

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Northern State Power Co Property Tax 414 Nicollet Mall Minneapolis MN 55401-1927 *2144 STEWART AVE *Ward: 3 *Pending as of: 8/24/2021	YOUNGMAN & LAMM'S ADDITION SUBJ TO RDS; THE FOL; PART OF NELY 1/4 OF LOT 27 AND ALL OF LOT 26 LYING SWLY OF A LINE RUN SELY AT RA FROM A PT ON SELY L OF STEWART AVE 80 FT NELY FROM	Street Sweeping - Commercial/Art	1.04	417.00	\$433.68	22-28-23-12-0013
		Street Sweeping - Residential Stree	0.41	657.00	\$269.37	
		Citywide Street Lighting	0.58	1,074.00	\$622.92	
					\$1,325.97	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1,325.97
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,325.97

Ben H Monk 2250 Benson Ave St Paul MN 55116-3159 *2250 BENSON AVE C *Ward: 3 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2250-C	Street Sweeping - Residential Stree	0.41	6.00	\$2.46	22-28-23-21-0007
		Citywide Street Lighting	0.58	6.00	\$3.48	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$5.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$5.94

Amber Komarek 2250 Benson Ave # D St Paul MN 55116-3159 *2250 BENSON AVE D *Ward: 3 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2250-D	Street Sweeping - Residential Stree	0.41	6.00	\$2.46	22-28-23-21-0008
		Citywide Street Lighting	0.58	6.00	\$3.48	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$5.94
					This Payment:	\$0.00
					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 Amts	Property ID
Susan K Schwartz Trustee 1448 Pleasant Ave St Paul MN 55116-1759	CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2250-H	Street Sweeping - Residential Stree	0.41	6.00	\$2.46	22-28-23-21-0012
		Citywide Street Lighting	0.58	6.00	\$3.48	
					\$5.94	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$5.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$5.94
Joseph W Prescott Claire T Prescott 7566 6th St N St Paul MN 55128-5385	CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2254-A	Street Sweeping - Residential Stree	0.41	6.00	\$2.46	22-28-23-21-0013
		Citywide Street Lighting	0.58	6.00	\$3.48	
					\$5.94	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$5.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$5.94
Joe Creedon 2254 Benson Ave Unit E St Paul MN 55116-3160	CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2254-E	Street Sweeping - Residential Stree	0.41	6.00	\$2.46	22-28-23-21-0017
		Citywide Street Lighting	0.58	6.00	\$3.48	
					\$5.94	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$5.94
					This Payment:	\$0.00
					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 Amts	Property ID
Kim M Erdman 2254 Benson Ave Unit F St Paul MN 55116-3160 *2254 BENSON AVE F *Ward: 3 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2254-F	Street Sweeping - Residential Stree	0.41	6.00	\$2.46	22-28-23-21-0018
		Citywide Street Lighting	0.58	6.00	\$3.48	
					\$5.94	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$5.94	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$5.94	
Justin Patrick Richgels 2254 Benson Ave Unit G St Paul MN 55116-3160 *2254 BENSON AVE G *Ward: 3 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2254-G	Street Sweeping - Residential Stree	0.41	6.00	\$2.46	22-28-23-21-0019
		Citywide Street Lighting	0.58	6.00	\$3.48	
					\$5.94	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$5.94	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$5.94	
Karla J Leitzman 2262 Benson Ave Unit A St Paul MN 55116-3161 *2262 BENSON AVE A *Ward: 3 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2262-A	Street Sweeping - Residential Stree	0.41	6.00	\$2.46	22-28-23-21-0021
		Citywide Street Lighting	0.58	6.00	\$3.48	
					\$5.94	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$5.94	
				This Payment:	\$0.00	
				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 Amts	Property ID
David J Biros Jr 2262 Benson Ave Unit B St Paul MN 55116-3161	CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2262-B	Street Sweeping - Residential Stree	0.41	6.00	\$2.46	22-28-23-21-0022
		Citywide Street Lighting	0.58	6.00	\$3.48	
					\$5.94	
*** Owner and Taxpayer ***						
					Total Assessment:	\$5.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$5.94
Misghina D Abraha 2395 Benson Ave Unit 202 St Paul MN 55116-4123	CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2262-C	Street Sweeping - Residential Stree	0.41	6.00	\$2.46	22-28-23-21-0023
		Citywide Street Lighting	0.58	6.00	\$3.48	
					\$5.94	
*** Owner and Taxpayer ***						
					Total Assessment:	\$5.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$5.94
Matthew G McMahan Jodi L Medley-Mcmahon 2262 Benson Ave Unit D St Paul MN 55116-3161	CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2262-D	Street Sweeping - Residential Stree	0.41	6.00	\$2.46	22-28-23-21-0024
		Citywide Street Lighting	0.58	6.00	\$3.48	
					\$5.94	
*** Owner and Taxpayer ***						
					Total Assessment:	\$5.94
					This Payment:	\$0.00
					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 Amts	Property ID
Souane Chanthavongsa-Brown 2262 Benson Ave Unit G St Paul MN 55116-3161 *2262 BENSON AVE G *Ward: 3 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2262-G	Street Sweeping - Residential Stree	0.41	6.00	\$2.46	22-28-23-21-0027
		Citywide Street Lighting	0.58	6.00	\$3.48	
					\$5.94	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$5.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$5.94
Samuel O Verdeja 2272 Benson Ave Unit C St Paul MN 55116-3162 *2272 BENSON AVE C *Ward: 3 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2272-C	Street Sweeping - Residential Stree	0.41	6.00	\$2.46	22-28-23-21-0031
		Citywide Street Lighting	0.58	6.00	\$3.48	
					\$5.94	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$5.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$5.94
Roza Labiner 2272 Benson Ave Unit E St Paul MN 55116-3162 *2272 BENSON AVE E *Ward: 3 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2272-E	Street Sweeping - Residential Stree	0.41	6.00	\$2.46	22-28-23-21-0033
		Citywide Street Lighting	0.58	6.00	\$3.48	
					\$5.94	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$5.94
					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 Amts</u>	<u>Property ID</u>
Gebre G Woldegiorgis 2272 Benson Ave Unit H St Paul MN 55116-3162	CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2272-H	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	6.00 6.00	\$2.46 \$3.48	22-28-23-21-0036
					\$5.94	
*2272 BENSON AVE H		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/24/2021						
		Total Assessment:			\$5.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.94	
Ethel Schaen 2296 Benson Ave Unit A St Paul MN 55116-3165	CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2296-A	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	6.00 6.00	\$2.46 \$3.48	22-28-23-21-0037
					\$5.94	
*2296 BENSON AVE A		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/24/2021						
		Total Assessment:			\$5.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.94	
Lynn M Krouth 2296 Benson Ave Unit B St Paul MN 55116-3165	CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2296-B	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	6.00 6.00	\$2.46 \$3.48	22-28-23-21-0038
					\$5.94	
*2296 BENSON AVE B		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/24/2021						
		Total Assessment:			\$5.94	
		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 Amts</u>	<u>Property ID</u>
Michael J Sheehan 1920 S 1st St Apt 1401 Minneapolis MN 55454-1191 *2296 BENSON AVE D *Ward: 3 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2296-D	Street Sweeping - Residential Stree	0.41	6.00	\$2.46	22-28-23-21-0040
		Citywide Street Lighting	0.58	6.00	\$3.48	
					\$5.94	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$5.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$5.94
David M Athen 2296 Benson Ave Unit E St Paul MN 55106-3165 *2296 BENSON AVE E *Ward: 3 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2296-E	Street Sweeping - Residential Stree	0.41	6.00	\$2.46	22-28-23-21-0041
		Citywide Street Lighting	0.58	6.00	\$3.48	
					\$5.94	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$5.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$5.94
Susan Bowen-Klugherz Gregory R Klugherz 8329 151st St W Savage MN 55378-4529 *2296 BENSON AVE F *Ward: 3 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2296-F	Street Sweeping - Residential Stree	0.41	6.00	\$2.46	22-28-23-21-0042
		Citywide Street Lighting	0.58	6.00	\$3.48	
					\$5.94	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$5.94
					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 Amts</u>	<u>Property ID</u>
Penny S Crandall 2296 Benson Ave Unit G St Paul MN 55116-3165 *2296 BENSON AVE G *Ward: 3 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2296-G	Street Sweeping - Residential Stree	0.41	6.00	\$2.46	22-28-23-21-0043
		Citywide Street Lighting	0.58	6.00	\$3.48	
					\$5.94	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$5.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$5.94
Darla J Johnson 2296 Benson Ave Unit H St Paul MN 55116-3165 *2296 BENSON AVE H *Ward: 3 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2296-H	Street Sweeping - Residential Stree	0.41	6.00	\$2.46	22-28-23-21-0044
		Citywide Street Lighting	0.58	6.00	\$3.48	
					\$5.94	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$5.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$5.94
Chalena D Rudolph 2310 Benson Ave Unit A St Paul MN 55116-3166 *2310 BENSON AVE A *Ward: 3 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2310-A	Street Sweeping - Residential Stree	0.41	6.00	\$2.46	22-28-23-21-0045
		Citywide Street Lighting	0.58	6.00	\$3.48	
					\$5.94	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$5.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$5.94

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Jennifer L Smith 2310 Benson Ave Unit F St Paul MN 55116-3166 *2310 BENSON AVE F *Ward: 3 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2310-F	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	6.00 6.00	\$2.46 \$3.48 <u>\$5.94</u>	22-28-23-21-0050
*** Owner and Taxpayer ***						
			Total Assessment:		\$5.94	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.94	
Darrell Hippe 2310 Benson Ave Unit H St Paul MN 55116-3166 *2310 BENSON AVE H *Ward: 3 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2310-H	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	6.00 6.00	\$2.46 \$3.48 <u>\$5.94</u>	22-28-23-21-0052
*** Owner and Taxpayer ***						
			Total Assessment:		\$5.94	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.94	
Heidi M Schneck 2276 Benson Ave Unit A St Paul MN 55116-3163 *2276 BENSON AVE A *Ward: 3 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2276A	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	6.00 6.00	\$2.46 \$3.48 <u>\$5.94</u>	22-28-23-21-0053
*** Owner and Taxpayer ***						
			Total Assessment:		\$5.94	
			This Payment:		\$0.00	
			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 Amts	Property ID
Peter H Donovan	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Stree	0.41	6.00	\$2.46	22-28-23-21-0054
Robert Donovan	BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2276B	Citywide Street Lighting	0.58	6.00	\$3.48	
2276 Benson Ave #B					<u>\$5.94</u>	
St Paul MN 55116-3163		*** Owner and Taxpayer ***				
*2276 BENSON AVE B						
*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	
Laurie Ann Engst	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Stree	0.41	6.00	\$2.46	22-28-23-21-0058
2276 Benson Ave Unit F	BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2276F	Citywide Street Lighting	0.58	6.00	\$3.48	
St Paul MN 55116-3163					<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 Stree	0.41	6.00	\$2.46	22-28-23-21-0059
784 Osceola Ave	BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2276G	Citywide Street Lighting	0.58	6.00	\$3.48	
St Paul MN 55105-3326					<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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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Catherine Perg 135 E Wilson Ave Apt F Mooresville NC 28115-2683 *2276 BENSON AVE H *Ward: 3 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2276H	Street Sweeping - Residential Stree	0.41	6.00	\$2.46	22-28-23-21-0060
		Citywide Street Lighting	0.58	6.00	\$3.48	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$5.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.94	
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 MADISON ST *Ward: 3 *Pending as of: 8/24/2021	PALISADE ADDITION TO SAINT PAUL A 50 FT RR R/W THRU BLKS 6, 7, 11 & BLK 12	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	22-28-23-21-0062
		Street Sweeping - Residential Stree	0.41	50.00	\$20.50	
		Citywide Street Lighting	0.58	100.00	\$58.00	
					<u>\$130.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$130.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$130.50	
Luis H Blanco Juana B Blanco 2213 Stewart Ave St Paul MN 55116-3148 *2213 STEWART AVE *Ward: 3 *Pending as of: 8/24/2021	PALISADE ADDITION TO SAINT PAUL LOT 22 BLK 12	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-28-23-21-0071
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$39.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Stree	0.41	80.00	\$32.80	22-28-23-21-0073
		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$79.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$79.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.20
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	1.04	91.00	\$94.64	22-28-23-21-0079
		Citywide Street Lighting	0.58	91.00	\$52.78	
					\$147.42	
*** 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 Stree	0.41	60.00	\$24.60	22-28-23-21-0084
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$59.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mansoor Ghafoori 2221 Youngman Ave Unit 104 St Paul MN 55116-3055 *2221 YOUNGMAN AVE 104 *Ward: 3 *Pending as of: 8/24/2021	APARTMENT OWNERSHIP NO 86 THE RIVERS CONDOMINIUM UNIT NO 104 & 2 GARAGE UNITS	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	18.00 18.00	\$7.39 \$10.44 <hr/> \$17.83	22-28-23-21-0089
*** 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	
Suzanne Noyes 2221 Youngman Ave Unit 201 St Paul MN 55116-3055 *2221 YOUNGMAN AVE 201 *Ward: 3 *Pending as of: 8/24/2021	APARTMENT OWNERSHIP NO 86 THE RIVERS CONDOMINIUM UNIT NO 201 & 2 GARAGE UNITS	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	18.00 18.00	\$7.39 \$10.44 <hr/> \$17.83	22-28-23-21-0090
*** 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	
Max C Goodman Edith F Goodman 2221 Youngman Ave Unit 202 St Paul MN 55116-3055 *2221 YOUNGMAN AVE 202 *Ward: 3 *Pending as of: 8/24/2021	APARTMENT OWNERSHIP NO 86 THE RIVERS CONDOMINIUM UNIT NO 202 & 2 GARAGE UNITS	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	18.00 18.00	\$7.39 \$10.44 <hr/> \$17.83	22-28-23-21-0091
*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Stree	0.41	18.00	\$7.39	22-28-23-21-0094
		Citywide Street Lighting	0.58	18.00	\$10.44	
					\$17.83	
					*** 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 Stree	0.41	18.00	\$7.39	22-28-23-21-0095
		Citywide Street Lighting	0.58	18.00	\$10.44	
					\$17.83	
					*** 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 Stree	0.41	18.00	\$7.39	22-28-23-21-0098
		Citywide Street Lighting	0.58	18.00	\$10.44	
					\$17.83	
					*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Harry H Ward Tr	APARTMENT OWNERSHIP NO 86 THE RIVERS CONDOMINIUM UNIT NO 504	Street Sweeping - Residential Stree	0.41	18.00	\$7.39	22-28-23-21-0105
Helene W Ward Tr	& 2 GARAGE UNITS	Citywide Street Lighting	0.58	18.00	\$10.44	
2221 Youngman Ave Unit 504 St Paul MN 55116-3055					\$17.83	
*2221 YOUNGMAN AVE 504		*** 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
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					\$39.60	
*2219 YOUNGMAN 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
Rosamaria Van Huyen	APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 103E	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	22-28-23-21-0111
2265 Youngman Ave Unit 103e		Citywide Street Lighting	0.58	7.50	\$4.35	
St Paul MN 55116-3054					\$7.44	
*2265 YOUNGMAN AVE 103E		*** 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 Amts	Property ID
Dmitri Litvinov 5412 Vining Point Rd Minnetonka MN 55345-5716	APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 104E	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	7.50 7.50	\$3.09 \$4.35	22-28-23-21-0113
					\$7.44	
*2265 YOUNGMAN AVE 104E		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/24/2021						
					Total Assessment:	\$7.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.44
Janice R Hougen 2275 Youngman Ave Unit 105w St Paul MN 55116-3053	APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 105W	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	7.50 7.50	\$3.09 \$4.35	22-28-23-21-0114
					\$7.44	
*2275 YOUNGMAN AVE 105W		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/24/2021						
					Total Assessment:	\$7.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.44
Estep Trust 03jan13 9386 Copper Canyon Ct Naples FL 34120-4652	APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 203E	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	7.50 7.50	\$3.09 \$4.35	22-28-23-21-0131
					\$7.44	
*2265 YOUNGMAN AVE 203E		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/24/2021						
					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 #:

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert V Kling	APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 209W	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	22-28-23-21-0142
Georgene Kling		Citywide Street Lighting	0.58	7.50	\$4.35	
2275 Youngman Ave 209w St Paul MN 55116-4406					<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	
<hr/>						
Carla M Steen	APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 209E	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	22-28-23-21-0143
2265 Youngman Ave Unit 209 St Paul MN 55116-3054		Citywide Street Lighting	0.58	7.50	\$4.35	
					<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	
<hr/>						
Michaela H Bisanz	APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 301W	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	22-28-23-21-0146
2275 Youngman Ave Unit 301w St Paul MN 55116-3053		Citywide Street Lighting	0.58	7.50	\$4.35	
					<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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Clingerman Douglas Myhra 2275 Youngman Ave Unit 302w St Paul MN 55116-3053	APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 302W	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	7.50 7.50	\$3.09 \$4.35	22-28-23-21-0148
					\$7.44	
*** 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
Sheldon Foster 2275 Youngman Ave Unit 304w St Paul MN 55116-3053	APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 304W	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	7.50 7.50	\$3.09 \$4.35	22-28-23-21-0152
					\$7.44	
*** 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
Jerome Michael Conway Anne Marie Flynn Conway 2275 Youngman Ave 305w St Paul MN 55116-3053	APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 305W	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	7.50 7.50	\$3.09 \$4.35	22-28-23-21-0154
					\$7.44	
*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pamela J Walz 2275 Youngman Ave Unit 306w St Paul MN 55116-3053 *2275 YOUNGMAN AVE 306W *Ward: 3 *Pending as of: 8/24/2021	APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 306W	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	22-28-23-21-0156
		Citywide Street Lighting	0.58	7.50	\$4.35	
					\$7.44	
					*** 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
Terrance J Kaase Patricia C Tarren 2275 Youngman Ave # 308w St Paul MN 55116-3053 *2275 YOUNGMAN AVE 308W *Ward: 3 *Pending as of: 8/24/2021	APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 308W	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	22-28-23-21-0160
		Citywide Street Lighting	0.58	7.50	\$4.35	
					\$7.44	
					*** 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
Louise M Copeland 2275 Youngman Ave Unit 310w St Paul MN 55116-4407 *2275 YOUNGMAN AVE 310W *Ward: 3 *Pending as of: 8/24/2021	APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 310W	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	22-28-23-21-0164
		Citywide Street Lighting	0.58	7.50	\$4.35	
					\$7.44	
					*** 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>
Gilma P Salgado 2275 Youngman Ave Unit 402w St Paul MN 55116-3053 *2275 YOUNGMAN AVE 402W *Ward: 3 *Pending as of: 8/24/2021	APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 402W	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	22-28-23-21-0168
		Citywide Street Lighting	0.58	7.50	\$4.35	
					\$7.44	
					*** 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
Leroy C Bellefeuille 2275 Youngman Ave Unit 403w St Paul MN 55116-3053 *2275 YOUNGMAN AVE 403W *Ward: 3 *Pending as of: 8/24/2021	APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 403W	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	22-28-23-21-0170
		Citywide Street Lighting	0.58	7.50	\$4.35	
					\$7.44	
					*** 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
Ann R Hansen Tr 2265 Youngman Ave Unit 430e St Paul MN 55116-3054 *2265 YOUNGMAN AVE 403E *Ward: 3 *Pending as of: 8/24/2021	APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 403E	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	22-28-23-21-0171
		Citywide Street Lighting	0.58	7.50	\$4.35	
					\$7.44	
					*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gretchen Lee Korman 2275 Youngman Ave Unit 405w St Paul MN 55116-3053 *2275 YOUNGMAN AVE 405W *Ward: 3 *Pending as of: 8/24/2021	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
		Citywide Street Lighting	0.58	7.50	\$4.35	
					\$7.44	
					*** 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
Alice M Ripley 2265 Youngman Ave Unit 405 E St Paul MN 55116-3054 *2265 YOUNGMAN AVE 405-E *Ward: 3 *Pending as of: 8/24/2021	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
		Citywide Street Lighting	0.58	7.50	\$4.35	
					\$7.44	
					*** 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
Curt Schlenner Wendy Schlenner 2275 Youngman Ave Unit 407w St Paul MN 55116-3053 *2275 YOUNGMAN AVE 407W *Ward: 3 *Pending as of: 8/24/2021	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
		Citywide Street Lighting	0.58	7.50	\$4.35	
					\$7.44	
					*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Betty F Baumgarten Tr 2265 Youngman Ave Unit 407e St Paul MN 55116-3054	APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 407E	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	22-28-23-21-0179
		Citywide Street Lighting	0.58	7.50	\$4.35	
					\$7.44	
*2265 YOUNGMAN AVE 407E						
*Ward: 3						
*Pending as of: 8/24/2021						
					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	APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 501E	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	22-28-23-21-0187
		Citywide Street Lighting	0.58	7.50	\$4.35	
					\$7.44	
*2265 YOUNGMAN AVE 501-E						
*Ward: 3						
*Pending as of: 8/24/2021						
					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	APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 503W	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	22-28-23-21-0190
		Citywide Street Lighting	0.58	7.50	\$4.35	
					\$7.44	
*2275 YOUNGMAN AVE 503W						
*Ward: 3						
*Pending as of: 8/24/2021						
					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 #:

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 SHEPARD PARK UNIT NO 509E	Citywide Street Lighting	0.58	7.50	\$4.35	
6850 Sw 112th St Ocala FL 34476-3942					<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
<hr/>						
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 Golden CO 80401-4533					<u>\$141.08</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$141.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$141.08
<hr/>						
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; PART SLY OF SLY L OF RR R/W OF BLK 6 & PART SLY OF SLY L OF RR	Citywide Street Lighting	0.58	1,234.00	\$715.72	
1000 80th St W Bloomington MN 55420-1009	R/W OF LOTS 13 THRU LOT 16 & ALL OF LOT 17 BLK 12 & PART SLY OF				<u>\$1,221.66</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,221.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,221.66

Ratification Date: Resolution #:

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

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chateau Care Suites Llc C/O Health Dimensions Consulting Inc 12900 Whitewater Dr Ste 201 Minneapolis MN 55434-9407	C. W. YOUNGMAN'S 2ND ADDITION TO ST. PAUL VAC ALLEY ACCRUING TO LOT 4 AND FOL SUBJ TO ST AND AVE THE FOL LOTS 1 THRU LOT 4 BLK 3	Street Sweeping - Commercial/Art	1.04	361.00	\$375.44	22-28-23-22-0004
		Citywide Street Lighting	0.58	361.00	\$209.38	
		West 7th/Munster to Madison ASL	0.00	206.00	\$0.00	
					\$584.82	
*2365 7TH ST W						
*Ward: 3						
*Pending as of: 8/24/2021						
					Total Assessment:	\$584.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$584.82

Chateau Care Suites Llc C/O Health Dimensions Consulting Inc 12900 Whitewater Dr Ste 201 Minneapolis MN 55434-9407	C. W. YOUNGMAN'S 2ND ADDITION TO ST. PAUL PART NLY OF ST PAUL AVE AND 7TH ST AND SLY OF EXTENDED S LINE OF LANES EDGECOMBE HILLS OF FOL E 45 FT OF VAC ALCOTT ST W 1/2 OF VAC	Street Sweeping - Commercial/Art	1.04	312.00	\$324.48	22-28-23-22-0006
		Citywide Street Lighting	0.58	312.00	\$180.96	
		West 7th/Munster to Madison ASL	0.00	62.00	\$0.00	
					\$505.44	
*2319 7TH ST W						
*Ward: 3						
*Pending as of: 8/24/2021						
					Total Assessment:	\$505.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$505.44

Herrod Llc 977 Payne Ave St Paul MN 55130-3901	PALISADE ADDITION TO SAINT PAUL EX ST LOT 6 BLK 3	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-28-23-22-0011
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$64.80	
*2272 7TH ST W						
*Ward: 3						
*Pending as of: 8/24/2021						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	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 BLK 3				<u>\$74.52</u>	
*2276 7TH ST W		*** Owner and Taxpayer ***				
*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		
Savoern 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				<u>\$55.08</u>	
*2280 7TH ST W		*** Owner and Taxpayer ***				
*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					<u>\$64.80</u>	
*2284 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 Amts	Property ID
Thomas J Delisle Rev Tr Po Box 17122 St Paul MN 55117-0122 *2288 7TH ST W *Ward: 3 *Pending as of: 8/24/2021	PALISADE ADDITION TO SAINT PAUL SUBJ TO ST & ESMTS LOT 10 BLK 3	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-28-23-22-0015
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$64.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Gregory Gartner 2295 Benson Ave St Paul MN 55116-3104 *2295 BENSON AVE *Ward: 3 *Pending as of: 8/24/2021	PALISADE ADDITION TO SAINT PAUL LOTS 20 AND LOT 21 BLK 3	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	22-28-23-22-0021
		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$79.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$79.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.20
Maggie Goldstein 5605 44th Ave S Minneapolis MN 55417-3012 *2291 BENSON AVE *Ward: 3 *Pending as of: 8/24/2021	PALISADE ADDITION TO SAINT PAUL LOT 22 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-28-23-22-0022
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edward Matthew Hayes 2285 Benson Ave St Paul MN 55116-3104	PALISADE ADDITION TO SAINT PAUL LOT 23 AND EX NELY 10 FT LOT 24 BLK 3	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	22-28-23-22-0023
		Citywide Street Lighting	0.58	70.00	\$40.60	
					<u>\$69.30</u>	

***2285 BENSON AVE**
*Ward: 3
*Pending as of: 8/24/2021

*** 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	PALISADE ADDITION TO SAINT PAUL NELY 10 FT OF LOT 24 AND ALL OF LOT 25 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-28-23-22-0024
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$49.50</u>	

***2279 BENSON AVE**
*Ward: 3
*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

Total Assessment: \$49.50
 This Payment: \$0.00
 Current Year Principal: \$0.00
 Current Year Interest: \$0.00
Payoff Amount: \$49.50

Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411	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	1.04	80.00	\$83.20	22-28-23-22-0030
		Citywide Street Lighting	0.58	80.00	\$46.40	
		West 7th/Munster to Madison ASL	0.00	80.00	\$0.00	
					<u>\$129.60</u>	

***2346 7TH ST W**
*Ward: 3
*Pending as of: 8/24/2021

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

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

Ratification Date: Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 LOT 28 BLK 8	Citywide Street Lighting	0.58	60.00	\$34.80	
2299 Rockwood Ave St Paul MN 55116-3134					<u>\$59.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
<hr/>						
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	
<hr/>						
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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alissa L Minion 2395 Benson Ave # 104 St Paul MN 55116-4122	COMMON INTEREST COMMUNITY NUMBER 476 MISSISSIPPI RIVER R UNIT NO.104	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	22-28-23-22-0098
		Citywide Street Lighting	0.58	8.50	\$4.93	
					\$8.42	
		*** 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	
Afeworki Bein 2395 Benson Ave Unit 105 St Paul MN 55116-4122	COMMON INTEREST COMMUNITY NUMBER 476 MISSISSIPPI RIVER R UNIT NO.105	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	22-28-23-22-0099
		Citywide Street Lighting	0.58	8.50	\$4.93	
					\$8.42	
		*** 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	
Misghina D Abraha 2395 Benson Ave Unit 202 St Paul MN 55116-4123	COMMON INTEREST COMMUNITY NUMBER 476 MISSISSIPPI RIVER R UNIT NO.202	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	22-28-23-22-0104
		Citywide Street Lighting	0.58	8.50	\$4.93	
					\$8.42	
		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter A Holm 2395 Benson Ave Unit 204 St Paul MN 55116-4123	COMMON INTEREST COMMUNITY NUMBER 476 MISSISSIPPI RIVER R UNIT NO.204	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	22-28-23-22-0106
		Citywide Street Lighting	0.58	8.50	\$4.93	
					<u>\$8.42</u>	
*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 2395 Benson Ave Unit 205 St Paul MN 55116-4123	COMMON INTEREST COMMUNITY NUMBER 476 MISSISSIPPI RIVER R UNIT NO.205	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	22-28-23-22-0107
		Citywide Street Lighting	0.58	8.50	\$4.93	
					<u>\$8.42</u>	
*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 2395 Benson Ave Unit 302 St Paul MN 55116-4121	COMMON INTEREST COMMUNITY NUMBER 476 MISSISSIPPI RIVER R UNIT NO.302	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	22-28-23-22-0112
		Citywide Street Lighting	0.58	8.50	\$4.93	
					<u>\$8.42</u>	
*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
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	1.04	170.00	\$176.80	22-28-23-22-0123		
		Street Sweeping - Residential Stree	0.41	435.00	\$178.35			
		Citywide Street Lighting	0.58	605.00	\$350.90			
		West 7th/Munster to Madison ASL	0.00	170.00	\$0.00			
					\$706.05			
*** 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	0.41	575.00	\$235.75	22-28-23-22-0124		
		Citywide Street Lighting	0.58	575.00	\$333.50			
							\$569.25	
		*** 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	0.41	80.00	\$32.80	22-28-23-23-0003		
		Citywide Street Lighting	0.58	80.00	\$46.40			
							\$79.20	
		*** Owner and Taxpayer ***						
					Total Assessment:	\$79.20		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$79.20		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 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 #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roger D Pass 1744 Prosperity Rd Maplewood MN 55109-4606 *2386 STEWART AVE *Ward: 3 *Pending as of: 8/24/2021	YOUNGMAN & LAMM'S ADDITION EX WLY 20 FT LOT 2 AND ALL OF LOT 1 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	90.00 90.00	\$36.90 \$52.20 <u>\$89.10</u>	22-28-23-23-0029
					*** 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
Setegne T Meles Medihanit Meles 2392 Stewart Ave St Paul MN 55116-3037 *2392 STEWART AVE *Ward: 3 *Pending as of: 8/24/2021	YOUNGMAN & LAMM'S ADDITION WLY 20 FT OF LOT 2 AND ALL OF LOT 3 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	22-28-23-23-0030
					*** Owner and Taxpayer ***	
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
Michael Anthony Mentone Loni Janeen Mentone 2398 Stewart Ave St Paul MN 55116-3037 *2398 STEWART AVE *Ward: 3 *Pending as of: 8/24/2021	YOUNGMAN & LAMM'S ADDITION LOTS 4 AND LOT 5 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	80.00 80.00	\$32.80 \$46.40 <u>\$79.20</u>	22-28-23-23-0031
					*** 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>
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 Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <hr/> <hr/> \$39.60	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 Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <hr/> <hr/> \$39.60	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 Stree Citywide Street Lighting	0.41 0.58	63.00 63.00	\$25.83 \$36.54 <hr/> <hr/> \$62.37	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 #:

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	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 Stree	0.41	64.00	\$26.24	22-28-23-23-0044
		Citywide Street Lighting	0.58	64.00	\$37.12	
					\$63.36	
*2417 YOUNGMAN AVE						
*** 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	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 Stree	0.41	64.00	\$26.24	22-28-23-23-0046
		Citywide Street Lighting	0.58	64.00	\$37.12	
					\$63.36	
*2407 YOUNGMAN AVE						
*** 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	YOUNGMAN & LAMM'S ADDITION LOT 42 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-28-23-23-0049
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
*2389 YOUNGMAN AVE						
*** Owner and Taxpayer ***						
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yevgeny Lapitsky 2383 Youngman Ave St Paul MN 55116-3046	YOUNGMAN & LAMM'S ADDITION LOT 43 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	80.00 80.00	\$32.80 \$46.40	22-28-23-23-0050
					<u>\$79.20</u>	
*2383 YOUNGMAN AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/24/2021						
					Total Assessment:	\$79.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.20
Cau Hua 2397 Stewart Ave St Paul MN 55116-3036	PALISADE ADDITION TO SAINT PAUL LOT 29 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20	22-28-23-23-0051
					<u>\$39.60</u>	
*2397 STEWART AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*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
Christine L Treanor 2393 Stewart Ave St Paul MN 55116-3036	PALISADE ADDITION TO SAINT PAUL LOT 30 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20	22-28-23-23-0052
					<u>\$39.60</u>	
*2393 STEWART AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/24/2021						
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Stree	0.41	52.00	\$21.32	22-29-22-11-0011
		Citywide Street Lighting	0.58	52.00	\$30.16	
					\$51.48	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$51.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$51.48
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 Stree	0.41	52.00	\$21.32	22-29-22-11-0014
		Citywide Street Lighting	0.58	52.00	\$30.16	
					\$51.48	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$51.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$51.48
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 Stree	0.41	73.00	\$29.93	22-29-22-11-0015
		Citywide Street Lighting	0.58	73.00	\$42.34	
					\$72.27	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$72.27
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.27

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						
*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 Amts	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 Stree	0.41	64.00	\$26.24	22-29-22-11-0022
		Citywide Street Lighting	0.58	64.00	\$37.12	
					\$63.36	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$63.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$63.36
Christopher Dobbelmann Amanda Dobbelmann 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 Stree	0.41	97.00	\$39.78	22-29-22-11-0026
		Citywide Street Lighting	0.58	97.00	\$56.26	
					\$96.04	
					*** 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 Stree	0.41	52.00	\$21.32	22-29-22-11-0027
		Citywide Street Lighting	0.58	52.00	\$30.16	
					\$51.48	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$51.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$51.48

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Stree	0.41	52.00	\$21.32	22-29-22-11-0028
		Citywide Street Lighting	0.58	52.00	\$30.16	
					\$51.48	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$51.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$51.48
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 Stree	0.41	52.00	\$21.32	22-29-22-11-0029
		Citywide Street Lighting	0.58	52.00	\$30.16	
					\$51.48	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$51.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$51.48
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 Stree	0.41	52.00	\$21.32	22-29-22-11-0031
		Citywide Street Lighting	0.58	52.00	\$30.16	
					\$51.48	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$51.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$51.48

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 *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 Stree	0.41	1,146.00	\$469.86	22-29-22-11-0036
		Citywide Street Lighting	0.58	1,146.00	\$664.68	
					*** 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 Stree	0.41	100.00	\$41.00	22-29-22-11-0039
		Alley Sweeping	0.14	100.00	\$14.00	
		Citywide Street Lighting	0.58	100.00	\$58.00	
					<u>\$113.00</u>	
					*** 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 Stree	0.41	45.00	\$18.45	22-29-22-11-0041
		Alley Sweeping	0.14	45.00	\$6.30	
		Citywide Street Lighting	0.58	45.00	\$26.10	
					<u>\$50.85</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$50.85
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.85

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
lh3 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 Stree	0.41	60.00	\$24.60	22-29-22-11-0042
		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	
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 Stree	0.41	165.00	\$67.65	22-29-22-11-0046
		Alley Sweeping	0.14	39.00	\$5.46	
		Citywide Street Lighting	0.58	165.00	\$95.70	
		*** 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 Stree	0.41	60.00	\$24.60	22-29-22-11-0047
		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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alexander N Govrik Jessica E Friede 1741 Hoyt Ave E St Paul MN 55106-1328 *1741 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 22 AND ALL OF LOT 21 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00	22-29-22-11-0050
*** 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 E Harris 1745 Hoyt Ave E St Paul MN 55106-1328 *1745 HOYT AVE E *Ward: 6 *Pending as of: 8/24/2021	L. T. LAWTON'S SUBDIVISION OF LOT NO. 8 OF KERWINS OUTLOTS EX W 10 FT; LOT 22, W 10 FT OF E 1/2 OF LOT 23 AND W 1/2 OF LOT LOT 23 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	60.00 60.00 60.00	\$24.60 \$8.40 \$34.80	22-29-22-11-0051
*** 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	

Chad M Heinn Elizabeth R Heinn 1706 Larpenteur Ave E St Paul MN 55109-4608 *1706 LARPELTEUR AVE E *Ward: 6 *Pending as of: 8/24/2021	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. EX S 123 24/100 FT THE E 49 FT OF W 1/2 OF E 1/2 OF PART N OF AVE OF LOT 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	49.00 49.00	\$50.96 \$28.42	22-29-22-11-0059
*** Owner and Taxpayer ***						
Total Assessment:					\$79.38	
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 Amts	Property ID
Ronald B Gosselin Sheryl L Gosselin 1698 Larpenteur Ave E St Paul MN 55109-4608 *1698 LARPEUR AVE E *Ward: 6 *Pending as of: 8/24/2021	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. EX S 123 24/100 FT AND EX E 49 FT AND EX W 52 FT THE W 1/2 OF E 1/2 OF PART N OF AVE OF LOT 2	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.04 0.58	55.00 55.00	\$57.20 \$31.90 <u>\$89.10</u>	22-29-22-11-0060
					Total Assessment:	\$89.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.10
Cindy Yang 1694 Larpenteur Ave E St Paul MN 55109-4608 *1694 LARPEUR AVE E *Ward: 6 *Pending as of: 8/24/2021	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. EX S 123 24/100 FT THE W 52 FT OF W 1/2 OF E 1/2 OF PART N OF AVE OF LOT 2	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.04 0.58	50.00 50.00	\$52.00 \$29.00 <u>\$81.00</u>	22-29-22-11-0061
					Total Assessment:	\$81.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.00
Gilberto Perez Renteria Pablo Perez Soria 1680 Larpenteur Ave E St Paul MN 55109-4608 *1680 LARPEUR AVE E *Ward: 6 *Pending as of: 8/24/2021	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. W 50 FT OF E 152 FT OF N 143 38/100 FT OF W 1/2 OF LOT 2	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.04 0.58	50.00 50.00	\$52.00 \$29.00 <u>\$81.00</u>	22-29-22-11-0064
					Total Assessment:	\$81.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
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	1.04	52.50	\$54.60	22-29-22-11-0065
		Citywide Street Lighting	0.58	52.50	\$30.45	
					\$85.05	
					*** 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	0.41	76.50	\$31.37	22-29-22-11-0068
		Citywide Street Lighting	0.58	76.50	\$44.37	
					\$75.74	
					*** 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	0.41	15.00	\$6.15	22-29-22-11-0069
		Citywide Street Lighting	0.58	15.00	\$8.70	
					\$14.85	
					*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 THE W 50 FT OF E 270 FT OF 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	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	22-29-22-11-0070
*** 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 Hla Tin 1691 California Ave E St Paul MN 55106-1306 *1691 CALIFORNIA AVE E *Ward: 6 *Pending as of: 8/24/2021	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. SUBJ TO CALIFORNIA AVE AND EX N 143 38/100 FT THE E 65 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	65.00 65.00	\$26.65 \$37.70 <u>\$64.35</u>	22-29-22-11-0074
*** 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 1701 California Ave E St Paul MN 55106-1306 *1701 CALIFORNIA AVE E *Ward: 6 *Pending as of: 8/24/2021	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. W 52 FT OF E 104 FT OF S 123 24/100 FT OF W 1/2 OF E 1/2 OF PART N OF AVE OF LOT 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	52.00 52.00	\$21.32 \$30.16 <u>\$51.48</u>	22-29-22-11-0076
*** 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	0.41	97.50	\$39.98	22-29-22-11-0080
		Citywide Street Lighting	0.58	97.50	\$56.55	
					\$96.53	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$96.53
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.53
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	0.41	60.00	\$24.60	22-29-22-11-0081
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$59.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
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	0.41	53.00	\$21.73	22-29-22-11-0083
		Citywide Street Lighting	0.58	53.00	\$30.74	
					\$52.47	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$52.47
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$52.47

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Stree	0.41	61.00	\$25.01	22-29-22-11-0086
		Citywide Street Lighting	0.58	61.00	\$35.38	
		*** 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 Stree	0.41	94.00	\$38.54	22-29-22-11-0089
		Citywide Street Lighting	0.58	94.00	\$54.52	
		*** 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 Stree	0.41	53.00	\$21.73	22-29-22-11-0090
		Citywide Street Lighting	0.58	53.00	\$30.74	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$52.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.47	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jose I M Romero Ines A Medelin 1697 Idaho Ave E St Paul MN 55106-1330 *1697 IDAHO AVE E *Ward: 6 *Pending as of: 8/24/2021	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. EX E 256 FT THE E 1/2 OF S 1/2 OF PART BET AVES OF LOT 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	59.00 59.00	\$24.19 \$34.22 <u>\$58.41</u>	22-29-22-11-0092
*** 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 1705 Idaho Ave E St Paul MN 55106-1330 *1705 IDAHO 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 203 FT OF S 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 <u>\$52.47</u>	22-29-22-11-0094
*** 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 1715 Idaho Ave E St Paul MN 55106-1330 *1715 IDAHO 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 S 1/2 OF PART BET AVES OF LOT 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	96.50 96.50	\$39.57 \$55.97 <u>\$95.54</u>	22-29-22-11-0096
*** 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 1716 Idaho Ave E St Paul MN 55106-1319 *1716 IDAHO AVE E *Ward: 6 *Pending as of: 8/24/2021	BIRT'S ADDITION LOT 1 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	86.50 51.00 86.50	\$35.47 \$7.14 \$50.17	22-29-22-11-0097
					\$92.78	
					*** Owner and Taxpayer ***	
					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 1712 Idaho Ave E St Paul MN 55106-1319 *1712 IDAHO AVE E *Ward: 6 *Pending as of: 8/24/2021	BIRT'S ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00	22-29-22-11-0098
					\$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
Opendoor Property Trust I 410 N Scottsdale Rd Ste 1600 Tempe AZ 85281-0976 *1708 IDAHO AVE E *Ward: 6 *Pending as of: 8/24/2021	BIRT'S ADDITION LOT 3 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00	22-29-22-11-0099
					\$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 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 Stree	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>\$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	
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 Stree	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>\$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	
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 Stree	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>\$56.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brent T Graham 1674 Idaho Ave E St Paul MN 55106-1319 *1674 IDAHO AVE E *Ward: 6 *Pending as of: 8/24/2021	BIRT'S ADDITION LOT 10 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00	22-29-22-11-0106
					\$56.50	
					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 2409 Cohansey St Roseville MN 55113-3507 *1662 IDAHO AVE E *Ward: 6 *Pending as of: 8/24/2021	BIRT'S ADDITION LOT 12 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	87.00 50.00 87.00	\$35.67 \$7.00 \$50.46	22-29-22-11-0108
					\$93.13	
					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 1663 Iowa Ave E St Paul MN 55106-1324 *1663 IOWA AVE E *Ward: 6 *Pending as of: 8/24/2021	BIRT'S ADDITION LOT 13 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	87.00 50.00 87.00	\$35.67 \$7.00 \$50.46	22-29-22-11-0109
					\$93.13	
					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>
Evelin Rodriguez 1681 Iowa Ave E St Paul MN 55106-1324 *1681 IOWA AVE E *Ward: 6 *Pending as of: 8/24/2021	BIRT'S ADDITION LOT 16 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-11-0112
		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	
Lucienne Olson 1687 Iowa Ave E St Paul MN 55106-1324 *1687 IOWA AVE E *Ward: 6 *Pending as of: 8/24/2021	BIRT'S ADDITION LOT 17 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-11-0113
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Matthew G Courtney 1709 Iowa Ave St Paul MN 55106-1324 *1709 IOWA AVE E *Ward: 6 *Pending as of: 8/24/2021	BIRT'S ADDITION LOT 22 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-11-0118
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thaemert Properties Llc 17525 Keystone Ave N Hugo MN 55038-9329 *1567 WHITE BEAR AVE N	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	1.04	79.00	\$82.16	22-29-22-11-0156
		Alley Sweeping	0.14	131.00	\$18.34	
		Citywide Street Lighting	0.58	79.00	\$45.82	
		White Bear/Hoyt to Larpenteur AS	0.00	79.00	\$0.00	

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

*** 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

Tursso Llc 16615 1st St S Lakeland MN 55043-9454 *1581 WHITE BEAR AVE N	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	1.04	126.00	\$131.04	22-29-22-11-0157
		Street Sweeping - Residential Street	0.41	112.00	\$45.92	
		Alley Sweeping	0.14	112.00	\$15.68	
		Citywide Street Lighting	0.58	238.00	\$138.04	
		White Bear/Hoyt to Larpenteur AS	0.00	126.00	\$0.00	

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

*** 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	KERWINS 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	1.04	85.00	\$88.40	22-29-22-11-0159
		Street Sweeping - Residential Street	0.41	127.00	\$52.07	
		Citywide Street Lighting	0.58	212.00	\$122.96	
		White Bear/Hoyt to Larpenteur AS	0.00	85.00	\$0.00	

