-23-33-0022
1532 Canfield Ave	LOT 4 BLK 3	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55108-2529		Citywide Street Lighting	0.58	39.00	\$22.62	
*1532 CANFIELD AVE		\$44.07				
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$44.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	
Julie A Jackson	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	39.00	\$15.99	22-29-23-33-0025
1544 Canfield Ave	LOT 7 BLK 3	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55108-2529		Citywide Street Lighting	0.58	39.00	\$22.62	
*1544 CANFIELD AVE		\$44.07				
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$44.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Vicki Fitzgerald-Ware	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	22-29-23-33-0026
1550 Canfield Ave	LOT 8 BLK 3	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55108-2529		Citywide Street Lighting	0.58	39.00	\$22.62	
					\$44.07	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.07	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.07	
Barbara A Clark	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	22-29-23-33-0027
1552 Canfield Ave	LOT 9 BLK 3	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55108-2529		Citywide Street Lighting	0.58	39.00	\$22.62	
					\$44.07	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.07	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.07	
William J Gobely	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	22-29-23-33-0029
1560 Canfield Ave	LOTS 11 AND LOT 12 BLK 3	Alley Sweeping	0.14	94.50	\$13.23	
St Paul MN 55108-2529		Citywide Street Lighting	0.58	65.00	\$37.70	
					\$77.58	
*** Owner and Taxpayer ***						
Total Assessment:					\$77.58	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$77.58	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
William M Turner	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Commercial/Art	1.04	26.00	\$27.04	22-29-23-33-0030
315 Ne 3rd Ave Unit 1109	LOTS 13 AND LOT 14 BLK 3	Street Sweeping - Residential Street	0.41	60.00	\$24.60	
Fort Lauderdale FL 33301-1655		Alley Sweeping	0.14	52.00	\$7.28	
*1290 SNELLING AVE N		Citywide Street Lighting	0.58	86.00	\$49.88	
*Ward: 4					\$108.80	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$108.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.80	
Trustworthy Properties Inc	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Commercial/Art	1.04	48.00	\$49.92	22-29-23-33-0031
3676 Robin Ln	LOTS 15 AND LOT 16 BLK 3	Alley Sweeping	0.14	48.00	\$6.72	
Minnetonka MN 55035-4242		Citywide Street Lighting	0.58	48.00	\$27.84	
*1282 SNELLING AVE N					\$84.48	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$84.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.48	
Jordan Robert Lundberg	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Commercial/Art	1.04	48.00	\$49.92	22-29-23-33-0032
1276 Snelling Ave N	LOTS 17 AND LOT 18 BLK 3	Alley Sweeping	0.14	48.00	\$6.72	
St Paul MN 55108-2539		Citywide Street Lighting	0.58	48.00	\$27.84	
*1276 SNELLING AVE N					\$84.48	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$84.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.48	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Danial Zane Davis	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	22-29-23-33-0033
Nora Flaherty	EX S 3 FT LOT 20 AND ALL OF LOT 19	Alley Sweeping	0.14	45.00	\$6.30	
1274 Snelling Ave N	BLK 3	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55108-2539					<u>\$79.20</u>	
*1274 SNELLING AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$79.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	
<hr/>						
Olta Holdings Llc	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Commercial/Art	1.04	43.00	\$44.72	22-29-23-33-0034
C/O Erin Olson	S 3 FT OF LOT 20 EX S 8 FT LOT 22	Alley Sweeping	0.14	43.00	\$6.02	
2355 Fairview Ave N	AND ALL OF LOT 21 BLK 3	Citywide Street Lighting	0.58	43.00	\$24.94	
St Paul MN 55113-2724					<u>\$75.68</u>	
*1268 SNELLING AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$75.68	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.68	
<hr/>						
Kimberly K Milbrath	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	22-29-23-33-0037
1563 Almond Ave	LOT 25 BLK 3	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55108-2522		Citywide Street Lighting	0.58	39.00	\$22.62	
*1563 ALMOND AVE					<u>\$44.07</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$44.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James L Gruber	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	39.00	\$15.99	22-29-23-33-0041
Teresa K Gruber	LOT 29 BLK 3	Alley Sweeping	0.14	39.00	\$5.46	
1545 Almond Ave		Citywide Street Lighting	0.58	39.00	\$22.62	
St Paul MN 55108-2522					\$44.07	
*1545 ALMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$44.07
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.07
Lori Lynn Hill	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	39.00	\$15.99	22-29-23-33-0043
1539 Almond Ave	LOT 31 BLK 3	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55108-2522		Citywide Street Lighting	0.58	39.00	\$22.62	
					\$44.07	
*1539 ALMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$44.07
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.07
Jodie L Luedtke	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	82.00	\$33.62	22-29-23-33-0046
1521 Almond Ave	LOT 35 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2522		Citywide Street Lighting	0.58	82.00	\$47.56	
					\$86.78	
*1521 ALMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$86.78
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$86.78