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

*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	1.04	95.00	\$98.80	22-29-22-11-0160
		Citywide Street Lighting	0.58	95.00	\$55.10	
		White Bear/Hoyt to Larpenteur AS	0.00	95.00	\$0.00	
		*** 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	1.04	16.50	\$17.16	22-29-22-12-0002
		Street Sweeping - Residential Street	0.41	18.00	\$7.38	
		Citywide Street Lighting	0.58	34.50	\$20.01	
		*** 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	1.04	16.50	\$17.16	22-29-22-12-0003
		Street Sweeping - Residential Street	0.41	18.00	\$7.38	
		Citywide Street Lighting	0.58	34.50	\$20.01	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Douglas H Block	FRED S. HERRING'S PLAT 4 LOT 6	Street Sweeping - Residential Stree	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 Stree	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 Stree	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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Kathleen A Budewitz Isabelle Budewitz 1620 Idaho Ave E St Paul MN 55106-1318 *1620 IDAHO AVE E *Ward: 6 *Pending as of: 8/24/2021	FRED S. HERRING'S PLAT 4 LOT 9 BLK 7	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-12-0027
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Thomas Gangi 2972 Quail Hollow Dr Fairfield CA 94534-8301 *1610 IDAHO AVE E *Ward: 6 *Pending as of: 8/24/2021	FRED S. HERRING'S PLAT 4 LOT 11 BLK 7	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-12-0029
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Phillip J Vonhinueber Susan M Vonhinueber 1604 Idaho Ave E St Paul MN 55106-1318 *1604 IDAHO AVE E *Ward: 6 *Pending as of: 8/24/2021	FRED S. HERRING'S PLAT 4 LOT 12 BLK 7	Street Sweeping - Residential Street	0.41	86.50	\$35.47	22-29-22-12-0030
		Alley Sweeping	0.14	49.00	\$6.86	
		Citywide Street Lighting	0.58	86.50	\$50.17	
		*** Owner and Taxpayer ***				
		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 Amts</u>	<u>Property ID</u>
Amanda J Abrahamson 1621 Iowa Ave E St Paul MN 55106-1322 *1621 IOWA AVE E *Ward: 6 *Pending as of: 8/24/2021	FRED S. HERRING'S PLAT 4 LOT 17 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00	22-29-22-12-0035
*** 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	
Vue Thao Pa Vang 1631 Iowa Ave E St Paul MN 55106-1322 *1631 IOWA AVE E *Ward: 6 *Pending as of: 8/24/2021	FRED S. HERRING'S PLAT 4 LOT 19 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00	22-29-22-12-0037
*** Owner and Taxpayer ***						
Total Assessment:					\$56.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.50	
Nichole Lyn Beeman Bryan Cory Beeman 1637 Iowa Ave E St Paul MN 55106-1322 *1637 IOWA AVE E *Ward: 6 *Pending as of: 8/24/2021	FRED S. HERRING'S PLAT 4 LOT 20 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00	22-29-22-12-0038
*** Owner and Taxpayer ***						
Total Assessment:					\$56.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.50	

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kristofer J Rardin 1655 Hoyt Ave St Paul MN 55106-1302 *1655 HOYT AVE E *Ward: 6 *Pending as of: 8/24/2021	FRED S. HERRING'S PLAT 4 LOT 24 BLK 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	87.00 50.00 87.00	\$35.67 \$7.00 \$50.46	22-29-22-12-0066
*** 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	

Gary L Davis Val P Davis 1665 Prosperity Rd St Paul MN 55106-1326 *1665 PROSPERITY RD *Ward: 6 *Pending as of: 8/24/2021	REGISTERED LAND SURVEY 186 SUBJ TO RD TRACT C	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	75.00 75.00	\$78.00 \$43.50	22-29-22-12-0068
*** Owner and Taxpayer ***						
Total Assessment:					\$121.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$121.50	

Margaret Savage Adeshina Adedapo 1641 Prosperity Rd St Paul MN 55106-1326 *1641 PROSPERITY RD *Ward: 6 *Pending as of: 8/24/2021	REGISTERED LAND SURVEY 186 SUBJ TO RD TRACT F	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	35.00 43.00 78.00	\$36.40 \$17.63 \$45.24	22-29-22-12-0071
*** Owner and Taxpayer ***						
Total Assessment:					\$99.27	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$99.27	

Ratification Date: Resolution #:

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

Lisa Branville Timothy Branville 1571 Idaho Ave E St Paul MN 55106-1317 *1571 IDAHO AVE E *Ward: 6 *Pending as of: 8/24/2021	TILSEN'S SIXTH ADDITION LOT 3 BLK 9	Street Sweeping - Residential Stree	0.41	55.00	\$22.56	22-29-22-12-0077	
		Citywide Street Lighting	0.58	55.00	\$31.90		
							<u>\$54.46</u>
		*** Owner and Taxpayer ***					
Total Assessment:					\$54.46		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$54.46		

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Frederick E Anderson Iii Amy L Anderson 1558 Idaho Ave E St Paul MN 55106-1316 *1558 IDAHO AVE E *Ward: 6 *Pending as of: 8/24/2021	FRED S. HERRING'S PLAT 4 LOT 9 BLK 8	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00	22-29-22-12-0092
					<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
Clinton J Crooks Lucinda A Crooks 7037 Eagle Trl Centerville MN 55038-7055 *1552 IDAHO AVE E *Ward: 6 *Pending as of: 8/24/2021	FRED S. HERRING'S PLAT 4 LOT 10 BLK 8	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00	22-29-22-12-0093
					<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
Earl R Harsdorf 1544 Idaho Ave E St Paul MN 55106-1316 *1544 IDAHO AVE E *Ward: 6 *Pending as of: 8/24/2021	FRED S. HERRING'S PLAT 4 LOT 12 BLK 8	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree 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	22-29-22-12-0095
					<u>\$131.56</u>	
					*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Stree	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 Stree	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 Stree	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 #:

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Keith Thompson Alexander Thompson 1544 Iowa Ave E St Paul MN 55106-1321 *1544 IOWA AVE E *Ward: 6 *Pending as of: 8/24/2021	FRED S. HERRING'S PLAT 4 LOT 11 BLK 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00	22-29-22-12-0118
*** Owner and Taxpayer ***					\$56.50	
					Total Assessment:	\$56.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.50
Matthew J Bickel Carolyn S Bickel 918 E Bissell Dr Palatine IL 60074-5536 *1570 HAZELWOOD ST *Ward: 6 *Pending as of: 8/24/2021	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. W 60 FT OF S 135 FT OF LOT 5	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	67.50 30.00 60.00 97.50	\$70.20 \$12.30 \$8.40 \$56.55	22-29-22-12-0120
*** Owner and Taxpayer ***					\$147.45	
					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 1553 Hoyt Ave E St Paul MN 55106-1341 *1553 HOYT AVE E *Ward: 6 *Pending as of: 8/24/2021	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. E 60 FT OF W 180 FT OF S 135 FT OF LOT 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	60.00 60.00 60.00	\$24.60 \$8.40 \$34.80	22-29-22-12-0122
*** Owner and Taxpayer ***					\$67.80	
					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 Chi Meng Vang 1571 Hoyt Ave E St Paul MN 55106-1341 *1571 HOYT AVE E *Ward: 6 *Pending as of: 8/24/2021	FRED S. HERRING'S PLAT 4 LOT 13 BLK 9	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	22-29-22-12-0125
		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
William E Dalbotten Skylar Dalbotten 1583 Hoyt Ave E St Paul MN 55106-1341 *1583 HOYT AVE E *Ward: 6 *Pending as of: 8/24/2021	FRED S. HERRING'S PLAT 4 LOT 15 BLK 9	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	22-29-22-12-0127
		Alley Sweeping	0.14	53.00	\$7.42	
		Citywide Street Lighting	0.58	53.00	\$30.74	
					\$59.89	
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.89
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.89
Katherine A Kaphing Patrick J Kaphing 1591 Hoyt Ave E St Paul MN 55106-1341 *1591 HOYT AVE E *Ward: 6 *Pending as of: 8/24/2021	FRED S. HERRING'S PLAT 4 LOT 17 BLK 9	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	22-29-22-12-0129
		Alley Sweeping	0.14	53.00	\$7.42	
		Citywide Street Lighting	0.58	53.00	\$30.74	
					\$59.89	
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.89
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.89

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel C Asper Kelly R W Asper 1595 Idaho Ave E St Paul MN 55106-1317 *1595 IDAHO AVE E *Ward: 6 *Pending as of: 8/24/2021	TILSEN'S SIXTH ADDITION PART OF VAC GERMAIN ST LYING S OF A LINE DRAWN AT RA TO THE E LINE OF TILSEN'S 6TH ADDN 125 FT N OF THE N LINE OF E IDAHO AVE AND ALL OF LOT 7 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	112.00 112.00	\$45.92 \$64.96 <u>\$110.88</u>	22-29-22-12-0138
			*** 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	
Amran H Mohamed Hassau Hussein 1672 Prosperity Rd St Paul MN 55106-1327 *1672 PROSPERITY RD *Ward: 6 *Pending as of: 8/24/2021	EASTERN HEIGHTS LOT 3 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 <u>\$81.00</u>	22-29-22-12-0142
			*** 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	
Ricardo Quintanilla Maria G Quintanilla 1656 Prosperity Rd St Paul MN 55106-1327 *1656 PROSPERITY RD *Ward: 6 *Pending as of: 8/24/2021	EASTERN HEIGHTS LOT 6 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	114.00 114.00	\$118.56 \$66.12 <u>\$184.68</u>	22-29-22-12-0145
			*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ngunge Antongawoa Nicholas Bin 1555 Christine Place St Paul MN 55106-1310	EASTERN HEIGHTS LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.04	119.50	\$124.28	22-29-22-12-0146
		Street Sweeping - Residential Stree	0.41	100.00	\$41.00	
		Citywide Street Lighting	0.58	219.50	\$127.31	

***1555 CHRISTIE PL**

*Ward: 6

*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

Total Assessment:	\$292.59
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$292.59

Olson Carpentry Llc 3560 Gershwin Ave N Oakdale MN 55128-3000	Lot 8 Blk 1	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	22-29-22-12-0147
		Street Sweeping - Residential Stree	0.41	25.00	\$10.25	
		Citywide Street Lighting	0.58	55.00	\$31.90	

***1561 CHRISTIE PL**

*Ward: 6

*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

Total Assessment:	\$73.35
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$73.35

Olson Carpentry Llc 3560 Gershwin Ave N Oakdale MN 55128-3000	EASTERN HEIGHTS LOT 9 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-12-0148	
		Citywide Street Lighting	0.58	50.00	\$29.00		
							<u>\$49.50</u>

***1567 CHRISTIE PL**

*Ward: 6

*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

Total Assessment:	\$49.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$49.50

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
County Of Ramsey Attn Mark Rauchbauer 1425 Paul Kirkwold Dr Arden Hills MN 55112-3931 *0 LARPEN TEUR AVE E *Ward: 6 *Pending as of: 8/24/2021	W 30 FT OF LOT 3 KERWIN'S OUTLOTS ADJ TO LOT 1 BLK 1 OF EASTERN HEIGHTS AND LOTS 1 & LOT 2 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	303.00 303.00	\$315.12 \$175.74 <hr/> <hr/> \$490.86	22-29-22-12-0156
*** 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 1656 Hoyt Ave E St Paul MN 55106-1303 *1656 HOYT AVE E *Ward: 6 *Pending as of: 8/24/2021	MAGDALENE ADDITION LOT 1 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	87.00 50.00 87.00	\$35.67 \$7.00 \$50.46 <hr/> <hr/> \$93.13	22-29-22-13-0001
*** 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 225 2nd St N 111 Stillwater MN 55082-5058 *1652 HOYT AVE E *Ward: 6 *Pending as of: 8/24/2021	MAGDALENE ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 <hr/> <hr/> \$56.50	22-29-22-13-0002
*** Owner and Taxpayer ***					Total Assessment: \$56.50 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$56.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathryn E Bono 1638 Hoyt Ave E St Paul MN 55106-1303 *1638 HOYT AVE E *Ward: 6 *Pending as of: 8/24/2021	MAGDALENE ADDITION LOT 5 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-13-0005
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.50	
1634 Hoyt Ave E Llc 210 Dean Ave E Champlin MN 55316-1346 *1634 HOYT AVE E *Ward: 6 *Pending as of: 8/24/2021	MAGDALENE ADDITION LOT 6 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-13-0006
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.50	
Eduardo M Macias Conzuelo Pinon 1624 Hoyt Ave E St Paul MN 55106-1303 *1624 HOYT AVE E *Ward: 6 *Pending as of: 8/24/2021	MAGDALENE ADDITION LOT 8 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-13-0008
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pee Htoo Say Poe 1614 Hoyt Ave E St Paul MN 55106-1703 *1614 HOYT AVE E *Ward: 6 *Pending as of: 8/24/2021	MAGDALENE ADDITION LOT 10 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-13-0010
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Lindsay Konze 1608 Hoyt Ave E St Paul MN 55106-1303 *1608 HOYT AVE E *Ward: 6 *Pending as of: 8/24/2021	MAGDALENE ADDITION LOT 11 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-13-0011
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Joanne K Reeck 1601 Montana Ave E St Paul MN 55106-1514 *1601 MONTANA AVE E *Ward: 6 *Pending as of: 8/24/2021	MAGDALENE ADDITION LOT 13 BLK 1	Street Sweeping - Residential Stree	0.41	86.50	\$35.47	22-29-22-13-0013
		Alley Sweeping	0.14	49.00	\$6.86	
		Citywide Street Lighting	0.58	86.50	\$50.17	
		*** Owner and Taxpayer ***				
		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 Amts	Property ID
Sarah Touy 10395 Waterfront Dr Woodbury MN 55129-8534 *1609 MONTANA AVE E *Ward: 6 *Pending as of: 8/24/2021	MAGDALENE ADDITION LOT 14 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-13-0014
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Bao Lee Pao Vang 1629 Montana Ave E St Paul MN 55106-1514 *1629 MONTANA AVE E *Ward: 6 *Pending as of: 8/24/2021	MAGDALENE ADDITION LOT 18 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-13-0018
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Joseph B Policano 1637 Montana Ave E St Paul MN 55106-1514 *1637 MONTANA AVE E *Ward: 6 *Pending as of: 8/24/2021	MAGDALENE ADDITION LOT 20 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-13-0020
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary T Baxton Andrea Rae Anderson 1626 Montana Ave E St Paul MN 55106-1515	MAGDALENE ADDITION LOT 8 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-13-0032
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<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 1620 Montana Ave E St Paul MN 55106-1515	MAGDALENE ADDITION LOT 9 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-13-0033
		Alley Sweeping	0.14	50.00	\$7.00	
		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 1610 Montana Ave E St Paul MN 55106-1515	MAGDALENE ADDITION LOT 11 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-13-0035
		Alley Sweeping	0.14	50.00	\$7.00	
		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mike Wille 1604 Montana Ave E St Paul MN 55106-1515	MAGDALENE ADDITION LOT 12 BLK 2	Street Sweeping - Residential Stree	0.41	86.50	\$35.47	22-29-22-13-0036
		Alley Sweeping	0.14	49.00	\$6.86	
		Citywide Street Lighting	0.58	86.50	\$50.17	
					\$92.50	
		*** Owner and Taxpayer ***				
		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 1601 Nebraska Ave E St Paul MN 55106-1522	MAGDALENE ADDITION W 4 FT OF LOT 14 AND ALL OF LOT 13 BLK 2	Street Sweeping - Residential Stree	0.41	88.00	\$36.08	22-29-22-13-0037
		Alley Sweeping	0.14	52.00	\$7.28	
		Citywide Street Lighting	0.58	88.00	\$51.04	
					\$94.40	
		*** Owner and Taxpayer ***				
		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 1613 Nebraska Ave E St Paul MN 55106-1522	MAGDALENE ADDITION EX E 41 FT LOT 16 AND EX W 4 FT LOT 15 BLK 2	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	22-29-22-13-0039
		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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carolyn Free	MAGDALENE ADDITION E 41 FT OF	Street Sweeping - Residential Stree	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 ***				
					Total Assessment:	\$58.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$58.76
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Jennell R Lopez	MAGDALENE ADDITION E 39 FT OF	Street Sweeping - Residential Stree	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 ***				
					Total Assessment:	\$58.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$58.76
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Mark D Kopinski	MAGDALENE ADDITION E 35 FT OF	Street Sweeping - Residential Stree	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 ***				
					Total Assessment:	\$67.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.80

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joel R Hyland Myles J Hyland 1616 Nebraska Ave E St Paul MN 55106-1523 *1616 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 10 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-13-0056
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Ann M Kogler 1603 Nevada Ave E St Paul MN 55106-1528 *1603 NEVADA 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 14 BLK 1	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	22-29-22-13-0060
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	87.00	\$50.46	
		*** 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	
Najil Tarek Bagdadi 1609 Nevada Ave E St Paul MN 55106-1528 *1609 NEVADA 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 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-13-0061
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vue Her Mayvang D Her 1615 Nevada Ave E St Paul MN 55106-1528	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 16 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-13-0062
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<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 1623 Nevada Ave E St Paul MN 55106-1528	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 18 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-13-0064
		Alley Sweeping	0.14	50.00	\$7.00	
		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 1629 Nevada Ave E St Paul MN 55106-1528	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 19 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-13-0065
		Alley Sweeping	0.14	50.00	\$7.00	
		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James X Her Thaoke V Her 1919 Orange Ave E St Paul MN 55119-3258 *1657 NEVADA 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 25 BLK 1	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	22-29-22-13-0071
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	87.00	\$50.46	
		*** 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	
Donna R Stein 1656 Nevada Ave E St Paul MN 55106-1529 *1656 NEVADA 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 2	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	22-29-22-13-0072
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	87.00	\$50.46	
		*** 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	
Roxana Y Melgar 1648 Nevada Ave E St Paul MN 55106-1529 *1648 NEVADA 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 4 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-13-0074
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Trinity Commercial Contracting Llc 15246 Lake Dr Ne Columbus MN 55025-9446 *1644 NEVADA 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 5 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-13-0075
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Trinity Commercial Contracting Llc 15246 Lake Dr Ne Columbus MN 55025-9446 *1640 NEVADA 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 6 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-13-0076
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Trintiy Commercial Contracting Llc C/O Steve Binstock 15246 Lake Dr Ne Columbus MN 55025-9446 *1634 NEVADA 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 7 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-13-0077
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Francisco Magana 1610 Nevada Ave E St Paul MN 55117-1529 *1610 NEVADA 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 12 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-13-0082
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.50	
Daniel E Lindgren Jr Sharon K Lindgren 1604 Nevada Ave E St Paul MN 55106-1529 *1604 NEVADA 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 13 BLK 2	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	22-29-22-13-0083
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	87.00	\$50.46	
*** 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 1603 Arlington Ave E St Paul MN 55106-1504 *1603 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 14 BLK 2	Street Sweeping - Commercial/Art	1.04	24.50	\$25.48	22-29-22-13-0084
		Street Sweeping - Residential Stree	0.41	63.00	\$25.83	
		Alley Sweeping	0.14	49.00	\$6.86	
		Citywide Street Lighting	0.58	87.50	\$50.75	
				<u>\$108.92</u>		
*** 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	1.04	50.00	\$52.00	22-29-22-13-0085
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$88.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$88.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.00
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	1.04	50.00	\$52.00	22-29-22-13-0086
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$88.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$88.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.00
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	1.04	50.00	\$52.00	22-29-22-13-0087
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$88.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$88.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.00

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	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	1.04	50.00	\$52.00	22-29-22-13-0088
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$88.00	
*1621 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	
Matthew Danielson Leonela Butler 1637 Arlington Ave E St Paul MN 55106-1504	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	1.04	50.00	\$52.00	22-29-22-13-0091
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$88.00	
*1637 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	
Moo Tey Pa Say Mu 1643 Arlington Ave E St Paul MN 55106-1504	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	1.04	52.00	\$54.08	22-29-22-13-0092
		Alley Sweeping	0.14	51.00	\$7.14	
		Citywide Street Lighting	0.58	52.00	\$30.16	
					\$91.38	
*1643 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary A Mcmann	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 25 BLK 2	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	22-29-22-13-0095
Megan R Smith		Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
1657 Arlington Ave E		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1504		Citywide Street Lighting	0.58	87.50	\$50.75	
					\$109.38	
*1657 ARLINGTON AVE E						
*Ward: 6						
*Pending as of: 8/24/2021						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$109.38
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$109.38
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John Stanley	FRED S. HERRING'S PLAT 4 LOT 1 BLK 11	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	22-29-22-13-0096
1595 Hoyt Ave E		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1341		Citywide Street Lighting	0.58	87.00	\$50.46	
					\$93.13	
*1596 HOYT 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
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Ryan M Knight	FRED S. HERRING'S PLAT 4 LOT 2 BLK 11	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-13-0097
1592 Hoyt Ave E		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55106-1301		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*1592 HOYT 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 Amts</u>	<u>Property ID</u>
Alexander J Tuuri 1586 Hoyt Ave E St Paul MN 55106-1301 *1586 HOYT AVE E *Ward: 6 *Pending as of: 8/24/2021	FRED S. HERRING'S PLAT 4 LOT 3 BLK 11	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00	22-29-22-13-0098
					\$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
Robert J Crownhart 1582 E Hoyt Ave St Paul MN 55106-1301 *1582 HOYT AVE E *Ward: 6 *Pending as of: 8/24/2021	FRED S. HERRING'S PLAT 4 LOT 4 BLK 11	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00	22-29-22-13-0099
					\$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
Aurelio Cervantes 1576 Hoyt Ave E St Paul MN 55106-1301 *1576 HOYT AVE E *Ward: 6 *Pending as of: 8/24/2021	FRED S. HERRING'S PLAT 4 LOT 5 BLK 11	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00	22-29-22-13-0100
					\$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>
Jeffrey P Wagner 1552 Hoyt Ave E St Paul MN 55106-1301 *1552 HOYT AVE E *Ward: 6 *Pending as of: 8/24/2021	FRED S. HERRING'S PLAT 4 LOT 10 BLK 11	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-13-0105
		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	
Hector Maldonado Ortega 1543 Montana Ave E St Paul MN 55106-1512 *1543 MONTANA AVE E *Ward: 6 *Pending as of: 8/24/2021	FRED S. HERRING'S PLAT 4 LOT 13 BLK 11	Street Sweeping - Commercial/Art	1.04	62.00	\$64.48	22-29-22-13-0108
		Street Sweeping - Residential Stree	0.41	24.50	\$10.05	
		Alley Sweeping	0.14	49.00	\$6.86	
		Citywide Street Lighting	0.58	86.50	\$50.17	
					<u>\$131.56</u>	
		*** 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 Theresa A Rogers 1547 Montana Ave E St Paul MN 55106-1512 *1547 MONTANA AVE E *Ward: 6 *Pending as of: 8/24/2021	FRED S. HERRING'S PLAT 4 LOT 14 BLK 11	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-13-0109
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey G Passe 1585 Montana Ave E St Paul MN 55106-1512	FRED S. HERRING'S PLAT 4 LOT 22 BLK 11	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-13-0117
		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	
1595 Montana Llc Po Box 426 Cottage Grove MN 55016-0426	FRED S. HERRING'S PLAT 4 LOT 24 BLK 11	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	22-29-22-13-0119
		Alley Sweeping	0.14	50.00	\$7.00	
		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	
George Cave Jean Cave 1596 Montana Ave E St Paul MN 55106-1513	FRED S. HERRING'S PLAT 4 LOT 1 BLK 12	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	22-29-22-13-0120
		Alley Sweeping	0.14	50.00	\$7.00	
		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	

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	FRED S. HERRING'S PLAT 4 LOT 8 BLK 12	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-13-0127
		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		
Brian K Winters Jody L Winters 1552 Montana Ave E St Paul MN 55106-1513	FRED S. HERRING'S PLAT 4 LOT 10 BLK 12	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-13-0129
		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		
Liatra J Oss 1541 E Nebraska Ave St Paul MN 55106-1520	FRED S. HERRING'S PLAT 4 LOT 13 BLK 12	Street Sweeping - Commercial/Art	1.04	62.00	\$64.48	22-29-22-13-0132
		Street Sweeping - Residential Stree	0.41	24.50	\$10.05	
		Alley Sweeping	0.14	49.00	\$6.86	
		Citywide Street Lighting	0.58	86.50	\$50.17	
					<u>\$131.56</u>	
		*** 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 #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fue Chang	FRED S. HERRING'S PLAT 4 LOT 24	Street Sweeping - Residential Stree	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 Stree	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		*** Owner and Taxpayer ***				
*1596 NEBRASKA AVE E				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	

Crystal L Burns	HAMLIN TWIN CITY PLAT LOT 2	Street Sweeping - Residential Stree	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 #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	1.04	57.00	\$59.28	22-29-22-13-0154
		Citywide Street Lighting	0.58	57.00	\$33.06	
					\$92.34	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$92.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.34
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	1.04	50.00	\$52.00	22-29-22-13-0155
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$81.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$81.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.00
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	1.04	42.00	\$43.68	22-29-22-13-0156
		Street Sweeping - Residential Stree	0.41	75.00	\$30.75	
					\$67.86	
					\$142.29	
					*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Stree	0.41	50.00	\$20.50	22-29-22-13-0157
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50
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	HAMLINE TWIN CITY PLAT LOT 10 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-13-0158
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50
See Vang 1567 Nevada Ave E St Paul MN 55106-1526 *1567 NEVADA AVE E *Ward: 6 *Pending as of: 8/24/2021	HAMLINE TWIN CITY PLAT LOT 11 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-13-0159
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Terrence L Larsen 1564 Nevada Ave E St Paul MN 55106-1527 *1564 NEVADA AVE E *Ward: 6 *Pending as of: 8/24/2021	JOHNSON'S SUBDIVISION OF THE SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS W 32 FT OF LOT 7 AND EX W 16 FT LOT 6	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	22-29-22-13-0171
		Alley Sweeping	0.14	56.00	\$7.84	
		Citywide Street Lighting	0.58	56.00	\$32.48	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$63.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.28	
Shirley J Shaw Devell Shaw 1570 Nevada Ave E St Paul MN 55106-1527 *1570 NEVADA AVE E *Ward: 6 *Pending as of: 8/24/2021	JOHNSON'S SUBDIVISION OF THE SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS W 8 FT OF LOT 9 AND EX W 32 FT LOT 7 AND ALL OF LOT 8	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	22-29-22-13-0172
		Alley Sweeping	0.14	56.00	\$7.84	
		Citywide Street Lighting	0.58	56.00	\$32.48	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$63.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.28	
Rebecca Vibar 1582 Nevada Ave E St Paul MN 55106-1527 *1582 NEVADA AVE E *Ward: 6 *Pending as of: 8/24/2021	JOHNSON'S SUBDIVISION OF THE SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS EX W 24 FT LOT 10 AND ALL OF LOT 11	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	22-29-22-13-0174
		Alley Sweeping	0.14	56.00	\$7.84	
		Citywide Street Lighting	0.58	56.00	\$32.48	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$63.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.28	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Toribio Palacios Visoso	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Residential Stree	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				\$56.50	

***1590 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

Gloria Cypher	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Residential Stree	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				\$99.98	

***1594 NEVADA AVE E**

*Ward: 6

*Pending as of: 8/24/2021

*** 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

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 Stree	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**

*Ward: 6

*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Moo Ra Cha Kee Lar 1589 Arlington Ave E St Paul MN 55106-1502	JOHNSON'S SUBDIVISION OF THE SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS LOT 18	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	42.00 41.00 42.00	\$43.68 \$5.74 \$24.36	22-29-22-13-0179
					\$73.78	
*1589 ARLINGTON AVE E		*** Owner and Taxpayer ***				
					Total Assessment:	\$73.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$73.78
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Pachi Po 1583 Arlington Ave E St Paul MN 55106-1502	JOHNSON'S SUBDIVISION OF THE SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS LOT 19	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	38.00 39.00 38.00	\$39.52 \$5.46 \$22.04	22-29-22-13-0180
					\$67.02	
*1583 ARLINGTON AVE E		*** Owner and Taxpayer ***				
					Total Assessment:	\$67.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.02
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lh3 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657	JOHNSON'S SUBDIVISION OF THE SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS LOT 20	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20	22-29-22-13-0181
					\$70.40	
*1577 ARLINGTON AVE E		*** Owner and Taxpayer ***				
					Total Assessment:	\$70.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nhu Nguyen 1571 Arlington Ave E St Paul MN 55106-1502 *1571 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/24/2021	JOHNSON'S SUBDIVISION OF THE SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS E 1/2 OF LOT 22 AND ALL OF LOT 21	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	22-29-22-13-0182
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	60.00	\$34.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$105.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.60	
Mai Cha Choua Thor 1567 Arlington Ave E St Paul MN 55106-1502 *1567 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/24/2021	JOHNSON'S SUBDIVISION OF THE SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS W 1/2 OF LOT 22 AND ALL OF LOT 23	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	22-29-22-13-0183
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	60.00	\$34.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$105.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.60	
Shane Anthony Malecha 1553 Arlington Ave E St Paul MN 55106-1502 *1553 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/24/2021	JOHNSON'S SUBDIVISION OF THE SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS LOTS 26 AND LOT 27	Street Sweeping - Commercial/Art	1.04	79.00	\$82.16	22-29-22-13-0185
		Alley Sweeping	0.14	78.00	\$10.92	
		Citywide Street Lighting	0.58	79.00	\$45.82	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$138.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$138.90	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
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	1.04	91.50	\$95.16	22-29-22-13-0186	
		Citywide Street Lighting	0.58	91.50	\$53.07		
							<u>\$148.23</u>
		*** 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	1.04	61.00	\$63.44	22-29-22-13-0187	
		Alley Sweeping	0.14	120.00	\$16.80		
		Citywide Street Lighting	0.58	61.00	\$35.38		
							<u>\$115.62</u>
					*** 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	1.04	124.00	\$128.96	22-29-22-14-0001	
		Street Sweeping - Residential Stree	0.41	120.00	\$49.20		
		Alley Sweeping	0.14	120.00	\$16.80		
		Citywide Street Lighting	0.58	244.00	\$141.52		
				<u>\$336.48</u>			
					*** 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	0.41	90.00	\$36.90	22-29-22-14-0002
		Alley Sweeping	0.14	90.00	\$12.60	
		Citywide Street Lighting	0.58	90.00	\$52.20	
*** 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	0.41	45.00	\$18.45	22-29-22-14-0006
		Alley Sweeping	0.14	45.00	\$6.30	
		Citywide Street Lighting	0.58	45.00	\$26.10	
*** Owner and Taxpayer ***						
Total Assessment:					\$50.85	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$50.85	
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	0.41	45.00	\$18.45	22-29-22-14-0008
		Alley Sweeping	0.14	45.00	\$6.30	
		Citywide Street Lighting	0.58	45.00	\$26.10	
*** Owner and Taxpayer ***						
Total Assessment:					\$50.85	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$50.85	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Candice L Chromey 1728 Hoyt Ave E St Paul MN 55106-1329 *1728 HOYT AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. LOT 13 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-22-14-0009
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Francis Villneave 1724 Hoyt Ave E St Paul MN 55106-1329 *1724 HOYT AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. LOT 14 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-22-14-0010
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Paul Thalin 1720 Hoyt Ave E St Paul MN 55106-1329 *1720 HOYT AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. LOT 15 BLK 1	Street Sweeping - Residential Stree	0.41	81.50	\$33.42	22-29-22-14-0011
		Alley Sweeping	0.14	39.00	\$5.46	
		Citywide Street Lighting	0.58	81.50	\$47.27	
*** 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 1723 Montana Ave E St Paul MN 55106-1518 *1723 MONTANA AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. W 6 2/10 FT OF LOT 17 AND ALL OF LOT 16 BLK 1	Street Sweeping - Residential Stree	0.41	84.00	\$34.45	22-29-22-14-0012
		Alley Sweeping	0.14	45.00	\$6.30	
		Citywide Street Lighting	0.58	84.00	\$48.72	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.47	
Erica Vue Yang 1725 Montana Ave E St Paul MN 55106-1518 *1725 MONTANA AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. EX W 6 2/10 FT LOT 17 AND W 11 2/10 FT OF LOT 18 BLK 1	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	22-29-22-14-0013
		Alley Sweeping	0.14	45.00	\$6.30	
		Citywide Street Lighting	0.58	45.00	\$26.10	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.85	
John Hafner Karen Hafner 1729 Montana Ave E St Paul MN 55106-1518 *1729 MONTANA AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. EX W 11 2/10 FT LOT 18 AND W 16 2/10 FT OF LOT 19 BLK 1	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	22-29-22-14-0014
		Alley Sweeping	0.14	45.00	\$6.30	
		Citywide Street Lighting	0.58	45.00	\$26.10	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.85	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID	
Debra L Kuntz William J Kuntz 1733 Montana Ave E St Paul MN 55106-1518 *1733 MONTANA AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. EX W 16 2/10 FT LOT 19 AND W 21 2/10 FT OF LOT 20 BLK 1	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	22-29-22-14-0015	
		Alley Sweeping	0.14	45.00	\$6.30		
		Citywide Street Lighting	0.58	45.00	\$26.10		
							<u>\$50.85</u>
		*** Owner and Taxpayer ***					
		Total Assessment:			\$50.85		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$50.85		
Nelson Arevalo Delgadillo 1741 Montana Ave E St Paul MN 55106-1518 *1741 MONTANA AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. EX W 26 2/10 FT LOT 21 AND W 31 2/10 FT OF LOT 22 BLK 1	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	22-29-22-14-0017	
		Alley Sweeping	0.14	45.00	\$6.30		
		Citywide Street Lighting	0.58	45.00	\$26.10		
							<u>\$50.85</u>
		*** Owner ***					
		Total Assessment:			\$50.85		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$50.85		
Thomas J Delisle Carol A Delisle Po Box 17122 St Paul MN 55117-0075 *1741 MONTANA AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. EX W 26 2/10 FT LOT 21 AND W 31 2/10 FT OF LOT 22 BLK 1	*** Taxpayer and 3rd Party ***				22-29-22-14-0017	
				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
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	1.04	40.00	\$41.60	22-29-22-14-0019
		Alley Sweeping	0.14	120.00	\$16.80	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** 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	1.04	84.00	\$87.36	22-29-22-14-0020
		Street Sweeping - Residential Street	0.41	120.00	\$49.20	
		Citywide Street Lighting	0.58	204.00	\$118.32	
		*** 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	1.04	134.00	\$139.36	22-29-22-14-0021
		Street Sweeping - Residential Street	0.41	98.00	\$40.18	
		Citywide Street Lighting	0.58	232.00	\$134.56	
		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
1188 Rice St Llc 1200 Rice St St Paul MN 55117-4903 *1766 MONTANA AVE E *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 EX E 18 FT LOT 3 AND ALL OF LOT 4 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	62.00 62.00	\$25.42 \$35.96 <u>\$61.38</u>	22-29-22-14-0022
*** 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	
Mgs Ventures Llc 455 Warwick St St Paul MN 55105-2548 *1754 MONTANA AVE E *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 5 6 AND LOT 7 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	120.00 120.00	\$49.20 \$69.60 <u>\$118.80</u>	22-29-22-14-0023
*** Owner and Taxpayer ***						
			Total Assessment:		\$118.80	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.80	
Todd V Ross 1730 Montana Ave E St Paul MN 55106-1519 *1730 MONTANA AVE E *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 W 1/4 OF LOT 11 AND ALL OF LOT 12 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	22-29-22-14-0027
*** 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
Jong Thao 1726 Montana Ave E St Paul MN 55106-1519 *1726 MONTANA AVE E *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 E 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	22-29-22-14-0028
*** 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	
Henry Hanson Patricia Hanson 1739 Nebraska Ave E St Paul MN 55106-1535 *1739 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. S 1/2 OF VAC ALLEY ADJ AND FOL E 1/2 OF LOT 20 AND ALL OF LOT 21 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	22-29-22-14-0033
*** Owner and Taxpayer ***					Total Assessment: \$59.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$59.40	
Ahkah Oo Too Paw Gaw 1745 Nebraska Ave E St Paul MN 55106-1535 *1745 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/24/2021	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. S 1/2 OF VAC ALLEY ADJ AND FOL W 23 FT OF LOT 23 AND ALL OF LOT 22 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	63.00 63.00	\$25.83 \$36.54 <u>\$62.37</u>	22-29-22-14-0034
*** Owner and Taxpayer ***					Total Assessment: \$62.37 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$62.37	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stacey Fewings Christina Shade 1751 Nebraska Ave St Paul MN 55106-1535	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. S 1/2 OF VAC ALLEY ADJ AND FOL EX W 23 FT LOT 23 AND EX E 2 FT LOT 24 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	55.00 55.00	\$22.55 \$31.90	22-29-22-14-0035
					<u>\$54.45</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.45
Ai Properties Inc 6537 Sherman Lake Rd Lino Lakes MN 55038-4587	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. S 1/2 OF VAC ALLEY ADJ AND FOL LOTS 26 THRU LOT 30 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	134.00 200.00 334.00	\$139.36 \$82.00 \$193.72	22-29-22-14-0037
					<u>\$415.08</u>	
*** 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 1752 Nebraska Ave E St Paul MN 55106-1536	R. F. MARVIN'S ADDITION ST. PAUL E 8 FT OF LOT 8 AND EX E 4 FT LOT 7 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	44.00 44.00 44.00	\$18.04 \$6.16 \$25.52	22-29-22-14-0041
					<u>\$49.72</u>	
*** 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

*1751 NEBRASKA AVE E

*Ward: 6

*Pending as of: 8/24/2021

*1511 WHITE BEAR AVE N

*Ward: 6

*Pending as of: 8/24/2021

*1752 NEBRASKA AVE E

*Ward: 6

*Pending as of: 8/24/2021

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony Kutzke	R. F. MARVIN'S ADDITION ST. PAUL E	Street Sweeping - Residential Stree	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	Street Sweeping - Residential Stree	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 Stree	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 Centero 1720 Nebraska Ave E St Paul MN 55106-1536 *1720 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/24/2021	R. F. MARVIN'S ADDITION ST. PAUL EX E 32 FT LOT 14 AND ALL OF LOT 15 BLK 1	Street Sweeping - Residential Stree	0.41	85.00	\$34.86	22-29-22-14-0048
		Alley Sweeping	0.14	47.00	\$6.58	
		Citywide Street Lighting	0.58	85.00	\$49.30	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.74	
Curtis James Dobson 1727 Nevada Ave E St Paul MN 55106-1537 *1727 NEVADA AVE E *Ward: 6 *Pending as of: 8/24/2021	R. F. MARVIN'S ADDITION ST. PAUL W 2 FT OF LOT 18 AND E 38 FT OF LOT 17 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-22-14-0050
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Teng Xiong Mai-Eng Lee 1731 Nevada Ave E St Paul MN 55106-1537 *1731 NEVADA AVE E *Ward: 6 *Pending as of: 8/24/2021	R. F. MARVIN'S ADDITION ST. PAUL E 38 FT OF LOT 18 AND W 20 FT OF LOT 19 BLK 1	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	22-29-22-14-0051
		Alley Sweeping	0.14	58.00	\$8.12	
		Citywide Street Lighting	0.58	58.00	\$33.64	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$65.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.54	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Taylor Jergenson 1745 Nevada Ave E St Paul MN 55106-1537 *1745 NEVADA AVE E *Ward: 6 *Pending as of: 8/24/2021	R. F. MARVIN'S ADDITION ST. PAUL EX E 30 FT LOT 22 AND ALL OF LOT 21 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00	22-29-22-14-0053
					\$56.50	
					Total Assessment:	\$56.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.50
Tyson Batton 1747 Nevada Ave E St Paul MN 55106-1537 *1747 NEVADA AVE E *Ward: 6 *Pending as of: 8/24/2021	R. F. MARVIN'S ADDITION ST. PAUL E 30 FT OF LOT 22 AND ALL OF LOT 23 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	70.00 70.00 70.00	\$28.70 \$9.80 \$40.60	22-29-22-14-0054
					\$79.10	
					Total Assessment:	\$79.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.10
Se Yang 1751 Nevada Ave E St Paul MN 55106-1537 *1751 NEVADA AVE E *Ward: 6 *Pending as of: 8/24/2021	R. F. MARVIN'S ADDITION ST. PAUL LOT 24 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	22-29-22-14-0055
					\$45.20	
					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
Wulff Funeral Home Inc C/O Service Corp Property Tax Po Box 130548 Houston TX 77219-0548 *1755 NEVADA AVE E *Ward: 6 *Pending as of: 8/24/2021	R. F. MARVIN'S ADDITION ST. PAUL LOT 25 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 164.00 40.00	\$16.40 \$22.96 \$23.20	22-29-22-14-0056
*** Owner and Taxpayer ***					\$62.56	
Total Assessment:					\$62.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$62.56	
Michael L Welage Deborah A Welage 1469 White Bear Ave N St Paul MN 55106-2404 *1469 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/24/2021	MOODY'S REARRANGEMENT LOT 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	50.00 140.00 50.00 190.00	\$52.00 \$57.40 \$7.00 \$110.20	22-29-22-14-0057
*** Owner and Taxpayer ***					\$226.60	
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 Attn Richard Finch Jr, Chief Manager 1048 Payne Ave Unit B St Paul MN 55130-3841 *1465 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/24/2021	MOODY'S REARRANGEMENT LOT 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	42.00 42.00 42.00	\$43.68 \$5.88 \$24.36	22-29-22-14-0058
*** Owner and Taxpayer ***					\$73.92	
Total Assessment:					\$73.92	
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
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 St Paul MN 55106-2404		Citywide Street Lighting	0.58	42.00	\$24.36	
					\$73.92	
*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	
					\$73.92	
*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 St Paul MN 55106-2404		Citywide Street Lighting	0.58	42.00	\$24.36	
					\$73.92	
*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 1754 Nevada Ave St Paul MN 55106-6252 *1754 NEVADA AVE E *Ward: 6 *Pending as of: 8/24/2021	R. F. MARVIN'S ADDITION ST. PAUL E 1/2 OF LOT 8 AND ALL OF LOT 7 BLK 2	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-22-14-0064
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	60.00	\$34.80	
					<u>\$67.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
Shenequa Washington Spencer Jackson 1730 Nevada Ave E St Paul MN 55106-1538 *1730 NEVADA AVE E *Ward: 6 *Pending as of: 8/24/2021	R. F. MARVIN'S ADDITION ST. PAUL LOT 13 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-22-14-0068
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Michael J Casey Deborah M R Casey 1731 Arlington Ave E St Paul MN 55106-1533 *1731 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/24/2021	R. F. MARVIN'S ADDITION ST. PAUL E 15 FT OF LOT 18 AND EX E 5 FT LOT 19 BLK 2	Street Sweeping - Commercial/Art	1.04	48.00	\$49.92	22-29-22-14-0073
		Alley Sweeping	0.14	48.00	\$6.72	
		Citywide Street Lighting	0.58	48.00	\$27.84	
					<u>\$84.48</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$84.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.48	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	
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	
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	
					<u>\$68.64</u>	
*1755 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$68.64	
*Pending as of: 8/24/2021				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$68.64	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ruth Hjelmgren Jay Theriault 1039 Dorland Rd S Maplewood MN 55119-3576	R. F. MARVIN'S ADDITION ST. PAUL LOT 26 BLK 2	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-22-14-0079
		Alley Sweeping	0.14	82.00	\$11.48	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<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 1718 Montana Ave E St Paul MN 55106-1517	FRED S. HERRING'S PLAT 2 LOT 1 BLK 4	Street Sweeping - Residential Street	0.41	87.00	\$35.68	22-29-22-14-0104
		Alley Sweeping	0.14	49.00	\$6.86	
		Citywide Street Lighting	0.58	87.00	\$50.46	
					<u>\$93.00</u>	
*1718 MONTANA 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	
Soua Vang Khammone Vang 1706 Montana Ave E St Paul MN 55106-1517	FRED S. HERRING'S PLAT 2 LOT 3 BLK 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-14-0106
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<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 #:

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael J Posus	FRED S. HERRING'S PLAT 2 LOT 13	Street Sweeping - Residential Stree	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 Stree	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 Stree	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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory Wells	FRED S. HERRING'S PLAT 2 LOT 18	Street Sweeping - Residential Stree	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	
					\$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
Anthony T Rea	FRED S. HERRING'S PLAT 2 E 1/2 OF	Street Sweeping - Residential Stree	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	
					\$84.75	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$84.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.75
Robbie A Larsen	FRED S. HERRING'S PLAT 2 LOT 24	Street Sweeping - Residential Stree	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	
		*** Owner and Taxpayer ***				
					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 Amts	Property ID
South Metro Human Services 166 4th St E Ste 200 St Paul MN 55101-1474	J. BERNARD'S ADDITION LOTS 1 AND LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	206.00	\$84.46	22-29-22-14-0127
		Alley Sweeping	0.14	82.00	\$11.48	
		Citywide Street Lighting	0.58	206.00	\$119.48	
					\$215.42	
		*** 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	J. BERNARD'S ADDITION E 11 FT OF LOT 4 AND ALL OF LOT 3 BLK 1	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	22-29-22-14-0128
		Alley Sweeping	0.14	52.00	\$7.28	
		Citywide Street Lighting	0.58	52.00	\$30.16	
					\$58.76	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$58.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$58.76
Nichol M Landvik 1704 Nebraska Ave E St Paul MN 55106-1525	J. BERNARD'S ADDITION EX E 11 FT OF LOT 4 AND EX W 11 FT LOT 5 BLK 1	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-14-0129
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$67.80	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$67.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John M Bisek Michelle D Bisek 1686 Nebraska Ave E St Paul MN 55106-1525	J. BERNARD'S ADDITION EX E 9 FT LOT 8 AND E 18 FT OF LOT 9 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00	22-29-22-14-0132
					\$56.50	
*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 Tue Ying Lo 1676 Nebraska Ave E St Paul MN 55106-1525	J. BERNARD'S ADDITION EX E 27 FT LOT 10 AND E 36 FT OF LOT 11 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00	22-29-22-14-0134
					\$56.50	
*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 1672 Nebraska Ave E St Paul MN 55106-1525	J. BERNARD'S ADDITION EX E 36 FT LOT 11 E 4 FT OF LOT 13 AND ALL OF LOT 12 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00	22-29-22-14-0135
					\$56.50	
*1672 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$56.50				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$56.50				

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
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	
					<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	
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	
					<u>\$87.42</u>	
		*** 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	
					<u>\$192.82</u>	
		*** 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 #:

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

Ratification Date: Resolution #:

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	J. BERNARD'S ADDITION LOT 11 BLK 2	Street Sweeping - Residential Stree	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	
					\$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
Ken Berthiaume Susan Berthiaume 1672 Nevada Ave E St Paul MN 55106-1531	J. BERNARD'S ADDITION LOT 12 BLK 2	Street Sweeping - Residential Stree	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	
					\$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
Joua Yang 1662 Nevada Ave E St Paul MN 55106-1531	J. BERNARD'S ADDITION EX E 15 FT LOT 14 BLK 2	Street Sweeping - Residential Stree	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	
					\$96.94	
*** 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	
Gary D Schultz 1665 Arlington Ave E St Paul MN 55106-1506 *1665 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/24/2021	J. BERNARD'S ADDITION EX E 19 FT LOT 15 BLK 2	Street Sweeping - Commercial/Art	1.04	23.00	\$23.92	22-29-22-14-0164	
		Street Sweeping - Residential Stree	0.41	62.00	\$25.42		
		Alley Sweeping	0.14	46.00	\$6.44		
		Citywide Street Lighting	0.58	85.00	\$49.30		
							\$105.08
*** Owner and Taxpayer ***							
					Total Assessment:	\$105.08	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$105.08	
Roger V Heroux Shirley M Heroux 1677 Arlington Ave E St Paul MN 55106-1506 *1677 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/24/2021	J. BERNARD'S ADDITION E 9 FT OF LOT 17 AND EX E 4 FT LOT 18 BLK 2	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	22-29-22-14-0167	
		Alley Sweeping	0.14	44.00	\$6.16		
		Citywide Street Lighting	0.58	45.00	\$26.10		
							\$79.06
		*** Owner and Taxpayer ***					
					Total Assessment:	\$79.06	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$79.06	
Cornelius Roy Loraine B J Williamson 1701 Arlington Ave E St Paul MN 55106-1506 *1701 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/24/2021	J. BERNARD'S ADDITION LOT 24 BLK 2	Street Sweeping - Commercial/Art	1.04	41.00	\$42.64	22-29-22-14-0170	
		Alley Sweeping	0.14	41.00	\$5.74		
		Citywide Street Lighting	0.58	41.00	\$23.78		
							\$72.16
		*** Owner and Taxpayer ***					
					Total Assessment:	\$72.16	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$72.16	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maria Lee 1705 Arlington Ave E St Paul MN 55106-1506	J. BERNARD'S ADDITION LOT 25 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20	22-29-22-14-0171
*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 1709 Arlington Ave E St Paul MN 55106-1506	J. BERNARD'S ADDITION LOT 26 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	42.00 42.00 42.00	\$43.68 \$5.88 \$24.36	22-29-22-14-0172
*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 1713 Arlington Ave E St Paul MN 55106-1506	J. BERNARD'S ADDITION LOT 27 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	40.00 41.00 40.00	\$41.60 \$5.74 \$23.20	22-29-22-14-0173
*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 Stree	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	

***1717 ARLINGTON AVE E**

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

*** 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	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-22-14-0175
Cecelia Steele	ADJ AND LOT 17 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	

1725 Nebraska Ave E
St Paul MN 55106-1535

***1725 NEBRASKA AVE E**

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

*** 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	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-22-14-0176
Guadalupe S Ponce	ADJ AND LOT 18 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	

1729 Nebraska Ave E
St Paul MN 55106-1535

***1729 NEBRASKA AVE E**

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

*** Owner and Taxpayer ***

Total Assessment:	\$39.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$39.60

Ratification Date: Resolution #:

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hipolito Barboza Griselda Valdovinos 1532 Larpenteur Ave E St Paul MN 55109-4553	PHALEN HEIGHTS THE W 27.5 FT OF E 82.5 FT OF THE FOL; THE N 7.5 FT OF LOT 21 & ALL OF LOTS 23 & 25 & SUBJ TO ST; LOT 27	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	28.00 28.00	\$29.12 \$16.24 <u>\$45.36</u>	22-29-22-21-0002
		*** 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	
Xue D Xiong 1661 Hazelwood St St Paul MN 55106-1543	PHALEN HEIGHTS LOT 17	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	45.00 45.00	\$18.45 \$26.10 <u>\$44.55</u>	22-29-22-21-0006
		*** 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	
Roosevelt Martin Candice Martin 1651 Hazelwood St St Paul MN 55106-1543	PHALEN HEIGHTS LOT 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	45.00 45.00	\$18.45 \$26.10 <u>\$44.55</u>	22-29-22-21-0007
		*** 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 Amts</u>	<u>Property ID</u>
Roosevelt Martin Candice Martin 1651 Hazelwood St St Paul MN 55106-1543	PHALEN HEIGHTS LOT 13	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	45.00 45.00	\$18.45 \$26.10 <u>\$44.55</u>	22-29-22-21-0008
		*** 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	
Jeremy Sammons Lacie Sammons 1527 Idaho Ave E St Paul MN 55106-1221	PHALEN HEIGHTS EX W 26 FT THE S 120 FT OF LOT 4 AND THE S 120 FT OF LOT 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	63.00 63.00	\$25.83 \$36.54 <u>\$62.37</u>	22-29-22-21-0013
		*** 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	
Frederick Riehle 2637 16th Ave S Minneapolis MN 55407-1201	PHALEN HEIGHTS S 120 FT OF W 26 FT OF LOT 4 AND EX W 8 FT THE S 120 FT OF LOT 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	63.00 63.00	\$25.83 \$36.54 <u>\$62.37</u>	22-29-22-21-0014
		*** 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
Joan C Berg Hebaus 1646 Dieter St St Paul MN 55106-1209 *1646 DIETER ST *Ward: 6 *Pending as of: 8/24/2021	PHALEN HEIGHTS EX S 22 FT; LOT 12 & S 43 FT OF LOT 14	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	22-29-22-21-0018
		Citywide Street Lighting	0.58	66.00	\$38.28	
					\$65.34	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$65.34	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$65.34	
Patricia D Liesener 1652 Dieter St St Paul MN 55106-1209 *1650 DIETER ST *Ward: 6 *Pending as of: 8/24/2021	PHALEN HEIGHTS EX S 43 FT; LOT 14 & S 18 FT OF LOT 18 & ALL OF LOT 16	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	22-29-22-21-0019
		Citywide Street Lighting	0.58	65.00	\$37.70	
					\$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	
Bin Thanh Pham Hai Quoc Tran 1520 Larpenteur Ave E Maplewood MN 55109-4553 *1520 LARPENTEUR AVE E *Ward: 6 *Pending as of: 8/24/2021	PHALEN HEIGHTS SUBJ TO AVE THE W 100 FT OF N 22 FT OF LOT 24 AND THE W 100FT OF LOTS 26 & 28	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	22-29-22-21-0023
		Street Sweeping - Residential Stree	0.41	39.50	\$16.20	
		Citywide Street Lighting	0.58	89.50	\$51.91	
					\$120.11	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$120.11	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$120.11	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mai Chao Lee 1659 Dieter St St Paul MN 55106-8514 *1659 DIETER 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 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	22-29-22-21-0027
*** Owner 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 1653 Dieter St St Paul MN 55106-1208 *1653 DIETER 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 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	22-29-22-21-0029
*** Owner 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 16505 Limerick Ln Minnetonka MN 55345-1829 *1643 DIETER 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 N 1/2 OF LOT 10 AND ALL OF LOT 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	60.00 60.00 60.00	\$24.60 \$8.40 \$34.80	22-29-22-21-0031
*** Owner and Taxpayer ***						
Total Assessment:					\$67.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kelly Bay Adam Ellsworth 1635 Dieter St St Paul MN 55106-1208	J. W. HAM'S SUBDIVISION OF LOT 2 OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION LOT 12	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-22-21-0033
		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	
Pao Vang Ka Ying Moua 1631 Dieter St St Paul MN 55106-1208	J. W. HAM'S SUBDIVISION OF LOT 2 OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION LOT 13	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-22-21-0034
		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	
Gao Ee Thao Nealcheng Thao 1627 Dieter St St Paul MN 55106-1208	J. W. HAM'S SUBDIVISION OF LOT 2 OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION LOT 14	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-22-21-0035
		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
Frederic C McClaine 1623 Dieter St St Paul MN 55106-1208 *1623 DIETER 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 15	Street Sweeping - Residential Stree	0.41	83.50	\$34.24	22-29-22-21-0036
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	83.50	\$48.43	
*** Owner and Taxpayer ***						
Total Assessment:					\$88.27	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.27	
Audra C Carman 1622 Barclay St St Paul MN 55106-1203 *1622 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 16	Street Sweeping - Residential Stree	0.41	83.50	\$34.24	22-29-22-21-0037
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	83.50	\$48.43	
*** Owner and Taxpayer ***						
Total Assessment:					\$88.27	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.27	
Quincy Inc 488 Oak Creek Dr S Vadnais Heights MN 55127-7031 *1642 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 21	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-22-21-0042
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	0.41	40.00	\$16.40	22-29-22-21-0043
		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
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	0.41	40.00	\$16.40	22-29-22-21-0044
		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
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	0.41	80.00	\$32.80	22-29-22-21-0046
		Alley Sweeping	0.14	80.00	\$11.20	
		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$90.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$90.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Raneisha Lofton 1668 Barclay St St Paul MN 55106-1203 *1668 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 27 & LOT 28	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	22-29-22-21-0047
*** Owner and Taxpayer ***					\$90.40	
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 Kimsuo Lay 1492 Larpenteur Ave E St Paul MN 55109-4546 *1492 LARPENTEUR AVE E *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 29 AND LOT 30	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	63.50 38.50 77.00 102.00	\$66.04 \$15.79 \$10.78 \$59.16	22-29-22-21-0048
*** Owner and Taxpayer ***					\$151.77	
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 Zoe Lee Herr 4156 Bellaire Ave White Bear Lake MN 55110-3010 *1677 BARCLAY ST *Ward: 6 *Pending as of: 8/24/2021	MANTON PARK E 1/2 OF VAC ALLEY ADJ AND LOT 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	62.00 17.00 79.00	\$64.48 \$6.97 \$45.82	22-29-22-21-0049
*** Owner and Taxpayer ***					\$117.27	
Total Assessment:					\$117.27	
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 Amts</u>	<u>Property ID</u>
Capital Homes Llc 9115 Old Cedar Ave 107 Bloomington MN 55425-2385	MANTON PARK E 1/2 OF VAC ALLEY ADJ AND LOT 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-22-21-0050
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<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 Po Box 17122 St Paul MN 55117-0122	MANTON PARK VAC ALLEY ACCRUING & N 20 FT OF LOT 4 & ALL OF LOT 3	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-21-0051
		Citywide Street Lighting	0.58	60.00	\$34.80	
					<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 Po Box 17122 St Paul MN 55117-0075	MANTON PARK VAC ALLEY ACCRUING & EX N 20 FT, LOT 4 & ALL OF LOT 5	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-21-0052
		Citywide Street Lighting	0.58	60.00	\$34.80	
					<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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <hr/> \$39.60	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 Stree Citywide Street Lighting	0.41 0.58	148.50 148.50	\$60.89 \$86.13 <hr/> \$147.02	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 Stree Citywide Street Lighting	0.41 0.58	131.00 131.00	\$53.71 \$75.98 <hr/> \$129.69	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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 18 AND ALL OF LOT 19	Citywide Street Lighting	0.58	50.00	\$29.00	
1660 Manton St					<u>\$49.50</u>	
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 22 & ALL OF LOT 21	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55117-0122					<u>\$59.40</u>	
*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					<u>\$56.50</u>	
*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Budhi Man Gautam Jhana Gautam 1637 Manton St St Paul MN 55106-1219 *1637 MANTON ST *Ward: 6 *Pending as of: 8/24/2021	THE LENTSCH CO. ADDITION EX N 41 FT; LOT 15 & ALL OF LOT 14 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	60.00 91.00 60.00	\$24.60 \$12.74 \$34.80	22-29-22-21-0076
*** Owner and Taxpayer ***						
Total Assessment:					\$72.14	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.14	
Daniel R Jorgensen 1441 Idaho Ave E St Paul MN 55106-1228 *1441 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 SUBJ TO STS. S 125 FT OF E 70 FT OF LOT 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	82.50 40.00 82.50	\$33.83 \$5.60 \$47.85	22-29-22-21-0077
*** Owner and Taxpayer ***						
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 Joann Wagner 1431 Idaho Ave E St Paul MN 55106-1228 *1431 IDAHO AVE E *Ward: 6 *Pending as of: 8/24/2021	THE LENTSCH CO. ADDITION EX W 8 FT; LOT 11 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00	22-29-22-21-0080
*** Owner and Taxpayer ***						
Total Assessment:					\$56.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nhia Se Xiong	THE LENTSCH CO. ADDITION LOT 7	Street Sweeping - Residential Stree	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 Stree	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 Stree	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	
					<u>\$56.50</u>	
*1658 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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				<u>\$126.05</u>	
*1619 HAZELWOOD ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$126.05
					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				<u>\$108.54</u>	
	THRU 42 S 67 FT OF N 134 FT OF E 145 FT OF LOT 42					
*1611 HAZELWOOD ST		*** 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

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				<u>\$108.54</u>	
	THRU 42 S 67 FT OF N 201 FT OF E 145 FT OF LOT 42					
*1605 HAZELWOOD ST		*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	1.04	68.00	\$70.72	22-29-22-21-0094
		Citywide Street Lighting	0.58	68.00	\$39.44	
					\$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
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	1.04	78.00	\$81.12	22-29-22-21-0096
		Citywide Street Lighting	0.58	78.00	\$45.24	
					\$126.36	
					*** 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	1.04	60.00	\$62.40	22-29-22-21-0097
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$97.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$97.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.20

Ratification Date: Resolution #:

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 FT OF LOT 42				<u>\$132.53</u>	
*1571 HAZELWOOD ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$132.53
*Ward: 6					This Payment:	\$0.00
*Pending as of: 8/24/2021					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$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				<u>\$59.40</u>	
St Paul MN 55106-1231	THRU 42 W 60 FT OF E 120 FT OF N 125 FT OF LOT 39	*** Owner and Taxpayer ***				
					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

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				<u>\$59.40</u>	
St Paul MN 55106-1231	THRU 42 E 60 FT OF W 150 FT OF N 125 FT OF LOT 39	*** Owner and Taxpayer ***				
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *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 Stree	0.41	631.00	\$258.71	22-29-22-21-0111 ***EXEMPT***
		Citywide Street Lighting	0.58	631.00	\$365.98	
					\$624.69	
					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 Stree	0.41	59.00	\$24.19	22-29-22-21-0115
		Citywide Street Lighting	0.58	59.00	\$34.22	
					\$58.41	
					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 Stree	0.41	56.50	\$23.17	22-29-22-21-0118
		Citywide Street Lighting	0.58	56.50	\$32.77	
					\$55.94	
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 LARPEN TEUR 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Saw Paw Htoo	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	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	22-29-22-22-0002
Naw Paw Htee Lah		Citywide Street Lighting	0.58	52.00	\$30.16	
1645 Birmingham St	THRU 42 SUBJ TO ST AND ESMTS THE N 52 FT OF S 312 5/10 FT OF E 175 FT OF LOT 5	*** Owner and Taxpayer ***			<u>\$51.48</u>	
St Paul MN 55106-1204						
					Total Assessment:	\$51.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$51.48
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Trinity Jensen	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	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-22-0003
1641 Birmingham St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55106-1204	THRU 42 SUBJ TO ST AND ESMTS THE N 50 FT OF S 260 5/10 FT OF E 175 FT OF LOT 5	*** Owner and Taxpayer ***			<u>\$49.50</u>	
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50
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Reginald Evans	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	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-22-0004
Sydney Evans		Citywide Street Lighting	0.58	60.00	\$34.80	
1637 Birmingham St	THRU 42 SUBJ TO ST AND ESMTS THE N 60 FT OF S 210 5/10 FT OF E 175 FT OF LOT 5	*** Owner and Taxpayer ***			<u>\$59.40</u>	
St Paul MN 55106-1204						
					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
Yang Her 1625 Birmingham St St Paul MN 55106-1204 *1625 BIRMINGHAM 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 SUBJ TO ST AND ESMTS THE N 50 FT OF S 100 FT OF E 175 FT OF LOT 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	22-29-22-22-0006
			*** 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	
Joleen M Longbehn 1636 Etna St St Paul MN 55106-1211 *1636 ETNA 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 W 30 FT AND EX E 175 FT THE N 60 FT OF S 180 FT OF LOT 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	22-29-22-22-0009
			*** 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	
Yerher Lee Sai Shong Lee 2574 Hazelwood St St Paul MN 55109-2029 *1648 ETNA 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 SUBJ TO ST AND EX E 175 FT THE N 55 FT OF S 312 5/10 FT OF LOT 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	55.00 55.00	\$22.55 \$31.90 <u>\$54.45</u>	22-29-22-22-0011
			*** Owner and Taxpayer ***			
			Total Assessment:		\$54.45	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$54.45	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
See Vang Chee Sheng 1647 Etna St St Paul MN 55106-1210 *1647 ETNA 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 SUBJ TO ST THE W 125 FT OF E 155 FT OF N 60 FT OF S 312 5/10 FT OF LOT 6	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	22-29-22-22-0012
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	64.00	\$37.12	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$71.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.76	
Darin Doty 1637 Etna St N St Paul MN 55106-1210 *1637 ETNA 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 E 30 FT AND EX W 175 FT THE N 60 FT OF S 192 5/10 FT OF LOT 6	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-22-0014
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	60.00	\$34.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$65.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.00	
Neng Lee 1633 Etna St St Paul MN 55106-1210 *1633 ETNA 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 E 30 FT AND EX W 175 FT THE N 60 FT OF S 132 5/10 FT OF LOT 6	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-22-0015
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	60.00	\$34.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Celina Her 1630 Clarence St St Paul MN 55106-1225 *1630 CLARENCE 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 SUBJ TO ST AND ALLEY THE N 50 FT OF S 120 FT OF W 175 FT OF LOT 6	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-22-0018
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Chong Pao Yang Mai C Moua 1657 Duluth St St Paul MN 55106-1117 *1636 CLARENCE 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 SUBJ TO ST AND ALLEY THE N 50 FT OF S 170 FT OF W 175 FT OF LOT 6	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-22-0019
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Leng Lee 1640 Clarence St St Paul MN 55106-1225 *1640 CLARENCE 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 SUBJ TO ST AND ALLEY THE N 50 FT OF S 220 FT OF W 175 FT OF LOT 6	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-22-0020
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James J Wobse Jr 1665 Clarence St St Paul MN 55106-1224	SYLVAN HEIGHTS ADDITION N 5 FT OF LOT 9 AND ALL OF LOT 10 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	55.00 55.00	\$22.55 \$31.90	22-29-22-22-0052
					\$54.45	
*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 1639 Clarence St St Paul MN 55106-1224	SYLVAN HEIGHTS ADDITION EX N 41 FT LOT 5 AND N 48 FT OF LOT 4 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	57.00 57.00	\$23.37 \$33.06	22-29-22-22-0058
					\$56.43	
*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 1635 Clarence St St Paul MN 55106-1224	SYLVAN HEIGHTS ADDITION EX N 48 FT LOT 4 AND ALL OF LOT 3 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	52.00 52.00	\$21.32 \$30.16	22-29-22-22-0059
					\$51.48	
*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 Amy Kittleson 1621 Clarence St St Paul MN 55106-1224	SYLVAN HEIGHTS ADDITION LOTS 1 AND LOT 2 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	110.00 110.00	\$45.10 \$63.80	22-29-22-22-0060
					\$108.90	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$108.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.90
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Ka Lia Yang 1640 Mcafee St St Paul MN 55106-1234	SYLVAN HEIGHTS ADDITION S 12 46/100 FT OF LOT 5 DERINGERS RE AND IN SD SYLVAN HEIGHTS ADD LOT 21 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	62.00 62.00	\$25.42 \$35.96	22-29-22-22-0062
					\$61.38	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$61.38
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$61.38
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Daniel J Ruza Suzanne H Ruza 13234 20th St Ct N Stillwater MN 55082-1777	DERINGERS REARRANGEMENT OF LOTS 17 18 19 AND 20 BLOCK 1 OF SYLVAN-HEIGHTS ADDITION TO ST. PAUL, MINN. S 34 89/100 FT OF LOT 4 AND EX S 12 46/100 FT LOT 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	62.00 62.00	\$25.42 \$35.96	22-29-22-22-0063
					\$61.38	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$61.38
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$61.38

Ratification Date:

Resolution #:

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yia Vang 1611 Clarence St St Paul MN 55106-1206	SYLVAN HEIGHTS ADDITION LOT 11 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-22-0069
		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
Kalong Xiong Maly X Vang 1607 Clarence St St Paul MN 55106-1206	SYLVAN HEIGHTS ADDITION LOT 10 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-22-0070
		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
Deborah R Johnson 1599 Clarence St St Paul MN 55106-1206	SYLVAN HEIGHTS ADDITION LOTS 7 AND LOT 8 BLK 4	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	22-29-22-22-0072
		Alley Sweeping	0.14	100.00	\$14.00	
		Citywide Street Lighting	0.58	100.00	\$58.00	
					\$113.00	
		*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jag Rentals Llc Po Box 411 Rosemount MN 55068-0411 *1591 CLARENCE ST *Ward: 6 *Pending as of: 8/24/2021	SYLVAN HEIGHTS ADDITION LOT 6 BLK 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-22-0073
		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	
Steven Winters 1573 Clarence St St Paul MN 55106-1206 *1573 CLARENCE ST *Ward: 6 *Pending as of: 8/24/2021	SYLVAN HEIGHTS ADDITION N 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 4	Street Sweeping - Residential Street	0.41	75.00	\$30.75	22-29-22-22-0076
		Alley Sweeping	0.14	75.00	\$10.50	
		Citywide Street Lighting	0.58	75.00	\$43.50	
					<u>\$84.75</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$84.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.75	
Kayo Investment Llc 604 Bielenberg Dr Ste 100 Woodbury MN 55125-1733 *1565 CLARENCE ST *Ward: 6 *Pending as of: 8/24/2021	SYLVAN HEIGHTS ADDITION S 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 4	Street Sweeping - Residential Street	0.41	97.50	\$39.98	22-29-22-22-0077
		Alley Sweeping	0.14	75.00	\$10.50	
		Citywide Street Lighting	0.58	97.50	\$56.55	
					<u>\$107.03</u>	
		*** Owner and Taxpayer ***				
		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 1570 Mcafee St St Paul MN 55106-1223 *1570 MCAFEE ST *Ward: 6 *Pending as of: 8/24/2021	SYLVAN HEIGHTS ADDITION LOT 23 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00	22-29-22-22-0079
					\$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 1584 Mcafee St St Paul MN 55106-1223 *1584 MCAFEE ST *Ward: 6 *Pending as of: 8/24/2021	SYLVAN HEIGHTS ADDITION LOT 20 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00	22-29-22-22-0082
					\$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 Maria C Cervantes 1588 Mcaffee St St Paul MN 55106-1223 *1588 MCAFEE ST *Ward: 6 *Pending as of: 8/24/2021	SYLVAN HEIGHTS ADDITION LOT 19 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00	22-29-22-22-0083
					\$56.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$56.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	SYLVAN HEIGHTS ADDITION LOT 14 BLK 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-22-0087
		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	

Mark A Deroo 1677 Mcafee St St Paul MN 55106-1233	SYLVAN HEIGHTS ADDITION LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Commercial/Art	1.04	40.50	\$42.12	22-29-22-22-0089
		Street Sweeping - Residential Street	0.41	50.00	\$20.50	
		Citywide Street Lighting	0.58	90.50	\$52.49	
					<u>\$115.11</u>	
		*** 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	SYLVAN HEIGHTS ADDITION LOTS 3 AND LOT 4 BLK 2	Street Sweeping - Residential Street	0.41	100.00	\$41.00	22-29-22-22-0090
		Citywide Street Lighting	0.58	100.00	\$58.00	
					<u>\$99.00</u>	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$99.00	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$99.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 #:

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ja Lor Pa Lee 1646 English St St Paul MN 55106-1129	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 EX S 5 FT LOT 17	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	22-29-22-22-0117
		Citywide Street Lighting	0.58	45.00	\$26.10	
					\$72.90	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.90
Christina Duong Danny Vo 7675 Nature Path Woodbury MN 55125-7722	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 S 5 FT OF LOT 17 AND ALL OF LOT 18	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	22-29-22-22-0118
		Citywide Street Lighting	0.58	55.00	\$31.90	
					\$89.10	
*** Owner and Taxpayer ***						
					Total Assessment:	\$89.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.10
Steven C Younghans 1628 English St St Paul MN 55106-1129	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 20	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	22-29-22-22-0120
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$81.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$81.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian L Dykhuizen 1618 English St St Paul MN 55106-1127	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 22	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	22-29-22-22-0122
		Street Sweeping - Residential Stree	0.41	52.00	\$21.32	
		Citywide Street Lighting	0.58	77.00	\$44.66	
					\$91.98	
*** Owner and Taxpayer ***						
					Total Assessment:	\$91.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$91.98

Mai Vang 1614 English St St Paul MN 55106-1127	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 23	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	22-29-22-22-0123
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$81.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$81.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.00

Scott Gerald Mccoy 1602 English St St Paul MN 55106-1152	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 LOTS 24 AND LOT 25	Street Sweeping - Commercial/Art	1.04	100.00	\$104.00	22-29-22-22-0124
		Citywide Street Lighting	0.58	100.00	\$58.00	
					\$162.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$162.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$162.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alivira A Rosalez Walter J Rosalez 1584 English St St Paul MN 55106-1127	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 LOTS 28 29 30 AND LOT 31	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	199.00 199.00	\$206.96 \$115.42	22-29-22-22-0126
					\$322.38	
*** Owner and Taxpayer ***						
					Total Assessment:	\$322.38
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$322.38
Morrow Partners Inc Po Box 2068 Stillwater MN 55082-3068	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 LOTS 32 AND LOT 33	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	100.00 100.00	\$104.00 \$58.00	22-29-22-22-0127
					\$162.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$162.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$162.00
Daniel Warren Henrichs 1341 Idaho Ave E St Paul MN 55106-1215	SYLVAN HEIGHTS ADDITION LOTS 23 & 24 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	110.00 110.00	\$45.10 \$63.80	22-29-22-22-0129
					\$108.90	
*** Owner and Taxpayer ***						
					Total Assessment:	\$108.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.90

Ratification Date: Resolution #:

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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Stree	0.41	61.00	\$25.01	22-29-22-22-0135
		Citywide Street Lighting	0.58	191.00	\$110.78	
		*** 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 Stree	0.41	60.00	\$24.60	22-29-22-22-0136
		Citywide Street Lighting	0.58	60.00	\$34.80	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
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 Stree	0.41	50.00	\$20.50	22-29-22-22-0138
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
*** Owner and Taxpayer ***				<u>\$56.50</u>		
					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
Kao Vue 1553 Birmingham St St Paul MN 55106-1409 *1553 BIRMINGHAM ST *Ward: 6 *Pending as of: 8/24/2021	LAKEVIEW ADDITION NO. 1 N 1/2 OF LOT 38 & ALL OF LOT 39 BLK 4	Street Sweeping - Residential Stree	0.41	92.50	\$37.93	22-29-22-23-0001
		Citywide Street Lighting	0.58	92.50	\$53.65	
					\$91.58	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$91.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$91.58
Kao Vue Tou Sue Yang 1515 Birmingham St St Paul MN 55106 *1515 BIRMINGHAM ST *Ward: 6 *Pending as of: 8/24/2021	LAKEVIEW ADDITION NO. 1 S 1/2 OF LOT 29 AND ALL OF LOT 28 BLK 4	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-23-0008
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$59.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
Joni T White 1509 Birmingham St St Paul MN 55106-1409 *1509 BIRMINGHAM ST *Ward: 6 *Pending as of: 8/24/2021	LAKEVIEW ADDITION NO. 1 N 1/2 OF LOT 26 AND ALL OF LOT 27 BLK 4	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-23-0009
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$59.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

Ratification Date:

Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Youa Vue 1540 Etna St St Paul MN 55106-1420	SCHWABE REARRANGEMENT S 35 FT OF LOT 5 & THE N 20 FT OF LOT 6 BLK 4	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	22-29-22-23-0018
		Citywide Street Lighting	0.58	55.00	\$31.90	
					\$54.45	
*1540 ETNA ST		*** Owner and Taxpayer ***				
*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
Soe Min Toe Dee See 1544 Etna St St Paul MN 55106-1420	SCHWABE REARRANGEMENT EX S 35 FT; LOT 5 & THE S 10 FT OF LOT 3 & ALL OF LOT 4 BLK 4	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	22-29-22-23-0019
		Citywide Street Lighting	0.58	55.00	\$31.90	
					\$54.45	
*1544 ETNA ST		*** Owner and Taxpayer ***				
*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
Erica L Cichocki 1489 Birmingham St St Paul MN 55106-1407	MAYALL PARK SE 1/4 OF LOT 1 BLK 1	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-23-0023
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$59.40	
*1489 BIRMINGHAM ST		*** Owner and Taxpayer ***				
*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 #:

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Xiong Chang	MAYALL PARK NW 1/4 OF LOT 1	Street Sweeping - Residential Stree	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					<u>\$96.53</u>	
St Paul MN 55106-1418		*** 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
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Xong Xiong	LAKEVIEW ADDITION NO. 1 EX N 5	Street Sweeping - Residential Stree	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					<u>\$62.15</u>	
					*** 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
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Jazmin Navarro	LAKEVIEW ADDITION NO. 1 EX N 10	Street Sweeping - Residential Stree	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	
					<u>\$62.15</u>	
					*** 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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony Franco	LAKEVIEW ADDITION NO. 1 EX S 10 FT; LOT 29 & S 15 FT OF LOT 31 & ALL OF LOT 30 BLK 3	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	22-29-22-23-0052
Graciela Franco		Alley Sweeping	0.14	55.00	\$7.70	
1517 Etna St St Paul MN 55106-1419		Citywide Street Lighting	0.58	55.00	\$31.90	
					\$62.15	
*1517 ETNA ST		*** 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
Boon T Lor	LAKEVIEW ADDITION NO. 1 S 5 FT OF LOT 38 & ALL OF LOTS 36 & LOT 37 BLK 3	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	22-29-22-23-0055
1533 Etna St		Alley Sweeping	0.14	55.00	\$7.70	
St Paul MN 55106-1419		Citywide Street Lighting	0.58	55.00	\$31.90	
					\$62.15	
*1533 ETNA ST		*** 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
Kao Yang	LAKEVIEW ADDITION NO. 1 EX S 10 FT; LOT 40 & ALL OF LOT 41 & S 15 FT OF LOT 42 BLK 3	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	22-29-22-23-0057
1539 Etna St		Alley Sweeping	0.14	55.00	\$7.70	
St Paul MN 55106-1419		Citywide Street Lighting	0.58	55.00	\$31.90	
					\$62.15	
*1539 ETNA ST		*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tony D Johnson	LAKEVIEW ADDITION NO. 1 EX S 20 FT; LOT 44 ALL OF LOT 45 & EX N 0.12 FT; LOT 46 BLK 3	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	22-29-22-23-0059
Antonia L Johnson		Alley Sweeping	0.14	55.00	\$7.70	
1549 Etna St		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 OF LOT 1 BLK 2	Street Sweeping - Residential Stree	0.41	98.00	\$40.19	22-29-22-23-0061
1667 Burns Ave		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 114 16/100 FT OF E 1/2 OF LOT 1 BLK 2	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	22-29-22-23-0062
Wendy Thao Yang		Citywide Street Lighting	0.58	54.00	\$31.32	
1495 Etna St					<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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Josiah A Bennett Caitlyn D Bennett 1471 Etna St St Paul MN 55106-1417	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	
		Citywide Street Lighting	0.58	60.00	\$34.80		
					<u>\$59.40</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$59.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$59.40	
Bao Yang 1381 Arlington Ave E St Paul MN 55106-1438	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	
		Street Sweeping - Residential Street	0.41	64.50	\$26.45		
		Citywide Street Lighting	0.58	97.00	\$56.26		
					<u>\$116.51</u>		
		*** Owner and Taxpayer ***					
					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 Mai Y Thao 1367 Arlington Ave E St Paul MN 55106-1438	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	
		Citywide Street Lighting	0.58	65.00	\$37.70		
					<u>\$105.30</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$105.30	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$105.30	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	
					\$129.06	
*1359 ARLINGTON AVE E						
*Ward: 6						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
					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	
					\$59.40	
1470 Clarence St						
St Paul MN 55106-1412						
*1470 CLARENCE ST						
*Ward: 6						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

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	
					\$59.40	
St Paul MN 55106-1412						
*1476 CLARENCE ST						
*Ward: 6						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Terri Thao	MAYALL PARK SW 1/4 OF LOT 1	Street Sweeping - Residential Stree	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					<u>\$59.40</u>	
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	Street Sweeping - Residential Stree	0.41	97.50	\$39.98	22-29-22-23-0080
Marychow Xiong Yang	2	Citywide Street Lighting	0.58	97.50	\$56.55	
1498 Clarence St					<u>\$96.53</u>	
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	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	22-29-22-23-0081
Bryant Lee	LOT 2 AND ALL OF LOT 1 BLK 2	Citywide Street Lighting	0.58	90.00	\$52.20	
1558 McAfee St					<u>\$89.10</u>	
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 Amts	Property ID
David A Borchert Jr	LAKEVIEW ADDITION NO. 1 S 1/2 OF	Street Sweeping - Residential Stree	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 Stree	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 Stree	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 Amts</u>	<u>Property ID</u>
Julie K Rahn 1524 Mcafee St St Paul MN 55106-1437 *1524 MCAFEE ST *Ward: 6 *Pending as of: 8/24/2021	LAKEVIEW ADDITION NO. 1 LOT 10 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <hr/> <hr/> \$39.60	22-29-22-23-0089
		*** Owner and Taxpayer ***				
		Total Assessment:			\$39.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Maria Hupalo 1508 Mcafee St St Paul MN 55106-1437 *1508 MCAFEE ST *Ward: 6 *Pending as of: 8/24/2021	LAKEVIEW ADDITION NO. 1 LOT 14 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <hr/> <hr/> \$39.60	22-29-22-23-0093
		*** Owner and Taxpayer ***				
		Total Assessment:			\$39.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Blia Thao 1504 Mcafee St St Paul MN 55106-1437 *1504 MCAFEE ST *Ward: 6 *Pending as of: 8/24/2021	LAKEVIEW ADDITION NO. 1 LOT 15 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	80.00 80.00	\$32.80 \$46.40 <hr/> <hr/> \$79.20	22-29-22-23-0094
		*** 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
Marcine Mary Mclellan 1501 Clarence St St Paul MN 55106-1413 *1501 CLARENCE ST *Ward: 6 *Pending as of: 8/24/2021	LAKEVIEW ADDITION NO. 1 LOTS 16 AND LOT 17 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	85.00 85.00	\$34.85 \$49.30 <hr/> <hr/> \$84.15	22-29-22-23-0095
*** Owner and Taxpayer ***					Total Assessment: \$84.15	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$84.15	
Yi Leng Vang Yer Vang 1507 Clarence St St Paul MN 55106-1413 *1507 CLARENCE ST *Ward: 6 *Pending as of: 8/24/2021	LAKEVIEW ADDITION NO. 1 LOTS 18 AND LOT 19 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <hr/> <hr/> \$49.50	22-29-22-23-0096
*** 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	
Wang Thao Yer Xiong 1511 Clarence St St Paul MN 55106-1413 *1511 CLARENCE ST *Ward: 6 *Pending as of: 8/24/2021	LAKEVIEW ADDITION NO. 1 LOTS 20 AND LOT 21 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <hr/> <hr/> \$49.50	22-29-22-23-0097
*** Owner and Taxpayer ***					Total Assessment: \$49.50	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$49.50	

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ying Chang 1492 Mcafee St St Paul MN 55106-1435 *1492 MCAFEE ST *Ward: 6 *Pending as of: 8/24/2021	BERLAND ADDITION NO. 4 S 93/100 OF LOT 2 AND EX S 80 FT LOT 3 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	22-29-22-23-0123
*** Owner and Taxpayer ***						
			Total Assessment:		\$39.60	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$39.60	
Alex R Luu 1555 Mcafee St St Paul MN 55106-1436 *1555 MCAFEE ST *Ward: 6 *Pending as of: 8/24/2021	LAKEVIEW ADDITION NO. 1 N 1/2 OF LOT 26 AND ALL OF LOT 27 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	22-29-22-23-0127
*** 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	
Ryan M Johnson 1551 Mcafee St St Paul MN 55106-1436 *1551 MCAFEE ST *Ward: 6 *Pending as of: 8/24/2021	LAKEVIEW ADDITION NO. 1 S 1/2 OF LOT 26 AND ALL OF LOT 25 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	22-29-22-23-0128
*** 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
Manuel Rosales Estrada 1541 Mcafee St St Paul MN 55106-1436 *1541 MCAFEE ST *Ward: 6 *Pending as of: 8/24/2021	LAKEVIEW ADDITION NO. 1 LOTS 23 AND LOT 24 BLK 1	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	22-29-22-23-0129
		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$79.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$79.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.20
Manuel Enrique Rosales Estrada 1541 Mcafee St St Paul MN 55106-1436 *1541 MCAFEE ST *Ward: 6 *Pending as of: 8/24/2021	LAKEVIEW ADDITION NO. 1 LOT 22 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-22-23-0130
		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
Thomas H Morrow Beki J Morrow 314 Luca Ln River Falls WI 54022-2296 *1499 MCAFEE ST *Ward: 6 *Pending as of: 8/24/2021	MAYALL PARK ALL OF VAC NEBRASKA AVE ADJ AND FOL S 1 FT OF LOT 13 BLK 1 LAKEVIEW ADD NO 1 AND IN SD MAYALL PARK EX S 100 FT LOT 1 BLK 4	Street Sweeping - Residential Stree	0.41	159.00	\$65.19	22-29-22-23-0133
		Citywide Street Lighting	0.58	159.00	\$92.22	
					\$157.41	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$157.41
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$157.41

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William J Hollerbach Sr Sheryle A Hollerbach 1489 Mcafee St St Paul MN 55106-1434	MAYALL PARK N 50 FT OF S 100 FT OF LOT 1 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	22-29-22-23-0134
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Emiliano Aviles Virginia M Estrada 1479 Mcafee St St Paul MN 55106-1434	MAYALL PARK EX S 150 FT LOT 2 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	48.00 48.00	\$19.68 \$27.84 <u>\$47.52</u>	22-29-22-23-0136
		*** 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	
Theng Song Chong Her 1475 Mcafee St St Paul MN 55106-1434	MAYALL PARK N 50 FT OF S 150 FT OF LOT 2 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	22-29-22-23-0137
		*** 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
Aaron M Dochniak 5575 Shenandoah Ln N Plymouth MN 55446-4592 *1457 MCAFEE ST *Ward: 6 *Pending as of: 8/24/2021	MAYALL PARK EX S 139 FT OF W 50 FT AND EX S 138 FT E OF W 50 FT LOT 3 BLK 4	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-23-0140
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$59.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
Ying Tong Thao Ey Vang 1451 Mcafee St St Paul MN 55106-1434 *1451 MCAFEE ST *Ward: 6 *Pending as of: 8/24/2021	MAYALL PARK EX W 50 FT THE N 63 FT OF S 138 FT OF LOT 3 BLK 4	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	22-29-22-23-0141
		Citywide Street Lighting	0.58	63.00	\$36.54	
					\$62.37	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$62.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.37
Nick Batterman Badiatu Musa 1445 Mcafee St St Paul MN 55106-1434 *1445 MCAFEE ST *Ward: 6 *Pending as of: 8/24/2021	MAYALL PARK EX W 50 FT THE S 75 FT OF LOT 3 BLK 4	Street Sweeping - Commercial/Art	1.04	62.50	\$65.00	22-29-22-23-0142
		Street Sweeping - Residential Stree	0.41	37.50	\$15.38	
					\$58.00	
					\$138.38	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$138.38
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$138.38

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	BERLAND ADDITION NO. 4 LOT 12 BLK 12	Street Sweeping - Residential Stree	0.41	72.00	\$29.52	22-29-22-23-0144
		Citywide Street Lighting	0.58	72.00	\$41.76	
					\$71.28	
*** Owner and Taxpayer ***						
					Total Assessment:	\$71.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$71.28
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 Stree	0.41	33.00	\$13.53	22-29-22-23-0145
		Citywide Street Lighting	0.58	33.00	\$19.14	
					\$32.67	
*** 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 Stree	0.41	32.00	\$13.12	22-29-22-23-0146
		Citywide Street Lighting	0.58	32.00	\$18.56	
					\$31.68	
*** 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 Amts</u>	<u>Property ID</u>
Pao Fong Lee 1550 English St St Paul MN 55106-1125 *1550 ENGLISH ST *Ward: 6 *Pending as of: 8/24/2021	LAKEVIEW ADDITION NO. 1 N 1/2 OF LOT 3 & ALL OF LOTS 1 AND LOT 2 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	125.00 125.00	\$130.00 \$72.50 <u>\$202.50</u>	22-29-22-23-0148
*** Owner and Taxpayer ***						
			Total Assessment:		\$202.50	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$202.50	
Pearcy D Marks 1540 English St St Paul MN 55106-1125 *1540 ENGLISH ST *Ward: 6 *Pending as of: 8/24/2021	LAKEVIEW ADDITION NO. 1 S 1/2 OF LOT 3 & EX S 10 FT; LOT 5 & ALL OF LOT 4 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	115.00 115.00	\$119.60 \$66.70 <u>\$186.30</u>	22-29-22-23-0149
*** Owner and Taxpayer ***						
			Total Assessment:		\$186.30	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.30	
Brian Joseph Comiskey Jr 1530 English St St Paul MN 55106-1125 *1530 ENGLISH ST *Ward: 6 *Pending as of: 8/24/2021	LAKEVIEW ADDITION NO. 1 S 10 FT OF LOT 5 & ALL OF LOTS 6 & LOT 7 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	110.00 110.00	\$114.40 \$63.80 <u>\$178.20</u>	22-29-22-23-0150
*** Owner and Taxpayer ***						
			Total Assessment:		\$178.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$178.20	