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Eric L Fotsch 1462 Canfield Ave St Paul MN 55108-2528 *1462 CANFIELD AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION SAINT PAUL E 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	62.00 29.50 59.00 91.50	\$64.48 \$12.10 \$8.26 \$53.07 <u>\$137.91</u>	22-29-23-33-0047
*** Owner and Taxpayer ***						
Total Assessment:					\$137.91	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$137.91	
Meaghan Johansen Kaj Johansen Po Box 8008 St Paul MN 55108-0008 *1468 CANFIELD AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION SAINT PAUL W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	60.00 60.00 60.00	\$24.60 \$8.40 \$34.80 <u>\$67.80</u>	22-29-23-33-0048
*** 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	
Craig B Blakely Mary E Sellers 1476 Canfield Ave St Paul MN 55108-2528 *1476 CANFIELD AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION SAINT PAUL LOT 5 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	22-29-23-33-0050
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 L Hermanson 1417 Interlachen Pkwy Woodbury MN 55125-8641 *1480 CANFIELD AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION SAINT PAUL LOT 6 BLK 4	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>	22-29-23-33-0051
*** 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	
Emma M Welter 1498 Canfield Ave St Paul MN 55108-2528 *1498 CANFIELD AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION SAINT PAUL LOT 10 BLK 4	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>	22-29-23-33-0055
*** 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	
Elaine A Drivas 1506 Canfield Ave St Paul MN 55108-2528 *1506 CANFIELD AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION SAINT PAUL LOT 12 BLK 4	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>	22-29-23-33-0057
*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jason Anthony Cardinal	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-33-0058
1508 Canfield Ave	LOT 13 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2528		Citywide Street Lighting	0.58	40.00	\$23.20	
*1508 CANFIELD AVE					\$45.20	
*Ward: 4		*** 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	
Daryl W Rufenacht	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-33-0059
Delores M Rufenacht	LOT 14 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
1512 Canfield Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2528					\$45.20	
*1512 CANFIELD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Karen J Adamson	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	82.00	\$33.62	22-29-23-33-0061
1519 Almond Ave	LOT 16 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2521		Citywide Street Lighting	0.58	82.00	\$47.56	
*1519 ALMOND AVE					\$86.78	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Benjamin Falconer	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-33-0064
Kelsey Falconer	LOT 19 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
1507 Almond Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108					<u>\$45.20</u>	
*1507 ALMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Lori K Boucher	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-33-0065
Andrew J Long	LOT 20 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
1503 Almond Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2521					<u>\$45.20</u>	
*1503 ALMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Kimiko Molasky	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-33-0067
1493 Almond Ave	LOT 22 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2521		Citywide Street Lighting	0.58	40.00	\$23.20	
*1493 ALMOND AVE					<u>\$45.20</u>	
*Ward: 4		*** 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
Garret Mcgraw-Hanson	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-33-0068
1489 Almond Ave	LOT 23 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2521		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	
Amy E Lillibridge Sadowski	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-33-0069
1485 Almond Ave	LOT 24 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2521		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	
Kieran Gallagher	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-33-0074
1465 Almond Ave	LOT 29 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2521		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kyle D Brown	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-33-0077
Mary E Brown	LOT 4 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
1474 Almond Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2520					<u>\$45.20</u>	
*1474 ALMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Debra A Zimmer	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-33-0078
1478 Almond Ave	LOT 5 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2520		Citywide Street Lighting	0.58	40.00	\$23.20	
*1478 ALMOND AVE					<u>\$45.20</u>	
*Ward: 4		*** 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	
Jennifer Froberg	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-33-0079
1482 Almond Ave	LOT 6 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2520		Citywide Street Lighting	0.58	40.00	\$23.20	
*1482 ALMOND AVE					<u>\$45.20</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Molly K Boss	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-33-0085
1504 Almond Ave	LOT 12 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2520		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	
Weston Jay Herman	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	82.00	\$33.62	22-29-23-33-0089
1519 Albany Ave	LOT 16 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2503		Citywide Street Lighting	0.58	82.00	\$47.56	
					\$86.78	
*** 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	
Vaughn W Stelmach	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-33-0092
Sharon J Stelmach	LOT 19 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
1505 Albany Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Vit Rudzitis	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-33-0093
Irene Rudzitis	LOT 20 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
1501 Albany Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2503					<u>\$45.20</u>	
*1501 ALBANY AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
David G Beer	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-33-0094
Kathleen McNulty Beer	LOT 21 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
1497 Albany Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2503					<u>\$45.20</u>	
*1497 ALBANY AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Nicholas Behrens	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-33-0097
1485 Albany Ave	LOT 24 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2503		Citywide Street Lighting	0.58	40.00	\$23.20	
*1485 ALBANY AVE					<u>\$45.20</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Successful Investments Llc	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-33-0098
9200 Hillside Trl	LOT 25 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
Cottage Grove MN 55016-3473		Citywide Street Lighting	0.58	40.00	\$23.20	
*1483 ALBANY AVE					\$45.20	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
James A Olson	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-33-0100
Christine M Olson	LOT 27 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
2930 Labore Road		Citywide Street Lighting	0.58	40.00	\$23.20	
Maplewood MN 55109-1029					\$45.20	
*1473 ALBANY AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Bernadette Dodge	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-33-0101
1469 Albany Ave	LOT 28 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2503		Citywide Street Lighting	0.58	40.00	\$23.20	
*1469 ALBANY AVE					\$45.20	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kristine A Wendland 1465 Albany Ave St Paul MN 55108-2503 *1465 ALBANY AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION SAINT PAUL LOT 29 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-33-0102
		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	
Constance M Parizek 1461 Albany Ave St Paul MN 55108-2503 *1461 ALBANY AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION SAINT PAUL LOT 30 BLK 5	Street Sweeping - Commercial/Art	1.04	62.00	\$64.48	22-29-23-33-0103
		Street Sweeping - Residential Street	0.41	19.50	\$8.00	
		Alley Sweeping	0.14	39.00	\$5.46	
		Citywide Street Lighting	0.58	81.50	\$47.27	
					\$125.21	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$125.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$125.21	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *1521 ALBANY AVE *Ward: 4 *Pending as of: 8/24/2021	E 1 Ft Of Lot 28 Lots 29 Thru 35 And Vac Alley Adj On S Lots 1 Thru 6 And E 1*2 Of Lot 7 Blk 6	Street Sweeping - Residential Street	0.41	798.00	\$327.18	22-29-23-33-0104 ***EXEMPT***
		Alley Sweeping	0.14	21.00	\$2.94	
		Citywide Street Lighting	0.58	798.00	\$462.84	
					\$792.96	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$792.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$792.96	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Timothy J Renner	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	39.00	\$15.99	22-29-23-33-0106
1554 Almond Ave	LOT 9 BLK 6	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55108-2523		Citywide Street Lighting	0.58	39.00	\$22.62	
*1554 ALMOND AVE					\$44.07	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$44.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	
Phroah Mathis	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	39.00	\$15.99	22-29-23-33-0107
1556 Almond St	LOT 10 BLK 6	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55108-2523		Citywide Street Lighting	0.58	39.00	\$22.62	
*1556 ALMOND AVE					\$44.07	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$44.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	
Rachel R Rastatter	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	39.00	\$15.99	22-29-23-33-0108
1560 Almond Ave	LOT 11 BLK 6	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55108-2523		Citywide Street Lighting	0.58	39.00	\$22.62	
*1560 ALMOND AVE					\$44.07	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$44.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Carolyn Mccune	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	75.00	\$30.75	22-29-23-33-0109
1564 Almond Ave	LOT 12 BLK 6	Alley Sweeping	0.14	26.00	\$3.64	
St Paul MN 55108-2523		Citywide Street Lighting	0.58	75.00	\$43.50	
*1564 ALMOND AVE					\$77.89	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$77.89	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.89	
Edane M Engelby	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	39.00	\$15.99	22-29-23-33-0111
1557 Albany Ave	LOT 26 BLK 6	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55108-2506		Citywide Street Lighting	0.58	39.00	\$22.62	
*1557 ALBANY AVE					\$44.07	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$44.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	
Sadie Wunder	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	38.00	\$15.58	22-29-23-33-0113
Nathan Sather	EX E 1 FT LOT 28 BLK 6	Alley Sweeping	0.14	38.00	\$5.32	
1549 Albany Ave		Citywide Street Lighting	0.58	38.00	\$22.04	
St Paul MN 55108-2506					\$42.94	