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Darryl Haley Judith Smith 1549 Clarence St St Paul MN 55106-1413	LAKEVIEW ADDITION NO. 1 S .13 FT OF LOT 36, N 10 FT OF LOT 34 & ALL OF LOT 35 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	35.00 35.00	\$14.35 \$20.30	22-29-22-23-0155
					\$34.65	
*** Owner and Taxpayer ***						
					Total Assessment:	\$34.65
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$34.65
Beng Thao 1537 Clarence St St Paul MN 55106-1413	LAKEVIEW ADDITION NO. 1 EX S 11.6 FT LOT 29 & ALL OF LOTS 30 & LOT 31 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	64.00 64.00	\$26.24 \$37.12	22-29-22-23-0159
					\$63.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$63.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$63.36
Hanh Tam Xuan Nguyen 1319 Arlington Ave E St Paul MN 55106-1426	MAYALL PARK WITH ESMT PER DOC #2498892 & W 50 FT OF S 139 FT OF LOT 3 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	49.00 49.00	\$50.96 \$28.42	22-29-22-23-0160
					\$79.38	
*** Owner and Taxpayer ***						
					Total Assessment:	\$79.38
					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 Amts	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 St Paul MN 55106-1532		Citywide Street Lighting	0.58	92.50	\$53.65	
					\$108.90	
*1559 HAZELWOOD ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$108.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.90

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 St Paul MN 55106-1532						
*1535 HAZELWOOD ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$121.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$121.50

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						
*1525 HAZELWOOD ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$89.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.10

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kloh T Mue 1511 Hazelwood St St Paul MN 55106-1532	IDE'S OUTLOTS N 55 FT OF S 204 6/10 FT OF E 134 78/100 FT OF LOT 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	55.00 55.00	\$57.20 \$31.90	22-29-22-24-0009
					\$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 Catherine T Reistad 1508 Dieter St St Paul MN 55106-1452	PHALEN TERRACE LOT 5 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	58.00 58.00	\$23.78 \$33.64	22-29-22-24-0013
					\$57.42	
*1508 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
Erin M Vaughan 1514 Dieter St St Paul MN 55106-1452	PHALEN TERRACE LOT 4 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	58.00 58.00	\$23.78 \$33.64	22-29-22-24-0014
					\$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 #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donna Cahoon 1544 Dieter St St Paul MN 55106-1452 *1544 DIETER ST *Ward: 6 *Pending as of: 8/24/2021	IDE'S OUTLOTS SUBJ TO DIETER ST AND EX PART IN E 150 FT OF LOTS 1 AND 2 THE S 54 FT OF N 227 FT OF PART E OF CL OF SD ST OF LOT 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	54.00 54.00	\$22.14 \$31.32 <u>\$53.46</u>	22-29-22-24-0019
*** 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	
Ka Xiong 1550 Dieter St St Paul MN 55106-1452 *1550 DIETER ST *Ward: 6 *Pending as of: 8/24/2021	IDE'S OUTLOTS SUBJ TO DIETER ST AND EX PART IN E 150 FT OF LOTS 1 AND 2 THE S 53 FT OF N 173 FT OF PART E OF CL OF SD ST OF LOT 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	53.00 53.00	\$21.73 \$30.74 <u>\$52.47</u>	22-29-22-24-0020
*** 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	
Kathleen Patton Eastlund 1560 Dieter St St Paul MN 55106-1452 *1560 DIETER ST *Ward: 6 *Pending as of: 8/24/2021	IDE'S OUTLOTS SUBJ TO DIETER ST PART E OF CL OF SD ST OF N 60 FT OF LOT 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	98.50 98.50	\$40.39 \$57.13 <u>\$97.52</u>	22-29-22-24-0022
*** 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 Amts</u>	<u>Property ID</u>
Natalie Vue 1499 Hazelwood St St Paul MN 55106-1510 *1499 HAZELWOOD ST *Ward: 6 *Pending as of: 8/24/2021	DAHL'S ADDITION EX S 36 3/10 FT LOT 2 AND ALL OF LOT 1 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	24.50 62.50 49.00 87.00	\$25.48 \$25.63 \$6.86 \$50.46	22-29-22-24-0023
*** Owner and Taxpayer ***					\$108.43	
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 1489 Hazelwood St St Paul MN 55106-1510 *1489 HAZELWOOD ST *Ward: 6 *Pending as of: 8/24/2021	DAHL'S ADDITION EX S 21 7/10 FT LOT 4 AND S 29 FT OF LOT 3 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	50.00 50.00 50.00	\$52.00 \$7.00 \$29.00	22-29-22-24-0025
*** Owner and Taxpayer ***					\$88.00	
Total Assessment:					\$88.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.00	
Hoa Tran 576 Aurora Ave St Paul MN 55103-2231 *1483 HAZELWOOD ST *Ward: 6 *Pending as of: 8/24/2021	DAHL'S ADDITION EX S 14 4/10 FT LOT 5 AND S 21 7/10 FT OF LOT 4 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	50.00 50.00 50.00	\$52.00 \$7.00 \$29.00	22-29-22-24-0026
*** Owner and Taxpayer ***					\$88.00	
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
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**

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

*** Owner and Taxpayer ***

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

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**

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

*** Owner and Taxpayer ***

Total Assessment:	\$176.58
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**

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

*** 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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin P Adams 1494 Dieter Street St Paul MN 55106-1416	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 Stree	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	
					\$67.80	
*1494 DIETER ST						
*Ward: 6						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.80

Gao Vang Shouacha P Vang 1514 Nebraska Ave E St Paul MN 55106-1422	DAHL'S ADDITION N 17 12/100 FT OF LOT 13 AND ALL OF LOT 14 BLK 1	Street Sweeping - Residential Stree	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	
					\$99.98	
*1514 NEBRASKA AVE E						
*Ward: 6						
*Pending as of: 8/24/2021						
*** 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	PHALEN TERRACE LOT 1 BLK 2	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	22-29-22-24-0050
		Citywide Street Lighting	0.58	63.00	\$36.54	
					\$62.37	
*1531 DIETER ST						
*Ward: 6						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
					Total Assessment:	\$62.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.37

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mai Der Vang 1504 Barclay St St Paul MN 55106-1406 *1504 BARCLAY ST *Ward: 6 *Pending as of: 8/24/2021	PHALEN TERRACE LOT 7 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	63.00 63.00	\$25.83 \$36.54 <u>\$62.37</u>	22-29-22-24-0066
*** 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	
Barbara M Klein 1524 Barclay St St Paul MN 55106-1406 *1524 BARCLAY ST *Ward: 6 *Pending as of: 8/24/2021	PHALEN TERRACE LOT 10 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	63.00 63.00	\$25.83 \$36.54 <u>\$62.37</u>	22-29-22-24-0069
*** 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	
Shell Paw Cherry Moo 1530 Barclay St St Paul MN 55106-1406 *1530 BARCLAY ST *Ward: 6 *Pending as of: 8/24/2021	PHALEN TERRACE LOT 11 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	63.00 63.00	\$25.83 \$36.54 <u>\$62.37</u>	22-29-22-24-0070
*** Owner and Taxpayer ***					Total Assessment: \$62.37	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$62.37	

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 St Paul MN 55106-1405					<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
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	
					<u>\$54.24</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.24
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	
					<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

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Savan Kruoch Heak Chea 1500 Winchell St St Paul MN 55106-1425	PHALEN ACRES S 53 5/10 FT OF LOT 1 BLK 3	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	22-29-22-24-0097
		Alley Sweeping	0.14	54.00	\$7.56	
		Citywide Street Lighting	0.58	54.00	\$31.32	
					<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 1506 Winchell St St Paul MN 55106	PHALEN ACRES N 54 FT OF S 107 5/10 FT OF LOT 1 BLK 3	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	22-29-22-24-0098
		Alley Sweeping	0.14	54.00	\$7.56	
		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 Yer Yang 1510 Winchell St St Paul MN 55106-1425	PHALEN ACRES N 56 FT OF S 163 5/10 FT OF LOT 1 BLK 3	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	22-29-22-24-0099
		Alley Sweeping	0.14	56.00	\$7.84	
		Citywide Street Lighting	0.58	56.00	\$32.48	
					<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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	54.00 54.00 54.00	\$22.14 \$7.56 \$31.32	22-29-22-24-0101
*** 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 Wobkenberg 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 Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	55.00 55.00 55.00	\$22.55 \$7.70 \$31.90	22-29-22-24-0102
*** 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 Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	54.00 20.00 54.00	\$22.14 \$2.80 \$31.32	22-29-22-24-0103
*** 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 #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Stree	0.41	58.00	\$23.78	22-29-22-24-0110
		Citywide Street Lighting	0.58	58.00	\$33.64	
					\$57.42	
*** Owner and Taxpayer ***						
					Total Assessment:	\$57.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.42
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 Stree	0.41	58.00	\$23.78	22-29-22-24-0111
		Citywide Street Lighting	0.58	58.00	\$33.64	
					\$57.42	
*** Owner and Taxpayer ***						
					Total Assessment:	\$57.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.42
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 Stree	0.41	50.00	\$20.50	22-29-22-24-0113
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50

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 Stree	0.41	48.00	\$19.68	22-29-22-24-0116
		Citywide Street Lighting	0.58	48.00	\$27.84	
					\$47.52	
*** Owner and Taxpayer ***						
					Total Assessment:	\$47.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.52
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 Stree	0.41	91.50	\$37.52	22-29-22-24-0121
		Citywide Street Lighting	0.58	91.50	\$53.07	
					\$90.59	
*** 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 Stree	0.41	103.00	\$42.23	22-29-22-24-0122
		Citywide Street Lighting	0.58	103.00	\$59.74	
					\$101.97	
*** Owner and Taxpayer ***						
					Total Assessment:	\$101.97
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$101.97

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lori Shogren 1530 Birmingham St St Paul MN 55106-1410	IDE'S OUTLOTS N 58 FT OF S 320 FT OF W 145.5 FT OF LOT 4	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	22-29-22-24-0125
		Citywide Street Lighting	0.58	58.00	\$33.64	
					<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 1534 Birmingham St St Paul MN 55106-1410	IDE'S OUTLOTS EX S 320 FT THE W 145 5/10 FT OF LOT 4	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	22-29-22-24-0126
		Citywide Street Lighting	0.58	57.00	\$33.06	
					<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 1428 Hoyt Ave E St Paul MN 55106-1226	AREA DEVELOPMENT PLAT NO. 1 LOT 4 BLK 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-24-0130
		Citywide Street Lighting	0.58	60.00	\$34.80	
					<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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Stree	0.41	80.50	\$33.01	22-29-22-24-0131
		Citywide Street Lighting	0.58	80.50	\$46.69	
					\$79.70	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$79.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.70
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 Stree	0.41	24.00	\$9.84	22-29-22-24-0137
		Citywide Street Lighting	0.58	24.00	\$13.92	
					\$23.76	
		*** 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 Stree	0.41	57.00	\$23.37	22-29-22-24-0139
		Citywide Street Lighting	0.58	57.00	\$33.06	
					\$56.43	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$56.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.43

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ryan A Brehmer 259 Kimberly Dr New Brighton MN 55112-7176 *1456 NEVADA AVE E *Ward: 6 *Pending as of: 8/24/2021	IDE'S OUTLOTS SUBJ TO AVE AND EX E 188 O4/100 FT AND EX W 177 FT AND EX S 133 FT PART E OF EXTENDED E L OF LOT 8 OF LOT 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	57.00 57.00	\$23.37 \$33.06 <u>\$56.43</u>	22-29-22-24-0140
			*** 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 1460 Nevada Ave E St Paul MN 55106-1449 *1460 NEVADA AVE E *Ward: 6 *Pending as of: 8/24/2021	IDE'S OUTLOTS SUBJ TO AVE OVER N END AND EX S 133 FT THE W 53 O4/100 FT OF E 188 O4/100 FT OF LOT 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	53.00 53.00	\$21.73 \$30.74 <u>\$52.47</u>	22-29-22-24-0141
			*** 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 Per Kaw 1470 Nevada Ave E St Paul MN 55106-1449 *1470 NEVADA AVE E *Ward: 6 *Pending as of: 8/24/2021	IDE'S OUTLOTS SUBJ TO AVE AND ST OVER E AND N ENDS AND EX S 206 FT THE E 135 FT OF LOT 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	82.50 82.50	\$33.83 \$47.85 <u>\$81.68</u>	22-29-22-24-0142
			*** 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 #:

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas Casale	IDE'S OUTLOTS EX N 120 FT AND EX S 75 FT; LOT 1 & EX N 120 FT AND EX S 75 FT; PART OF LOT 2 LYING E OF A LINE PAR WITH AND 150 FT W OF E LINE OF SD LOT 1	Street Sweeping - Commercial/Art	1.04	86.00	\$89.44	22-29-22-24-0162
Joseph Casale		Citywide Street Lighting	0.58	86.00	\$49.88	
1547 Hazelwood St St Paul MN 55106-1532					<u>\$139.32</u>	
*1547 HAZELWOOD ST		*** Owner and Taxpayer ***				
*Ward: 6				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	
Frank Haski	IDE'S OUTLOTS EX N 109 FT; THE W 73.2 FT OF E 257.2 FT OF LOT 10	Street Sweeping - Commercial/Art	1.04	76.00	\$79.04	22-29-22-24-0164
Po Box 1288		Citywide Street Lighting	0.58	76.00	\$44.08	
Grand Marais MN 55604-1288					<u>\$123.12</u>	
*1523 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*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 AND 20 BLOCK 6 AND LOT 1 BLOCK 2 OF ROGERS AND HENDRICK'S 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	Street Sweeping - Commercial/Art	1.04	191.00	\$198.64	22-29-22-31-0001
Mary Kay Voosen		Street Sweeping - Residential Stree	0.41	256.00	\$104.96	
1412 Prosperity Ave St Paul MN 55106-2139		Citywide Street Lighting	0.58	447.00	\$259.26	
					<u>\$562.86</u>	
*1412 PROSPERITY AVE		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$562.86	
*Pending as of: 8/24/2021				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$562.86	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Stree	0.41	74.00	\$30.34	
Brooklyn Center MN 55429-3804		Citywide Street Lighting	0.58	157.00	\$91.06	
					\$207.72	
*1399 HAZELWOOD ST						
*Ward: 6						
*Pending as of: 8/24/2021						
					*** Owner and Taxpayer ***	
					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 Stree	0.41	76.00	\$31.16	
Brooklyn Center MN 55429-3804		Citywide Street Lighting	0.58	161.00	\$93.38	
					\$212.94	
*1391 HAZELWOOD ST						
*Ward: 6						
*Pending as of: 8/24/2021						
					*** Owner and Taxpayer ***	
					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 Stree	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						
*Ward: 6						
*Pending as of: 8/24/2021						
					*** Owner and Taxpayer ***	
					Total Assessment: \$50.49	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$50.49	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 St Paul MN 55106-2210					<u>\$110.88</u>	
		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Orange Park FL 32065-5535	LOTS 7 AND LOT 8 BLK 2				\$99.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$99.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.00
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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 St Paul MN 55106-2107	LOT 8 BLK 2				\$50.49	
*** 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
<hr/>						
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	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.45

Ratification Date: Resolution #:

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

***1495 IVY AVE E**
*Ward: 6
*Pending as of: 8/24/2021

***1491 IVY AVE E**
*Ward: 6
*Pending as of: 8/24/2021

***1342 PROSPERITY AVE**
*Ward: 6
*Pending as of: 8/24/2021

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	1.04	102.00	\$106.08	22-29-22-31-0029
		Citywide Street Lighting	0.58	102.00	\$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
*** Owner and Taxpayer ***						
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	1.04	48.00	\$49.92	22-29-22-31-0032
		Citywide Street Lighting	0.58	48.00	\$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
*** Owner and Taxpayer ***						
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 Stree	0.41	112.00	\$45.92	22-29-22-31-0036
		Citywide Street Lighting	0.58	112.00	\$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
*** Owner and Taxpayer ***						

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	1.04	135.00	\$140.40	22-29-22-31-0037
		Citywide Street Lighting	0.58	135.00	\$78.30	
					\$218.70	
					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	1.04	83.00	\$86.32	22-29-22-31-0038
		Citywide Street Lighting	0.58	83.00	\$48.14	
					\$134.46	
					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	1.04	108.00	\$112.32	22-29-22-31-0039
		Citywide Street Lighting	0.58	108.00	\$62.64	
					\$174.96	
					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 Amts	Property ID
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	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	0.41	56.00	\$22.96	22-29-22-31-0043
		Citywide Street Lighting	0.58	56.00	\$32.48	
					\$55.44	
*** 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	ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX E 100 FT THE S 1/2 OF LOT 7 BLK 1	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	22-29-22-31-0044
		Citywide Street Lighting	0.58	56.00	\$32.48	
					\$55.44	
*** 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	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	0.41	55.00	\$22.55	22-29-22-31-0046
		Citywide Street Lighting	0.58	55.00	\$31.90	
					\$54.45	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.45

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Judy H Johanson 1361 Prosperity Ave St Paul MN 55106-2108 *1361 PROSPERITY AVE *Ward: 6 *Pending as of: 8/24/2021	ROGERS AND HENDRICKS ACRE LOTS NO. 2 S 40 FT OF N 80 FT OF LOT 3 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	22.00 20.00 42.00	\$22.88 \$8.20 \$24.36	22-29-22-31-0054
					\$55.44	
					*** 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
Bruce G Krummel Jeanette D Krummel 1355 Prosperity Ave St Paul MN 55106-2108 *1355 PROSPERITY AVE *Ward: 6 *Pending as of: 8/24/2021	ROGERS AND HENDRICKS ACRE LOTS NO. 2 S 40 FT OF N 120 FT OF LOT 3 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	22.00 20.00 42.00	\$22.88 \$8.20 \$24.36	22-29-22-31-0055
					\$55.44	
					*** 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
Community Auto Repair Llc 6799 Idsen Ave S Cottage Grove MN 55016-1261 *1335 PROSPERITY AVE *Ward: 6 *Pending as of: 8/24/2021	ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX NLY 160 FT LOT 3 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	200.00 181.00 381.00	\$208.00 \$74.21 \$220.98	22-29-22-31-0057
					\$503.19	
					*** Owner and Taxpayer ***	
					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 1466 Arlington Ave E St Paul MN 55106-1402	P. D. WINCHELL'S ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA EX W 7 FT LOT 4 AND ALL OF LOT 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	70.00 55.00 70.00	\$72.80 \$7.70 \$40.60	22-29-22-31-0059
					\$121.10	

***1466 ARLINGTON AVE E**

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

*** 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 Maria Salazar 1450 Arlington Ave E St Paul MN 55106-1402	P. D. WINCHELL'S ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 7	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	19.50 57.50 77.00	\$20.28 \$23.58 \$44.66	22-29-22-31-0061
					\$88.52	

***1450 ARLINGTON AVE E**

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

*** 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 1414 Winchell St St Paul MN 55106-2110	ROGERS AND HENDRICKS ACRE LOTS NO. 2 SUBJ TO ST & ESMTS; EX E 135 FT; THE N 1/2 OF LOT 3 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	63.00 63.00	\$25.83 \$36.54	22-29-22-31-0067
					\$62.37	

***1414 WINCHELL ST**

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

*** Owner and Taxpayer ***

Total Assessment:	\$62.37
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$62.37

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yeng Lor Paolee Lor 1409 Barclay St St Paul MN 55106-2103 *1409 BARCLAY ST *Ward: 6 *Pending as of: 8/24/2021	ROGERS AND HENDRICKS ACRE LOTS NO. 2 S 1/2 OF E 135 4/10 FT OF LOT 3 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	63.00 63.00	\$25.83 \$36.54 <u>\$62.37</u>	22-29-22-31-0069
*** 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 Laura M Bolduc 1402 Winchell St St Paul MN 55106-2110 *1402 WINCHELL ST *Ward: 6 *Pending as of: 8/24/2021	ROGERS AND HENDRICKS ACRE LOTS NO. 2 SUBJ TO WINCHELL ST THE FOL EX E 135 FT THE N 1/2 OF LOT 4 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	63.00 63.00	\$25.83 \$36.54 <u>\$62.37</u>	22-29-22-31-0071
*** 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 Janeen M Balsimo 1396 Winchell St St Paul MN 55106-2110 *1396 WINCHELL ST *Ward: 6 *Pending as of: 8/24/2021	ROGERS AND HENDRICKS ACRE LOTS NO. 2 SUBJ TO ST AND EX E 135 41/100 FT THE S 1/2 OF LOT 4 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	63.00 63.00	\$25.83 \$36.54 <u>\$62.37</u>	22-29-22-31-0072
*** Owner and Taxpayer ***					Total Assessment: \$62.37 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$62.37	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Stree	0.41	63.00	\$25.83	22-29-22-31-0076
		Citywide Street Lighting	0.58	63.00	\$36.54	
					\$62.37	
*** Owner and Taxpayer ***						
					Total Assessment:	\$62.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.37
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 Stree	0.41	63.00	\$25.83	22-29-22-31-0079
		Citywide Street Lighting	0.58	63.00	\$36.54	
					\$62.37	
*** Owner and Taxpayer ***						
					Total Assessment:	\$62.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.37
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 Stree	0.41	70.00	\$28.70	22-29-22-31-0082
		Citywide Street Lighting	0.58	70.00	\$40.60	
					\$69.30	
*** Owner and Taxpayer ***						
					Total Assessment:	\$69.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$69.30

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Stree	0.41	56.00	\$22.96	22-29-22-31-0083
		Citywide Street Lighting	0.58	56.00	\$32.48	
					\$55.44	
					*** 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 Stree	0.41	51.00	\$20.91	22-29-22-31-0084
		Citywide Street Lighting	0.58	51.00	\$29.58	
					\$50.49	
					*** 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 Stree	0.41	47.00	\$19.27	22-29-22-31-0087
		Citywide Street Lighting	0.58	47.00	\$27.26	
					\$46.53	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$46.53
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$46.53

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Stree	0.41	63.00	\$25.83	22-29-22-31-0089
		Citywide Street Lighting	0.58	63.00	\$36.54	
					\$62.37	
*** Owner and Taxpayer ***						
					Total Assessment:	\$62.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.37
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 Stree	0.41	71.00	\$29.11	22-29-22-31-0090 ***EXEMPT***
		Citywide Street Lighting	0.58	71.00	\$41.18	
					\$70.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$70.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.29
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 Stree	0.41	63.00	\$25.83	22-29-22-31-0093
		Citywide Street Lighting	0.58	63.00	\$36.54	
					\$62.37	
*** Owner and Taxpayer ***						
					Total Assessment:	\$62.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.37

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	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 Stree	0.41	90.00	\$36.90	22-29-22-31-0094
		Citywide Street Lighting	0.58	90.00	\$52.20	
					\$89.10	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$89.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.10
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 Stree	0.41	70.00	\$28.70	22-29-22-31-0095
		Citywide Street Lighting	0.58	70.00	\$40.60	
					\$69.30	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$69.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$69.30
Benjamen 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 Stree	0.41	50.00	\$20.50	22-29-22-31-0096
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Junero Smith 915 Rose Ave E St Paul MN 55106-2624	ROGERS AND HENDRICKS ACRE LOTS NO. 2 SUBJ TO ST & EX W 149 FT; THE S 1/2 OF LOT 14 BLK 6	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	22-29-22-31-0109
		Citywide Street Lighting	0.58	63.00	\$36.54	
					\$62.37	
		*** Owner ***				
					Total Assessment:	\$62.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.37
Mclaughlin Law Llc Po Box 25922 Woodbury MN 55125	ROGERS AND HENDRICKS ACRE LOTS NO. 2 SUBJ TO ST & EX W 149 FT; THE S 1/2 OF LOT 14 BLK 6	*** Taxpayer and 3rd Party ***				22-29-22-31-0109
				Total Assessment:	\$62.37	
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.37
Kerri E Mclellan 1362 Birmingham St St Paul MN 55106-2118	ROGERS AND HENDRICKS ACRE LOTS NO. 2 W 149 FT OF S 1/2 OF LOT 14 BLK 6	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	22-29-22-31-0110
		Citywide Street Lighting	0.58	63.00	\$36.54	
					\$62.37	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$62.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.37
Feihung Yang Ker Xiong 1373 Winchell St St Paul MN 55106	ROGERS AND HENDRICKS ACRE LOTS NO. 2 SUBJ TO ST AND EX W 149 FT THE S 1/2 OF LOT 15 BLK 6	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	22-29-22-31-0113
		Citywide Street Lighting	0.58	63.00	\$36.54	
					\$62.37	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$62.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.37

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mike Alfveby Megan Mayfield 1380 Birmingham St St Paul MN 55106-2118	ROGERS AND HENDRICKS ACRE LOTS NO. 2 SUBJ TO ESMT & EX E 146.5 FT; THE N 1/2 OF LOT 15 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	63.00 63.00	\$25.83 \$36.54	22-29-22-31-0115
					\$62.37	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$62.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.37
Melaine Vang 1385 Winchell St St Paul MN 55106-2110	BAYARDS SUBDIVISION OF LOT 16, BLOCK 6 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 S 1/2 OF FOL SUBJ TO ST VAC AMES AVE ADJ AND FOL LOTS 4 5 AND LOT 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	63.00 63.00	\$25.83 \$36.54	22-29-22-31-0117
					\$62.37	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$62.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.37
Peter T Kremer Soyeon K Kremer 1384 Birmingham St St Paul MN 55106-2118	BAYARDS SUBDIVISION OF LOT 16, BLOCK 6 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 S 1/2 OF FOL VAC AMES AVE ADJ AND FOL LOTS 1 2 AND LOT 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	63.00 63.00	\$25.83 \$36.54	22-29-22-31-0118
					\$62.37	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$62.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.37

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hlao Vang Ue Vang 1388 Birmingham St St Paul MN 55106-2118	BAYARDS SUBDIVISION OF LOT 16, BLOCK 6 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 THE N 63 FT MOL OF THE FOL TRACT; EX E 15 FT LOTS 1 2 & LOT 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	63.00 63.00	\$25.83 \$36.54 <u>\$62.37</u>	22-29-22-31-0119
		*** 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	
Manette Jewell 1402 Birmingham St St Paul MN 55106-2118	ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX E 165 3/10 FT THE N 60 FT OF LOT 17 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	22-29-22-31-0123
		*** 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	
Jean-Luke Vang Jada Hli Khang 1401 Winchell St St Paul MN 55106-2110	ROGERS AND HENDRICKS ACRE LOTS NO. 2 SUBJ TO ST THE N 60 FT OF E 165 3/10 FT OF LOT 17 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	22-29-22-31-0124
		*** 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
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 Stree	0.41	42.00	\$17.22	22-29-22-31-0125
		Citywide Street Lighting	0.58	42.00	\$24.36	
					\$41.58	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$41.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.58
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 Stree	0.41	42.00	\$17.22	22-29-22-31-0126
		Citywide Street Lighting	0.58	42.00	\$24.36	
					\$41.58	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$41.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.58
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 Stree	0.41	55.00	\$22.55	22-29-22-31-0127
		Citywide Street Lighting	0.58	55.00	\$31.90	
					\$54.45	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$54.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.45

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paw Ter Wah Wah 1424 Arlington Ave E St Paul MN 55106-1432	NILSSON'S SUBDIVISION OF LOTS 19 AND 20 BLOCK 6 AND LOT 1 BLOCK 2 OF ROGERS AND HENDRICK'S ACRE LOTS NO. 2 LOTS 1 2 AND LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.04	62.50	\$65.00	22-29-22-31-0132
		Street Sweeping - Residential Stree	0.41	37.50	\$15.38	
		Citywide Street Lighting	0.58	100.00	\$58.00	
					\$138.38	
*1424 ARLINGTON AVE E		*** Owner and Taxpayer ***				
					Total Assessment:	\$138.38
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$138.38

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

Lisa T Keller Christopher W Keller 1430 Birmingham St St Paul MN 55106-2118	NILSSON'S SUBDIVISION OF LOTS 19 AND 20 BLOCK 6 AND LOT 1 BLOCK 2 OF ROGERS AND HENDRICK'S ACRE LOTS NO. 2 LOTS 4 5 AND LOT 6 BLK 1	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	22-29-22-31-0133
		Citywide Street Lighting	0.58	75.00	\$43.50	
*1430 BIRMINGHAM ST		*** 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

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

Harold M Ray Marjorie K Ray 1424 Birmingham St St Paul MN 55106-2118	NILSSON'S SUBDIVISION OF LOTS 19 AND 20 BLOCK 6 AND LOT 1 BLOCK 2 OF ROGERS AND HENDRICK'S ACRE LOTS NO. 2 LOTS 7 AND LOT 8 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-31-0134
		Citywide Street Lighting	0.58	50.00	\$29.00	
*1424 BIRMINGHAM ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 6 BLK 6	Citywide Street Lighting	0.58	50.00	\$29.00	
1414 Birmingham St					<u>\$49.50</u>	
St Paul MN 55106-2118		*** Owner and Taxpayer ***				
*1414 BIRMINGHAM ST						
*Ward: 6		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
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 BLK 6	Citywide Street Lighting	0.58	50.00	\$29.00	
1408 Birmingham St					<u>\$49.50</u>	
St Paul MN 55106-2118		*** Owner and Taxpayer ***				
*1408 BIRMINGHAM ST						
*Ward: 6		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
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 1/2 OF LOT 6 BLK 6	Citywide Street Lighting	0.58	63.00	\$36.54	
St Paul MN 55106-2103					<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 #:

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

Ratification Date: Resolution #:

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

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Stree Citywide Street Lighting	0.41 0.58	74.00 74.00	\$30.34 \$42.92 <u>\$73.26</u>	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 Stree Citywide Street Lighting	0.41 0.58	75.00 75.00	\$30.75 \$43.50 <u>\$74.25</u>	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 Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sue Her 1393 Birmingham St St Paul MN 55106-2117	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST THE S 50 FT OF N 247 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 Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00	22-29-22-32-0009
					\$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
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Bla Moua Sia Yang 1387 Birmingham St St Paul MN 55106-2117	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST AND EX N 247 5/10 FT AND EX S 10 FT THE 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 Stree Citywide Street Lighting	0.41 0.58	73.00 73.00	\$29.93 \$42.34	22-29-22-32-0010
					\$72.27	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$72.27
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.27
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Michael D Kollos Rebecca R Kollos 1365 Birmingham St St Paul MN 55106-2117	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST THE N 50 FT OF S 210 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 Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00	22-29-22-32-0013
					\$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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bruce J Kollos 1361 Birmingham St St Paul MN 55106-2117	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 Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	22-29-22-32-0014
*1361 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				
Julie M Hydukovich 1357 Birmingham St St Paul MN 55106-2117	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 Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	22-29-22-32-0015
*1357 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				
Tong Vang Chong Neng Vang 1353 Birmingham St St Paul MN 55106-2117	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 Stree Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	22-29-22-32-0016
*1353 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	0.41	83.00	\$34.03	22-29-22-32-0017
		Citywide Street Lighting	0.58	83.00	\$48.14	
					\$82.17	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$82.17
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.17
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	0.41	50.00	\$20.50	22-29-22-32-0021
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50
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	0.41	106.00	\$43.46	22-29-22-32-0025
		Citywide Street Lighting	0.58	106.00	\$61.48	
					\$104.94	
					*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Doua Yang Mai Lee Her 1352 Etna St St Paul MN 55106-2121	STOERZINGER ADDITION LOT 4 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	80.00 80.00	\$32.80 \$46.40 <u>\$79.20</u>	22-29-22-32-0026
*** 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	
Klo Say Moo Ma Taw 1356 Etna St St Paul MN 55106-2121	STOERZINGER ADDITION LOT 3 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	67.00 67.00	\$27.47 \$38.86 <u>\$66.33</u>	22-29-22-32-0027
*** 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	
Campis Group Inc 1060 Pinellas Bayway S Tierra Verde FL 33715-2160	STOERZINGER ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	75.00 75.00	\$30.75 \$43.50 <u>\$74.25</u>	22-29-22-32-0028
*** 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 #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Stree	0.41	55.00	\$22.55	22-29-22-32-0036
		Citywide Street Lighting	0.58	55.00	\$31.90	
					\$54.45	
					*** Owner and Taxpayer ***	
					Total Assessment: \$54.45	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$54.45	
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 Stree	0.41	55.00	\$22.55	22-29-22-32-0037
		Citywide Street Lighting	0.58	55.00	\$31.90	
					\$54.45	
					*** Owner and Taxpayer ***	
					Total Assessment: \$54.45	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$54.45	
Robyn L Courmoyer 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 Stree	0.41	131.00	\$53.71	22-29-22-32-0038
		Citywide Street Lighting	0.58	131.00	\$75.98	
					\$129.69	
					*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	0.41	55.00	\$22.55	22-29-22-32-0041
		Citywide Street Lighting	0.58	55.00	\$31.90	
					\$54.45	
					*** Owner and Taxpayer ***	
					Total Assessment: \$54.45	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$54.45	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *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	1.04	54.00	\$56.16	22-29-22-32-0047
		Citywide Street Lighting	0.58	54.00	\$31.32	
					\$87.48	
					*** 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	1.04	53.00	\$55.12	22-29-22-32-0049
		Citywide Street Lighting	0.58	53.00	\$30.74	
					\$85.86	
					*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	1.04	53.00	\$55.12	22-29-22-32-0050
		Citywide Street Lighting	0.58	53.00	\$30.74	
					\$85.86	
					*** 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	1.04	63.00	\$65.52	22-29-22-32-0051
		Citywide Street Lighting	0.58	63.00	\$36.54	
					\$102.06	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$102.06
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.06
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	0.41	80.00	\$32.80	22-29-22-32-0052
		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$79.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$79.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	0.41	70.00	\$28.70	22-29-22-32-0053
		Citywide Street Lighting	0.58	70.00	\$40.60	
					\$69.30	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$69.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$69.30
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	1.04	67.00	\$69.68	22-29-22-32-0054
		Citywide Street Lighting	0.58	67.00	\$38.86	
					\$108.54	
					*** 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	1.04	111.00	\$115.44	22-29-22-32-0055
		Citywide Street Lighting	0.58	111.00	\$64.38	
					\$179.82	
					*** 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 #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	
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	
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 #:

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nhia Xiong 1378 Mcafee St St Paul MN 55106-2112 *1378 MCAFEE ST *Ward: 6 *Pending as of: 8/24/2021	MAYME'S ADDITION LOT 2 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	66.00 66.00	\$27.06 \$38.28 <u>\$65.34</u>	22-29-22-32-0087
*** Owner and Taxpayer ***					Total Assessment: \$65.34 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$65.34	
May Lee Vang Lee Pangyec Thao 1384 Mcafee St St Paul MN 55106-2112 *1384 MCAFEE ST *Ward: 6 *Pending as of: 8/24/2021	MAYME'S ADDITION LOT 1 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	66.00 66.00	\$27.06 \$38.28 <u>\$65.34</u>	22-29-22-32-0088
*** Owner and Taxpayer ***					Total Assessment: \$65.34 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$65.34	
Carolyn M Allen 1396 Mcafee St St Paul MN 55106-2112 *1396 MCAFEE ST *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 W 135 FT OF S 50 FT OF N 503 FT OF PART OF GOVT LOT 1 E OF MCAFEE ST 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>	22-29-22-32-0090
*** 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
Holly J Larson 1408 Mcafee St St Paul MN 55106-2112 *1408 MCAFEE ST *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 W 135 FT OF S 50 FT OF N 403 FT OF PART OF GOVT LOT 1 E OF MCAFEE ST 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>	22-29-22-32-0092
*** 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	
Jan M Hegstrom 1422 Mcafee St St Paul MN 55106-2112 *1422 MCAFEE ST *Ward: 6 *Pending as of: 8/24/2021	WITT'S ADDITION SUBJ TO ESMT LOT 4 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	22-29-22-32-0094
*** Owner and Taxpayer ***						
			Total Assessment:		\$59.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.40	
James O Kleppen 1428 Mcafee St St Paul MN 55106-2112 *1428 MCAFEE ST *Ward: 6 *Pending as of: 8/24/2021	WITT'S ADDITION SUBJ TO ESMT LOT 3 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	22-29-22-32-0095
*** Owner and Taxpayer ***						
			Total Assessment:		\$59.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John B Domagall	WITT'S ADDITION SUBJ TO ESMT LOT	Street Sweeping - Residential Stree	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 Stillwater MN 55082-9368					\$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	
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 Stree	0.41	35.00	\$14.35	
St Paul MN 55106-1735		Citywide Street Lighting	0.58	111.00	\$64.38	
					\$157.77	
		*** Owner and Taxpayer ***				
			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 Stree	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 St Paul MN 55106-2143					\$59.40	
		*** Owner and Taxpayer ***				
			Total Assessment:		\$59.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.40	

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jaiblia Xiong 1391 Mcafee St St Paul MN 55106-2111 *1391 MCAFEE ST *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST PART W OF CL OF SD ST AND E OF N P RY R/W OF S 60 FT OF N 563 FT OF GOVT LOT 1 IN 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>	22-29-22-32-0106
*** 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	
Thomas Yang 1365 Mcafee St St Paul MN 55106-2111 *1365 MCAFEE ST *Ward: 6 *Pending as of: 8/24/2021	MAYME'S ADDITION LOT 2 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>	22-29-22-32-0110
*** 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	
Yang D Vang 1359 Mcafee St St Paul MN 55106-2111 *1359 MCAFEE ST *Ward: 6 *Pending as of: 8/24/2021	MAYME'S ADDITION LOT 3 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>	22-29-22-32-0111
*** Owner and Taxpayer ***						
			Total Assessment:		\$61.38	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$61.38	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Myu Thein Mon	MAYME'S ADDITION LOT 4 BLK 3	Street Sweeping - Residential Stree	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 Stree	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>	
*1349 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	
Pao Ge Yang	MAYME'S ADDITION LOT 6 BLK 3	Street Sweeping - Residential Stree	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>	
*1345 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hpa Borrower 2018-1 Ms Llc 120 S Riverside Plz Ste 2000 Chicago IL 60606-6995	MAYME'S ADDITION LOT 7 BLK 3	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	22-29-22-32-0115
		Citywide Street Lighting	0.58	62.00	\$35.96	
					<u>\$61.38</u>	
*1339 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	
Kim Sorn Theng 2534 Montana Ave E Maplewood MN 55119-3151	MAYME'S ADDITION LOT 8 BLK 3	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	22-29-22-32-0116
		Citywide Street Lighting	0.58	62.00	\$35.96	
					<u>\$61.38</u>	
*1333 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	
Xue Vang Kurt Vang 1327 Mcafee St St Paul MN 55106-2111	MAYME'S ADDITION LOT 9 BLK 3	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	22-29-22-32-0117
		Citywide Street Lighting	0.58	62.00	\$35.96	
					<u>\$61.38</u>	
*1327 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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Raymond A Gwenigale Stacy D Gwenigale 1321 Mcafee St St Paul MN 55106-2111 *1321 MCAFEE ST *Ward: 6 *Pending as of: 8/24/2021	MAYME'S ADDITION LOT 10 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	62.00 62.00	\$25.42 \$35.96 <hr/> \$61.38	22-29-22-32-0118
		*** 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	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *1298 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 SUBJ TO STS PART OF GOVT LOT 1 W OF N P RY R/W IN SW 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	49.00 49.00	\$50.96 \$28.42 <hr/> \$79.38	22-29-22-32-0119 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$79.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.38	
Arlene V Pinlac 1386 Clarence Ct St Paul MN 55106-2083 *1386 CLARENCE CT *Ward: 6 *Pending as of: 8/24/2021	CAMPBELLS CLARENCE COURT LOT 6 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <hr/> \$49.50	22-29-22-32-0126
		*** 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>
Mary M Tacheny 1378 Clarence Ct St Paul MN 55106-2083 *1378 CLARENCE CT *Ward: 6 *Pending as of: 8/24/2021	CAMPBELLS CLARENCE COURT LOT 7 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	65.00 65.00	\$26.65 \$37.70 <hr/> \$64.35	22-29-22-32-0127
		*** 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	
John M Lockman 1319 Birmingham St St Paul MN 55106-2115 *1319 BIRMINGHAM ST *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 S 49 55/100 FT OF N 82 55/ 100 FT OF W 135 3/10 FT OF E 165 3/10 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 Stree Citywide Street Lighting	0.41 0.58	92.50 92.50	\$37.93 \$53.65 <hr/> \$91.58	22-29-22-33-0001
		*** Owner and Taxpayer ***				
		Total Assessment:			\$91.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.58	
Steven Romero Susen G Romero 1313 Birmingham St St Paul MN 55106-2115 *1313 BIRMINGHAM ST *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 SUBJ TO BIRMINGHAM AVE THE S 64 55/100 FT OF N 147 1/ 10 FT OF E 165 3/10 FT 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	65.00 65.00	\$26.65 \$37.70 <hr/> \$64.35	22-29-22-33-0002
		*** Owner and Taxpayer ***				
		Total Assessment:			\$64.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.35	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angela Palma 1307 Birmingham St St Paul MN 55106-2115 *1307 BIRMINGHAM ST *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 SUBJ TO BIRMINGHAM AVE THE S 65 FT OF N 212 10/100 FT OF E 165 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 Citywide Street Lighting	0.41 0.58	65.00 65.00	\$26.65 \$37.70 <u>\$64.35</u>	22-29-22-33-0003
*** 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
Marcello Abbott 1297 Birmingham St St Paul MN 55106-2115 *1297 BIRMINGHAM ST *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 SUBJ TO BIRMINGHAM AVE THE S 65 65/100 FT OF N 277 75/100 FT OF E 165 3/10 FT OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC22 TN29 RN22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	66.00 66.00	\$27.06 \$38.28 <u>\$65.34</u>	22-29-22-33-0004
*** Owner and Taxpayer ***						
					Total Assessment:	\$65.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.34
Emily G Torgersen 1293 Birmingham St St Paul MN 55106-2115 *1293 BIRMINGHAM ST *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 EX N 277 75/100 FT THE W 135 3/10 FT OF E 165 3/10 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 Stree Citywide Street Lighting	0.41 0.58	52.00 52.00	\$21.32 \$30.16 <u>\$51.48</u>	22-29-22-33-0005
*** 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
Krista M Sorenson 1287 Birmingham St St Paul MN 55106-2115	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST AND EX W 483 FT THE N 75 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	0.41	75.00	\$30.75	22-29-22-33-0006
		Citywide Street Lighting	0.58	75.00	\$43.50	
					\$74.25	
*1287 BIRMINGHAM ST						
*Ward: 6						
*Pending as of: 8/24/2021						
					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 Elizbeth L Foster 1281 Birmingham St St Paul MN 55106-2115	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST AND EX W 483 FT THE S 65 FT OF N 140 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	0.41	65.00	\$26.65	22-29-22-33-0007
		Citywide Street Lighting	0.58	65.00	\$37.70	
					\$64.35	
*1281 BIRMINGHAM ST						
*Ward: 6						
*Pending as of: 8/24/2021						
					Total Assessment:	\$64.35
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.35
Joseph Thomasson Nancy Thomasson 1269 Birmingham St St Paul MN 55106-2115	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST AND EX W 483 FT THE S 60 FT OF N 250 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	0.41	60.00	\$24.60	22-29-22-33-0009
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$59.40	
*1269 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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Walgreen Co Real Estate Property Tax Po Box 1159 Deerfield IL 60015-6002 *1218 ETNA ST *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST AND EX E 45 FT OF S 21 FT THE N 68 FT OF S 216 FT OF PART W OF BAUERSCHMIDTS ADD OF E 1/2 OF SE 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	65.00 65.00	\$26.65 \$37.70 <u>\$64.35</u>	22-29-22-33-0021
		*** 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	
Walgreen Co Real Estate Property Tax Po Box 1159 Deerfield IL 60015-6002 *1226 ETNA ST *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST THE N 80 FT OF S 296 FT OF PART W OF BAUERSCHMIDTS ADD OF E 1/2 OF SE 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	80.00 80.00	\$32.80 \$46.40 <u>\$79.20</u>	22-29-22-33-0022
		*** 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	
Home Sfr Borrower Llc C/O Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *1238 ETNA ST *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST AND EX S 346 FT PART W OF BAUERSCHMIDTS ADD OF S 3/5 OF E 1/2 OF SE 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 <u>\$49.50</u>	22-29-22-33-0024
		*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lia Nmn Conklin 9809 Linden Ave N Brooklyn Park MN 55443-1829	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 Stree	0.41	58.00	\$23.78	22-29-22-33-0029
		Citywide Street Lighting	0.58	58.00	\$33.64	
					\$57.42	
*1270 ETNA ST						
*Ward: 6						
*Pending as of: 8/24/2021						
					Total Assessment:	\$57.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.42
Kong Meng Thao 1276 Etna St St Paul MN 55106-2120	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 Stree	0.41	58.00	\$23.78	22-29-22-33-0030
		Citywide Street Lighting	0.58	58.00	\$33.64	
					\$57.42	
*1276 ETNA ST						
*Ward: 6						
*Pending as of: 8/24/2021						
					Total Assessment:	\$57.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.42
Dia Vang Leng Xiong 1280 Etna St St Paul MN 55106-2120	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 Stree	0.41	58.00	\$23.78	22-29-22-33-0031
		Citywide Street Lighting	0.58	58.00	\$33.64	
					\$57.42	
*1280 ETNA ST						
*Ward: 6						
*Pending as of: 8/24/2021						
					Total Assessment:	\$57.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.42

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Stree	0.41	58.00	\$23.78	22-29-22-33-0033
		Citywide Street Lighting	0.58	58.00	\$33.64	
					\$57.42	
					*** Owner and Taxpayer ***	
					Total Assessment: \$57.42	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$57.42	
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 Stree	0.41	50.00	\$20.50	22-29-22-33-0035
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
					*** Owner and Taxpayer ***	
					Total Assessment: \$49.50	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$49.50	
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 Stree	0.41	141.50	\$58.02	22-29-22-33-0037
		Citywide Street Lighting	0.58	141.50	\$82.07	
					\$140.09	
					*** 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 Amts	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	
					\$74.75	
					*** 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	
					\$50.49	
					*** 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	
					\$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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Say Reh Maw Meh 1293 Etna St St Paul MN 55106-2119 *1293 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 21 FT OF N 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 ALSO SUBJ TO ST THE N 30 FT OF E 173 FT OF W 363 FT OF S 1/2 OF SD 1/4 1/4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	51.00 51.00	\$20.91 \$29.58 <u>\$50.49</u>	22-29-22-33-0043
					*** 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
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1279 ETNA ST *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST AND EX N 6 64/100 FT OF W 23 5/10 FT THE S 50 FT OF N 180 FT OF 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 <u>\$49.50</u>	22-29-22-33-0047
					*** 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
Lin Fong Fang 1271 Etna St St Paul MN 55106-2119 *1271 ETNA ST *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST THE S 50 FT OF N 280 FT OF 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 <u>\$49.50</u>	22-29-22-33-0049
					*** 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
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	0.41	50.00	\$20.50	22-29-22-33-0050
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50
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	0.41	561.00	\$230.01	22-29-22-33-0052
		Citywide Street Lighting	0.58	561.00	\$325.38	
					\$555.39	
					*** 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	0.41	54.00	\$22.14	22-29-22-33-0054
		Citywide Street Lighting	0.58	54.00	\$31.32	
					\$53.46	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$53.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$53.46

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas R Obrien	JESCO PHALEN PLAT 1 LOT 1 BLK 1	Street Sweeping - Residential Stree	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					<u>\$66.33</u>	
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	
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Candace F Hansen	JESCO PHALEN PLAT 1 LOT 2 BLK 1	Street Sweeping - Residential Stree	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					<u>\$54.45</u>	
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	
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Stephen M West	JESCO PHALEN PLAT 1 LOT 3 BLK 1	Street Sweeping - Residential Stree	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					<u>\$54.45</u>	
*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 #:

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</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					<u>\$23.76</u>	
*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					<u>\$31.68</u>	
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					<u>\$34.65</u>	
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 #:

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Angela M Larson 1253 Clarence St St Paul MN 55106-2061	LAKE PHALEN TOWNHOMES CIC NO. 375 LAKE PHALEN TOWNHOMES LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.04	13.50	\$14.04	22-29-22-33-0168	
		Citywide Street Lighting	0.58	13.50	\$7.83		
					<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		
Soua Mua Ty Thay Mua 1243 Clarence St St Paul MN 55106-2061	LAKE PHALEN TOWNHOMES CIC NO. 375 LAKE PHALEN TOWNHOMES LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.04	13.50	\$14.04	22-29-22-33-0170	
		Citywide Street Lighting	0.58	13.50	\$7.83		
					<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		
John Anthony Callahan Busch 1241 Clarence St St Paul MN 55106-2061	LAKE PHALEN TOWNHOMES CIC NO. 375 LAKE PHALEN TOWNHOMES LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.04	13.50	\$14.04	22-29-22-33-0171	
		Citywide Street Lighting	0.58	13.50	\$7.83		
					<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
Charles Kuhlman 1239 Clarence St St Paul MN 55106-2061	LAKE PHALEN TOWNHOMES CIC NO. 375 LAKE PHALEN TOWNHOMES LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.04	13.50	\$14.04	22-29-22-33-0172
		Citywide Street Lighting	0.58	13.50	\$7.83	
					<u>\$21.87</u>	
*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 1235 Clarence St St Paul MN 55106-2061	LAKE PHALEN TOWNHOMES CIC NO. 375 LAKE PHALEN TOWNHOMES LOT 9 BLK 1	Street Sweeping - Commercial/Art	1.04	13.50	\$14.04	22-29-22-33-0174
		Citywide Street Lighting	0.58	13.50	\$7.83	
					<u>\$21.87</u>	
*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 Mariem Lamhor 1225 Clarence St St Paul MN 55106-2061	LAKE PHALEN TOWNHOMES CIC NO. 375 LAKE PHALEN TOWNHOMES LOT 12 BLK 1	Street Sweeping - Commercial/Art	1.04	13.50	\$14.04	22-29-22-33-0177
		Citywide Street Lighting	0.58	13.50	\$7.83	
					<u>\$21.87</u>	
*1225 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 Amts	Property ID
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						
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:			\$21.87	
		This Payment:			\$0.00	
		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						
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:			\$21.87	
		This Payment:			\$0.00	
		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>	
		*** Owner and Taxpayer ***				
*1209 CLARENCE ST						
*Ward: 6						
*Pending as of: 8/24/2021						
		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 Amts	Property ID
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 ***				
*1207 CLARENCE ST						
*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	
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 ***				
*1355 MARYLAND AVE E						
*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	
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 ***				
*1353 MARYLAND AVE E						
*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 Amts	Property ID
James L Boy 1351 Maryland Ave E St Paul MN 55106-2811	LAKE PHALEN TOWNHOMES CIC NO. 375 LAKE PHALEN TOWNHOMES LOT 22 BLK 1	Street Sweeping - Commercial/Art	1.04	13.50	\$14.04	22-29-22-33-0187
		Citywide Street Lighting	0.58	13.50	\$7.83	
					<u>\$21.87</u>	
*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 Jina Ali Mohamed 1349 Maryland Ave E St Paul MN 55106-2811	LAKE PHALEN TOWNHOMES CIC NO. 375 LAKE PHALEN TOWNHOMES LOT 23 BLK 1	Street Sweeping - Commercial/Art	1.04	13.50	\$14.04	22-29-22-33-0188
		Citywide Street Lighting	0.58	13.50	\$7.83	
					<u>\$21.87</u>	
*1349 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	
Mark E Richards 1347 Maryland Ave E St Paul MN 55106-2811	LAKE PHALEN TOWNHOMES CIC NO. 375 LAKE PHALEN TOWNHOMES LOT 24 BLK 1	Street Sweeping - Commercial/Art	1.04	13.50	\$14.04	22-29-22-33-0189
		Citywide Street Lighting	0.58	13.50	\$7.83	
					<u>\$21.87</u>	
*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 Amts	Property ID
Whitney C Lamb 1333 Maryland Ave E St Paul MN 55106-2811 *1333 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	LAKE PHALEN TOWNHOMES CIC NO. 375 LAKE PHALEN TOWNHOMES LOT 27 BLK 1	Street Sweeping - Commercial/Art	1.04	13.50	\$14.04	22-29-22-33-0192
		Citywide Street Lighting	0.58	13.50	\$7.83	
					\$21.87	
					*** 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
Linda Phillips 1335 Maryland Ave E St Paul MN 55106-2811 *1335 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	LAKE PHALEN TOWNHOMES CIC NO. 375 LAKE PHALEN TOWNHOMES LOT 28 BLK 1	Street Sweeping - Commercial/Art	1.04	13.50	\$14.04	22-29-22-33-0193
		Citywide Street Lighting	0.58	13.50	\$7.83	
					\$21.87	
					*** 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
Eric P Kiekhaefer Hedi L Kiekhaefer 1253 Etna St St Paul MN 55106-2119 *1253 ETNA ST *Ward: 6 *Pending as of: 8/24/2021	BAUMAN ADDITION EX N 60 FT; LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	72.00	\$29.52	22-29-22-33-0200
		Citywide Street Lighting	0.58	72.00	\$41.76	
					\$71.28	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$71.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$71.28

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 ***				
					Total Assessment:	\$271.89
					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)					
*0 MARYLAND AVE E		*** Owner and Taxpayer ***				
					Total Assessment:	\$145.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$145.80

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						
*0 MARYLAND AVE E		*** Owner and Taxpayer ***				
					Total Assessment:	\$356.40
					This Payment:	\$0.00
					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 Amts	Property ID
Nengshy Plaza Inc 1371 Maryland Ave St Paul MN 55106-2862	SUBJ TO RD VAC ALLEYS ACCRUING AND FOL; LOTS 8 THRU LOT 12 WOODS ADDTN AND IN SD BRENNER ADDTN LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.04	252.00	\$262.08	22-29-22-33-0205
		Street Sweeping - Residential Stree	0.41	410.00	\$168.10	
		Citywide Street Lighting	0.58	662.00	\$383.96	
					\$814.14	

***1361 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

Total Assessment:	\$814.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$814.14

Lawrence I Ubani 2308 Dahl Ct E St Paul MN 55119-5832	ROGERS AND HENDRICKS ACRE LOTS NO. 2 W 62 FT OF E 125 FT OF LOT 1 BLK 3	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	22-29-22-34-0002
		Citywide Street Lighting	0.58	62.00	\$35.96	
					\$61.38	

***1530 IVY AVE E**

*Ward: 6

*Pending as of: 8/24/2021

*** 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

Dena Toregano Tyrone Toregano 1520 Ivy Ave E St Paul MN 55106-2106	ROGERS AND HENDRICKS ACRE LOTS NO. 2 E 50 FT OF W 100 FT OF LOT 1 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-34-0004
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	

***1518 IVY AVE E**

*Ward: 6

*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

Total Assessment:	\$49.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$49.50

Ratification Date: Resolution #:

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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Stree	0.41	67.50	\$27.68	
1280 Prosperity Ave St Paul MN 55106-2134		Citywide Street Lighting	0.58	135.00	\$78.30	
					<u>\$176.18</u>	
*1280 PROSPERITY AVE		*** Owner and Taxpayer ***				
					<u>Total Assessment:</u>	\$176.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$176.18

William T Langenenks	HILLMANN'S SUBDIVISION OF LOT 2,	Street Sweeping - Commercial/Art	1.04	84.00	\$87.36	22-29-22-34-0027
1266 Prosperity Ave St Paul MN 55106-2134	BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 LOTS 1 AND LOT 2	Citywide Street Lighting	0.58	84.00	\$48.72	
					<u>\$136.08</u>	
*1266 PROSPERITY AVE		*** Owner and Taxpayer ***				
					<u>Total Assessment:</u>	\$136.08
					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 Stree	0.41	150.00	\$61.50	22-29-22-34-0029
1271 Barclay St St Paul MN 55106-2101	BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 LOTS 5 AND LOT 6	Citywide Street Lighting	0.58	150.00	\$87.00	
					<u>\$148.50</u>	
*1271 BARCLAY ST		*** Owner and Taxpayer ***				
					<u>Total Assessment:</u>	\$148.50
					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 Amts	Property ID
Evan Jackson 1263 Barclay St St Paul MN 55106-2101 *1263 BARCLAY ST *Ward: 6 *Pending as of: 8/24/2021	SCHERER'S SUBDIVISION NO. 2 OF LOTS 3 & 4, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX S 13 32/100 FT LOT 5 AND ALL OF LOT 6	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-34-0030
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$59.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
Kimberly Marie Semple 1257 Barclay St St Paul MN 55106-2101 *1257 BARCLAY ST *Ward: 6 *Pending as of: 8/24/2021	SCHERER'S SUBDIVISION NO. 2 OF LOTS 3 & 4, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 S 13 32/100 FT OF LOT 5 AND ALL OF LOT 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-34-0031
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50
Anna M Hofschulte 1251 Barclay St St Paul MN 55106-2101 *1251 BARCLAY ST *Ward: 6 *Pending as of: 8/24/2021	SCHERER'S SUBDIVISION NO. 2 OF LOTS 3 & 4, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 LOTS 2 AND LOT 3	Street Sweeping - Residential Stree	0.41	73.00	\$29.93	22-29-22-34-0032
		Citywide Street Lighting	0.58	73.00	\$42.34	
					\$72.27	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$72.27
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.27

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Terry L. Allen Charity R Allen 1240 Prosperity Ave St Paul MN 55106-2134	NILSSON'S SUBDIVISION OF LOTS 9 AND 10 BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 NELY 2 FT OF LOT 7 AND ALL OF LOTS 5 AND LOT 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	68.00 68.00	\$70.72 \$39.44 <u>\$110.16</u>	22-29-22-34-0055
		*** 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 Thomas Her 1232 Prosperity Ave St Paul MN 55106-2134	NILSSON'S SUBDIVISION OF LOTS 9 AND 10 BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 VAC ALLEY ACCRUING & FOL; EX NELY 2 FT; LOT 7 & ALL OF LOTS 8 & LOT 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	97.00 97.00	\$100.88 \$56.26 <u>\$157.14</u>	22-29-22-34-0056
		*** 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 Verna M Pantelis 1271 Prosperity Ave St Paul MN 55106-2124	JOHNSON'S REARRANGEMENT OF LOT 6, BLOCK 5, ROGERS AND HENDRICKS ACRE LOTS NO 2, OF ST. PAUL, RAMSEY CO MINN LOTS 1 2 AND LOT 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	114.00 114.00	\$118.56 \$66.12 <u>\$184.68</u>	22-29-22-34-0060
		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer Ostertag 1254 Birmingham St St Paul MN 55106-2116	ROGERS AND HENDRICKS ACRE LOTS NO. 2 W 150 FT OF LOT 5 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	118.00 118.00	\$48.38 \$68.44	22-29-22-34-0062
					\$116.82	

***1254 BIRMINGHAM ST**

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

*** Owner and Taxpayer ***

Total Assessment:	\$116.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$116.82

Chong Vang 1259 Prosperity Ave St Paul MN 55106	ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX W 150 FT LOT 5 BLK 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	130.00 130.00	\$135.20 \$75.40	22-29-22-34-0063
					\$210.60	

***1259 PROSPERITY AVE**

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

*** Owner and Taxpayer ***

Total Assessment:	\$210.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$210.60

Thai Yang Mai Thao Yang 940 Kelly St Lino Lakes MN 55014-2479	ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX W 105 FT N 1/2 OF LOT 4 BLK 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	84.00 84.00	\$87.36 \$48.72	22-29-22-34-0064
					\$136.08	

***1247 PROSPERITY AVE**

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

*** Owner and Taxpayer ***

Total Assessment:	\$136.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$136.08

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dorcas Odeku 1238 Birmingham St St Paul MN 55106-2116	ROGERS AND HENDRICKS ACRE LOTS NO. 2 W 73 FT OF N 73 FT OF LOT 3 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	73.00 73.00	\$29.93 \$42.34	22-29-22-34-0069
					\$72.27	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$72.27
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.27
Maria T Morales 1231 Barclay St St Paul MN 55106-2101	SCHERERS SUBDIVISION NO 1 ETC. LOT 4 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	37.00 37.00	\$15.17 \$21.46	22-29-22-34-0072
					\$36.63	
		*** Owner ***				
					Total Assessment:	\$36.63
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$36.63
Thomas J Delisle Po Box 17122 St Paul MN 55117-0122	SCHERERS SUBDIVISION NO 1 ETC. LOT 4 BLK 4	*** Taxpayer and 3rd Party ***				22-29-22-34-0072
					\$36.63	
					Total Assessment:	\$36.63
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$36.63
Gary D Larson 1229 Barclay St St Paul MN 55106-2101	SCHERERS SUBDIVISION NO 1 ETC. LOT 5 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	37.00 37.00	\$15.17 \$21.46	22-29-22-34-0073
					\$36.63	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$36.63
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$36.63

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Her Investment Group Llc 1919 Orange Ave E St Paul MN 55119-3258	Subj To Rd And Ex E 100 Ft; W 1/2 Of Lots 7 And Lot 8 Blk 4	Street Sweeping - Commercial/Art	1.04	51.00	\$53.04	22-29-22-34-0081
		Citywide Street Lighting	0.58	51.00	\$29.58	
					<u>\$82.62</u>	

***1447 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

Total Assessment:	\$82.62
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$82.62

Ridgecrest St Paul Ii Llc 200 Southdale Ctr Edina MN 55435-7000	Subj To Ave & St & Esmts; Vac Alley Accruing And Lots 10 Thru 17	Street Sweeping - Commercial/Art	1.04	421.00	\$437.84	22-29-22-34-0082
		Citywide Street Lighting	0.58	421.00	\$244.18	
					<u>\$682.02</u>	

***1425 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

Total Assessment:	\$682.02
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$682.02

Shannon Rosset 1423 White Bear Ave N St Paul MN 55106-2402	LARSON'S HAZEL PARK HOMESITES LOT 3	Street Sweeping - Commercial/Art	1.04	44.00	\$45.76	22-29-22-41-0003
		Alley Sweeping	0.14	44.00	\$6.16	
		Citywide Street Lighting	0.58	44.00	\$25.52	
				<u>\$77.44</u>		

***1423 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

Total Assessment:	\$77.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$77.44

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Kadie M Vang Roberto C Orea Torres 1762 Arlington Ave E St Paul MN 55106-1534 *1762 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/24/2021	LARSON'S HAZEL PARK HOMESITES LOT 7	Street Sweeping - Commercial/Art	1.04	42.00	\$43.68	22-29-22-41-0005
		Alley Sweeping	0.14	83.50	\$11.69	
		Citywide Street Lighting	0.58	42.00	\$24.36	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$79.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.73	
Forever More Trust 1758 Arlington Ave E St Paul MN 55106-1534 *1758 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/24/2021	LARSON'S HAZEL PARK HOMESITES LOT 8	Street Sweeping - Commercial/Art	1.04	42.00	\$43.68	22-29-22-41-0006
		Alley Sweeping	0.14	42.00	\$5.88	
		Citywide Street Lighting	0.58	42.00	\$24.36	
		*** 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	
Derek Kuehn Lisa Armendariz Kuehn 1734 Arlington Ave E St Paul MN 55106-1534 *1734 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/24/2021	LARSON'S HAZEL PARK HOMESITES LOT 14	Street Sweeping - Commercial/Art	1.04	42.00	\$43.68	22-29-22-41-0011
		Alley Sweeping	0.14	42.00	\$5.88	
		Citywide Street Lighting	0.58	42.00	\$24.36	
		*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cody Richard Pratorius Richard R Rudin 1726 Arlington Ave E St Paul MN 55106-1534	LARSON'S HAZEL PARK HOMESITES LOT 16	Street Sweeping - Commercial/Art	1.04	42.00	\$43.68	22-29-22-41-0013
		Alley Sweeping	0.14	42.00	\$5.88	
		Citywide Street Lighting	0.58	42.00	\$24.36	
					<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 1721 Sherwood Ave St Paul MN 55106-2218	LARSON'S HAZEL PARK HOMESITES LOT 18	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	22-29-22-41-0015
		Alley Sweeping	0.14	41.00	\$5.74	
		Citywide Street Lighting	0.58	82.50	\$47.85	
					<u>\$87.42</u>	
*1721 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$87.42	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.42	
Skye E Johnson 1725 Sherwood Ave St Paul MN 55106-2218	LARSON'S HAZEL PARK HOMESITES LOT 19	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	22-29-22-41-0016
		Alley Sweeping	0.14	42.00	\$5.88	
		Citywide Street Lighting	0.58	42.00	\$24.36	
					<u>\$47.46</u>	
*1725 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 Amts</u>	<u>Property ID</u>
Alberto Rios Arteaga Guadalupe Rios Cortez 1729 Sherwood Ave St Paul MN 55106-2218 *1729 SHERWOOD AVE *Ward: 6 *Pending as of: 8/24/2021	LARSON'S HAZEL PARK HOMESITES LOT 20	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	42.00 42.00 42.00	\$17.22 \$5.88 \$24.36	22-29-22-41-0017
					\$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
Cherice D Jones 1733 Sherwood Ave E St Paul MN 55106-2218 *1733 SHERWOOD AVE *Ward: 6 *Pending as of: 8/24/2021	LARSON'S HAZEL PARK HOMESITES LOT 21	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	42.00 42.00 42.00	\$17.22 \$5.88 \$24.36	22-29-22-41-0018
					\$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
Gerardo Tenorio 1739 Sherwood Ave St Paul MN 55106-2218 *1739 SHERWOOD AVE *Ward: 6 *Pending as of: 8/24/2021	LARSON'S HAZEL PARK HOMESITES LOT 22	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	42.00 42.00 42.00	\$17.22 \$5.88 \$24.36	22-29-22-41-0019
					\$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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Abraham O Akanni	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Residential Stree	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 Stree	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 1391 White Bear Ave N St Paul MN 55106-2412	CAVANAUGH'S SUB. LOT 4	Street Sweeping - Commercial/Art	1.04	43.00	\$44.72	22-29-22-41-0029
		Alley Sweeping	0.14	43.00	\$6.02	
		Citywide Street Lighting	0.58	43.00	\$24.94	
					\$75.68	
		*** Owner and Taxpayer ***				
		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 1385 White Bear Ave N St Paul MN 55106-2412	CAVANAUGH'S SUB. LOT 5	Street Sweeping - Commercial/Art	1.04	43.00	\$44.72	22-29-22-41-0030
		Alley Sweeping	0.14	43.00	\$6.02	
		Citywide Street Lighting	0.58	43.00	\$24.94	
					\$75.68	
		*** Owner and Taxpayer ***				
		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 7401 Bush Lake Rd Edina MN 55439-2802	CAVANAUGH'S SUB. LOT 6	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	22-29-22-41-0031
		Street Sweeping - Residential Stree	0.41	56.00	\$22.96	
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	81.00	\$46.98	
					\$102.94	
		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alycia Cha	CLEMENT'S HIGHMOOR LOT 2	Street Sweeping - Residential Stree	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	
					\$47.46	

***1760 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/24/2021

*** 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

Donald Schlyer	CLEMENT'S HIGHMOOR LOT 5	Street Sweeping - Residential Stree	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	
					\$47.46	

***1746 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/24/2021

*** 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

Joseph P Mcmanmon	CLEMENT'S HIGHMOOR LOT 6	Street Sweeping - Residential Stree	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	
					\$47.46	

***1742 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

Total Assessment:	\$47.46
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$47.46

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bao Cheng	CLEMENT'S HIGHMOOR LOT 8	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	22-29-22-41-0039
Seng Yang		Alley Sweeping	0.14	42.00	\$5.88	
1734 Sherwood Ave St Paul MN 55106-2219		Citywide Street Lighting	0.58	42.00	\$24.36	
					\$47.46	
*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 Stree	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	
					\$47.46	
*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 Stree	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	
					\$47.46	
*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 Amt	Property ID
Shoua Thao	CLEMENT'S HIGHMOOR LOT 17	Street Sweeping - Residential Stree	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 St Paul MN 55119-3262		Citywide Street Lighting	0.58	42.00	\$24.36	
					\$47.46	
*1741 COTTAGE AVE E		*** 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
Joshua A Robida	CLEMENT'S HIGHMOOR LOT 22	Street Sweeping - Residential Stree	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 St Paul MN 55106-2209		Citywide Street Lighting	0.58	42.00	\$24.36	
					\$53.20	
*1761 COTTAGE AVE E		*** Owner and Taxpayer ***				
					Total Assessment:	\$53.20
					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	
					\$77.44	
*1369 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
					Total Assessment:	\$77.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$77.44

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kymphus Muhammad 1365 White Bear Ave N St Paul MN 55106-2410	HOLMGRENS SUBDIVISION LOT 3	Street Sweeping - Commercial/Art	1.04	44.00	\$45.76	22-29-22-41-0056
		Alley Sweeping	0.14	44.00	\$6.16	
		Citywide Street Lighting	0.58	44.00	\$25.52	
					<u>\$77.44</u>	
*1365 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 6						
*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 1361 White Bear Ave N St Paul MN 55106-2410	HOLMGRENS SUBDIVISION LOT 2	Street Sweeping - Commercial/Art	1.04	44.00	\$45.76	22-29-22-41-0057
		Alley Sweeping	0.14	44.00	\$6.16	
		Citywide Street Lighting	0.58	44.00	\$25.52	
					<u>\$77.44</u>	
*1361 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 6						
*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 Ana Palmeros 1355 White Bear Ave N St Paul MN 55106-2410	HOLMGRENS SUBDIVISION LOT 1	Street Sweeping - Commercial/Art	1.04	22.00	\$22.88	22-29-22-41-0058
		Street Sweeping - Residential Stree	0.41	60.00	\$24.60	
		Alley Sweeping	0.14	44.00	\$6.16	
		Citywide Street Lighting	0.58	82.00	\$47.56	
					<u>\$101.20</u>	
*1355 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 6						
*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Michael A Evgen	HOLMGREN'S HIGHMORE ADDITION	Street Sweeping - Residential Stree	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 Stree	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 Stree	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	
					<u>\$47.46</u>	
*1738 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 #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mai Kou Vang 1751 Clear Ave St Paul MN 55106-2223	HOLMGREN'S HIGHMORE ADDITION E 1 2/10 FT OF LOT 18 AND EX E 24 4/10 FT LOT 20 AND ALL OF LOT 19	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-41-0074
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$67.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.80
Mercy S Thawda Ludohmoo Saypaw Thawda 1755 Clear Ave St Paul MN 55106-2223	HOLMGREN'S HIGHMORE ADDITION E 24 4/10 FT OF LOT 20 AND EX E 6 FT LOT 21	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-41-0075
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$67.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.80
William L Arnold Tristan P Arnold 1761 Clear Ave St Paul MN 55106-2223	HOLMGREN'S HIGHMORE ADDITION E 6 FT OF LOT 21 AND ALL OF LOT 22	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	22-29-22-41-0076
		Alley Sweeping	0.14	85.00	\$11.90	
		Citywide Street Lighting	0.58	47.00	\$27.26	
					\$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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 #:

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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Suzanne M Hachey 1743 Ivy Ave E St Paul MN 55106-2235 *1743 IVY AVE E *Ward: 6 *Pending as of: 8/24/2021	AMES ACRE LOTS EX N 163 53/100 FT THE W 1/2 OF LOT 8 BLK 4	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-41-0091
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$59.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
Patricia Anacker 1757 Ivy Ave E St Paul MN 55106-2235 *1757 IVY AVE E *Ward: 6 *Pending as of: 8/24/2021	AMES ACRE LOTS SW 1/4 OF LOT 9 BLK 4	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-41-0093
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$59.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
Celeste N Cataldo 1716 Arlington Ave E St Paul MN 55106-1507 *1716 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/24/2021	CLINKENDEAN ADDITION E 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	22-29-22-41-0096
		Street Sweeping - Residential Stree	0.41	63.50	\$26.04	
					\$54.23	
					\$111.47	
					*** Owner and Taxpayer ***	
					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 Amts	Property ID
Jesus Mendoza 1712 Arlington Ave E St Paul MN 55106	CLINKENDEAN ADDITION W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.04	62.00	\$64.48	22-29-22-41-0097
		Citywide Street Lighting	0.58	62.00	\$35.96	
					\$100.44	
*1712 ARLINGTON AVE E		*** Owner and Taxpayer ***				
					Total Assessment:	\$100.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.44
John E Harrington Lisa A Harrington 1702 Arlington Ave E St Paul MN 55106-1507	SOETE'S SUBDIVISION E 20 FT OF LOT 2 AND ALL OF LOT 1	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	22-29-22-41-0098
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$97.20	
*1702 ARLINGTON AVE E		*** 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
David Jessie Moreno 1698 Arlington Ave E St Paul MN 55106-1507	SOETE'S SUBDIVISION E 10 FT OF LOT 1 BLK 2 CLINKENDEAN ADD AND IN SD SOETES SUB EX E 20 FT LOT 2 AND ALL OF LOT 3	Street Sweeping - Commercial/Art	1.04	70.00	\$72.80	22-29-22-41-0099
		Citywide Street Lighting	0.58	70.00	\$40.60	
					\$113.40	
*1698 ARLINGTON AVE E		*** Owner and Taxpayer ***				
					Total Assessment:	\$113.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$113.40

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andres Martinez Iv 1673 Sherwood Ave St Paul MN 55106-2216	CLINKENDEAN ADDITION W 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-41-0107
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$59.40	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$59.40	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$59.40	
Allen Lainfiesta Adriana C Lainfiesta 1679 Sherwood Ave St Paul MN 55106-2216	CLINKENDEAN ADDITION E 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-41-0108
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$59.40	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$59.40	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$59.40	
Evert L Carlson Laura J Carlson 1701 Sherwood Ave St Paul MN 55106-2216	SOETE'S SUBDIVISION LOTS 4 AND LOT 5	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	22-29-22-41-0111
		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$79.20	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$79.20	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$79.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 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 Stree	0.41	92.00	\$37.72	22-29-22-41-0115
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	92.00	\$53.36	
		*** 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 Stree	0.41	60.00	\$24.60	22-29-22-41-0116
		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	
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 Stree	0.41	60.00	\$24.60	22-29-22-41-0117
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	60.00	\$34.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mee Yang	FRED S. HERRING'S PLAT 3 LOT 1	Street Sweeping - Residential Stree	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 Stree	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	
					<u>\$99.48</u>	
*1659 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$99.48	
*Pending as of: 8/24/2021				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 Stree	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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Long Thao 1673 Cottage Ave E St Paul MN 55106-2207	AMES ACRE LOTS SUBJ TO ALLEY AND EX N 15 FT THE S 1/2 OF W 1/2 OF LOT 7 BLK 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-41-0127
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$67.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.80
Nengchue Yang Mo Xiong Yang 1701 Cottage Ave E St Paul MN 55106-2207	FRED S. HERRING'S PLAT 3 E 19 76/100 FT OF LOT 7 AND EX E 29 64/100 FT LOT 8 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-41-0132
		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
John R Mann Trustee Barbara J Mann Trustee 4801 Highway 61 Suite 100 White Bear Lake MN 55110-2748	FRED S. HERRING'S PLAT 3 E 29 64/100 FT OF LOT 8 AND EX E 39 4/10 FT LOT 9 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-41-0133
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Judith A Hubbard 1715 Cottage Ave E St Paul MN 55106-2207	FRED S. HERRING'S PLAT 3 E 49 4/10 FT OF LOT 10 BLK 5	Street Sweeping - Residential Stree	0.41	86.50	\$35.47	22-29-22-41-0135
		Alley Sweeping	0.14	49.00	\$6.86	
		Citywide Street Lighting	0.58	86.50	\$50.17	
					\$92.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$92.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.50

Ku Htoo 1704 Cottage Ave E St Paul MN 55106-2206	AMES ACRE LOTS N 133 75/100 FT OF THE E 1/2 OF LOT 2 BLK 3	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-41-0137
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$59.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

Thomas R Maas Shannan M Young Maas 1700 Cottage Ave E St Paul MN 55106-2206	AMES ACRE LOTS N 133 75/100 FT OF THE W 1/2 OF LOT 2 BLK 3	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-41-0138
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$59.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	
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	
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 #:

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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jody J Hamilton	AMES ACRE LOTS SUBJ TO AVE AND EX N 133 75/100 FT THE E 1/2 OF LOT 4 BLK 3	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-41-0148
Jodilyn M Hamilton		Citywide Street Lighting	0.58	60.00	\$34.80	
1681 Clear Ave					<u>\$59.40</u>	
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 EX N 133 75/100 FT THE W 1/2 OF LOT 3 BLK 3	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-41-0149
1687 Clear Ave		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55106-2221					<u>\$59.40</u>	
*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 EX N 133 75/100 FT THE E 1/2 OF LOT 3 BLK 3	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-41-0150
C/O Invitation Homes Tax Dept		Citywide Street Lighting	0.58	60.00	\$34.80	
1717 Main St Ste 2000					<u>\$59.40</u>	
Dallas TX 75201-4657		*** Owner and Taxpayer ***				
*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				<u>\$59.40</u>	
St Paul MN 55106-2221		*** Owner and Taxpayer ***				
*1699 CLEAR AVE						
*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	
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					<u>\$62.15</u>	
*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					<u>\$62.15</u>	
*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 #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Heather E G Wolf John M Wolf 1713 Ivy Ave E St Paul MN 55106-2230 *1713 IVY AVE E *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK DIVISION 7 ST. PAUL, MINN. LOTS 28 & LOT 29	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	22-29-22-41-0169
*** 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	
David A Trepanier Trustee Patricia A Trepanier Trustee 439 Birchwood Courts White Bear Lake MN 55110-1805 *1679 IVY AVE E *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK DIVISION 7 ST. PAUL, MINN. LOT 21	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	22-29-22-41-0171
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
North East Neighborhood Devel Corp C/O Capitol Brokerage Inc 1321 White Bear Ave N St Paul MN 55106-2408 *1321 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/24/2021	AMES ACRE LOTS THE E 44 FT OF THE S 100 FT OF LOT 10 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	100.00 44.00 144.00	\$104.00 \$18.04 \$83.52	22-29-22-41-0178
*** Owner and Taxpayer ***						
Total Assessment:					\$205.56	
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 Amts</u>	<u>Property ID</u>
Kang Bao Her 1771 Ivy Ave E St Paul MN 55106-2235	AMES ACRE LOTS EX THE E 44 FT; THE S 100 FT OF LOT 10 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	76.00 76.00	\$31.16 \$44.08	22-29-22-41-0179
					<u>\$75.24</u>	
*1771 IVY AVE E		*** Owner and Taxpayer ***				
					Total Assessment:	\$75.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.24
Melissa Hernandez 1753 Cottage Ave E St Paul MN 55106-2209	CLEMENT'S HIGHMOOR LOT 20	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	42.00 42.00 42.00	\$17.22 \$5.88 \$24.36	22-29-22-41-0181
					<u>\$47.46</u>	
*1753 COTTAGE AVE E		*** 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
Craig F Lipinski 1716 Cottage Ave E St Paul MN 55106-2206	THE N 134.35 FT LOT 1 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	97.00 97.00	\$39.77 \$56.26	22-29-22-41-0182
					<u>\$96.03</u>	
*1716 COTTAGE AVE E		*** Owner and Taxpayer ***				
					Total Assessment:	\$96.03
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.03

Ratification Date: Resolution #:

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

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bertha R Vazquez	FRED S. HERRING'S PLAT 1 LOT 16	Street Sweeping - Residential Stree	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**

*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

Pa Nyia Vang	FRED S. HERRING'S PLAT 1 LOT 17	Street Sweeping - Residential Stree	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**

*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

Dwel Lah	FRED S. HERRING'S PLAT 1 LOT 18	Street Sweeping - Residential Stree	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**

*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hpa Jv Borrower 2019-1 Ath Llc 120 S Riverside Plz Ste 2000 Chicago IL 60606-6995	FRED S. HERRING'S PLAT 1 LOT 19 BLK 1	Street Sweeping - Residential Stree	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	

***1633 SHERWOOD AVE**

*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

Foncilla Reece 1649 Sherwood Ave St Paul MN 55106-2214	FRED S. HERRING'S PLAT 1 LOT 22 BLK 1	Street Sweeping - Residential Stree	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	

***1649 SHERWOOD AVE**

*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

Ronald W Rice 2520 Knoll Cir E Maplewood MN 55109-5005	FRED S. HERRING'S PLAT 1 LOT 23 BLK 1	Street Sweeping - Residential Stree	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	

***1653 SHERWOOD AVE**

*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chi Ying Yang 1657 Sherwood Ave St Paul MN 55106-2214	FRED S. HERRING'S PLAT 1 LOT 24 BLK 1	Street Sweeping - Residential Stree	0.41	86.50	\$35.47	22-29-22-42-0024
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	86.50	\$50.17	
					\$92.64	

***1657 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

Total Assessment:	\$92.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.64

Andrew Dupey 1658 Sherwood Ave St Paul MN 55106-2215	FRED S. HERRING'S PLAT 1 LOT 1 BLK 2	Street Sweeping - Residential Stree	0.41	86.50	\$35.47	22-29-22-42-0025
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	86.50	\$50.17	
					\$92.64	

***1658 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

Total Assessment:	\$92.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.64

Yea Thao Po Box 4824 St Paul MN 55101-8824	FRED S. HERRING'S PLAT 1 LOT 2 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-42-0026
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	

***1654 SHERWOOD AVE**

*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael J Fritsche Kenlyn S Kjesbo 1650 Sherwood Ave St Paul MN 55106-2215	FRED S. HERRING'S PLAT 1 LOT 3 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-42-0027
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<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 1626 Sherwood Ave St Paul MN 55106-2215	FRED S. HERRING'S PLAT 1 LOT 7 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-42-0031
		Alley Sweeping	0.14	50.00	\$7.00	
		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 Rosa Francisco Morales 1620 Sherwood Ave St Paul MN 55106-2215	FRED S. HERRING'S PLAT 1 LOT 8 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-42-0032
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Travis W Cunningham	FRED S. HERRING'S PLAT 1 LOT 9	Street Sweeping - Residential Stree	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**

*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

Robert W Willard	FRED S. HERRING'S PLAT 1 LOT 12	Street Sweeping - Residential Stree	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**

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

*** 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

Chai Yang	FRED S. HERRING'S PLAT 1 LOT 13	Street Sweeping - Residential Stree	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	
					<u>\$92.64</u>	

***1601 COTTAGE AVE E**

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

*** Owner and Taxpayer ***

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 #:

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lani L Caldwell 1568 Arlington Ave E St Paul MN 55106-1503 *1568 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/24/2021	LONG AND SHERWOODS SUBD OF BLOCK 2 DAWSON'S ACRE LOTS EX E 9 77/100 FT LOT 7 AND E 19 77/100 FT OF LOT 8 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	50.00 50.00 50.00	\$52.00 \$7.00 \$29.00	22-29-22-42-0056
					\$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
Kathleen Marie Sexton 1564 Arlington Ave E St Paul MN 55106-1503 *1564 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/24/2021	LONG AND SHERWOODS SUBD OF BLOCK 2 DAWSON'S ACRE LOTS EX E 19 77/100 FT LOT 8 AND EX W 10 FT LOT 9 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	50.00 50.00 50.00	\$52.00 \$7.00 \$29.00	22-29-22-42-0057
					\$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
Ajah Peterson 1560 Arlington Avenue East St Paul MN 55106-1503 *1560 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/24/2021	LONG AND SHERWOODS SUBD OF BLOCK 2 DAWSON'S ACRE LOTS W 10 FT OF LOT 9 AND ALL OF LOT 10 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	50.00 50.00 50.00	\$52.00 \$7.00 \$29.00	22-29-22-42-0058
					\$88.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$88.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Wilma J Houska 1552 Arlington Ave E St Paul MN 55106-1503 *1552 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/24/2021	LONG AND SHERWOODS SUBD OF BLOCK 2 DAWSON'S ACRE LOTS E 19 77/100 FT OF LOT 13 AND W 30 FT OF LOT 12 BLK 1	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	22-29-22-42-0060
		Alley Sweeping	0.14	49.00	\$6.86	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$87.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.86	
Brenda Kinney 1548 Arlington Ave E St Paul MN 55106-1503 *1548 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/24/2021	LONG AND SHERWOODS SUBD OF BLOCK 2 DAWSON'S ACRE LOTS EX E 19 77/100 FT LOT 13 AND E 29 77/100 FT OF LOT 14 BLK 1	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	22-29-22-42-0061
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	
Jailia Yang Po Box 357 Douglas City CA 96024-0357 *1539 SHERWOOD AVE *Ward: 6 *Pending as of: 8/24/2021	CAPP & FREDERICK ADDITION LOT 1 BLK 1	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	22-29-22-42-0063
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	87.00	\$50.46	
		*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chong S Vue	CAPP & FREDERICK ADDITION LOT	Street Sweeping - Residential Stree	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 St Paul MN 55117-5164		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*1555 SHERWOOD AVE		*** 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
Chee Nou Yang	CAPP & FREDERICK ADDITION LOT	Street Sweeping - Residential Stree	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	
					\$56.50	
*1561 SHERWOOD AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$56.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.50
Donna J Midtbo	CAPP & FREDERICK ADDITION LOT	Street Sweeping - Residential Stree	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	
					\$56.50	
*1571 SHERWOOD AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$56.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lee Yang 1598 Sherwood Ave St Paul MN 55106-2241	CAPP & FREDERICK ADDITION LOT 12 BLK 2	Street Sweeping - Residential Stree	0.41	87.00	\$35.68	22-29-22-42-0075
		Alley Sweeping	0.14	51.00	\$7.14	
		Citywide Street Lighting	0.58	87.00	\$50.46	
					\$93.28	

***1598 SHERWOOD AVE**

*Ward: 6

*Pending as of: 8/24/2021

*** 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 Nou Yang 1552 Sherwood Ave St Paul MN 55106-2241	CAPP & FREDERICK ADDITION LOT 3 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-42-0084
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	

***1552 SHERWOOD AVE**

*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

Kee Yang Alison Maitxo Thao 1546 Sherwood Ave St Paul MN 55106-2241	CAPP & FREDERICK ADDITION LOT 2 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-42-0085
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	

***1546 SHERWOOD AVE**

*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 #:

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	CAPP & FREDERICK ADDITION LOT 1 BLK 2	Street Sweeping - Residential Stree	0.41	174.00	\$71.34	22-29-22-42-0086
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	174.00	\$100.92	
					<u>\$179.26</u>	

***1540 SHERWOOD AVE**

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

*** 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	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 Stree	0.41	60.00	\$24.60	22-29-22-42-0088
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	60.00	\$34.80	
					<u>\$67.80</u>	

***1547 COTTAGE AVE E**

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

*** Owner and Taxpayer ***

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

Magdalena Doubtchak Gintner 1565 Cottage Ave E St Paul MN 55106-2203	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 Stree	0.41	70.00	\$28.70	22-29-22-42-0090
		Alley Sweeping	0.14	70.00	\$9.80	
		Citywide Street Lighting	0.58	70.00	\$40.60	
					<u>\$79.10</u>	

***1565 COTTAGE AVE E**

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

*** 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 Amts	Property ID
William Robert Sandberg 1585 Cottage Ave E St Paul MN 55106-2203	LONG AND SHERWOODS SUBD OF BLOCK 2 DAWSON'S ACRE LOTS E 10 FT OF LOT 26 AND ALL OF LOT 27 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-42-0093
		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

***1585 COTTAGE AVE E**

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

Jose G M Mendoza 1596 Cottage Ave E St Paul MN 55106-2204	LONDIN ADDITION LOT 1 BLK 1	Street Sweeping - Residential Stree	0.41	92.50	\$37.93	22-29-22-42-0096
		Citywide Street Lighting	0.58	92.50	\$53.65	
*** Owner and Taxpayer ***						
					Total Assessment:	\$91.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$91.58

***1596 COTTAGE AVE E**

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

Opendoor Property C Llc 410 N Scottsdale Rd 1600 Tempe AZ 85281-7094	LONDIN ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-42-0097
		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