*1549 ALBANY AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$42.94	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.94	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paula M Peterson 7100 Metro Blvd Unit 123 Edina MN 55439-2107 *1524 ALBANY AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION SAINT PAUL N 120 FT OF LOT 2 BLK 7	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 <u><u>\$56.50</u></u>	22-29-23-33-0115
*** 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	
Michelle M Moe Shelden Moe 1532 Albany Ave St Paul MN 55108-2505 *1538 ALBANY AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION SAINT PAUL N 120 FT OF LOT 4 BLK 7	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 <u><u>\$56.50</u></u>	22-29-23-33-0117
*** 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	
Nathan Sather Sadie Wunder 1549 Albany Ave St Paul MN 55108-2506 *1542 ALBANY AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION SAINT PAUL N 120 FT OF LOT 5 BLK 7	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 <u><u>\$56.50</u></u>	22-29-23-33-0118
*** Owner and Taxpayer ***						
Total Assessment:					\$56.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Andrew P Olson	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-23-33-0120
Rachael J Livingston	N 120 FT OF LOT 7 BLK 7	Alley Sweeping	0.14	50.00	\$7.00	
1552 Albany Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-2505					<u>\$56.50</u>	
*1552 ALBANY AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Samuel B Rasset	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-23-33-0121
1558 Albany Ave	N 120 FT OF LOT 8 BLK 7	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55108-2505		Citywide Street Lighting	0.58	50.00	\$29.00	
*1558 ALBANY AVE					<u>\$56.50</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
James D Frost	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-23-33-0122
1562 Albany Ave	N 120 FT OF LOT 9 BLK 7	Alley Sweeping	0.14	85.00	\$11.90	
St Paul MN 55108-2505		Citywide Street Lighting	0.58	50.00	\$29.00	
*1562 ALBANY AVE					<u>\$61.40</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$61.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.40	

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>
Iproperty Llc	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	22-29-23-33-0124
1565 Como Ave Ste 101	S 120 FT OF LOT 8 BLK 7	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55108-2547		Citywide Street Lighting	0.58	50.00	\$29.00	
*1553 COMO AVE		Como/Snelling Area ASL	0.00	50.00	\$0.00	
*Ward: 4					\$88.00	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	
Toto Real Estate Llc	S 120 Ft Of Lots 4 Thru Lot 7 Blk 7	Street Sweeping - Commercial/Art	1.04	200.00	\$208.00	22-29-23-33-0125
1543 Como Ave Ste 101		Alley Sweeping	0.14	200.00	\$28.00	
St Paul MN 55108-2544		Citywide Street Lighting	0.58	200.00	\$116.00	
*1537 COMO AVE 1		Como/Snelling Area ASL	0.00	200.00	\$0.00	
*Ward: 4					\$352.00	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$352.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$352.00	
Redeemed Christian Church God	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	22-29-23-33-0126
C/O Abraham O Akanni	S 120 FT OF LOT 3 BLK 7	Alley Sweeping	0.14	50.00	\$7.00	
1535 Como Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-2544		Como/Snelling Area ASL	0.00	50.00	\$0.00	
*1535 COMO AVE					\$88.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Redeemed Christian Church God C/O Abraham O Akanni 1535 Como Ave St Paul MN 55108-2544 *0 COMO AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION SAINT PAUL EX E 5 FT & EX S 65.65 FT; THE S 120 FT OF LOT 2 BLK 7	Alley Sweeping	0.14	45.00	\$6.30	22-29-23-33-0127
		*** Owner and Taxpayer ***			\$6.30	
		Total Assessment:			\$6.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.30	
Nicholas E Lewis Paula Marie Koller-Lewis 1523 Como Ave St Paul MN 55108-2512 *1523 COMO AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION SAINT PAUL S 65.65 FT & THE E 5 FT OF THE N 54.35 FT OF THE S 120 FT OF LOT 2 & ALSO THE S 120 FT OF LOT 1 BLK 7	Street Sweeping - Commercial/Art	1.04	105.00	\$109.20	22-29-23-33-0128
		Street Sweeping - Residential Street	0.41	120.00	\$49.20	
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	225.00	\$130.50	
		Como/Snelling Area ASL	0.00	104.90	\$0.00	
					\$297.30	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$297.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$297.30	
Booth Brown House Services 1471 Como Ave W St Paul MN 55108-2542 *1471 COMO AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION SAINT PAUL LOTS 1 THRU LOT 7 BLK 8	Street Sweeping - Commercial/Art	1.04	602.00	\$626.08	22-29-23-33-0129
		Street Sweeping - Residential Street	0.41	345.00	\$141.45	
		Citywide Street Lighting	0.58	947.00	\$549.26	
					\$1,316.79	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,316.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,316.79	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Charles W Wilwert	CERNYS REARRANGEMENT LOT 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-23-33-0130
Melinda I Wilwert		Alley Sweeping	0.14	30.00	\$4.20	
1498 Albany Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-2504					<u>\$53.70</u>	
*1498 ALBANY AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$53.70	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.70	
Jeanette Ann Bowman	CERNYS REARRANGEMENT LOT 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-33-0131
1500 Albany Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2504		Citywide Street Lighting	0.58	40.00	\$23.20	
*1500 ALBANY AVE					<u>\$45.20</u>	
*Ward: 4		*** 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	
Annaliza Heesch	CERNYS REARRANGEMENT LOT 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-33-0133