***1592 COTTAGE AVE E**

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Stree	0.41	90.00	\$36.90	22-29-22-42-0106
		Citywide Street Lighting	0.58	90.00	\$52.20	
					\$89.10	
*** Owner and Taxpayer ***						
					Total Assessment:	\$89.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.10
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 Stree	0.41	50.00	\$20.50	22-29-22-42-0109
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50
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 Stree	0.41	75.00	\$30.75	22-29-22-42-0110
		Citywide Street Lighting	0.58	75.00	\$43.50	
					\$74.25	
*** Owner and Taxpayer ***						
					Total Assessment:	\$74.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$74.25

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dwayne P Gibbs Mary L Gibbs 1550 Clear Ave St Paul MN 55106-2202 *1550 CLEAR AVE *Ward: 6 *Pending as of: 8/24/2021	DAWSON'S ACRE LOTS SUBJ TO AVE THE FOL N 164 FT OF W 30 FT OF LOT 7 AND N 164 FT OF E 45 FT OF LOT 6 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	75.00 75.00	\$30.75 \$43.50 <u>\$74.25</u>	22-29-22-42-0125
*** 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	
Stephen J Fox Shareen E Mann 1546 Clear Ave St Paul MN 55106-2202 *1546 CLEAR AVE *Ward: 6 *Pending as of: 8/24/2021	DAWSON'S ACRE LOTS SUBJ TO AVE OVER N 30 FT & EX E 45FT THE N 164 FT LYING E OF FOL DESC L BEG ON NL OF LOT 6 33.29 FT E OF NW COR TH S TO A PT ON A L 164 FT S & PAR TO NL OF SD LOT 32.10 FT E OF THE	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	42.00 42.00	\$17.22 \$24.36 <u>\$41.58</u>	22-29-22-42-0126
*** 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	
Lifeng Geng 173 Timberline Dr *1542 CLEAR AVE *Ward: 6 *Pending as of: 8/24/2021	DAWSON'S ACRE LOTS SUBJ TO AVE OVER N 30 FT PT OF N 164 FT LYING W OF FOL DESC L BEG ON NL OF LOT 6 33.29 FT E OF NW COR TH S TO A PT ON AL 164 FT S OF A PAR TO NL OF SD LOT 32.10 FT E OF WL OF LOT 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	83.50 83.50	\$34.24 \$48.43 <u>\$82.67</u>	22-29-22-42-0127
*** Owner and Taxpayer ***						
Total Assessment:					\$82.67	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$82.67	

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	0.41	55.00	\$22.55	22-29-22-43-0002
		Citywide Street Lighting	0.58	55.00	\$31.90	
					\$54.45	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$54.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.45
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	0.41	60.00	\$24.60	22-29-22-43-0003
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$59.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
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	0.41	50.00	\$20.50	22-29-22-43-0005
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brenda D Wood 1291 Kennard St St Paul MN 55106-2309 *1291 KENNARD ST *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST THE S 50 FT OF E 179 6/10 FT OF NE 1/4 OF NE 1/4 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	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	22-29-22-43-0007
*** 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	
Tiffany Carter 1271 Kennard St St Paul MN 55106-2309 *1271 KENNARD ST *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 EX ST S 42 FT OF N 210 FT OF SE 1/4 OF NE 1/4 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	42.00 42.00	\$17.22 \$24.36 <u>\$41.58</u>	22-29-22-43-0010
*** 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	
Nicholas Hetchler Maria Fransiska Monalisa Da Nona 1267 Kennard St St Paul MN 55106-2309 *1267 KENNARD ST *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 EX ST S 42 FT OF N 252 FT OF THE SE 1/4 OF NE 1/4 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	42.00 42.00	\$17.22 \$24.36 <u>\$41.58</u>	22-29-22-43-0011
*** 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	

Ratification Date:

Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chong Thao 1245 Kennard St St Paul MN 55106-2309 *1245 KENNARD ST *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 EX ST THE S 65 FT OF N 198 FT OF E 295 16/100 FT OF SE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	22-29-22-43-0015
		Citywide Street Lighting	0.58	65.00	\$37.70	
					\$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 Nathamom Cher Chung 1239 Kennard St St Paul MN 55106-2309 *1239 KENNARD ST *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 EX ST THE S 65 FT OF N 263 FT OF E 295 16/100 FT OF SE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	22-29-22-43-0016
		Citywide Street Lighting	0.58	65.00	\$37.70	
					\$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 1225 Kennard St St Paul MN 55106-2309 *1225 KENNARD ST *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 SUBJ TO KENNARD ST AND EX N 50 FT OF E 90 FT THE N 100 FT OF S 295 16/100 FT OF E 295 16/100 FT OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	22-29-22-43-0019
		Citywide Street Lighting	0.58	55.00	\$31.90	
					\$54.45	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$54.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.45

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cheryl Smith Terrell Smith 1596 Ivy Ave E St Paul MN 55106-2228 *1596 IVY AVE E *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 SUBJ TO IVY AVE THE W 47 FT OF E 85.42 FT OF N 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	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	22-29-22-43-0026
		Citywide Street Lighting	0.58	47.00	\$27.26	
					\$46.53	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$46.53
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$46.53
Gholamreza Ashrafzadekian 3817 Beard Ave S Minneapolis MN 55410-1040 *1582 IVY AVE E *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST THE E 69 FT OF W 191 FT OF N 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	Street Sweeping - Residential Stree	0.41	69.00	\$28.29	22-29-22-43-0028
		Citywide Street Lighting	0.58	69.00	\$40.02	
					\$68.31	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$68.31
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.31
Julie Ouradnik 1576 Ivy Ave E St Paul MN 55106-2228 *1576 IVY AVE E *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST THE E 52 FT OF W 122 FT OF N 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	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	22-29-22-43-0029
		Citywide Street Lighting	0.58	52.00	\$30.16	
					\$51.48	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$51.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$51.48

Ratification Date: Resolution #:

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

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	*** Owner and Taxpayer ***				
*1555 MARYLAND AVE E		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		

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	*** Owner and Taxpayer ***				
*1571 MARYLAND AVE E		Total Assessment:		\$217.08		
*Ward: 6		This Payment:		\$0.00		
*Pending as of: 8/24/2021		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$217.08		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
James J Thoma Debra J Thoma 1640 Ivy Ave E St Paul MN 55106-2229 *1640 IVY AVE E *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 W 60 FT OF E 200 FT OF N 179.3 FT 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 Street Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	22-29-22-43-0049
*** 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
Debra J Thoma James Thoma 1640 E Ivy Ave St Paul MN 55106 *1628 IVY AVE E *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 EX E 260 FT OF N 179.3 FT & EX E 179.6 FT OF S 150 FT; THE FOL; 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 Street Citywide Street Lighting	0.41 0.58	67.00 67.00	\$27.47 \$38.86 <u>\$66.33</u>	22-29-22-43-0050
*** 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
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *1579 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	SECTION 22 TOWN 29 RANGE 22 EX N 166.3 FT LYING W OF E 38.42 FT & EX W 10 FT OF N 1/2 LYING S OF N 166.3 FT; THE FOL; E 1/2 OF NW 1/4 OF SW 1/4 OF SE 1/4 & W 1/2 OF NE 1/4 OF SW 1/4 OF SE 1/4 & W 1 ACRE OF E 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	434.00 434.00	\$451.36 \$251.72 <u>\$703.08</u>	22-29-22-43-0051 ***EXEMPT***
*** Owner and Taxpayer ***						
					Total Assessment:	\$703.08
					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 1725 Hyacinth Ave E St Paul MN 55106-2307 *1725 HYACINTH AVE E *Ward: 6 *Pending as of: 8/24/2021	GERARDINE'S GARDEN LOTS SUBJ TO AVE AND EX N 132 FT THE W 53 FT OF E 240 FT OF LOT 13	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	22-29-22-44-0003
		Citywide Street Lighting	0.58	53.00	\$30.74	
					\$52.47	
*** Owner and Taxpayer ***						
					Total Assessment:	\$52.47
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$52.47
Dana Briggs 1736 Ivy Ave E St Paul MN 55106-2238 *1736 IVY AVE E *Ward: 6 *Pending as of: 8/24/2021	GERARDINE'S GARDEN LOTS W 100 FT OF E 180 FT OF N 132 FT OF LOT 13	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	22-29-22-44-0005
		Citywide Street Lighting	0.58	100.00	\$58.00	
					\$99.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$99.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.00
Kurt M Nier Naysim Vong Nier 1744 Ivy Ave E St Paul MN 55106-2238 *1744 IVY AVE E *Ward: 6 *Pending as of: 8/24/2021	GERARDINE'S GARDEN LOTS EX S 155 FT; THE E 80 FT OF LOT 13	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	22-29-22-44-0009
		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$79.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$79.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Meaza G Berhanu 1754 Ivy Ave E St Paul MN 55106-2338 *1754 IVY AVE E *Ward: 6 *Pending as of: 8/24/2021	GERARDINE'S GARDEN LOTS W 87 98/100 FT OF LOT 12	Street Sweeping - Residential Stree	0.41	88.00	\$36.08	22-29-22-44-0010
		Citywide Street Lighting	0.58	88.00	\$51.04	
					\$87.12	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$87.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$87.12
Nathan James Mcgovern 1764 Ivy Ave E St Paul MN 55106-2238 *1764 IVY AVE E *Ward: 6 *Pending as of: 8/24/2021	GERARDINE'S GARDEN LOTS EX W 87 98/100 FT AND EX E 115 FT LOT 12	Street Sweeping - Residential Stree	0.41	95.00	\$38.95	22-29-22-44-0011
		Citywide Street Lighting	0.58	95.00	\$55.10	
					\$94.05	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$94.05
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.05
Jesus Eduardo Barcena 1315 White Bear Ave N St Paul MN 55106-2406 *1315 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/24/2021	GERARDINE'S GARDEN LOTS EX S 52 FT THE E 115 FT OF LOT 12	Street Sweeping - Commercial/Art	1.04	52.00	\$54.08	22-29-22-44-0012
		Street Sweeping - Residential Stree	0.41	115.00	\$47.15	
		Citywide Street Lighting	0.58	167.00	\$96.86	
					\$198.09	
					*** Owner and Taxpayer ***	
					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 3817 Beard Ave S Minneapolis MN 55410-1040 *1311 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/24/2021	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
		Citywide Street Lighting	0.58	52.00	\$30.16	
					\$84.24	
		*** 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
Shirley Racine 1303 White Bear Ave N St Paul MN 55106-2406 *1303 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/24/2021	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
		Citywide Street Lighting	0.58	52.00	\$30.16	
					\$84.24	
		*** 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
Tony Chang 1270 Breen St St Paul MN 55106-2301 *1270 BREEN ST *Ward: 6 *Pending as of: 8/24/2021	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
		Citywide Street Lighting	0.58	52.00	\$30.16	
					\$51.48	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$51.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$51.48

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	GERARDINE'S GARDEN LOTS NW 1/4 OF LOT 7	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	22-29-22-44-0026
		Citywide Street Lighting	0.58	52.00	\$30.16	
					\$51.48	
*** Owner and Taxpayer ***						
					Total Assessment:	\$51.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$51.48
Bryon Michael Pratt Sarah Marie Pratt 1262 Breen St St Paul MN 55106-2301	GERARDINE'S GARDEN LOTS W 1/2 OF S 1/2 OF LOT 7	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	22-29-22-44-0027
		Citywide Street Lighting	0.58	52.00	\$30.16	
					\$51.48	
*** Owner and Taxpayer ***						
					Total Assessment:	\$51.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$51.48
Verna J Turner 1250 Breen St St Paul MN 55106-2301	GERARDINE'S GARDEN LOTS S 1/2 OF W 1/2 OF LOT 6	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	22-29-22-44-0031
		Citywide Street Lighting	0.58	52.00	\$30.16	
					\$51.48	
*** Owner and Taxpayer ***						
					Total Assessment:	\$51.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$51.48

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chua Xiong Yang	GERARDINE'S GARDEN LOTS W 135 FT OF S 1/2 OF LOT 5	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	22-29-22-44-0034
Shoua Her		Citywide Street Lighting	0.58	52.00	\$30.16	
1240 Breen St					<u>\$51.48</u>	
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 OF S 1/2 OF LOT 4	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	22-29-22-44-0038
Peng Thao Ly		Citywide Street Lighting	0.58	52.00	\$30.16	
1232 Breen St					<u>\$51.48</u>	
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 OF S 1/2 OF LOT 4	Street Sweeping - Commercial/Art	1.04	52.00	\$54.08	22-29-22-44-0039
Mary K Mangin		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					<u>\$84.24</u>	
*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
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	1.04	42.00	\$43.68	22-29-22-44-0040
		Citywide Street Lighting	0.58	42.00	\$24.36	
		White Bear/Beech to Reaney ASL	0.00	42.00	\$0.00	
					\$68.04	
		*** 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	1.04	52.00	\$54.08	22-29-22-44-0042
		Citywide Street Lighting	0.58	52.00	\$30.16	
		White Bear/Beech to Reaney ASL	0.00	52.00	\$0.00	
					\$84.24	
		*** 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	1.04	257.00	\$267.28	22-29-22-44-0043
		Citywide Street Lighting	0.58	257.00	\$149.06	
		White Bear/Beech to Reaney ASL	0.00	156.00	\$0.00	
					\$416.34	
		*** 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 #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 St Paul MN 55106-2942					<u>\$81.00</u>	
		*** 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
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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 1/2 OF LOT 19 AND EX W 50 FT THE E 1/2 OF LOT 20	Citywide Street Lighting	0.58	48.00	\$27.84	
1731 Maryland Ave E St Paul MN 55106-2942					<u>\$77.76</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$77.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$77.76
<hr/>						
Alexander G Hamilton	GERARDINE'S GARDEN LOTS EX N 151 5/10 FT THE SW 1/4 OF LOT 20	Street Sweeping - Commercial/Art	1.04	37.00	\$38.48	22-29-22-44-0056
1721 Maryland Ave E		Street Sweeping - Residential Street	0.41	80.50	\$33.01	
St Paul MN 55106-2942		Citywide Street Lighting	0.58	117.50	\$68.15	
						<u>\$139.64</u>
		*** Owner and Taxpayer ***				
					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 Amts</u>	<u>Property ID</u>
Ricky L Thao 1744 Hyacinth Ave E St Paul MN 55106-2308 *1744 HYACINTH AVE E *Ward: 6 *Pending as of: 8/24/2021	FRED S. HERRING'S PLAT 5 LOT 1 BLK 13	Street Sweeping - Residential Stree	0.41	95.00	\$38.95	22-29-22-44-0057
		Citywide Street Lighting	0.58	95.00	\$55.10	
					\$94.05	
*** Owner and Taxpayer ***						
					Total Assessment:	\$94.05
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.05
Noelana Gates 1726 Hyacinth Ave E St Paul MN 55106-2308 *1726 HYACINTH AVE E *Ward: 6 *Pending as of: 8/24/2021	FRED S. HERRING'S PLAT 5 LOT 4 BLK 13	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	22-29-22-44-0060
		Citywide Street Lighting	0.58	53.00	\$30.74	
					\$52.47	
*** Owner and Taxpayer ***						
					Total Assessment:	\$52.47
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$52.47
Home Savers Llc 8362 Tamarack Village Ste 119-355 Woodbury MN 55125-3392 *1720 HYACINTH AVE E *Ward: 6 *Pending as of: 8/24/2021	FRED S. HERRING'S PLAT 5 LOT 5 BLK 13	Street Sweeping - Residential Stree	0.41	93.50	\$38.34	22-29-22-44-0061
		Citywide Street Lighting	0.58	93.50	\$54.23	
					\$92.57	
*** Owner and Taxpayer ***						
					Total Assessment:	\$92.57
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.57

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Stree 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 Stree 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 Stree 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 #:

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

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	
					<u>\$45.20</u>	
*1714 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	
James Ralston	WATTS PARK PLAT 2 EX W 20 FT LOT 4 AND ALL OF LOT 3 BLK 1	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-22-44-0079
8350 Angus Ave		Alley Sweeping	0.14	60.00	\$8.40	
Inver Grove Heights MN 55077-3801		Citywide Street Lighting	0.58	60.00	\$34.80	
					<u>\$67.80</u>	
*1710 IVY 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 Amts</u>	<u>Property ID</u>
Ramona Whitman 1698 Ivy Ave E St Paul MN 55106-2231 *1698 IVY AVE E *Ward: 6 *Pending as of: 8/24/2021	WATTS PARK PLAT 2 LOT 6 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	22-29-22-44-0081
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Jennifer Passmore 1694 Ivy Ave E St Paul MN 55106-2231 *1694 IVY AVE E *Ward: 6 *Pending as of: 8/24/2021	WATTS PARK PLAT 2 LOT 7 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	22-29-22-44-0082
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Boua Fue Vang Khoua Yang 1690 Ivy Ave E St Paul MN 55106-2231 *1690 IVY AVE E *Ward: 6 *Pending as of: 8/24/2021	WATTS PARK PLAT 2 LOTS 8 AND LOT 9 BLK 1	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	22-29-22-44-0083
*** Owner and Taxpayer ***						
Total Assessment:					\$90.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$90.40	

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eddie Armstrong Jr	WATTS PARK PLAT 2 E 1/2 OF LOT 29	Street Sweeping - Residential Stree	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	
					\$98.99	

***1715 HYACINTH AVE E**

*Ward: 6

*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

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 Stree	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	
					\$45.20	

***1696 HYACINTH AVE E**

*Ward: 6

*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

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

Richard Olson	WATTS PARK PLAT 2 LOT 9 BLK 2	Street Sweeping - Residential Stree	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	
					\$45.20	

***1684 HYACINTH AVE E**

*Ward: 6

*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Katherine A Kelly 1677 Orange Ave E St Paul MN 55106-2312	WATTS PARK PLAT 2 LOT 20 BLK 2	Street Sweeping - Residential Stree	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>	
*1677 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Charles W Dullea 1693 Orange Ave St Paul MN 55106-2312	WATTS PARK PLAT 2 LOT 24 BLK 2	Street Sweeping - Residential Stree	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>	
*1693 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Rachael M Nielsen 1711 Orange Ave E St Paul MN 55106-2312	WATTS PARK PLAT 2 LOT 29 BLK 2	Street Sweeping - Residential Stree	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>	
*1711 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aung San Oo	WATTS PARK PLAT 2 LOT 30 BLK 2	Street Sweeping - Residential Stree	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 TO ST, THE W 45 FT OF E 106 FT OF N 1/4 OF LOT 21	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	22-29-22-44-0122
1712 Orange Ave E		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55106-2313					<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 FT THE S 1/2 OF N 1/2 OF LOT 21	Street Sweeping - Residential Stree	0.41	76.00	\$31.16	22-29-22-44-0123
1245 Flandrau St		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 Amts</u>	<u>Property ID</u>
Kenny Kong Lee Mai Yia Yang 1235 Flandrau St St Paul MN 55106-2302	GERARDINE'S GARDEN LOTS S 80 FT OF N 1/2 OF LOT 21	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	22-29-22-44-0124
		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$79.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$79.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.20

Maria Reyna 1696 Orange Ave E St Paul MN 55106-2313	GERARDINE'S GARDEN LOTS EX N 33 FT FOR ST THE W 50 FT OF E 100 FT OF N 1/2 OF LOT 22	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-44-0126
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50

Patrick Her Ma Xiong 6818 Arkansas Ave Inver Grove Heights MN 55077-2217	GERARDINE'S GARDEN LOTS SUBJ TO AVE THE E 50 FT OF LOT 23	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-44-0128
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50

Ratification Date: Resolution #:

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

Ratification Date:

Resolution #:

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia A Selisker 1707 Maryland Ave E St Paul MN 55106-2940	GERARDINE'S GARDEN LOTS EX W 75 FT THE S 1/2 OF LOT 22	Street Sweeping - Commercial/Art	1.04	74.00	\$76.96	22-29-22-44-0142
		Citywide Street Lighting	0.58	74.00	\$42.92	
					<u>\$119.88</u>	
*** 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	GERARDINE'S GARDEN LOTS EX S 245 FT THE S 1/2 OF LOT 21	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	22-29-22-44-0143
		Citywide Street Lighting	0.58	67.00	\$38.86	
					<u>\$66.33</u>	
*** 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	GERARDINE'S GARDEN LOTS N 60 FT OF S 245 FT OF LOT 21	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-44-0144
		Citywide Street Lighting	0.58	60.00	\$34.80	
					<u>\$59.40</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

*1707 MARYLAND AVE E

*Ward: 6

*Pending as of: 8/24/2021

*1229 FLANDRAU ST

*Ward: 6

*Pending as of: 8/24/2021

*1221 FLANDRAU ST

*Ward: 6

*Pending as of: 8/24/2021

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jason Karenni Klawreh Nyoe Meh 1290 Breen St St Paul MN 55106-2301	GERARDINE'S GARDEN LOTS THE W 138 FT OF THE S 50 FT OF LOT 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00	22-29-22-44-0151
					\$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	
Alex L Jackson 1291 White Bear Ave N St Paul MN 55106-2406	GERARDINE'S GARDEN LOTS EX THE W 138 FT; THE S 50 FT OF LOT 10	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00	22-29-22-44-0152
					\$81.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$81.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Peggy C Oconnell 1664 Ivy Ave E St Paul MN 55106-2231	Lot 14 Blk 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	22-29-22-44-0155
					\$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
Cozy Builders Llc 2443 Clearview Ave St Paul MN 55112-4904	Lot 9 of GERARDINE'S GARDEN LOTS W 149 FT OF N 54 FT OF LOT 9	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	22-29-22-44-0157
		Citywide Street Lighting	0.58	54.00	\$31.32	
					\$53.46	
*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 1289 White Bear Ave N St Paul MN 55106-2406	Lot 9 of GERARDINE'S GARDEN LOTS EX W 149 FT; N 54 FT OF LOT 9	Street Sweeping - Commercial/Art	1.04	54.00	\$56.16	22-29-22-44-0158
		Citywide Street Lighting	0.58	54.00	\$31.32	
					\$87.48	
*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 1664 Fernwood St St Paul MN 55108-2221	CHELSEA HEIGHTS LOT 5 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-11-0002
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 #:

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
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	
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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	
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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 Amts</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	
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	
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 Amts</u>	<u>Property ID</u>
Andrew C Elrick Lauren Ann Elrick 1173 Idaho Ave W St Paul MN 55108-2235	HANNAHS COMO VILLA LOT 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-11-0038
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$39.60</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$39.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
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Bf St Paul 1136 Cre 028 Llc Aspen Capital C/O Peter Okane 13190 Sw 68th Pky Ste 110 Tigard OR 97223-8368	CLIFTON DALE, RAMSEY CO., MINN. E 1/2 OF LOT 11 AND ALL OF LOT 10 BLK 1	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	22-29-23-11-0046
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	60.00	\$34.80	
					<u>\$105.60</u>	
		*** 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	
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Linda K Kopecky Richard D King 1153 California Ave W St Paul MN 55108-2201	CLIFTON DALE, RAMSEY CO., MINN. LOTS 15 AND LOT 16 BLK 1	Street Sweeping - Residential Stree	0.41	99.50	\$40.80	22-29-23-11-0048
		Alley Sweeping	0.14	73.00	\$10.22	
		Citywide Street Lighting	0.58	99.50	\$57.71	
					<u>\$108.73</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$108.73	
		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 Amts</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 Stree	0.41	40.00	\$16.40	22-29-23-11-0049
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
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 Stree	0.41	40.00	\$16.40	22-29-23-11-0061
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Michael 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 Stree	0.41	40.00	\$16.40	22-29-23-11-0062
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric Lleva	CLIFTON DALE, RAMSEY CO., MINN. E 10 FT OF LOT 26 AND ALL OF LOTS 27 AND LOT 28 BLK 2	Street Sweeping - Commercial/Art	1.04	63.00	\$65.52	22-29-23-11-0081
Kari Lleva		Street Sweeping - Residential Stree	0.41	41.50	\$17.02	
1103 Idaho Ave W		Alley Sweeping	0.14	83.00	\$11.62	
St Paul MN 55117-2232		Citywide Street Lighting	0.58	104.50	\$60.61	
*1103 IDAHO AVE W					<u>\$154.77</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*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	
St Paul MN 55108-2219					<u>\$39.60</u>	
*1606 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	

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	
St Paul MN 55108-2219					<u>\$40.59</u>	
*1590 FERNWOOD ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$40.59	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.59	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	
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	
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 #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Verness 1605 Dunlap St N St Paul MN 55108-2215 *1605 DUNLAP ST N *Ward: 5 *Pending as of: 8/24/2021	HANNAHS COMO VILLA EX N 2 5/10 FT E 14 FT OF LOT 17 AND ALL OF LOT 24	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	42.00 18.00 42.00	\$17.22 \$2.52 \$24.36	22-29-23-11-0107
*** Owner and Taxpayer ***						
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 1599 Griggs St N St Paul MN 55108-2225 *1599 GRIGGS ST N *Ward: 5 *Pending as of: 8/24/2021	GOLDEN BANTAM ADDITION N 4 77/100 FT OF LOT 2 AND ALL OF LOT 1 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	48.00 48.00	\$19.68 \$27.84	22-29-23-11-0108
*** 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	

Mark A Erickson Caryn F Erickson 1591 Griggs St N St Paul MN 55108-2225 *1591 GRIGGS ST N *Ward: 5 *Pending as of: 8/24/2021	GOLDEN BANTAM ADDITION S 33 46/100 FT OF LOT 3 AND N 14 31/100 FT OF LOT 4 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	48.00 48.00	\$19.68 \$27.84	22-29-23-11-0110
*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald L Gysbers	GOLDEN BANTAM ADDITION N 19	Street Sweeping - Residential Stree	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 FT OF LOT 4 BLK 2	Citywide Street Lighting	0.58	48.00	\$27.84	
1587 Griggs St N					<u>\$47.52</u>	
St Paul MN 55108-2225		*** Owner and Taxpayer ***				
*1587 GRIGGS ST N		Total Assessment:			\$47.52	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.52	
Christopher Sean Wheaton	GOLDEN BANTAM ADDITION S 23	Street Sweeping - Residential Stree	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 FT OF LOT 6 BLK 2	Citywide Street Lighting	0.58	48.00	\$27.84	
1581 Griggs St N					<u>\$47.52</u>	
St Paul MN 55108-2225		*** Owner and Taxpayer ***				
*1581 GRIGGS ST N		Total Assessment:			\$47.52	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.52	
Kristin J Murch	GOLDEN BANTAM ADDITION S 9	Street Sweeping - Residential Stree	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 FT OF LOT 9 BLK 2	Citywide Street Lighting	0.58	48.00	\$27.84	
1567 Griggs St N					<u>\$47.52</u>	
St Paul MN 55108-2225		*** Owner and Taxpayer ***				
*1567 GRIGGS ST N		Total Assessment:			\$47.52	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.52	

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jess P Roberts	GOLDEN BANTAM ADDITION S 8 FT OF LOT 5 AND ALL OF LOT 6 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-23-11-0130
Sarah Roberts		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 OF LOT 8 AND ALL OF LOT 7 BLK 1	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	22-29-23-11-0131
Meghan B Harlander		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 OF LOT 8 AND ALL OF LOT 9 BLK 1	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	22-29-23-11-0132
1567 Dunlap St N		Alley Sweeping	0.14	68.00	\$9.52	
St Paul MN 55108-2215		Citywide Street Lighting	0.58	68.00	\$39.44	
					<u>\$76.84</u>	
*1567 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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 R Grundtner 1112 Idaho Ave W St Paul MN 55108-2233 *1112 IDAHO AVE W *Ward: 5 *Pending as of: 8/24/2021	CLIFTON DALE, RAMSEY CO., MINN. E 1/2 OF LOT 4 AND ALL OF LOT 3 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	60.00 60.00 60.00	\$24.60 \$8.40 \$34.80 <u>\$67.80</u>	22-29-23-11-0135
*** 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 Dawn Marie Maple 1130 Idaho Ave W St Paul MN 55108-2233 *1130 IDAHO AVE W *Ward: 5 *Pending as of: 8/24/2021	CLIFTON DALE, RAMSEY CO., MINN. LOT 8 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	22-29-23-11-0139
*** Owner 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 Brian Steingraber 1144 Idaho Ave W St Paul MN 55108-2233 *1144 IDAHO AVE W *Ward: 5 *Pending as of: 8/24/2021	CLIFTON DALE, RAMSEY CO., MINN. W 1/2 OF LOT 10 AND ALL OF LOT 11 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	60.00 60.00 60.00	\$24.60 \$8.40 \$34.80 <u>\$67.80</u>	22-29-23-11-0141
*** 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>
Jeanne Marie Andert 1152 Idaho Ave W St Paul MN 55108-2233	CLIFTON DALE, RAMSEY CO., MINN. LOTS 13 AND LOT 14 BLK 3	Street Sweeping - Residential Stree	0.41	98.50	\$40.39	22-29-23-11-0143
		Alley Sweeping	0.14	73.00	\$10.22	
		Citywide Street Lighting	0.58	98.50	\$57.13	
					\$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
Amanda K Moua Benjamin Jacoby 1145 Iowa Ave W St Paul MN 55108-6854	CLIFTON DALE, RAMSEY CO., MINN. LOT 18 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-11-0147
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20
Jason Como 1137 Iowa Ave W St Paul MN 55108-2241	CLIFTON DALE, RAMSEY CO., MINN. LOT 20 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-11-0149
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 G Rooney 1147 Hoyt Ave W St Paul MN 55108-2227	CLIFTON DALE, RAMSEY CO., MINN. W 20 FT OF LOT 18 AND E 30 FT OF LOT 17 BLK 4	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	22-29-23-11-0172
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$88.00</u>	
*1147 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*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 Linda Nordin Johnson 1139 Hoyt Ave St Paul MN 55108-2227	CLIFTON DALE, RAMSEY CO., MINN. E 20 FT OF LOT 18 AND ALL OF LOT 19 BLK 4	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	22-29-23-11-0173
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	60.00	\$34.80	
					<u>\$105.60</u>	
*1139 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Diane M Sewell 1121 Hoyt Ave W St Paul MN 55108-2227	CLIFTON DALE, RAMSEY CO., MINN. E 1/2 OF LOT 23 AND EX E 10 FT LOT 24 BLK 4	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	22-29-23-11-0177
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$88.00</u>	
*1121 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*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 1117 Hoyt Ave W St Paul MN 55108-2227 *1117 HOYT AVE W *Ward: 5 *Pending as of: 8/24/2021	CLIFTON DALE, RAMSEY CO., MINN. E 10 FT OF LOT 24 AND ALL OF LOT 25 BLK 4	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	22-29-23-11-0178
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
			*** Owner and Taxpayer ***			
			Total Assessment:			\$88.00
			This Payment:			\$0.00
			Current Year Principal:			\$0.00
			Current Year Interest:			\$0.00
			Payoff Amount:			\$88.00
Emily Marie Vierling 1109 Hoyt Ave W St Paul MN 55108-2227 *1109 HOYT AVE W *Ward: 5 *Pending as of: 8/24/2021	CLIFTON DALE, RAMSEY CO., MINN. LOT 26 BLK 4	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-11-0179
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
			*** Owner and Taxpayer ***			
			Total Assessment:			\$70.40
			This Payment:			\$0.00
			Current Year Principal:			\$0.00
			Current Year Interest:			\$0.00
			Payoff Amount:			\$70.40
Kelsey Budd 1105 Hoyt Ave W St Paul MN 55108-2227 *1105 HOYT AVE W *Ward: 5 *Pending as of: 8/24/2021	CLIFTON DALE, RAMSEY CO., MINN. LOT 27 BLK 4	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-11-0180
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
			*** Owner and Taxpayer ***			
			Total Assessment:			\$70.40
			This Payment:			\$0.00
			Current Year Principal:			\$0.00
			Current Year Interest:			\$0.00
			Payoff Amount:			\$70.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	1.04	78.50	\$81.64	22-29-23-11-0181
		Alley Sweeping	0.14	33.00	\$4.62	
		Citywide Street Lighting	0.58	78.50	\$45.53	
		*** 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	1.04	62.00	\$64.48	22-29-23-11-0182
		Street Sweeping - Residential Street	0.41	36.50	\$14.97	
		Alley Sweeping	0.14	73.00	\$10.22	
		Citywide Street Lighting	0.58	98.50	\$57.13	
					<u>\$146.80</u>	
		*** 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	1.04	130.00	\$135.20	22-29-23-11-0184
		Street Sweeping - Residential Street	0.41	160.00	\$65.60	
		Citywide Street Lighting	0.58	290.00	\$168.20	
		*** 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 Stree	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	
					\$337.94	
*** Owner and Taxpayer ***						
					Total Assessment:	\$337.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$337.94

***1144 LARPENTEUR AVE W**

*Ward: 5
*Pending as of: 8/24/2021

Cypress St Paul Llc	VAC ALLEY ACCRUING AND FOL,	Street Sweeping - Commercial/Art	1.04	457.00	\$475.28	22-29-23-11-0194
Co Walgreen Co	SUBJ TO ALLEY AND ST; PART	Citywide Street Lighting	0.58	457.00	\$265.06	
Po Box 1159	LYING N OF A LINE DESC AS					\$740.34
Deerfield IL 60015-6002	BEGINNING AT A PT ON THE WEST	*** Owner and Taxpayer ***				
					Total Assessment:	\$740.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$740.34

***1110 LARPENTEUR AVE W**

*Ward: 5
*Pending as of: 8/24/2021

Andrew J Ekland	PART LYING S OF A LINE DESC AS	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-23-11-0195
Brooke E Ekland	BEGINNING AT A PT ON THE WEST	Citywide Street Lighting	0.58	60.00	\$34.80	
1125 California Ave W	LINE OF LOT 22 BLK 1 CLIFTON					\$59.40
St Paul MN 55108-2201	DALE RAMSEY COUNTY 86.63 FT N	*** 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

***1125 CALIFORNIA AVE W**

*Ward: 5
*Pending as of: 8/24/2021

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Kierra M Bennett Trevon G Bennett 1117 California Ave W St Paul MN 55108-2201 *1117 CALIFORNIA AVE W *Ward: 5 *Pending as of: 8/24/2021	PART LYING S OF A LINE DESC AS BEGINNING AT A PT ON THE WEST LINE OF LOT 22 BLK 1 CLIFTON DALE RAMSEY COUNTY 86.63 FT N OF THE SW COR OF SD LOT 22 THENCE ELY TO A PT ON THE EAST	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-23-11-0196	
		Citywide Street Lighting	0.58	60.00	\$34.80		
							<u>\$59.40</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$59.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$59.40	
Stephanie M Miller Christopher R Miller 1153 Iowa Ave W St Paul MN 55108-2241 *1153 IOWA AVE W *Ward: 5 *Pending as of: 8/24/2021	LOTS 15 AND LOT 16 BLK 3	Street Sweeping - Residential Stree	0.41	98.50	\$40.39	22-29-23-11-0199	
		Alley Sweeping	0.14	73.00	\$10.22		
		Citywide Street Lighting	0.58	98.50	\$57.13		
							<u>\$107.74</u>
					*** 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 1639 Huron St St Paul MN 55108-2231 *1639 HURON ST *Ward: 5 *Pending as of: 8/24/2021	CHELSEA HEIGHTS W 5 FT OF HURON ST AS VAC DOC #607639 ACCRUING & FOL; EX N 30 FT LOT 10 & ALL OF LOT 11 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-23-12-0008	
		Alley Sweeping	0.14	50.00	\$7.00		
		Citywide Street Lighting	0.58	50.00	\$29.00		
							<u>\$56.50</u>
					*** Owner and Taxpayer ***		
					Total Assessment:	\$56.50	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$56.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer M K Rogers	CHELSEA HEIGHTS W 5 FT OF	Street Sweeping - Residential Stree	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>	
*1315 IDAHO AVE W		*** 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 Stree	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>	
*1319 IDAHO AVE W		*** 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 Stree	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 LOT 15 BLK 3				<u>\$83.16</u>	
*1311 IDAHO AVE W		*** 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 Amts</u>	<u>Property ID</u>
Christopher C Jensen 1628 Hamline Ave N St Paul MN 55108-2109	CHELSEA HEIGHTS LOT 17 BLK 3	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-12-0013
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$70.40</u>	
*1628 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 5						
*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 1630 Hamline Ave N St Paul MN 55108-2109	CHELSEA HEIGHTS LOT 18 BLK 3	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-12-0014
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$70.40</u>	
*1630 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 5						
*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 1634 Hamline Ave N St Paul MN 55108-2109	CHELSEA HEIGHTS LOT 19 BLK 3	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-12-0015
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$70.40</u>	
*1634 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nyan Lin Sit Aye 1664 Hamline Ave N St Paul MN 55108-2109	CHELSEA HEIGHTS LOT 26 BLK 3	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-12-0021
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<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 1907 Charles Ave St Paul MN 55104-1439	CHELSEA HEIGHTS LOT 28 BLK 3	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-12-0023
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$70.40</u>	
*1672 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	
Michael R Homa Ida M Homa Po Box 2430 Pensacola FL 32513-2400	CHELSEA HEIGHTS LOT 2 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-12-0026
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<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 2306 Russell Ave N Minneapolis MN 55411-2443 *1655 FERNWOOD ST *Ward: 5 *Pending as of: 8/24/2021	CHELSEA HEIGHTS LOT 7 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-12-0029
		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	
Derek E Hilleren Mickaela Giese 1641 Fernwood St St Paul MN 55108-2220 *1641 FERNWOOD ST *Ward: 5 *Pending as of: 8/24/2021	CHELSEA HEIGHTS LOT 10 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-12-0032
		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	
Anthony Todora 1637 Fernwood St St Paul MN 55108-2220 *1637 FERNWOOD ST *Ward: 5 *Pending as of: 8/24/2021	CHELSEA HEIGHTS LOT 11 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-12-0033
		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
Alexandra M Brancale 1629 Fernwood St St Paul MN 55108-2220	CHELSEA HEIGHTS LOT 13 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-12-0035
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<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 1625 Fernwood St St Paul MN 55108-6597	CHELSEA HEIGHTS LOT 14 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-12-0036
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<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 Brianna A Hempel 1621 Fernwood St St Paul MN 55108-2220	CHELSEA HEIGHTS LOT 15 BLK 2	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	22-29-23-12-0037
		Citywide Street Lighting	0.58	85.00	\$49.30	
					<u>\$84.15</u>	
*1621 FERNWOOD ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$84.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.15	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barton C Nelson	CHELSEA HEIGHTS LOT 16 BLK 2	Street Sweeping - Residential Stree	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	
<hr/>						
Bryan M Herges	CHELSEA HEIGHTS E 1/2 OF LOT 18	Street Sweeping - Residential Stree	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	
<hr/>						
Bessie L Hodges Trust	CHELSEA HEIGHTS W 1/2 OF LOT 18	Street Sweeping - Residential Stree	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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	
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	
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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	
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	
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 #:

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bjorn J Ulstad Karen M Ulstad 1010 Chippewa Ave Mendota Heights MN 55118-1045	CHELSEA HEIGHTS LOT 9 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-12-0064
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<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 1583 Huron St St Paul MN 55108-2229	CHELSEA HEIGHTS LOT 10 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-12-0065
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1583 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	
Gregory J Rosauer Kimberly M Rosauer 1571 Huron St St Paul MN 55108-2229	CHELSEA HEIGHTS LOT 13 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-12-0068
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard Trumble Kathryn Trumble 1562 Hamline Ave N St Paul MN 55108-2108	CHELSEA HEIGHTS EX N 20 FT LOT 17 AND ALL OF LOT 16 BLK 4	Street Sweeping - Commercial/Art	1.04	95.00	\$98.80	22-29-23-12-0071
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	95.00	\$55.10	
					<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	
Larry Lemke 1570 Hamline Ave N St Paul MN 55108-2108	CHELSEA HEIGHTS LOT 18 EX N 12 FT MEASURED AT RA WITH W L OF LOT 18 AND N 20 FT OF LOT 17 BLK 4	Street Sweeping - Commercial/Art	1.04	48.00	\$49.92	22-29-23-12-0072
		Alley Sweeping	0.14	48.00	\$6.72	
		Citywide Street Lighting	0.58	48.00	\$27.84	
					<u>\$84.48</u>	
*1570 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$84.48	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.48	
Kenneth K Kristiansen Lori J Kristiansen 1580 Hamline Ave N St Paul MN 55108-2108	CHELSEA HEIGHTS N 2 FT OF LOT 19 AND EX N 32 FT LOT 21 MEASURED AT RA WITH W L OF LOTS 19 AND 21 ALSO ALL OF LOT 20 BLK 4	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	22-29-23-12-0074
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<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 Amts	Property ID
Maria Jacobsen 1586 Hamline Ave N St Paul MN 55108-2108 *1586 HAMLINE AVE N *Ward: 5 *Pending as of: 8/24/2021	CHELSEA HEIGHTS N 32 FT OF LOT 21 AND EX N 22 FT LOT 22 MEASURED AT RA WITH W L OF LOTS 21 AND LOT 22 BLK 4	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	22-29-23-12-0075
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	
Adam B Vandertie 1592 Hamline Ave N St Paul MN 55108-2108 *1592 HAMLINE AVE N *Ward: 5 *Pending as of: 8/24/2021	CHELSEA HEIGHTS N 22 FT OF LOT 22 AND EX N 10 FT LOT 23 MEASURED AT RA WITH W L OF LOTS 22 AND LOT 23 BLK 4	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	22-29-23-12-0076
		Alley Sweeping	0.14	51.00	\$7.14	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$88.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.14	
David Maeda 1596 Hamline Ave N St Paul MN 55108-2108 *1596 HAMLINE AVE N *Ward: 5 *Pending as of: 8/24/2021	CHELSEA HEIGHTS N 10 FT MEASURED AT RA WITH W L OF LOTS 23 AND ALL OF LOT 24 BLK 4	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	22-29-23-12-0077
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Joanne E Schultz 1600 Hamline Ave N St Paul MN 55108-2108 *1600 HAMLINE AVE N *Ward: 5 *Pending as of: 8/24/2021	CHELSEA HEIGHTS LOT 25 BLK 4	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-12-0078
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$70.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Barry A Mackley 1618 Hamline Ave N St Paul MN 55108-2108 *1618 HAMLINE AVE N *Ward: 5 *Pending as of: 8/24/2021	CHELSEA HEIGHTS N 1/2 OF LOT 29 AND ALL OF LOT 30 BLK 4	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	22-29-23-12-0081
		Street Sweeping - Residential Street	0.41	65.00	\$26.65	
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	95.00	\$55.10	
					<u>\$121.35</u>	
		*** 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 1282 Idaho Ave W St Paul MN 55108-2257 *1282 IDAHO AVE W *Ward: 5 *Pending as of: 8/24/2021	CHELSEA HEIGHTS LOT 1 BLK 5	Street Sweeping - Residential Street	0.41	85.00	\$34.85	22-29-23-12-0082
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	85.00	\$49.30	
					<u>\$89.75</u>	
		*** 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 Amts</u>	<u>Property ID</u>
Annalisa Marie Weeks Kelly Gordon Weeks 1607 Chelsea St St Paul MN 55108-2214 *1607 CHELSEA ST *Ward: 5 *Pending as of: 8/24/2021	CHELSEA HEIGHTS LOT 4 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	22-29-23-12-0085
					\$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
Angela M Bertrand 1595 Chelsea St St Paul MN 55108-2214 *1597 CHELSEA ST *Ward: 5 *Pending as of: 8/24/2021	CHELSEA HEIGHTS LOT 6 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	22-29-23-12-0087
					\$45.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20
Angela M Bertrand 1595 Chelsea St St Paul MN 55108-2214 *1595 CHELSEA ST *Ward: 5 *Pending as of: 8/24/2021	CHELSEA HEIGHTS LOT 7 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	22-29-23-12-0088
					\$45.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rebecca Thron Noe Frausto-Martinez 1587 Merrill St St Paul MN 55108-2243	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
		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	
Kent K Kampa 1565 Merrill St St Paul MN 55108-2243	CHELSEA HEIGHTS LOT 14 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-12-0121
		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	
Gregory T Oconnor Robin L Oconnor 1562 Chelsea St St Paul MN 55108-2258	CHELSEA HEIGHTS LOT 16 BLK 6	Street Sweeping - Commercial/Art	1.04	65.00	\$67.60	22-29-23-12-0123
		Street Sweeping - Residential Street	0.41	20.00	\$8.20	
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	85.00	\$49.30	
					\$130.70	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$130.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$130.70	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen R Corey	CHELSEA HEIGHTS LOT 18 BLK 6	Street Sweeping - Residential Stree	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 St Paul MN 55108-2258		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*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 Stree	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	
					\$45.20	
*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 Stree	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 St Paul MN 55108-2239		Citywide Street Lighting	0.58	85.00	\$49.30	
					\$89.75	
*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald A Woodbury	CHELSEA HEIGHTS LOT 1 BLK 7	Street Sweeping - Residential Stree	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 St Paul MN 55108-2218		Citywide Street Lighting	0.58	85.00	\$49.30	
					\$89.75	