1508 Albany Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2504		Citywide Street Lighting	0.58	40.00	\$23.20	
*1508 ALBANY AVE					<u>\$45.20</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary C Wynne	CERNYS REARRANGEMENT EX W 10	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	22-29-23-33-0137
1511 Como Ave	FT LOT 8 AND EX E 10 FT LOT 9	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55108-2542		Citywide Street Lighting	0.58	60.00	\$34.80	
*1511 COMO AVE					\$105.60	
*** Owner and Taxpayer ***						
*Ward: 4		Total Assessment:			\$105.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.60	
Waters Edge Enterprises Inc	CERNYS REARRANGEMENT E 10 FT	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	22-29-23-33-0138
C/O David Roeser	OF LOT 9 AND ALL OF LOT 10	Alley Sweeping	0.14	50.00	\$7.00	
6179 Partridge Ct		Citywide Street Lighting	0.58	50.00	\$29.00	
White Bear Lake MN 55110-1061					\$88.00	
*1505 COMO AVE						
*Ward: 4		Total Assessment:			\$88.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	
Brent Bowman	CERNYS REARRANGEMENT LOT 11	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-33-0139
Jeanette A Bowman		Alley Sweeping	0.14	40.00	\$5.60	
1500 Albany Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2504					\$70.40	
*1503 COMO AVE						
*Ward: 4		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
Caleb J Wigfield	CERNYS REARRANGEMENT LOT 12	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	22-29-23-33-0140
Lynn Wilcox		Alley Sweeping	0.14	30.00	\$4.20	
1497 Como Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-2542					<u>\$85.20</u>	
*1497 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$85.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.20	
Iproperty Llc	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Commercial/Art	1.04	51.00	\$53.04	22-29-23-33-0141
1565 Como Ave Ste 101	VAC ALLEY ACCRUING & FOL, S 120	Citywide Street Lighting	0.58	51.00	\$29.58	
St Paul MN 55108-2547	FT OF LOT 9 BLK 7	Como/Snelling Area ASL	0.00	50.00	\$0.00	
*1565 COMO AVE					<u>\$82.62</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$82.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.62	
Steven H Cohen	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-23-33-0144
Lisa D Murphy	SUBJ TO PKWY; N 137.01 FT OF LOT 8	Citywide Street Lighting	0.58	50.00	\$29.00	
1496 Midway Pkwy	BLK 1				<u>\$49.50</u>	
St Paul MN 55108-2421						
*1496 MIDWAY PKWY		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Joan Ludowese	PARKWAY ADDITION S 85 FT OF LOT	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-23-34-0004
Brendan Thornton	3	Citywide Street Lighting	0.58	60.00	\$34.80	
1357 Canfield Ave					<u>\$59.40</u>	
St Paul MN 55108-2526		*** Owner and Taxpayer ***				
*1357 CANFIELD AVE		Total Assessment:			\$59.40	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Daniel P Flaherty	PARKWAY ADDITION N 112 FT OF	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	22-29-23-34-0009
Lynn M Flaherty	LOT 6	Citywide Street Lighting	0.58	60.00	\$34.80	
1374 Midway Pky					<u>\$97.20</u>	
St Paul MN 55108-2417		*** Owner and Taxpayer ***				
*1374 MIDWAY PKWY		Total Assessment:			\$97.20	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.20	
David Stokke	PARKWAY ADDITION EX N 112 FT	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-23-34-0010
1373 Canfield Ave	LOT 6	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55108-2526					<u>\$59.40</u>	
*1373 CANFIELD AVE		*** Owner and Taxpayer ***				
*Ward: 4		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>
Cari L Bixel	PARKWAY ADDITION N 100 FT OF E	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	22-29-23-34-0012
1380 Midway Parkway	50 FT OF LOT 7	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-2417					<u>\$81.00</u>	
*1380 MIDWAY PKWY		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$81.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Megan Pille	PARKWAY VILLA LOT 15	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-23-34-0026
David Palm		Citywide Street Lighting	0.58	50.00	\$29.00	
1385 Almond Ave					<u>\$49.50</u>	
St Paul MN 55108-2507		*** Owner and Taxpayer ***				
*1385 ALMOND AVE		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Mark W Galatowitsch	PARKWAY VILLA LOT 16	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-23-34-0027
Susan M Galatowitsch		Citywide Street Lighting	0.58	50.00	\$29.00	
1381 Almond Ave					<u>\$49.50</u>	
St Paul MN 55108-2507		*** Owner and Taxpayer ***				
*1381 ALMOND AVE		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robin Neues Sherritt	PARKWAY VILLA LOT 17	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-23-34-0028
1375 Almond Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-2507					\$49.50	
*1375 ALMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Terri R Banaszewski	PARKWAY VILLA LOT 21	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-23-34-0032
Gregory P Banaszewski		Citywide Street Lighting	0.58	50.00	\$29.00	
1357 Almond Ave					\$49.50	
St Paul MN 55108-2507		*** Owner and Taxpayer ***				
*1357 ALMOND AVE		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Jason Mcconnaughay	PARKWAY VILLA LOT 23	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-34-0034
Ellen Mcconnaughay		Citywide Street Lighting	0.58	40.00	\$23.20	
1269 Hamline Ave N					\$64.80	
St Paul MN 55108-2534		*** Owner and Taxpayer ***				
*1269 HAMLINE AVE N		Total Assessment:			\$64.80	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brennan Coatney	PARKWAY VILLA LOTS 2 AND LOT 3	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-34-0037
Shoua Lor		Street Sweeping - Residential Street	0.41	74.00	\$30.34	
1285 Hamline Ave N		Citywide Street Lighting	0.58	114.00	\$66.12	
St Paul MN 55108					<u>\$138.06</u>	
*1285 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$138.06	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$138.06	
Madelyn R Castro	PARKWAY VILLA LOT 7	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-23-34-0041
1374 Canfield Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-2525					<u>\$49.50</u>	
*1374 CANFIELD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Donald C Lofquist	PARKWAY VILLA LOT 9	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-23-34-0043
Colleen P Lofquist		Citywide Street Lighting	0.58	50.00	\$29.00	
1384 Canfield Ave					<u>\$49.50</u>	
St Paul MN 55108-2525		*** Owner and Taxpayer ***				
*1384 CANFIELD AVE		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Anna L Schlesinger	PARKWAY VILLA LOT 10	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-23-34-0044
Daniel J Schlesinger		Citywide Street Lighting	0.58	50.00	\$29.00	
1388 Canfield Ave					<u>\$49.50</u>	
St Paul MN 55108-2525		*** Owner and Taxpayer ***				
*1388 CANFIELD AVE		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Kenneth A Gorsegrner	PARKWAY VILLA STREET	Street Sweeping - Residential Street	0.41	30.00	\$12.30	22-29-23-34-0046
Katherine Little	ACCRUING AS VAC IN DOC NO	Citywide Street Lighting	0.58	30.00	\$17.40	
1396 Canfield Ave	1741213 & LOT 12				<u>\$29.70</u>	
St Paul MN 55108-2525		*** Owner and Taxpayer ***				
*1396 CANFIELD AVE		Total Assessment:			\$29.70	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$29.70	
Jonathan A Peterson	SECTION 22 TOWN 29 RANGE 23 SUBJ	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	22-29-23-34-0047
Dena J Peterson	TO AVE THE E 142 FT OF N 40 FT OF	Street Sweeping - Residential Street	0.41	54.50	\$22.35	
1257 Hamline Ave N	PART OF SE 1/4 OF SE 1/4 OF SW 1/4 S	Citywide Street Lighting	0.58	74.50	\$43.21	
St Paul MN 55108-2533	OF ALMOND AVE IN SEC 22 TN 29				<u>\$86.36</u>	
*1257 HAMLINE AVE N	RN 23	*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$86.36	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.36	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Edward Scott Cook	SECTION 22 TOWN 29 RANGE 23 EX S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-34-0052
Angela Marie Cook	133 FT THE W 40 FT OF E 278 FT OF	Citywide Street Lighting	0.58	40.00	\$23.20	
1362 Almond Ave	PART BET ALMOND AND ALBANY					
St Paul MN 55108-2536	AVES OF SE 1/4 OF SW 1/4 OF SEC 22				\$39.60	
	TN 29 RN 23	*** Owner and Taxpayer ***				
*1362 ALMOND AVE						
*Ward: 4						
*Pending as of: 8/24/2021						
Total Assessment:						\$39.60
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$39.60
D Patrick Mccullough	SECTION 22 TOWN 29 RANGE 23 SUBJ	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-23-34-0055
Marlys A Mccullough	TO ST THE N 150 2/10 FT OF E 60 FT	Citywide Street Lighting	0.58	60.00	\$34.80	
905 Parkway Dr	OF NW 1/4 OF SE 1/4 OF SE 1/4 OF SW					
Maplewood MN 55117-8200	1/4 OF SEC 22 TN 29 RN 23				\$59.40	
		*** Owner and Taxpayer ***				
*1370 ALMOND AVE						
*Ward: 4						
*Pending as of: 8/24/2021						
Total Assessment:						\$59.40
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$59.40
Steven G Ives	SECTION 22 TOWN 29 RANGE 23 EX	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-23-34-0056
1378 Almond Ave	ST THE N 1/2 OF W 50 FT OF E 110 FT	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-2536	OF NW 1/4 OF SE 1/4 OF SE 1/4 OF SW					
	1/4 OF SEC 22 TN 29 RN 23				\$49.50	
		*** Owner and Taxpayer ***				
*1378 ALMOND AVE						
*Ward: 4						
*Pending as of: 8/24/2021						
Total Assessment:						\$49.50
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$49.50

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Doug Forbes	SECTION 22 TOWN 29 RANGE 23 SUBJ	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-23-34-0060
Heidi Forbes	TO ESMT THE E 50 FT OF W 90 FT OF	Citywide Street Lighting	0.58	50.00	\$29.00	
1392 Almond Ave	N 1/2 OF PART OF SE 1/4 OF SE 1/4 OF				\$49.50	
St Paul MN 55108-2536	SW 1/4 BET ALMOND AVE AND	*** Owner and Taxpayer ***				
*1392 ALMOND AVE	ALBANY AVE IN SEC 22 TN 29 RN 23					
*Ward: 4		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Conny E Morgan	SECTION 22 TOWN 29 RANGE 23 EX	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-23-34-0064
Jared D Bergerson	ST THE S 1/2 OF E 60 FT OF W 150 FT	Citywide Street Lighting	0.58	60.00	\$34.80	
1389 Albany Ave	OF NW 1/4 OF SE 1/4 OF SE 1/4 OF SW				\$59.40	
St Paul MN 55108-2502	1/4 OF SEC 22 TN 29 RN 23	*** Owner and Taxpayer ***				
*1389 ALBANY AVE						
*Ward: 4		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	
Robert J Mchattie	CHILD'S ADDITION TO ST. PAUL EX	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	22-29-23-34-0075
Jane M Mchattie	W 42 FT THE N 1/2 OF LOT 2	Citywide Street Lighting	0.58	68.00	\$39.44	
1412 Almond Ave					\$67.32	
St Paul MN 55108-2536		*** Owner and Taxpayer ***				
*1412 ALMOND AVE						
*Ward: 4		Total Assessment:			\$67.32	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.32	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nan A Skelton	CHILD'S ADDITION TO ST. PAUL W 42	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	22-29-23-34-0076
Peter J Leach	FT OF N 1/2 OF LOT 2	Citywide Street Lighting	0.58	42.00	\$24.36	
1420 Almond Ave					\$41.58	
St Paul MN 55108-2536		*** Owner and Taxpayer ***				
*1420 ALMOND AVE					Total Assessment:	\$41.58
*Ward: 4					This Payment:	\$0.00
*Pending as of: 8/24/2021					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.58
Erika M Saffer	CHILD'S ADDITION TO ST. PAUL N 1/2	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	22-29-23-34-0077
1424 Almond Ave	OF LOT 3	Citywide Street Lighting	0.58	44.00	\$25.52	
St Paul MN 55108-2536					\$43.56	
*1424 ALMOND AVE						
*Ward: 4						
*Pending as of: 8/24/2021						
					Total Assessment:	\$43.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.56
John V Oyen Jr	CHILD'S ADDITION TO ST. PAUL N 1/2	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	22-29-23-34-0079
Laura N Oyen	OF LOT 5	Citywide Street Lighting	0.58	44.00	\$25.52	
1432 Almond Ave					\$43.56	
St Paul MN 55108-2536		*** Owner and Taxpayer ***				
*1432 ALMOND AVE						
*Ward: 4						
*Pending as of: 8/24/2021						
					Total Assessment:	\$43.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.56

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brittany R Hanson	CHILD'S ADDITION TO ST. PAUL NE	Street Sweeping - Residential Street	0.41	44.00	\$18.04	22-29-23-34-0080
Logan W Hanson	1/4 OF LOT 6	Citywide Street Lighting	0.58	44.00	\$25.52	
1436 Almond Ave Unit 1					\$43.56	
St Paul MN 55108-2536		*** Owner and Taxpayer ***				
*1436 ALMOND AVE		Total Assessment:			\$43.56	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.56	
Brian Durk	SECTION 22 TOWN 29 RANGE 23 EX	Street Sweeping - Commercial/Art	1.04	69.50	\$72.28	22-29-23-34-0084
1458 Almond Ave	ALMOND AVE PART BETWEEN	Street Sweeping - Residential Street	0.41	25.00	\$10.25	
St Paul MN 55108-2536	PASCAL ST AND CHILDS ADD OF N	Citywide Street Lighting	0.58	94.50	\$54.81	
*1458 ALMOND AVE	1/4 OF SW 1/4 OF SE 1/4 OF SW 1/4 OF				\$137.34	
*Ward: 4	SEC 22 TN 29 RN 23	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$137.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$137.34	
Robert J Chavez	CHILD'S ADDITION TO ST. PAUL S 1/2	Street Sweeping - Residential Street	0.41	70.00	\$28.70	22-29-23-34-0086
1451 Albany Ave	OF LOT 8	Citywide Street Lighting	0.58	70.00	\$40.60	
St Paul MN 55108-2502					\$69.30	
*1451 ALBANY AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$69.30	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.30	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Renee P Read 1447 Albany Ave St Paul MN 55108-2502 *1447 ALBANY AVE *Ward: 4 *Pending as of: 8/24/2021	CHILD'S ADDITION TO ST. PAUL S 1/2 OF LOT 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	44.00 44.00	\$18.04 \$25.52 <u>\$43.56</u>	22-29-23-34-0087
*** Owner and Taxpayer ***						
Total Assessment:					\$43.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.56	
Jon Q Heyer Theresa M Heyer 1435 Albany Ave St Paul MN 55108-2502 *1435 ALBANY AVE *Ward: 4 *Pending as of: 8/24/2021	CHILD'S ADDITION TO ST. PAUL SE 1/4 OF LOT 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	44.00 44.00	\$18.04 \$25.52 <u>\$43.56</u>	22-29-23-34-0089
*** Owner and Taxpayer ***						
Total Assessment:					\$43.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.56	
Kevin M Block 1431 Albany Ave St Paul MN 55108-2502 *1431 ALBANY AVE *Ward: 4 *Pending as of: 8/24/2021	CHILD'S ADDITION TO ST. PAUL EX E 1 5/10 FT S 1/2 OF LOT 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	43.00 43.00	\$17.63 \$24.94 <u>\$42.57</u>	22-29-23-34-0090
*** Owner and Taxpayer ***						
Total Assessment:					\$42.57	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$42.57	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert W Connolly	CHILD'S ADDITION TO ST. PAUL W	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-23-34-0093
Elizabeth T Connolly	50 FT OF S 1/2 OF LOT 2	Citywide Street Lighting	0.58	50.00	\$29.00	
1421 Albany Avenue					\$49.50	
St Paul MN 55108-2502		*** Owner and Taxpayer ***				
*1421 ALBANY AVE		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Elizabeth Wehrwein	CHILD'S ADDITION TO ST. PAUL SE	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	22-29-23-34-0096
1403 Albany Ave	1/4 OF LOT 1	Citywide Street Lighting	0.58	53.00	\$30.74	
St Paul MN 55108-2502					\$52.47	
*1403 ALBANY AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$52.47	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.47	
Doris A Capps	ARDMORE LOT 1	Street Sweeping - Commercial/Art	1.04	82.00	\$85.28	22-29-23-34-0097
Gordon Espelien		Alley Sweeping	0.14	43.00	\$6.02	
1345 Como Ave		Citywide Street Lighting	0.58	82.00	\$47.56	
St Paul MN 55108-2531					\$138.86	
*1345 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$138.86	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$138.86	

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Rebecca A Wieben	S. G. HARRIS ADDITION LOT 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-23-34-0108
Bryan M Bohlman		Citywide Street Lighting	0.58	50.00	\$29.00	
1382 Albany Ave					<u>\$49.50</u>	
St Paul MN 55108-2501		*** Owner and Taxpayer ***				
*1380 ALBANY AVE		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Richard H Leighninger	S. G. HARRIS ADDITION LOT 6	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-23-34-0111
Sally H Leighninger		Citywide Street Lighting	0.58	50.00	\$29.00	
1398 Albany Ave					<u>\$49.50</u>	
St Paul MN 55108-2501		*** Owner and Taxpayer ***				
*1398 ALBANY AVE		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Beckie Lynn Gienger	S. G. HARRIS ADDITION LOT 7	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-23-34-0112
1400 Albany Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-2501					<u>\$49.50</u>	
*1400 ALBANY AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Samuel T Holle	S. G. HARRIS ADDITION LOT 11	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-23-34-0116
Amy L Perna		Citywide Street Lighting	0.58	50.00	\$29.00	
1422 Albany Ave					<u>\$49.50</u>	
St Paul MN 55108-2501		*** Owner and Taxpayer ***				
*1422 ALBANY AVE		Total Assessment:			\$49.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
<hr/>						
Lejing Wang	S. G. HARRIS ADDITION LOT 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-34-0122
Gretchen Vanderlinden-Wang		Citywide Street Lighting	0.58	40.00	\$23.20	
1636 Fernwood St					<u>\$39.60</u>	
St Paul MN 55108-2221		*** Owner and Taxpayer ***				
*1448 ALBANY AVE		Total Assessment:			\$39.60	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
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Aija E Millers Heuer	S. G. HARRIS ADDITION SUBJ TO	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-34-0126
1449 Como Ave	DRIVE ESMT AS IN DOC 2038532; LOT	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2510	21				<u>\$64.80</u>	
*1449 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$64.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Amanda Shopa	S. G. HARRIS ADDITION SUBJ TO	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-34-0127
Kisu Kang	DRIVE ESMT AS IN DOC 2038532; LOT	Citywide Street Lighting	0.58	40.00	\$23.20	
1447 Como Ave	22				<u>\$64.80</u>	
St Paul MN 55108-2510		*** Owner and Taxpayer ***				
*1447 COMO AVE		Total Assessment:			\$64.80	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Joan M Vranek	S. G. HARRIS ADDITION W 10 FT OF	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	22-29-23-34-0128
1445 Como Ave	LOT 24 AND ALL OF LOT 23	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55108-2510					<u>\$81.00</u>	
*1445 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$81.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Ann L Kulenkamp	S. G. HARRIS ADDITION EX E 10 FT	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	22-29-23-34-0129
John M Wilson	AND EX W 10 FT LOT 24	Citywide Street Lighting	0.58	50.00	\$29.00	
1437 Como Ave					<u>\$81.00</u>	
St Paul MN 55108-2510		*** Owner and Taxpayer ***				
*1437 COMO AVE		Total Assessment:			\$81.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Amos S Deinard	S. G. HARRIS ADDITION (SUBJ TO	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	22-29-23-34-0131
Yukiko Miyokawa	ESMT) LOT 26	Citywide Street Lighting	0.58	50.00	\$29.00	
1425 Como Ave					<u>\$81.00</u>	
St Paul MN 55108-2510		*** Owner and Taxpayer ***				
*1425 COMO AVE		Total Assessment:			\$81.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Susan E Yorkovich	S. G. HARRIS ADDITION LOT 29	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	22-29-23-34-0135
456 Bayview Dr		Citywide Street Lighting	0.58	50.00	\$29.00	
Roseville MN 55113-6907					<u>\$81.00</u>	
*1401 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$81.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Joseph Mabbott	S. G. HARRIS ADDITION EX E 5 FT LOT	Street Sweeping - Commercial/Art	1.04	66.00	\$68.64	22-29-23-34-0139
Nell Graham	33	Citywide Street Lighting	0.58	66.00	\$38.28	
1383 Como Ave					<u>\$106.92</u>	
St Paul MN 55108-2531		*** Owner and Taxpayer ***				
*1383 COMO AVE		Total Assessment:			\$106.92	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.92	

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Joseph T Mettler 1370 Albany Ave St Paul MN 55108-2501 *1370 ALBANY AVE *Ward: 4 *Pending as of: 8/24/2021	S. G. HARRIS ADDITION LOT 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	22-29-23-34-0146
		*** 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	
Lyngblomsten Apartments Inc 1455 Almond Ave St Paul MN 55108-2545 *1455 ALMOND AVE *Ward: 4 *Pending as of: 8/24/2021	LYNGBLOMSTEN SUBDIVISION NO. 1 LOT 2 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	308.00 228.00 536.00	\$320.32 \$93.48 \$310.88 <u>\$724.68</u>	22-29-23-34-0148
		*** Owner and Taxpayer ***				
		Total Assessment:			\$724.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$724.68	
Colia F Ceisel 1365 Albany Ave St Paul MN 55108-2502 *1365 ALBANY AVE *Ward: 4 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 23 EX E 278 FT N OF S 133 FT & EX E 270 FT THE S 157 FT OF E 330 FT OF PART N OF ALBANY AVE OF SW 1/4 OF SEC 22 TN 29 RN 23	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	22-29-23-34-0150
		*** 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
Andrew J Schmitz	Subj To Party Wall Agrmt; Lot 5	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	22-29-23-34-0151
Jolene M Schmitz		Street Sweeping - Residential Street	0.41	30.00	\$12.30	
9350 Duffney Dr		Citywide Street Lighting	0.58	60.00	\$34.80	
Rogers MN 55374					<u>\$78.30</u>	
*1366 MIDWAY PKWY		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$78.30	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.30	

City Of St Paul	SECTION 22 TOWN 29 RANGE 23 VAC	Street Sweeping - Commercial/Art	1.04	9,220.00	\$9,588.80	22-29-23-44-0003
25 4th St W Rm 1000	STS AND ALLEYS ACCRUING & LOT	Street Sweeping - Residential Street	0.41	2,242.00	\$919.22	
St Paul MN 55102-1692	A COMO ADD & LOT 8 LAKE COMO	Citywide Street Lighting	0.58	11,462.00	\$6,647.96	
*1250 KAUFMAN DR	VILLAS & BLKS 6 & 7 STRAND ADD &				<u>\$17,155.98</u>	
*Ward: 4	LOTS 1 THRU 6 STRAND ADD NO.2 &	*** Owner ***				
*Pending as of: 8/24/2021	SUNSHINE PLACE PARK IN THE	Total Assessment:			\$17,155.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17,155.98	
Csp Como Park Pr33063	SECTION 22 TOWN 29 RANGE 23 VAC	*** Taxpayer and 3rd Party ***				22-29-23-44-0003
15 Kellogg Blvd W 140	STS AND ALLEYS ACCRUING & LOT	Total Assessment:			\$17,155.98	
St Paul MN 55102-1613	A COMO ADD & LOT 8 LAKE COMO	This Payment:			\$0.00	
*1250 KAUFMAN DR	VILLAS & BLKS 6 & 7 STRAND ADD &	Current Year Principal:			\$0.00	
*Ward: 4	LOTS 1 THRU 6 STRAND ADD NO.2 &	Current Year Interest:			\$0.00	
*Pending as of: 8/24/2021	SUNSHINE PLACE PARK IN THE	Payoff Amount:			\$17,155.98	

Report Totals:

2,003 Parcel(s)

11 Cert. Exempt Parcel(s)

Total Assessment:	\$201,395.02
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$201,395.02