***1617 FERNWOOD ST**

*Ward: 5

*Pending as of: 8/24/2021

*** 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

Michael E Rieth	CHELSEA HEIGHTS LOT 4 BLK 7	Street Sweeping - Residential Stree	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 St Paul MN 55108-2218		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	

***1607 FERNWOOD ST**

*Ward: 5

*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

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

Andres Velasco	CHELSEA HEIGHTS LOT 7 BLK 7	Street Sweeping - Residential Stree	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	
					\$45.20	

***1595 FERNWOOD ST**

*Ward: 5

*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Jack Weyandt	CHELSEA HEIGHTS LOT 11 BLK 7	Street Sweeping - Residential Stree	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		
					\$45.20		
*1577 FERNWOOD ST							
*Ward: 5							
*Pending as of: 8/24/2021							
					Total Assessment:	\$45.20	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$45.20	
*** Owner and Taxpayer ***							

Kimberly Lewis	CHELSEA HEIGHTS LOT 13 BLK 7	Street Sweeping - Residential Stree	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		
					\$45.20		
*1569 FERNWOOD ST							
*Ward: 5							
*Pending as of: 8/24/2021							
					Total Assessment:	\$45.20	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$45.20	
*** Owner and Taxpayer ***							

Justin Fuith	CHELSEA HEIGHTS LOT 14 BLK 7	Street Sweeping - Residential Stree	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		
					\$45.20		
*1565 FERNWOOD ST							
*Ward: 5							
*Pending as of: 8/24/2021							
					Total Assessment:	\$45.20	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$45.20	
*** Owner and Taxpayer ***							

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark W 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 Stree	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	
					\$130.70	
*1561 FERNWOOD ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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 Stree	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	
					\$130.70	
*1562 MERRILL ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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 Stree	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	
					\$45.20	
*1566 MERRILL ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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>
Johnathon J Plachy 1572 Merrill St St Paul MN 55108-2244 *1572 MERRILL ST *Ward: 5 *Pending as of: 8/24/2021	CHELSEA HEIGHTS LOT 18 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-12-0154
		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	
Shirley J Nelson 1580 Merrill St St Paul MN 55108-2244 *1580 MERRILL ST *Ward: 5 *Pending as of: 8/24/2021	CHELSEA HEIGHTS LOT 20 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-12-0156
		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	
Barbara L Allan 1592 Merrill St St Paul MN 55108-2244 *1592 MERRILL ST *Ward: 5 *Pending as of: 8/24/2021	CHELSEA HEIGHTS LOTS 22 AND LOT 23 BLK 7	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	22-29-23-12-0158
		Alley Sweeping	0.14	80.00	\$11.20	
		Citywide Street Lighting	0.58	80.00	\$46.40	
					<u>\$90.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas M Giles	CHELSEA HEIGHTS LOT 24 BLK 7	Street Sweeping - Residential Stree	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 Stree	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	
					<u>\$45.20</u>	
*1600 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	
Roger Gw Scharf	CHELSEA HEIGHTS LOT 27 BLK 7	Street Sweeping - Residential Stree	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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Victoria Weleczki 1616 Merrill St St Paul MN 55108-2244	CHELSEA HEIGHTS LOT 29 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-12-0164
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1616 MERRILL ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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 1565 Merrill St St Paul MN 55108-2243	CHELSEA HEIGHTS SUBJ TO ESMT; LOT 13 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-12-0167
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1569 MERRILL ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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 David Scott Overkamp 1671 Fernwood St St Paul MN 55108-2220	CHELSEA HEIGHTS LOT 3 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-12-0168
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1671 FERNWOOD ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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
Midtown Capital Management Llc 1907 Charles Ave St Paul MN 55104-1439	CHELSEA HEIGHTS SUBJ TO LARPEN TEUR AVE; LOTS 29 & 30 BLK 3	Street Sweeping - Commercial/Art	1.04	198.00	\$205.92	22-29-23-12-0171
		Alley Sweeping	0.14	68.00	\$9.52	
		Citywide Street Lighting	0.58	198.00	\$114.84	
					\$330.28	

***1330 LARPEN TEUR AVE W**

*Ward: 5

*Pending as of: 8/24/2021

*** 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

Ashley Mankowski 1677 Fernwood St St Paul MN 55108-2220	CHELSEA HEIGHTS SUBJ TO HWY ESMT; LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.04	52.50	\$54.60	22-29-23-12-0172
		Street Sweeping - Residential Street	0.41	16.00	\$6.56	
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	68.50	\$39.73	
				\$106.49		

***1677 FERNWOOD ST**

*Ward: 5

*Pending as of: 8/24/2021

*** 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

Oreilly Auto Enterprises Llc Co Ryan Llc Po Box 9167 Springfield MO 65801-9167	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
		Street Sweeping - Residential Street	0.41	40.00	\$16.40	
		Alley Sweeping	0.14	230.00	\$32.20	
		Citywide Street Lighting	0.58	170.00	\$98.60	
				\$282.40		

***1318 LARPEN TEUR AVE W**

*Ward: 5

*Pending as of: 8/24/2021

*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Dylan R Nesvig Erica N Johnson 1543 Chelsea St St Paul MN 55108-2311 *1543 CHELSEA ST *Ward: 4 *Pending as of: 8/24/2021	CHELSEA HEIGHTS PART OF LOTS 5 AND 6 NLY OF A L BEG ON E L OF AND 1 1/2 100 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 Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	41.00 38.00 41.00	\$16.81 \$5.32 \$23.78	22-29-23-13-0006
*** Owner and Taxpayer ***						
Total Assessment:					\$45.91	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.91	
Polly L Heaton 1525 Chelsea St St Paul MN 55108-2311 *1525 CHELSEA ST *Ward: 4 *Pending as of: 8/24/2021	CHELSEA HEIGHTS LOT 10 BLK 10	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	22-29-23-13-0011
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Anthony S Lacroix Dalluhn Laura A Lacroix Dalluhn 1519 Chelsea St St Paul MN 55108-2311 *1519 CHELSEA ST *Ward: 4 *Pending as of: 8/24/2021	CHELSEA HEIGHTS LOT 11 BLK 10	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	22-29-23-13-0012
*** Owner 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>
William J Droessler Kathryn E Forss 1515 Chelsea St St Paul MN 55108-2311 *1515 CHELSEA ST *Ward: 4 *Pending as of: 8/24/2021	CHELSEA HEIGHTS LOT 12 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-13-0013
		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	
Cynthia J Murdoch 1511 Chelsea St St Paul MN 55108-2311 *1511 CHELSEA ST *Ward: 4 *Pending as of: 8/24/2021	CHELSEA HEIGHTS LOT 13 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-13-0014
		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	
Raymond O West Jr Michelle Bricker West 1507 Chelsea St St Paul MN 55108-2311 *1507 CHELSEA ST *Ward: 4 *Pending as of: 8/24/2021	CHELSEA HEIGHTS LOT 14 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-13-0015
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey A Schweitzer Trustee Pamela L Schweitzer Trustee 1502 Huron St St Paul MN 55108-2318	CHELSEA HEIGHTS LOT 16 BLK 10	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	22-29-23-13-0017
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	85.00	\$49.30	
					<u>\$89.75</u>	
		*** 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	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	CHELSEA HEIGHTS LOT 18 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-13-0019
		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	
lh3 Property Minnesota Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657	CHELSEA HEIGHTS LOT 19 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-13-0020
		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
Jill Cadwell	CHELSEA HEIGHTS LOT 22 BLK 10	Street Sweeping - Residential Stree	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 Stree	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	
					<u>\$45.20</u>	
*1552 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				

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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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						
*Ward: 4						
*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	
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						
*Ward: 4						
*Pending as of: 8/24/2021						
		Total Assessment:			\$105.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.30	
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						
*Ward: 4						
*Pending as of: 8/24/2021						
		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Stree	0.41	65.00	\$26.65	
1278 Hoyt Ave W St Paul MN 55108-2228		Citywide Street Lighting	0.58	85.00	\$49.30	
					\$96.75	
*1278 HOYT AVE W		*** Owner and Taxpayer ***				
					Total Assessment:	\$96.75
					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) LOT 22 BLK 9	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-13-0044
Kevin Hogan		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
*1542 CHELSEA ST		*** 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

Maurine E Mccort	CHELSEA HEIGHTS LOT 23 BLK 9	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-13-0045
1538 Chelsea St		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
*1538 CHELSEA ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John P Testor 1518 Chelsea St St Paul MN 55108-2310 *1518 CHELSEA ST *Ward: 4 *Pending as of: 8/24/2021	CHELSEA HEIGHTS LOT 28 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	22-29-23-13-0049
*** 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	
Shea J Murphy 1492 Chelsea St St Paul MN 55108-2310 *1492 CHELSEA ST *Ward: 4 *Pending as of: 8/24/2021	CHELSEA HEIGHTS N 2 FT OF LOT 36 AND ALL OF LOT 35 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	42.00 42.00	\$17.22 \$24.36 <u>\$41.58</u>	22-29-23-13-0055
*** 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	
Jessica M Gibbons 1476 Chelsea St St Paul MN 55108-2310 *1476 CHELSEA ST *Ward: 4 *Pending as of: 8/24/2021	CHELSEA HEIGHTS N 10 FT OF LOTS 41 42 AND 43 AND ALL OF LOT 40 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	22-29-23-13-0059
*** 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>
Joshua D Gamble	CHELSEA HEIGHTS LOT 2 BLK 12	Street Sweeping - Residential Stree	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 Stree	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 Stree	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	
					<u>\$81.36</u>	
*1469 HURON ST		*** 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	

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Margaret Crenshaw	CHELSEA HEIGHTS LOT 12 BLK 12	Street Sweeping - Residential Stree	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 Stree	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 Stree	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 Amts</u>	<u>Property ID</u>
Richa Nagar	CHELSEA HEIGHTS LOT 15 BLK 12	Street Sweeping - Residential Stree	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 St Paul MN 55108-1645		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1321 ARLINGTON AVE W		*** Owner 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 A Quinn	CHELSEA HEIGHTS LOT 17 BLK 12	Street Sweeping - Residential Stree	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 St Paul MN 55108-2307		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1331 ARLINGTON AVE W		*** Owner and Taxpayer ***				
					Total Assessment:	\$45.20
					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 Stree	0.41	40.00	\$16.40	
St Paul MN 55108-2307		Alley Sweeping	0.14	80.00	\$11.20	
		Citywide Street Lighting	0.58	100.00	\$58.00	
					\$148.00	
*1335 ARLINGTON AVE W		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan L Lane-Outlaw Alicia A Lane-Outlaw 1464 Hamline Ave N St Paul MN 55108-2350	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
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	60.00	\$34.80	
					<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 Amy Schneider Purdy 1488 Hamline Ave N St Paul MN 55108-2350	CHELSEA HEIGHTS LOT 28 BLK 12	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-13-0086
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<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 1496 Hamline Ave N St Paul MN 55108-2350	CHELSEA HEIGHTS LOT 30 BLK 12	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-13-0088
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$70.40</u>	
*1496 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>
Espe Colten	CHELSEA HEIGHTS LOT 1 BLK 13	Street Sweeping - Residential Stree	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 Stree	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 Stree	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	
					<u>\$72.32</u>	
*1475 CHELSEA ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$72.32	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.32	

Ratification Date: Resolution #:

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

<u>Owner or Taxpayer</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 A Cherek	CHELSEA HEIGHTS LOT 21 BLK 13	Street Sweeping - Residential Stree	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					<u>\$45.20</u>	
*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 Stree	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					<u>\$45.20</u>	
*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 Stree	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					<u>\$45.20</u>	
*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
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		
					\$45.20		
*1494 HURON ST							
*Ward: 4							
*Pending as of: 8/24/2021							
*** Owner and Taxpayer ***							
					Total Assessment:	\$45.20	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$45.20	

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		
					\$72.90		
*1204 HOYT AVE W							
*Ward: 4							
*Pending as of: 8/24/2021							
*** Owner and Taxpayer ***							
					Total Assessment:	\$72.90	
					This Payment:	\$0.00	
					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		
					\$64.80		
*1212 HOYT AVE W							
*Ward: 4							
*Pending as of: 8/24/2021							
*** Owner and Taxpayer ***							
					Total Assessment:	\$64.80	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$64.80	

Ratification Date: Resolution #:

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Courtney Johnson Austin Johnson 1124 Hoyt Ave N St Paul MN 55108-2226 *1124 HOYT AVE W *Ward: 5 *Pending as of: 8/24/2021	CLIFTON DALE, RAMSEY CO., MINN. EX AVE E 14 FT OF LOT 7 AND EX AVE W 33 FT OF LOT 6 BLK 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	47.00 47.00	\$48.88 \$27.26 <u>\$76.14</u>	22-29-23-14-0011
*** 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 1148 Hoyt Ave W St Paul MN 55108-2226 *1148 HOYT AVE W *Ward: 5 *Pending as of: 8/24/2021	CLIFTON DALE, RAMSEY CO., MINN. EX AVE AND EX W 20 FT LOT 13 AND EX AVE AND EX E 7 FT LOT 12 BLK 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	53.00 53.00	\$55.12 \$30.74 <u>\$85.86</u>	22-29-23-14-0016
*** 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 1154 Hoyt Ave W St Paul MN 55108-2226 *1154 HOYT AVE W *Ward: 5 *Pending as of: 8/24/2021	CLIFTON DALE, RAMSEY CO., MINN. EX HOYT AVE THE FOL W 20 FT OF LOT 13 AND ALL OF LOT 14 BLK 5	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	26.50 56.00 82.50	\$27.56 \$22.96 \$47.85 <u>\$98.37</u>	22-29-23-14-0017
*** 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 #:

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

Ratification Date: Resolution #:

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter L Hayes Sue Hayes 1106 Montana Ave W St Paul MN 55108-2245 *1106 MONTANA AVE W *Ward: 4 *Pending as of: 8/24/2021	CLIFTON DALE, RAMSEY CO., MINN. N 1/2 VAC ALLEY ADJ AND FOL W 22 FT OF LOT 2 AND E 28 FT OF LOT 3 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	22-29-23-14-0030
*** 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 Nicole Y Warner 1128 Montana Ave W St Paul MN 55108-2245 *1128 MONTANA AVE W *Ward: 4 *Pending as of: 8/24/2021	CLIFTON DALE, RAMSEY CO., MINN. N 1/2 VAC ALLEY ADJ AND FOL E 18 FT OF LOT 7 AND W 32 FT OF LOT 6 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	22-29-23-14-0033
*** 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 1140 Montana Ave W St Paul MN 55108-2245 *1140 MONTANA AVE W *Ward: 4 *Pending as of: 8/24/2021	CLIFTON DALE, RAMSEY CO., MINN. N 1/2 OF VAC ALLEY ADJ AND E 8 FT OF LOT 11 AND EX E 38 FT LOT 9 AND ALL OF LOT 10 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	22-29-23-14-0036
*** 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
Thomas M Lonsky Patricia A Lonsky 1300 Northwest Pky Apt 301 New Brighton MN 55112-7295	CLIFTON DALE, RAMSEY CO., MINN. N 1/2 OF VAC ALLEY ADJ AND FOL EX E 8 FT LOT 11 AND EX W 22 FT LOT 12 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00	22-29-23-14-0037
*** Owner and Taxpayer ***					<u>\$49.50</u>	
					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 William B Bauer 1540 Snelling Ave N St Paul MN 55108-2347	HOYTS REARRANGEMENT OF HOYTS COMO OUT LOTS N 1/2 OF LOT 7 AND ALL OF LOT 6 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	22-29-23-23-0005
*** Owner and Taxpayer ***					<u>\$105.60</u>	
					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 1530 Snelling Ave N St Paul MN 55108-2347	HOYTS REARRANGEMENT OF HOYTS COMO OUT LOTS S 1/2 OF LOT 7 AND ALL OF LOT 8 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	22-29-23-23-0006
*** Owner and Taxpayer ***					<u>\$105.60</u>	
					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
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	22-29-23-23-0007
					\$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
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	22-29-23-23-0008
					\$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
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 Stree 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	22-29-23-23-0012
					\$195.14	
					*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Scott D Sanders	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	22-29-23-23-0013	
Amy I Sanders	HOYTS 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 Stree	0.41	60.00	\$24.60	22-29-23-23-0017	
1521 Asbury St	HOYTS 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 Stree	0.41	40.00	\$16.40	22-29-23-23-0020	
1535 Asbury St	HOYTS 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 Amts</u>	<u>Property ID</u>
Brian K Nathanson	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-23-0031
Bridget C Nathanson	HOYTS 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 Stree	0.41	40.00	\$16.40	22-29-23-23-0035
Frank J Demars	HOYTS 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 Hilts	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-23-0037
1516 Asbury St	HOYTS 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	
					<u>\$45.20</u>	
*1516 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karin Rice-Duncanson 1508 Asbury St St Paul MN 55108-2336	HOYTS REARRANGEMENT OF HOYTS COMO OUT LOTS LOT 14 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-23-0039
		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
Robert G Servian Sonia M Tuduri 1507 Arona St St Paul MN 55108-2349	HOYTS REARRANGEMENT OF HOYTS COMO OUT LOTS LOT 17 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-23-0042
		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
Edge Llc 4582 Streamside Cir E Vail CO 81657-5689	HOYTS REARRANGEMENT OF HOYTS COMO OUT LOTS LOT 18 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-23-0043
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
William M Oneill	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	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>		
*1527 ARONA ST		*** Owner and Taxpayer ***					
*Ward: 4		Total Assessment:				\$51.98	
*Pending as of: 8/24/2021		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$51.98	
Sharon K Platek Trustee	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	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>		
*1533 ARONA ST		*** Owner and Taxpayer ***					
*Ward: 4		Total Assessment:				\$51.98	
*Pending as of: 8/24/2021		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$51.98	
Michael Hendrickson	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	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>		
*1535 ARONA ST		*** Owner and Taxpayer ***					
*Ward: 4		Total Assessment:				\$51.98	
*Pending as of: 8/24/2021		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$51.98	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathryn S Herrema Johnson 1541 Arona St St Paul MN 55108-2349 *1541 ARONA ST *Ward: 4 *Pending as of: 8/24/2021	HOYTS REARRANGEMENT OF HOYTS COMO OUT LOTS N 5 5/10 FT OF LOT 25 AND ALL OF LOT 26 BLK 2	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	22-29-23-23-0050
		Alley Sweeping	0.14	46.00	\$6.44	
		Citywide Street Lighting	0.58	46.00	\$26.68	
*** Owner and Taxpayer ***						
Total Assessment:					\$51.98	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$51.98	
Ryan J Blake Brianna N Barnes 1545 Arona St St Paul MN 55108-2349 *1545 ARONA ST *Ward: 4 *Pending as of: 8/24/2021	HOYTS REARRANGEMENT OF HOYTS COMO OUT LOTS LOT 27 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-23-0051
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Jodie A Kenney Michael P Kenney 1553 Arona St St Paul MN 55108-2349 *1553 ARONA ST *Ward: 4 *Pending as of: 8/24/2021	HOYTS REARRANGEMENT OF HOYTS COMO OUT LOTS LOT 29 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-23-0053
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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	
					<u>\$87.77</u>	
*1503 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anna Preiner	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	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 Stree	0.41	40.00	\$16.40	22-29-23-23-0073
Victoria G Stewart	HOYT'S COMO OUT LOTS LOT 21 BLK	Alley Sweeping	0.14	40.00	\$5.60	
1525 Simpson St	3	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 Stree	0.41	40.00	\$16.40	22-29-23-23-0075
Shoshana Koch	HOYT'S COMO OUT LOTS LOT 23 BLK	Alley Sweeping	0.14	40.00	\$5.60	
1531 Simpson St	3	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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elaine Liew 1557 Simpson St St Paul MN 55108-2342 *1557 SIMPSON ST *Ward: 4 *Pending as of: 8/24/2021	HOYTS REARRANGEMENT OF HOYTS COMO OUT LOTS N 13 FT OF LOT 29 AND ALL OF LOT 30 BLK 3	Street Sweeping - Commercial/Art	1.04	63.00	\$65.52	22-29-23-23-0081
		Street Sweeping - Residential Stree	0.41	25.00	\$10.25	
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	88.00	\$51.04	
					\$133.81	
*** 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 1546 Simpson St St Paul MN 55108-2343 *1546 SIMPSON ST *Ward: 4 *Pending as of: 8/24/2021	HOYTS REARRANGEMENT OF HOYTS COMO OUT LOTS S 30 FT OF LOT 4 AND N 20 FT OF LOT 5 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-23-23-0085
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.50
Jill M Heininger Joan L Klinkenborg 1540 Simpson St St Paul MN 55108-2330 *1540 SIMPSON ST *Ward: 4 *Pending as of: 8/24/2021	HOYTS REARRANGEMENT OF HOYTS COMO OUT LOTS S 20 FT OF LOT 5 AND ALL OF LOT 6 BLK 4	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-23-23-0086
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	60.00	\$34.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Annette C Schultz	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-23-0091
Steven R Schultz	HOYTS COMO OUT LOTS LOT 11 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
1520 Simpson St St Paul MN 55108-2343		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20
James C Mcgrory	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	22-29-23-23-0095
Martha M Mcgrory	HOYTS COMO OUT LOTS LOT 15 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
1504 Simpson St St Paul MN 55108-2343		Citywide Street Lighting	0.58	83.00	\$48.14	
					\$87.77	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$87.77
					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 Stree	0.41	50.00	\$20.50	22-29-23-23-0098
Dawn M Foster Hartnett	HOYTS 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 St Paul MN 55108-2328		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$56.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew T Mcelrath Trustee	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	22-29-23-23-0099
Eileen A Mcelrath Trustee	HOYTS 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 Stree	0.41	43.00	\$17.63	22-29-23-23-0100
353 Sioux Lookout	HOYTS 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	
					<u>\$48.59</u>	
*1523 PASCAL ST N		*** 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	
Nicole K Cherry	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-23-0101
Troy K Cherry	HOYTS 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
P Richard Bohr Gail Bohr 1537 Pascal St N St Paul MN 55108-2328 *1537 PASCAL ST N *Ward: 4 *Pending as of: 8/24/2021	HOYTS REARRANGEMENT OF HOYTS COMO OUT LOTS LOT 25 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	22-29-23-23-0103
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Michael P Olson 1543 Pascal St N St Paul MN 55108-2328 *1543 PASCAL ST N *Ward: 4 *Pending as of: 8/24/2021	HOYTS REARRANGEMENT OF HOYTS COMO OUT LOTS LOT 26 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	22-29-23-23-0104
*** Owner 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 Sharon K Windorski 1557 Pascal St N St Paul MN 55108-2328 *1557 PASCAL ST N *Ward: 4 *Pending as of: 8/24/2021	HOYTS REARRANGEMENT OF HOYTS COMO OUT LOTS N 15 FT OF LOT 29 AND ALL OF LOT 30 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	63.00 26.00 52.00 89.00	\$65.52 \$10.66 \$7.28 \$51.62	22-29-23-23-0107
*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
John S Clausen	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	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 Stree	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	
					<u>\$45.20</u>	
*1483 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	
Jennifer Carrier Ryden	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alice M Herzberg 1451 Simpson St St Paul MN 55108-2340	FRANKSON'S COMO PARK ADDITION LOT 13 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-23-0121
		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
Katherine T Kelly Benjamin A Zibble 1470 Midway Pkwy St Paul MN 55108-2421	FRANKSON'S COMO PARK ADDITION LOT 14 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-23-0122
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20
David O Sorenson Hallie P Sorenson 1444 Arona St St Paul MN 55108-2333	FRANKSON'S COMO PARK ADDITION LOT 16 BLK 7	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	22-29-23-23-0124
		Alley Sweeping	0.14	38.00	\$5.32	
		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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nancy G Schuna 1446 Arona St St Paul MN 55108-2333 *1446 ARONA ST *Ward: 4 *Pending as of: 8/24/2021	FRANKSON'S COMO PARK ADDITION LOT 17 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	22-29-23-23-0125
					\$45.20	
					*** Owner and Taxpayer ***	
					Total Assessment: \$45.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$45.20	
Mark L Rindfleisch 1454 Arona St St Paul MN 55108-2333 *1454 ARONA ST *Ward: 4 *Pending as of: 8/24/2021	FRANKSON'S COMO PARK ADDITION LOT 19 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	22-29-23-23-0127
					\$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 1458 Arona St St Paul MN 55108-2333 *1458 ARONA ST *Ward: 4 *Pending as of: 8/24/2021	FRANKSON'S COMO PARK ADDITION LOT 20 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	22-29-23-23-0128
					\$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 LOT 23 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-23-0131
Lois R Halberg		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					<u>\$45.20</u>	
*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 LOT 27 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-23-0135
1486 Arona St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2333		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*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 LOT 28 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-23-0136
1492 Arona St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2333		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*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 Amts	Property ID
Julia K Wittman 1498 Arona St St Paul MN 55108-2333 *1498 ARONA ST *Ward: 4 *Pending as of: 8/24/2021	FRANKSON'S COMO PARK ADDITION LOT 30 BLK 7	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	22-29-23-23-0138
		Alley Sweeping	0.14	38.00	\$5.32	
		Citywide Street Lighting	0.58	83.00	\$48.14	
					<u>\$87.49</u>	
		*** 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 1491 Pascal St N St Paul MN 55108-2337 *1491 PASCAL ST N *Ward: 4 *Pending as of: 8/24/2021	FRANKSON'S COMO PARK ADDITION LOT 3 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-23-0141
		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	
Laura D Rusnak 11 Hawk Ln North Oaks MN 55127-6318 *1465 PASCAL ST N *Ward: 4 *Pending as of: 8/24/2021	FRANKSON'S COMO PARK ADDITION LOT 9 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-23-0147
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date: Resolution #:

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

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joshua Paul Martin Hammar Whitney Bettina Hammar 1496 Simpson St St Paul MN 55108-2341 *1496 SIMPSON ST *Ward: 4 *Pending as of: 8/24/2021	FRANKSON'S COMO PARK ADDITION LOT 29 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-23-0167
		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
Randall S Young 1552 Snelling Ave N St Paul MN 55108-2347 *1552 SNELLING AVE N *Ward: 4 *Pending as of: 8/24/2021	HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS N 1/2 OF LOT 4 & ALL OF LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	22-29-23-23-0170
		Alley Sweeping	0.14	60.00	\$8.40	
		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
Brent A Murawski Donna Murawski 1556 Snelling Ave N St Paul MN 55108-2347 *1556 SNELLING AVE N *Ward: 4 *Pending as of: 8/24/2021	HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 1 & LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.04	101.50	\$105.56	22-29-23-23-0172
		Alley Sweeping	0.14	77.00	\$10.78	
		Citywide Street Lighting	0.58	101.50	\$58.87	
					\$175.21	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$175.21
					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 Jill E Kottke 1547 Pascal St N St Paul MN 55108-2328 *1547 PASCAL ST N *Ward: 4 *Pending as of: 8/24/2021	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
		Citywide Street Lighting	0.58	46.00	\$26.68	
					<u>\$45.54</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.54	
Julie Longo 1551 Pascal St N St Paul MN 55108-2328 *1551 PASCAL ST N *Ward: 4 *Pending as of: 8/24/2021	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
		Citywide Street Lighting	0.58	60.00	\$34.80	
					<u>\$59.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Patricia Frieda Kaufman 1558 Pascal St N St Paul MN 55108-2329 *1558 PASCAL ST N *Ward: 4 *Pending as of: 8/24/2021	HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 1 BLK 5	Street Sweeping - Commercial/Art	1.04	63.00	\$65.52	22-29-23-24-0001
		Street Sweeping - Residential Stree	0.41	18.50	\$7.59	
		Alley Sweeping	0.14	37.00	\$5.18	
		Citywide Street Lighting	0.58	81.50	\$47.27	
					<u>\$125.56</u>	
		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian Elm	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-24-0002
Anna Santema-Mcneamey	HOYTS 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 Stree	0.41	40.00	\$16.40	22-29-23-24-0003
1552 Pascal St N	HOYTS 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 Stree	0.41	40.00	\$16.40	22-29-23-24-0004
Ariel B Chatman	HOYTS 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Scott Schierman	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-24-0005
Amanda Schierman	HOYTS 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	HOYTS 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	HOYTS 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Adam Momsen	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-24-0009
Nina Momsen	HOYTS 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 Stree	0.41	40.00	\$16.40	22-29-23-24-0010
Kelly J Phillippi	HOYTS 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 Stree	0.41	40.00	\$16.40	22-29-23-24-0011
1520 Pascal St N	HOYTS 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	
					<u>\$45.20</u>	
*1520 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia A Gaarder 1516 Pascal St N St Paul MN 55108-2329 *1516 PASCAL ST N *Ward: 4 *Pending as of: 8/24/2021	HOYTS REARRANGEMENT OF HOYTS COMO OUT LOTS LOT 12 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-24-0012
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Nathan E Nesje 1512 Pascal St N St Paul MN 55108-2329 *1512 PASCAL ST N *Ward: 4 *Pending as of: 8/24/2021	HOYTS REARRANGEMENT OF HOYTS COMO OUT LOTS LOT 13 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-24-0013
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Izabelle K Ailabouni 1506 Pascal St N St Paul MN 55108-2329 *1506 PASCAL ST N *Ward: 4 *Pending as of: 8/24/2021	HOYTS REARRANGEMENT OF HOYTS COMO OUT LOTS LOT 14 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-24-0014
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 J Antonelli 1507 Holton St St Paul MN 55108-2327	HOYTS REARRANGEMENT OF HOYTS COMO OUT LOTS LOT 17 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-24-0017
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20
Paul M Presnail Rose T Dacquisto 1511 Holton St St Paul MN 55108-2327	HOYTS REARRANGEMENT OF HOYTS COMO OUT LOTS LOT 18 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-24-0018
		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
Nicole Laurel Wendt Brandt Adams Richardson 1515 Holton St St Paul MN 55108-2327	HOYTS REARRANGEMENT OF HOYTS COMO OUT LOTS LOT 19 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-24-0019
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 D Olufson Todd D Hewett 1539 Holton St St Paul MN 55108-2327	HOYTS REARRANGEMENT OF HOYTS COMO OUT LOTS LOT 25 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	22-29-23-24-0025
*** Owner and Taxpayer ***					<u>\$45.20</u>	
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Feben T Gobena 1543 Holton St St Paul MN 55108-2327	HOYTS REARRANGEMENT OF HOYTS COMO OUT LOTS LOT 26 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	22-29-23-24-0026
*** Owner and Taxpayer ***					<u>\$45.20</u>	
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Janice E Johnson 1547 Holton St St Paul MN 55108-2327	HOYTS REARRANGEMENT OF HOYTS COMO OUT LOTS LOT 27 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	22-29-23-24-0027
*** Owner and Taxpayer ***					<u>\$45.20</u>	
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kate Hersey	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	22-29-23-24-0033
Craig Thalacker	HOYTS 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 Stree	0.41	42.00	\$17.22	22-29-23-24-0049
1550 Sheldon St	HOYTS 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 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	
Jennifer J Lee	H. B. HANSON'S ADDITION LOT 3 BLK 3	Street Sweeping - Residential Stree	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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nancy K Reszetar Laurence Reszetar 1525 Albert St N St Paul MN 55108-2303 *1525 ALBERT ST N *Ward: 4 *Pending as of: 8/24/2021	H. B. HANSON'S ADDITION LOT 4 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	42.00 42.00 42.00	\$17.22 \$5.88 \$24.36 <u>\$47.46</u>	22-29-23-24-0057
*** 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	
Michael P Ross Tinna M Ross 1520 Holton St St Paul MN 55108-2326 *1520 HOLTON ST *Ward: 4 *Pending as of: 8/24/2021	H. B. HANSON'S ADDITION N 5 FT OF LOT 10 BLK 2 H JURGENSENS ADD AND IN SD H B HANSONS ADD S 36 92/100 FT OF LOT 6 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	42.00 42.00 42.00	\$17.22 \$5.88 \$24.36 <u>\$47.46</u>	22-29-23-24-0059
*** 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	
Jamie L Feldman Doug Hulick 1534 Holton St St Paul MN 55108-2326 *1534 HOLTON ST *Ward: 4 *Pending as of: 8/24/2021	H. B. HANSON'S ADDITION LOT 9 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	42.00 42.00 42.00	\$17.22 \$5.88 \$24.36 <u>\$47.46</u>	22-29-23-24-0062
*** 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 Amts</u>	<u>Property ID</u>
Gregory J Niska 1538 Holton St St Paul MN 55108-2326 *1538 HOLTON ST *Ward: 4 *Pending as of: 8/24/2021	H. B. HANSON'S ADDITION LOT 10 BLK 3	Street Sweeping - Residential Street	0.41	42.00	\$17.22	22-29-23-24-0063
		Alley Sweeping	0.14	42.00	\$5.88	
		Citywide Street Lighting	0.58	42.00	\$24.36	
					<u>\$47.46</u>	
		*** 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	
Eleanor A Leary 1537 Sheldon St St Paul MN 55108-2330 *1537 SHELDON ST *Ward: 4 *Pending as of: 8/24/2021	H. B. HANSON'S ADDITION LOT 1 BLK 2	Street Sweeping - Residential Street	0.41	42.00	\$17.22	22-29-23-24-0064
		Alley Sweeping	0.14	42.00	\$5.88	
		Citywide Street Lighting	0.58	42.00	\$24.36	
					<u>\$47.46</u>	
		*** 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	
Christian F Lenhart Michelle R Lenhart 468 Woodruff Ave Roseville MN 55113-6937 *1533 SHELDON ST *Ward: 4 *Pending as of: 8/24/2021	H. B. HANSON'S ADDITION LOT 2 BLK 2	Street Sweeping - Residential Street	0.41	42.00	\$17.22	22-29-23-24-0065
		Alley Sweeping	0.14	42.00	\$5.88	
		Citywide Street Lighting	0.58	42.00	\$24.36	
					<u>\$47.46</u>	
		*** 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 Amts</u>	<u>Property ID</u>
Katrina R Hopkins 1525 Sheldon St St Paul MN 55108-2330 *1525 SHELDON ST *Ward: 4 *Pending as of: 8/24/2021	H. B. HANSON'S ADDITION LOT 4 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	42.00 42.00 42.00	\$17.22 \$5.88 \$24.36	22-29-23-24-0067
					\$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
Karl Kloos Katherine Kloos 1521 Sheldon St St Paul MN 55108 *1521 SHELDON ST *Ward: 4 *Pending as of: 8/24/2021	H. B. HANSON'S ADDITION EX S 150 FT; THE W 100 FT OF LOT A BLK 1 IN H JURGEN- SENS ADD & IN SD H B HANSONS ADD LOT 5 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	35.00 71.00 35.00	\$14.35 \$9.94 \$20.30	22-29-23-24-0068
					\$44.59	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.59
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.59
Kay E Mcmahen 1522 Albert St N St Paul MN 55108-2304 *1522 ALBERT ST N *Ward: 4 *Pending as of: 8/24/2021	H. B. HANSON'S ADDITION LOT 6 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	42.00 42.00 42.00	\$17.22 \$5.88 \$24.36	22-29-23-24-0069
					\$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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lee Reinhardt 1526 Albert St N St Paul MN 55108-2304 *1526 ALBERT ST N *Ward: 4 *Pending as of: 8/24/2021	H. B. HANSON'S ADDITION LOT 7 BLK 2	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	22-29-23-24-0070
		Alley Sweeping	0.14	42.00	\$5.88	
		Citywide Street Lighting	0.58	42.00	\$24.36	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$47.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	
Virginia Lea Michael Lea 182 Emerson Ave W West St Paul MN 55118-2130 *1534 ALBERT ST N *Ward: 4 *Pending as of: 8/24/2021	H. B. HANSON'S ADDITION LOT 9 BLK 2	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	22-29-23-24-0072
		Alley Sweeping	0.14	42.00	\$5.88	
		Citywide Street Lighting	0.58	42.00	\$24.36	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$47.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	
Stephanie Ann Baldwin Jay Michael Ward Ii 1538 Albert St N St Paul MN 55108-2304 *1538 ALBERT ST N *Ward: 4 *Pending as of: 8/24/2021	H. B. HANSON'S ADDITION LOT 10 BLK 2	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	22-29-23-24-0073
		Alley Sweeping	0.14	42.00	\$5.88	
		Citywide Street Lighting	0.58	42.00	\$24.36	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$47.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 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 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 #:

<u>Owner or Taxpayer</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 Julia Dizhevskaya 1530 Sheldon St St Paul MN 55108-2331	H. B. HANSON'S ADDITION WITH ESMT IN DOC NO 2195428; LOT 8 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	42.00 42.00 42.00	\$17.22 \$5.88 \$24.36	22-29-23-24-0081
					\$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	
Richard Havens Diane C Havens 1534 Sheldon St St Paul MN 55108-2331	H. B. HANSON'S ADDITION LOT 9 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	42.00 42.00 42.00	\$17.22 \$5.88 \$24.36	22-29-23-24-0082
					\$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	
Jane Welle 1538 Sheldon St St Paul MN 55108-2331	H. B. HANSON'S ADDITION LOT 10 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	42.00 42.00 42.00	\$17.22 \$5.88 \$24.36	22-29-23-24-0083
					\$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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Justin Lindall	H JURGENSEN'S ADDITION LOT 1	Street Sweeping - Residential Stree	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 Delano MN 55328-9181		Citywide Street Lighting	0.58	36.00	\$20.88	
					\$40.68	
*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 Stree	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	
					\$40.68	
*1505 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				
Ryan A Power-Theisen	H JURGENSEN'S ADDITION LOT 5	Street Sweeping - Residential Stree	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	
					\$86.22	
*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 Gabrielle D Duccini Tr 1506 Holton St St Paul MN 55108-2326 *1506 HOLTON ST *Ward: 4 *Pending as of: 8/24/2021	H JURGENSEN'S ADDITION LOTS 6 AND LOT 7 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	100.00 72.00 100.00	\$41.00 \$10.08 \$58.00 <u>\$109.08</u>	22-29-23-24-0089
		*** Owner and Taxpayer ***				
		Total Assessment:			\$109.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.08	
James I Morehouse Scott E Marsalis 1508 Albert St N St Paul MN 55108-2304 *1508 ALBERT ST N *Ward: 4 *Pending as of: 8/24/2021	H JURGENSEN'S ADDITION LOTS 10 AND LOT 11 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	72.00 72.00 72.00	\$29.52 \$10.08 \$41.76 <u>\$81.36</u>	22-29-23-24-0094
		*** Owner and Taxpayer ***				
		Total Assessment:			\$81.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.36	
James D Klann Elizabeth E Klann 1355 Nebraska Ave W St Paul MN 55108-2321 *1355 NEBRASKA AVE W *Ward: 4 *Pending as of: 8/24/2021	H JURGENSEN'S ADDITION LOT 6 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	43.00 175.00 43.00	\$17.63 \$24.50 \$24.94 <u>\$67.07</u>	22-29-23-24-0100
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.07	

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Drew Hatton 1493 Holton St St Paul MN 55108-2325 *1493 HOLTON ST *Ward: 4 *Pending as of: 8/24/2021	FRANKSON'S COMO PARK ADDITION EX S 1 FT LOT 2 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	39.00 39.00	\$15.99 \$22.62 <hr/> <hr/> \$38.61	22-29-23-24-0119
		*** 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 1485 Holton St St Paul MN 55108-2325 *1485 HOLTON ST *Ward: 4 *Pending as of: 8/24/2021	FRANKSON'S COMO PARK ADDITION LOT 4 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <hr/> <hr/> \$39.60	22-29-23-24-0121
		*** 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 Erin H Berg 1475 Holton St St Paul MN 55108-2325 *1475 HOLTON ST *Ward: 4 *Pending as of: 8/24/2021	FRANKSON'S COMO PARK ADDITION LOT 6 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <hr/> <hr/> \$39.60	22-29-23-24-0123
		*** Owner and Taxpayer ***				
		Total Assessment:			\$39.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Stree 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 Stree 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 Stree 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 #:

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Jim Henricksen	FRANKSON'S COMO PARK ADDITION LOT 18 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-24-0142	
Jill Henricksen		Alley Sweeping	0.14	40.00	\$5.60		
1452 Holton St St Paul MN 55108-2324		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	
Lee A Williams	FRANKSON'S COMO PARK ADDITION LOT 1 BLK 3	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	22-29-23-24-0145	
Marilyn E Fairchild		Alley Sweeping	0.14	38.00	\$5.32		
1499 Albert St N St Paul MN 55108-2301		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	
Daniel T Schurhamer	FRANKSON'S COMO PARK ADDITION LOT 12 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-24-0155	
1453 Albert St		Alley Sweeping	0.14	40.00	\$5.60		
St Paul MN 55108-2301		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
Kathryn F Galvin	FRANKSON'S COMO PARK ADDITION LOT 13 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-24-0156
Jacob Draxler		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 LOT 14 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-24-0157
Cynthia F Johnson		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 LOT 13 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-24-0162
Pamela V York		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
James F Walsh	FRANKSON'S COMO PARK ADDITION LOTS 9 AND LOT 10 BLK 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-23-24-0165
Amy K Hadiaris		Alley Sweeping	0.14	60.00	\$8.40	
1474 Albert St N St Paul MN 55108-2302		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$67.80	
*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, MINN. N 7 87/100 FT OF LOT 8 AND ALL OF LOT 9	Street Sweeping - Commercial/Art	1.04	43.00	\$44.72	22-29-23-24-0171
Marika N Wells		Alley Sweeping	0.14	8.00	\$1.12	
1395 Arlington Ave W St Paul MN 55108-2348		Citywide Street Lighting	0.58	43.00	\$24.94	
					\$70.78	
*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, MINN. EX N 7 87/100 FT LOT 8	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-24-0172
Deysi Gerding Futagaki		Alley Sweeping	0.14	126.00	\$17.64	
1391 Arlington Ave W St Paul MN 55108-2348		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$82.44	
*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jon C Sauer	FRANKSON'S COMO PARK ADDITION LOT 2 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-24-0174
Mary M Crozier Sauer		Alley Sweeping	0.14	40.00	\$5.60	
1495 Sheldon St St Paul MN 55108-2322		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*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 LOT 5 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-24-0176
1481 Sheldon St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2322		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1481 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	
Larry J Dagustino	A. E. ROBERTSON'S ADD'N. ST. PAUL, MINN. LOT 2	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	22-29-23-24-0180
Laura Brown Dagustino		Alley Sweeping	0.14	43.00	\$6.02	
1465 Sheldon St St Paul MN 55108-2322		Citywide Street Lighting	0.58	43.00	\$24.94	
					\$48.59	
*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 1447 Sheldon St St Paul MN 55108-2322 *1447 SHELDON ST *Ward: 4 *Pending as of: 8/24/2021	A. E. ROBERTSON'S ADD'N. ST. PAUL, MINN. EX S 45 FT LOT 7 AND ALL OF LOT 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00	22-29-23-24-0184
*** 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	
R M Dzierzynski 1445 Sheldon St St Paul MN 55108-2322 *1445 SHELDON ST *Ward: 4 *Pending as of: 8/24/2021	A. E. ROBERTSON'S ADD'N. ST. PAUL, MINN. S 45 FT OF LOT 7	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	64.00 22.50 45.00 86.50	\$66.56 \$9.23 \$6.30 \$50.17	22-29-23-24-0185
*** Owner and Taxpayer ***						
Total Assessment:					\$132.26	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$132.26	
Joseph Vondrasek Marcia Vondrasek 1500 Sheldon St St Paul MN 55108-2323 *1500 SHELDON ST *Ward: 4 *Pending as of: 8/24/2021	PARK VIEW ADDITION LOT 14	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	84.50 43.00 84.50	\$34.65 \$6.02 \$49.01	22-29-23-24-0186
*** Owner and Taxpayer ***						
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 #:

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

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Julie T Betti 1421 Hamline Ave N St Paul MN 55108-2407	FRANKSON'S COMO PARK ADDITION LOT 5 BLK 17	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-31-0003
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<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	
Brighid Lannon 1411 Hamline Ave N St Paul MN 55108-2407	FRANKSON'S COMO PARK ADDITION LOT 8 BLK 17	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-31-0006
		Alley Sweeping	0.14	40.00	\$5.60	
		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 1405 Hamline Ave N St Paul MN 55108-2407	FRANKSON'S COMO PARK ADDITION LOT 9 BLK 17	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-31-0007
		Alley Sweeping	0.14	40.00	\$5.60	
		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 #:

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

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Richard A Peterson Lonnie L Peterson 1366 Sheldon St St Paul MN 55108 *1366 SHELDON ST *Ward: 4 *Pending as of: 8/24/2021	FRANKSON'S COMO PARK ADDITION LOT 22 BLK 17	Street Sweeping - Residential Street	0.41	45.00	\$18.45	22-29-23-31-0018
		Alley Sweeping	0.14	45.00	\$6.30	
		Citywide Street Lighting	0.58	45.00	\$26.10	
					<u>\$50.85</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.85	
Susan T Ploetz 1380 Sheldon St St Paul MN 55108-2411 *1380 SHELDON ST *Ward: 4 *Pending as of: 8/24/2021	FRANKSON'S COMO PARK ADDITION LOT 25 BLK 17	Street Sweeping - Residential Street	0.41	45.00	\$18.45	22-29-23-31-0021
		Alley Sweeping	0.14	45.00	\$6.30	
		Citywide Street Lighting	0.58	45.00	\$26.10	
					<u>\$50.85</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.85	
John C Novitt C/O Jonathan Novitt 2243 Hilo Ave N Oakdale MN 55128-5018 *1382 SHELDON ST *Ward: 4 *Pending as of: 8/24/2021	FRANKSON'S COMO PARK ADDITION LOT 26 BLK 17	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-31-0022
		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
John C Novitt Tr 7795 Walter Dr Woodruff WI 54568-9619 *1388 SHELDON ST *Ward: 4 *Pending as of: 8/24/2021	FRANKSON'S COMO PARK ADDITION LOT 27 BLK 17	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	22-29-23-31-0023
					\$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	
Peter A Loveland Trustee Marilyn A Loveland Trustee 1412 Sheldon St St Paul MN 55108-2411 *1412 SHELDON ST *Ward: 4 *Pending as of: 8/24/2021	FRANKSON'S COMO PARK ADDITION LOT 33 BLK 17	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	22-29-23-31-0028
					\$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	
Valerie Anne Clark 1416 Sheldon St St Paul MN 55108-2411 *1416 SHELDON ST *Ward: 4 *Pending as of: 8/24/2021	FRANKSON'S COMO PARK ADDITION LOT 34 BLK 17	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	22-29-23-31-0029
					\$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
Amy Lynn Turany 1424 Sheldon St St Paul MN 55108-2411 *1424 SHELDON ST *Ward: 4 *Pending as of: 8/24/2021	FRANKSON'S COMO PARK ADDITION LOT 36 BLK 17	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-31-0031
		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	
Deborah Hyke 1440 Sheldon St St Paul MN 55108-2411 *1440 SHELDON ST *Ward: 4 *Pending as of: 8/24/2021	Lot 40 Blk 17	Street Sweeping - Commercial/Art	1.04	63.00	\$65.52	22-29-23-31-0035
		Street Sweeping - Residential Stree	0.41	18.50	\$7.59	
		Alley Sweeping	0.14	37.00	\$5.18	
		Citywide Street Lighting	0.58	81.50	\$47.27	
					<u>\$125.56</u>	
		*** 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 1431 Sheldon St St Paul MN 55108-2410 *1431 SHELDON ST *Ward: 4 *Pending as of: 8/24/2021	FRANKSON'S COMO PARK ADDITION S 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 16	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-23-31-0037
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	60.00	\$34.80	
					<u>\$67.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lauren H Massopust 1390 Albert St N St Paul MN 55108-2402	FRANKSON'S COMO PARK ADDITION LOT 25 BLK 16	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-31-0058
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1390 ALBERT ST N						
*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
Brian James Kary Beth A Kary 1394 Albert St N St Paul MN 55108-2402	FRANKSON'S COMO PARK ADDITION LOT 26 BLK 16	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-31-0059
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1394 ALBERT ST N						
*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
Christopher M True Amanda M Olson 1410 Albert St N St Paul MN 55108-2402	FRANKSON'S COMO PARK ADDITION LOT 29 BLK 16	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-31-0062
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1410 ALBERT ST N						
*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Monica L Trent	FRANKSON'S COMO PARK ADDITION LOT 30 BLK 16	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-31-0063
Tim A Silverthorn		Alley Sweeping	0.14	40.00	\$5.60	
1412 Albert St N St Paul MN 55108-2402		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*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 S 1 FT OF LOT 33 AND ALL OF LOT 32 BLK 16	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	22-29-23-31-0065
Joan L Klinkenborg		Alley Sweeping	0.14	41.00	\$5.74	
1420 Albert St N St Paul MN 55108-2402		Citywide Street Lighting	0.58	41.00	\$23.78	
					\$46.33	
*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 EX S 1 FT LOT 33 BLK 16	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	22-29-23-31-0066
Scott D Berndt		Alley Sweeping	0.14	39.00	\$5.46	
1424 Albert St N St Paul MN 55108-2402		Citywide Street Lighting	0.58	39.00	\$22.62	
					\$44.07	
*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 #:

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

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lynn H Mclean Trustee	FRANKSON'S COMO PARK ADDITION LOT 19 BLK 15	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	22-29-23-31-0087
Gary N Mclean Trustee		Citywide Street Lighting	0.58	44.00	\$25.52	
428 South 2nd St Unit #110 Minneapolis MN 55401-3203					<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	
Chad Ruter	FRANKSON'S COMO PARK ADDITION LOT 21 BLK 15	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	22-29-23-31-0089
Vanessa Novak		Citywide Street Lighting	0.58	42.00	\$24.36	
1402 Mckinley St St Paul MN 55108-2408					<u>\$41.58</u>	
		*** 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	
Richard W Graff	FRANKSON'S COMO PARK ADDITION EX N 39 FT LOT 23 AND ALL OF LOT 22 BLK 15	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	22-29-23-31-0090
Barbara E Graff		Citywide Street Lighting	0.58	42.00	\$24.36	
1408 Mckinley St St Paul MN 55108-2408					<u>\$41.58</u>	
		*** 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	

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

Audrey M Clasemann 1411 Mckinley Street St Paul MN 55108-2409 *1411 MCKINLEY ST *Ward: 4 *Pending as of: 8/24/2021	FRANKSON'S COMO PARK ADDITION LOT 8 BLK 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-31-0103
		Citywide Street Lighting	0.58	40.00	\$23.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick J Rosenstiel	FRANKSON'S COMO PARK ADDITION LOT 10 BLK 14	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	22-29-23-31-0105
Jennifer L Rosenstiel		Citywide Street Lighting	0.58	42.00	\$24.36	
1403 Mckinley Street					<u>\$41.58</u>	
St Paul MN 55108-2409		*** Owner and Taxpayer ***				
*1403 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	
Carol Buth	FRANKSON'S COMO PARK ADDITION LOT 11 BLK 14	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	22-29-23-31-0106
Michael Buth		Citywide Street Lighting	0.58	42.00	\$24.36	
1395 Mckinley St					<u>\$41.58</u>	
St Paul MN 55108-2409		*** Owner and Taxpayer ***				
*1395 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	
Heidi Ricks	FRANKSON'S COMO PARK ADDITION LOT 13 BLK 14	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	22-29-23-31-0107
1387 Mckinley St		Citywide Street Lighting	0.58	44.00	\$25.52	
St Paul MN 55108-2409					<u>\$43.56</u>	
*1387 MCKINLEY ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$43.56	
*Pending as of: 8/24/2021		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 Amts	Property ID
Sonja Batalden 1383 Mckinley St St Paul MN 55108-2409 *1383 MCKINLEY ST *Ward: 4 *Pending as of: 8/24/2021	FRANKSON'S COMO PARK ADDITION LOT 14 BLK 14	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	46.00 46.00	\$18.86 \$26.68 <hr/> \$45.54	22-29-23-31-0108
*** Owner and Taxpayer ***						
			Total Assessment:		\$45.54	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$45.54	
Beatriz Desantiago Fjelstad 1423 Frankson Ave St Paul MN 55108-2405 *1423 FRANKSON AVE *Ward: 4 *Pending as of: 8/24/2021	FRANKSON'S COMO PARK ADDITION EX W 21 5/10 FT LOT 19 AND ALL OF LOT 18 BLK 14	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	69.00 69.00	\$28.29 \$40.02 <hr/> \$68.31	22-29-23-31-0112
*** Owner and Taxpayer ***						
			Total Assessment:		\$68.31	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.31	
Kevin Commerford Kristin Hardy 1431 Frankson Ave St Paul MN 55108-2405 *1431 FRANKSON AVE *Ward: 4 *Pending as of: 8/24/2021	FRANKSON'S COMO PARK ADDITION W 21 5/10 FT OF LOT 19 AND ALL OF LOT 20 BLK 14	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	67.00 67.00	\$27.47 \$38.86 <hr/> \$66.33	22-29-23-31-0113
*** Owner and Taxpayer ***						
			Total Assessment:		\$66.33	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.33	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Michael J Resendez	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	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 St Paul MN 55108-2405					<u>\$49.50</u>		
*1445 FRANKSON AVE		*** Owner and Taxpayer ***					
*Ward: 4		Total Assessment:				\$49.50	
*Pending as of: 8/24/2021		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$49.50	
<hr/>							
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 Stree	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		*** Owner and Taxpayer ***				<u>\$83.88</u>	
*Ward: 4		Total Assessment:				\$83.88	
*Pending as of: 8/24/2021		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$83.88	
<hr/>							
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					<u>\$64.80</u>		
*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 Amts</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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David H Page1 1416 Pascal St N St Paul MN 55108-2437 *1416 PASCAL ST N *Ward: 4 *Pending as of: 8/24/2021	FRANKSON'S COMO PARK ADDITION LOT 33 BLK 14	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20 <u>\$64.80</u>	22-29-23-31-0127
		*** Owner and Taxpayer ***				
		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Thomas O Mackley Patricia H Mackley 1420 Pascal St N St Paul MN 55108-2437 *1420 PASCAL ST N *Ward: 4 *Pending as of: 8/24/2021	FRANKSON'S COMO PARK ADDITION LOT 34 BLK 14	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20 <u>\$64.80</u>	22-29-23-31-0128
		*** Owner and Taxpayer ***				
		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Tom R Goar 1426 Pascal St N St Paul MN 55108-2437 *1426 PASCAL ST N *Ward: 4 *Pending as of: 8/24/2021	FRANKSON'S COMO PARK ADDITION LOT 36 BLK 14	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20 <u>\$64.80</u>	22-29-23-31-0130
		*** Owner and Taxpayer ***				
		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	
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	
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 Amts</u>	<u>Property ID</u>
John Fulton	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	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					<u>\$45.54</u>	
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 Stree	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					<u>\$71.78</u>	
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				<u>\$72.90</u>	
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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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		This Payment:			\$0.00	
*Pending as of: 8/24/2021		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		This Payment:			\$0.00	
*Pending as of: 8/24/2021		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		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Donald R Johnson Judith C Johnson 1365 Midway Pky St Paul MN 55108-2418	FRANKSON'S COMO PARK ADDITION LOT 29 BLK 18	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	22-29-23-31-0167	
		Citywide Street Lighting	0.58	45.00	\$26.10		
					<u>\$72.90</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$72.90	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$72.90	
Sober Homes For Women Llc 20735 Linwood Rd Excelsior MN 55331-9387	FRANKSON'S COMO PARK ADDITION EX W 41 FT LOT 30 AND ALL OF LOTS 31 THRU LOT 34 BLK 18	Street Sweeping - Commercial/Art	1.04	162.00	\$168.48	22-29-23-31-0169	
		Citywide Street Lighting	0.58	162.00	\$93.96		
					<u>\$262.44</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$262.44	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$262.44	
Dean R Schafer 1415 Midway Pky St Paul MN 55108-2419	FRANKSON'S SUBDIVISION LOT 1	Street Sweeping - Residential Stree	0.41	120.00	\$49.20	22-29-23-31-0170	
		Citywide Street Lighting	0.58	120.00	\$69.60		
					<u>\$118.80</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$118.80	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$118.80	

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Stree	0.41	45.75	\$18.76	
St Paul MN 55108-2419	NO.1	Citywide Street Lighting	0.58	56.50	\$32.78	
					\$62.72	
*1409 MIDWAY PKWY						
*Ward: 4						
*Pending as of: 8/24/2021						
					*** 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 Stree	0.41	45.75	\$18.76	
St Paul MN 55108-2419	NO.2	Citywide Street Lighting	0.58	56.50	\$32.78	
					\$62.72	
*1407 MIDWAY PKWY						
*Ward: 4						
*Pending as of: 8/24/2021						
					*** 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					
St Paul MN 55108-2443	LOT 2 AND S 4 FT OF LOT 3 BLK 18				\$76.14	
*1337 HAMLINE AVE N						
*Ward: 4						
*Pending as of: 8/24/2021						
					*** 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 Amts</u>	<u>Property ID</u>
David A Hjelmstrom 1433 Pascal St N St Paul MN 55108-2438 *1433 PASCAL ST N *Ward: 4 *Pending as of: 8/24/2021	FRANKSON'S COMO PARK ADDITION LOT 2 BLK 13	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20	22-29-23-32-0002
					\$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
Marty D Long Jennifer A Long 4824 Fable Hill Pkwy N Hugo MN 55038-3301 *1415 PASCAL ST N *Ward: 4 *Pending as of: 8/24/2021	FRANKSON'S COMO PARK ADDITION LOT 7 BLK 13	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20	22-29-23-32-0007
					\$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
Ryan Morris 1399 Pascal St St Paul MN 55108-2438 *1399 PASCAL ST N *Ward: 4 *Pending as of: 8/24/2021	FRANKSON'S COMO PARK ADDITION LOT 11 BLK 13	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20	22-29-23-32-0011
					\$70.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$70.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
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 Stree	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 Stree	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 Stree	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 Amts</u>	<u>Property ID</u>
O Nicholas Raths Trustee 1396 Simpson St St Paul MN 55108-2440 *1396 SIMPSON ST *Ward: 4 *Pending as of: 8/24/2021	FRANKSON'S COMO PARK ADDITION LOT 20 BLK 13	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	22-29-23-32-0020
*** Owner 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 1400 Simpson St St Paul MN 55108-2440 *1400 SIMPSON ST *Ward: 4 *Pending as of: 8/24/2021	FRANKSON'S COMO PARK ADDITION LOT 21 BLK 13	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	22-29-23-32-0021
*** Owner 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 Shaina B Abraham 1404 Simpson St St Paul MN 55108-2440 *1404 SIMPSON ST *Ward: 4 *Pending as of: 8/24/2021	FRANKSON'S COMO PARK ADDITION LOT 22 BLK 13	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	22-29-23-32-0022
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrea Krause	FRANKSON'S COMO PARK ADDITION LOT 26 BLK 13	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-32-0026
Steven J Wyman		Alley Sweeping	0.14	40.00	\$5.60	
1422 Simpson St St Paul MN 55108-2440		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*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 LOT 27 BLK 13	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-32-0027
Karmit J Bulman		Alley Sweeping	0.14	40.00	\$5.60	
1426 Simpson St St Paul MN 55108-2440		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*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 LOT 28 BLK 13	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-32-0028
Richard G Soule Trustee		Alley Sweeping	0.14	40.00	\$5.60	
1430 Simpson St St Paul MN 55108-2440		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*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 #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Kumoro 1409 Simpson St St Paul MN 55108-2439 *1409 SIMPSON ST *Ward: 4 *Pending as of: 8/24/2021	FRANKSON'S COMO PARK ADDITION LOT 8 BLK 12	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	22-29-23-32-0037
					\$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	
Joel R Cejudo Bernadine Cejudo 1405 Simpson St St Paul MN 55108-2439 *1405 SIMPSON ST *Ward: 4 *Pending as of: 8/24/2021	FRANKSON'S COMO PARK ADDITION LOT 9 BLK 12	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	22-29-23-32-0038
					\$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	
Sheryl L Malfeld 1395 Simpson St St Paul MN 55108-2439 *1395 SIMPSON ST *Ward: 4 *Pending as of: 8/24/2021	FRANKSON'S COMO PARK ADDITION LOT 11 BLK 12	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	22-29-23-32-0040
					\$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>
Diane L Levie 1387 Simpson St St Paul MN 55108-2439 *1387 SIMPSON ST *Ward: 4 *Pending as of: 8/24/2021	FRANKSON'S COMO PARK ADDITION LOT 13 BLK 12	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	22-29-23-32-0042
					\$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 L McCreight Kathryn A McCreight 1383 Simpson St St Paul MN 55108-2439 *1383 SIMPSON ST *Ward: 4 *Pending as of: 8/24/2021	FRANKSON'S COMO PARK ADDITION LOT 14 BLK 12	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	22-29-23-32-0043
					\$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	
Jocelyn M Muggli 1375 Simpson St St Paul MN 55108-2439 *1375 SIMPSON ST *Ward: 4 *Pending as of: 8/24/2021	FRANKSON'S COMO PARK ADDITION LOT 15 BLK 12	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	91.00 131.00 91.00	\$37.32 \$18.34 \$52.78	22-29-23-32-0044
					\$108.44	
					*** Owner and Taxpayer ***	
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dale R Hennen	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	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	
					\$93.50	

***1380 ARONA ST**

*Ward: 4
*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

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 Stree	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	
					\$45.20	

***1386 ARONA ST**

*Ward: 4
*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

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

Brooklyn R Presta	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	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	
					\$45.20	

***1390 ARONA ST**

*Ward: 4
*Pending as of: 8/24/2021

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Emily C Kissane 1398 Arona St St Paul MN 55108-2429	FRANKSON'S COMO PARK ADDITION LOT 20 BLK 12	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-32-0049
		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
Arthur J Hassel Patricia A Hassel 1402 Arona St St Paul MN 55108-2429	FRANKSON'S COMO PARK ADDITION LOT 21 BLK 12	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-32-0050
		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
Aidan M Anderson 1408 Arona St St Paul MN 55108-2429	FRANKSON'S COMO PARK ADDITION LOT 23 BLK 12	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-32-0052
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Beth A Rosenberg 1416 Arona St St Paul MN 55108-2429	FRANKSON'S COMO PARK ADDITION LOT 25 BLK 12	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-32-0054
		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
Leang H Sarin Mary T Sarin 1875 Dellwood Ave St Paul MN 55113-6103	FRANKSON'S COMO PARK ADDITION LOT 26 BLK 12	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-32-0055
		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
Tracy J Anderson 1436 Arona St St Paul MN 55108-2429	FRANKSON'S COMO PARK ADDITION LOT 30 BLK 12	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-32-0059
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Janell L Nickolay 1440 Arona St St Paul MN 55108-2429	FRANKSON'S COMO PARK ADDITION LOT 31 BLK 12	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	22-29-23-32-0060
		Alley Sweeping	0.14	37.00	\$5.18	
		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 Melanie M Salasek Tr 1407 Arona St St Paul MN 55108-2428	FRANKSON'S COMO PARK ADDITION LOT 9 BLK 11	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-32-0069
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20
Sherryl K Livingston James R Lundy 1405 Arona St St Paul MN 55108-2428	FRANKSON'S COMO PARK ADDITION LOT 10 BLK 11	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-32-0070
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20

***1440 ARONA ST**
*Ward: 4
*Pending as of: 8/24/2021

***1407 ARONA ST**
*Ward: 4
*Pending as of: 8/24/2021

***1405 ARONA ST**
*Ward: 4
*Pending as of: 8/24/2021

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark Kluznik-Ashley 1388 Asbury St St Paul MN 55108-2434	FRANKSON'S COMO PARK ADDITION LOT 14 BLK 11	Street Sweeping - Residential Stree	0.41	84.00	\$34.44	22-29-23-32-0074
		Alley Sweeping	0.14	40.00	\$5.60	
		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 1400 Asbury St St Paul MN 55108-2434	FRANKSON'S COMO PARK ADDITION LOT 17 BLK 11	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-32-0077
		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
Gina Marie Del Signore 1410 Asbury St St Paul MN 55108-2434	FRANKSON'S COMO PARK ADDITION LOT 19 BLK 11	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-32-0079
		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

***1388 ASBURY ST**
*Ward: 4
*Pending as of: 8/24/2021

***1400 ASBURY ST**
*Ward: 4
*Pending as of: 8/24/2021

***1410 ASBURY ST**
*Ward: 4
*Pending as of: 8/24/2021

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Michael J Etten 15278 75th Ave N Maple Grove MN 55311-2614	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	
					\$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 Dolan Goecke Colleen Dolan Goecke 1430 Asbury St St Paul MN 55108-2434	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	
					\$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
Timothy Ness Eric Ness 1434 Asbury St St Paul MN 55108-2434	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	
					\$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
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 Stree	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	
		*** 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 Stree	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	
		*** 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 Stree	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	
		*** Owner 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>	
Chad Wojtowick 1925 East River Pky Minneapolis MN 55414-3675	FRANKSON'S COMO PARK ADDITION LOT 3 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-32-0089	
		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		
Zoe Harrison Carlin Kuipou Youthe 1417 Asbury St St Paul MN 55108-2433	FRANKSON'S COMO PARK ADDITION LOT 6 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-32-0092	
		Alley Sweeping	0.14	40.00	\$5.60		
		Citywide Street Lighting	0.58	40.00	\$23.20		
					\$45.20		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$45.20		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$45.20		
David T Heller 1415 Asbury St St Paul MN 55108-2433	FRANKSON'S COMO PARK ADDITION LOT 7 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-32-0093	
		Alley Sweeping	0.14	40.00	\$5.60		
		Citywide Street Lighting	0.58	40.00	\$23.20		
					\$45.20		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$45.20		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$45.20		

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Stree	0.41	37.50	\$15.38	
1462 Frankson Ave		Citywide Street Lighting	0.58	76.50	\$44.37	
St Paul MN 55108-2445					\$100.31	
*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 Stree	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					\$60.39	
*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					\$72.90	
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 Amts</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	
Patrick A Thoresen	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	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	
Annie Rose Lien	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	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 #:

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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					<u>\$87.13</u>	
St Paul MN 55108-2422		*** Owner and Taxpayer ***				
*1495 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	
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					<u>\$39.60</u>	
St Paul MN 55108-2412		*** Owner and Taxpayer ***				
*1348 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	
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					<u>\$39.60</u>	
St Paul MN 55108-2412		*** Owner and Taxpayer ***				
*1352 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey M Miller	FRANKSON'S COMO PARK ADDITION LOT 20 BLK 20	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-32-0147
Kimberly M Miller		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 SUBJ TO ESMT; LOT 21 BLK 20	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-32-0148
Karli J Knop		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 LOT 23 BLK 20	Street Sweeping - Residential Stree	0.41	22.00	\$9.02	22-29-23-32-0150
1512 Frankson Ave		Citywide Street Lighting	0.58	22.00	\$12.76	
St Paul MN 55108-2414					<u>\$21.78</u>	
*1512 FRANKSON AVE		*** Owner and Taxpayer ***				
*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 1377 Arona St St Paul MN 55108-2444 *1377 ARONA ST *Ward: 4 *Pending as of: 8/24/2021	FRANKSON'S COMO PARK ADDITION LOT 3 BLK 22	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-32-0153
		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	
Jeffrey R Neske 1373 Arona St St Paul MN 55108-2444 *1373 ARONA ST *Ward: 4 *Pending as of: 8/24/2021	FRANKSON'S COMO PARK ADDITION LOT 4 BLK 22	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-32-0154
		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	
David G Meyer 1523 Frankson Ave St Paul MN 55108-2416 *1523 FRANKSON AVE *Ward: 4 *Pending as of: 8/24/2021	FRANKSON'S COMO PARK ADDITION LOT 5 BLK 22	Street Sweeping - Residential Stree	0.41	72.00	\$29.52	22-29-23-32-0155
		Alley Sweeping	0.14	162.00	\$22.68	
		Citywide Street Lighting	0.58	72.00	\$41.76	
					<u>\$93.96</u>	
		*** 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 #:

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kyle C Brodt 1380 Ashbury St St Paul MN 55108-2432	FRANKSON'S COMO PARK ADDITION LOT 13 BLK 22	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-32-0162
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1380 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 A Knittle Howard J Vogel 1343 Arona St St Paul MN 55108-2413	FRANKSON'S COMO PARK ADDITION LOT 3 BLK 21	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	22-29-23-32-0166
		Citywide Street Lighting	0.58	47.00	\$27.26	
					\$46.53	
*1343 ARONA ST		*** Owner and Taxpayer ***				
*Ward: 4		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	
Nathan J Dahl Savannah A Dahl 1521 Midway Pky St Paul MN 55108-2423	FRANKSON'S COMO PARK ADDITION LOT 5 BLK 21	Street Sweeping - Residential Stree	0.41	88.00	\$36.09	22-29-23-32-0168
		Citywide Street Lighting	0.58	88.00	\$51.04	
					\$87.13	
*1521 MIDWAY PKWY		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$87.13	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		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 Amts</u>	<u>Property ID</u>
Meri Kay Young Trustee	FRANKSON'S COMO PARK ADDITION E 40 FT OF LOT 9 BLK 21	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	22-29-23-32-0172
Rykken M Young Trustee		Citywide Street Lighting	0.58	37.00	\$21.46	
1541 Midway Pkwy					<u>\$36.63</u>	
St Paul MN 55108-2423		*** Owner and Taxpayer ***				
*1541 MIDWAY PKWY		Total Assessment:			\$36.63	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.63	
Janet M Garcia	FRANKSON'S COMO PARK ADDITION EX ST AND EX E 40 FT LOT 9 BLK 21	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	22-29-23-32-0173
1545 Midway Pky		Citywide Street Lighting	0.58	53.00	\$30.74	
St Paul MN 55108-2423					<u>\$52.47</u>	
*1545 MIDWAY PKWY		*** 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	
Brian R Smith	FRANKSON'S COMO PARK ADDITION SUBJ TO SEWER ESMT LOT 5 BLK 23	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-32-0178
Bridgette A Smith		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					<u>\$45.20</u>	
*1367 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elaine T Doyle	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	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	
					\$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
Rory Lee	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	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	
					\$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
John Anthony Costello	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	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	
					\$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>
Andrew L Soderberg 1341 Asbury St St Paul MN 55108-2431	FRANKSON'S COMO PARK ADDITION LOT 11 BLK 23	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-32-0184
		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
James W Seller 1557 Midway Pky St Paul MN 55108-2424	FRANKSON'S COMO PARK ADDITION LOT 13 BLK 23	Street Sweeping - Residential Stree	0.41	88.00	\$36.09	22-29-23-32-0186
		Alley Sweeping	0.14	45.00	\$6.30	
		Citywide Street Lighting	0.58	88.00	\$51.04	
					\$93.43	
*** Owner and Taxpayer ***						
					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 1565 Midway Pky St Paul MN 55108-2424	FRANKSON'S COMO PARK ADDITION LOT 15 BLK 23	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	22-29-23-32-0188
		Alley Sweeping	0.14	45.00	\$6.30	
		Citywide Street Lighting	0.58	45.00	\$26.10	
					\$50.85	
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.85
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.85

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sheri Lindstrom	FRANKSON'S COMO PARK ADDITION LOT 22 BLK 23	Street Sweeping - Commercial/Art	1.04	42.00	\$43.68	22-29-23-32-0194
John R Hendrickson		Alley Sweeping	0.14	42.00	\$5.88	
1350 Snelling Ave N St Paul MN 55108-2441		Citywide Street Lighting	0.58	42.00	\$24.36	
					\$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 LOT 23 BLK 23	Street Sweeping - Commercial/Art	1.04	42.00	\$43.68	22-29-23-32-0195
Barney Klamecki		Alley Sweeping	0.14	42.00	\$5.88	
1354 Snelling Ave N St Paul MN 55108-2441		Citywide Street Lighting	0.58	42.00	\$24.36	
					\$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 LOT 27 BLK 23	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-32-0199
Dawn Marie Stenstrom		Alley Sweeping	0.14	40.00	\$5.60	
738 Country Lakes Dr Circle Pines MN 55014-5488		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$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 Amts</u>	<u>Property ID</u>
Trinity3 Properties Llc Po Box 162 Circle Pines MN 55014-0162 *1376 SNELLING AVE N *Ward: 4 *Pending as of: 8/24/2021	FRANKSON'S COMO PARK ADDITION LOT 28 BLK 23	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20	22-29-23-32-0200
					\$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	
Donald J Huberty 1380 Snelling Ave N St Paul MN 55108-2441 *1380 SNELLING AVE N *Ward: 4 *Pending as of: 8/24/2021	FRANKSON'S COMO PARK ADDITION LOT 29 BLK 23	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20	22-29-23-32-0201
					\$70.40	
					*** Owner and Taxpayer ***	
					Total Assessment: \$70.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$70.40	
Robert J Torning 1850 Arvin Dr Mendota Hts MN 55118-4309 *1384 SNELLING AVE N *Ward: 4 *Pending as of: 8/24/2021	FRANKSON'S COMO PARK ADDITION LOT 30 BLK 23	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	20.00 63.00 40.00 83.00	\$20.80 \$25.83 \$5.60 \$48.14	22-29-23-32-0202
					\$100.37	
					*** 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 Amts	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 Stree	0.41	45.00	\$18.46	
1462 Midway Pky		Citywide Street Lighting	0.58	142.50	\$82.65	
St Paul MN 55108-2421					<u>\$202.51</u>	
*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 Stree	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					<u>\$49.50</u>	
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 Stree	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					<u>\$49.50</u>	
*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeremy Lee 1492 Midway Pky St Paul MN 55108-2421	LAKE PARK ADDITION SAINT PAUL SUBJ TO PKWY AND EX S 99 FT LOT 7 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-23-33-0008
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$49.50</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50
Jacob J Ausman Kimberly M Ausman 1507 Canfield Ave St Paul MN 55108-2527	LAKE PARK ADDITION SAINT PAUL SUBJ TO PKWY LOT 10 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-23-33-0013
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$49.50</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50
Melissa D Rainville 1513 Canfield Ave St Paul MN 55108-2527	LAKE PARK ADDITION SAINT PAUL S 100 FT OF LOT 11 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-23-33-0015
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$49.50</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christina I Clarke 1294 Arona St St Paul MN 55108-2524 *1294 ARONA ST *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION SAINT PAUL S 100 FT OF LOT 12 BLK 1	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	22-29-23-33-0016
		Citywide Street Lighting	0.58	75.00	\$43.50	
		*** 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	
Della K Lee 1532 Canfield Ave St Paul MN 55108-2529 *1532 CANFIELD AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION SAINT PAUL LOT 4 BLK 3	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	22-29-23-33-0022
		Alley Sweeping	0.14	39.00	\$5.46	
		Citywide Street Lighting	0.58	39.00	\$22.62	
					<u>\$44.07</u>	
		*** 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	
Julie A Jackson 1544 Canfield Ave St Paul MN 55108-2529 *1544 CANFIELD AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION SAINT PAUL LOT 7 BLK 3	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	22-29-23-33-0025
		Alley Sweeping	0.14	39.00	\$5.46	
		Citywide Street Lighting	0.58	39.00	\$22.62	
					<u>\$44.07</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	

***1550 CANFIELD AVE**

*Ward: 4

*Pending as of: 8/24/2021

*** 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	

***1552 CANFIELD AVE**

*Ward: 4

*Pending as of: 8/24/2021

*** 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	

***1560 CANFIELD AVE**

*Ward: 4

*Pending as of: 8/24/2021

*** 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 #:

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James L Gruber Teresa K Gruber 1545 Almond Ave St Paul MN 55108-2522	LAKE PARK ADDITION SAINT PAUL LOT 29 BLK 3	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	22-29-23-33-0041
		Alley Sweeping	0.14	39.00	\$5.46	
		Citywide Street Lighting	0.58	39.00	\$22.62	
					<u>\$44.07</u>	
*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 1539 Almond Ave St Paul MN 55108-2522	LAKE PARK ADDITION SAINT PAUL LOT 31 BLK 3	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	22-29-23-33-0043
		Alley Sweeping	0.14	39.00	\$5.46	
		Citywide Street Lighting	0.58	39.00	\$22.62	
					<u>\$44.07</u>	
*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 1521 Almond Ave St Paul MN 55108-2522	LAKE PARK ADDITION SAINT PAUL LOT 35 BLK 3	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	22-29-23-33-0046
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	82.00	\$47.56	
					<u>\$86.78</u>	
*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
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	1.04	62.00	\$64.48	22-29-23-33-0047		
		Street Sweeping - Residential Stree	0.41	29.50	\$12.10			
		Alley Sweeping	0.14	59.00	\$8.26			
		Citywide Street Lighting	0.58	91.50	\$53.07			
							\$137.91	
*** 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 Stree	0.41	60.00	\$24.60	22-29-23-33-0048		
		Alley Sweeping	0.14	60.00	\$8.40			
		Citywide Street Lighting	0.58	60.00	\$34.80			
							\$67.80	
		*** Owner and Taxpayer ***						
					Total Assessment:	\$67.80		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$67.80		
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 Stree	0.41	40.00	\$16.40	22-29-23-33-0050		
		Alley Sweeping	0.14	40.00	\$5.60			
		Citywide Street Lighting	0.58	40.00	\$23.20			
							\$45.20	
		*** Owner and Taxpayer ***						
					Total Assessment:	\$45.20		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$45.20		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
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	22-29-23-33-0051
					\$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
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	22-29-23-33-0055
					\$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
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	22-29-23-33-0057
					\$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>
Jason Anthony Cardinal 1508 Canfield Ave St Paul MN 55108-2528 *1508 CANFIELD AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION SAINT PAUL LOT 13 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	22-29-23-33-0058
					\$45.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20
Daryl W Rufenacht Delores M Rufenacht 1512 Canfield Ave St Paul MN 55108-2528 *1512 CANFIELD AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION SAINT PAUL LOT 14 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	22-29-23-33-0059
					\$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
Karen J Adamson 1519 Almond Ave St Paul MN 55108-2521 *1519 ALMOND AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION SAINT PAUL LOT 16 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	82.00 40.00 82.00	\$33.62 \$5.60 \$47.56	22-29-23-33-0061
					\$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

Ratification Date: Resolution #:

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

Amy E Lillibridge Sadowski 1485 Almond Ave St Paul MN 55108-2521 *1485 ALMOND AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION SAINT PAUL LOT 24 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-33-0069
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20

Kieran Gallagher 1465 Almond Ave St Paul MN 55108-2521 *1465 ALMOND AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION SAINT PAUL LOT 29 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-33-0074
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kyle D Brown	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	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 Stree	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	
					<u>\$45.20</u>	
*1478 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	
Jennifer Froberg	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	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	
					<u>\$45.20</u>	
*1482 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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 1504 Almond Ave St Paul MN 55108-2520 *1504 ALMOND AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION SAINT PAUL LOT 12 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	22-29-23-33-0085
					\$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 1519 Albany Ave St Paul MN 55108-2503 *1519 ALBANY AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION SAINT PAUL LOT 16 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	82.00 40.00 82.00	\$33.62 \$5.60 \$47.56	22-29-23-33-0089
					\$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 Sharon J Stelmach 1505 Albany Ave St Paul MN 55108-2503 *1505 ALBANY AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION SAINT PAUL LOT 19 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	22-29-23-33-0092
					\$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>
Vit Rudzitis	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	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 Stree	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 Stree	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	
					<u>\$45.20</u>	
*1485 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Successful Investments Llc 9200 Hillside Trl Cottage Grove MN 55016-3473 *1483 ALBANY AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION SAINT PAUL LOT 25 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-33-0098
		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	
James A Olson Christine M Olson 2930 Labore Road Maplewood MN 55109-1029 *1473 ALBANY AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION SAINT PAUL LOT 27 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-33-0100
		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	
Bernadette Dodge 1469 Albany Ave St Paul MN 55108-2503 *1469 ALBANY AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION SAINT PAUL LOT 28 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-33-0101
		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
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 Stree	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	
*** Owner 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 Stree	0.41	19.50	\$8.00	
		Alley Sweeping	0.14	39.00	\$5.46	
		Citywide Street Lighting	0.58	81.50	\$47.27	
				<u>\$125.21</u>		
*** 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 Stree	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	
*** 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 Amts</u>	<u>Property ID</u>
Timothy J Renner 1554 Almond Ave St Paul MN 55108-2523 *1554 ALMOND AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION SAINT PAUL LOT 9 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	39.00 39.00 39.00	\$15.99 \$5.46 \$22.62	22-29-23-33-0106
					\$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
Phroah Mathis 1556 Almond St St Paul MN 55108-2523 *1556 ALMOND AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION SAINT PAUL LOT 10 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	39.00 39.00 39.00	\$15.99 \$5.46 \$22.62	22-29-23-33-0107
					\$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
Rachel R Rastatter 1560 Almond Ave St Paul MN 55108-2523 *1560 ALMOND AVE *Ward: 4 *Pending as of: 8/24/2021	LAKE PARK ADDITION SAINT PAUL LOT 11 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	39.00 39.00 39.00	\$15.99 \$5.46 \$22.62	22-29-23-33-0108
					\$44.07	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.07

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Stree	0.41	50.00	\$20.50	22-29-23-33-0115
		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	
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 Stree	0.41	50.00	\$20.50	22-29-23-33-0117
		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	
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 Stree	0.41	50.00	\$20.50	22-29-23-33-0118
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date: Resolution #:

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

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary C Wynne 1511 Como Ave St Paul MN 55108-2542 *1511 COMO AVE *Ward: 4 *Pending as of: 8/24/2021	CERNYS REARRANGEMENT EX W 10 FT LOT 8 AND EX E 10 FT LOT 9	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	22-29-23-33-0137
*** 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	
Waters Edge Enterprises Inc C/O David Roeser 6179 Partridge Ct White Bear Lake MN 55110-1061 *1505 COMO AVE *Ward: 4 *Pending as of: 8/24/2021	CERNYS REARRANGEMENT E 10 FT OF LOT 9 AND ALL OF LOT 10	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	22-29-23-33-0138
*** 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	
Brent Bowman Jeanette A Bowman 1500 Albany Ave St Paul MN 55108-2504 *1503 COMO AVE *Ward: 4 *Pending as of: 8/24/2021	CERNYS REARRANGEMENT LOT 11	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20	22-29-23-33-0139
*** 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
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	
					<u>\$82.62</u>	
*1565 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 4				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	

Steven H Cohen	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	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				\$49.50	
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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joan Ludowese	PARKWAY ADDITION S 85 FT OF LOT 3	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-23-34-0004
Brendan Thornton		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 LOT 6	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	22-29-23-34-0009
Lynn M Flaherty		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 LOT 6	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-23-34-0010
1373 Canfield Ave		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cari L Bixel 1380 Midway Parkway St Paul MN 55108-2417 *1380 MIDWAY PKWY *Ward: 4 *Pending as of: 8/24/2021	PARKWAY ADDITION N 100 FT OF E 50 FT OF LOT 7	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 <u>\$81.00</u>	22-29-23-34-0012
*** 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	
Megan Pille David Palm 1385 Almond Ave St Paul MN 55108-2507 *1385 ALMOND AVE *Ward: 4 *Pending as of: 8/24/2021	PARKWAY VILLA LOT 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	22-29-23-34-0026
*** 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	
Mark W Galatowitsch Susan M Galatowitsch 1381 Almond Ave St Paul MN 55108-2507 *1381 ALMOND AVE *Ward: 4 *Pending as of: 8/24/2021	PARKWAY VILLA LOT 16	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	22-29-23-34-0027
*** 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
Robin Neues Sherritt 1375 Almond Ave St Paul MN 55108-2507 *1375 ALMOND AVE *Ward: 4 *Pending as of: 8/24/2021	PARKWAY VILLA LOT 17	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	22-29-23-34-0028
*** Owner and Taxpayer ***					Total Assessment: \$49.50 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$49.50	
Terri R Banaszewski Gregory P Banaszewski 1357 Almond Ave St Paul MN 55108-2507 *1357 ALMOND AVE *Ward: 4 *Pending as of: 8/24/2021	PARKWAY VILLA LOT 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	22-29-23-34-0032
*** 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	
Jason Mcconnaughay Ellen Mcconnaughay 1269 Hamline Ave N St Paul MN 55108-2534 *1269 HAMLINE AVE N *Ward: 4 *Pending as of: 8/24/2021	PARKWAY VILLA LOT 23	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20 <u>\$64.80</u>	22-29-23-34-0034
*** Owner and Taxpayer ***					Total Assessment: \$64.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$64.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Stree	0.41	74.00	\$30.34	
1285 Hamline Ave N St Paul MN 55108		Citywide Street Lighting	0.58	114.00	\$66.12	
					\$138.06	
*1285 HAMLINE AVE N		*** Owner and Taxpayer ***				
					Total Assessment:	\$138.06
					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 Stree	0.41	50.00	\$20.50	22-29-23-34-0041
1374 Canfield Ave St Paul MN 55108-2525		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
*1374 CANFIELD AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50

Donald C Lofquist	PARKWAY VILLA LOT 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-23-34-0043
Colleen P Lofquist		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
*1384 CANFIELD AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edward Scott Cook Angela Marie Cook 1362 Almond Ave St Paul MN 55108-2536	SECTION 22 TOWN 29 RANGE 23 EX S 133 FT THE W 40 FT OF E 278 FT OF PART BET ALMOND AND ALBANY AVES OF SE 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 23	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	22-29-23-34-0052
		*** 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		
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D Patrick Mccullough Marlys A Mccullough 905 Parkway Dr Maplewood MN 55117-8200	SECTION 22 TOWN 29 RANGE 23 SUBJ TO ST THE N 150 2/10 FT OF E 60 FT OF NW 1/4 OF SE 1/4 OF SE 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 23	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	22-29-23-34-0055
		*** Owner and Taxpayer ***				
		Total Assessment:		\$59.40		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$59.40		
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Steven G Ives 1378 Almond Ave St Paul MN 55108-2536	SECTION 22 TOWN 29 RANGE 23 EX ST THE N 1/2 OF W 50 FT OF E 110 FT OF NW 1/4 OF SE 1/4 OF SE 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 23	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	22-29-23-34-0056
		*** 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
Doug Forbes	SECTION 22 TOWN 29 RANGE 23 SUBJ TO ESMT THE E 50 FT OF W 90 FT OF N 1/2 OF PART OF SE 1/4 OF SE 1/4 OF SW 1/4 BET ALMOND AVE AND ALBANY AVE IN SEC 22 TN 29 RN 23	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-23-34-0060
Heidi Forbes		Citywide Street Lighting	0.58	50.00	\$29.00	
1392 Almond Ave St Paul MN 55108-2536					<u>\$49.50</u>	
*1392 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				
Conny E Morgan	SECTION 22 TOWN 29 RANGE 23 EX ST THE S 1/2 OF E 60 FT OF W 150 FT OF NW 1/4 OF SE 1/4 OF SE 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 23	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-23-34-0064
Jared D Bergerson		Citywide Street Lighting	0.58	60.00	\$34.80	
1389 Albany Ave St Paul MN 55108-2502					<u>\$59.40</u>	
*1389 ALBANY 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				
Robert J Mchattie	CHILD'S ADDITION TO ST. PAUL EX W 42 FT THE N 1/2 OF LOT 2	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	22-29-23-34-0075
Jane M Mchattie		Citywide Street Lighting	0.58	68.00	\$39.44	
1412 Almond Ave St Paul MN 55108-2536					<u>\$67.32</u>	
*1412 ALMOND AVE		*** Owner and Taxpayer ***				
*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nan A Skelton	CHILD'S ADDITION TO ST. PAUL W 42 FT OF N 1/2 OF LOT 2	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	22-29-23-34-0076
Peter J Leach		Citywide Street Lighting	0.58	42.00	\$24.36	
1420 Almond Ave					<u>\$41.58</u>	
St Paul MN 55108-2536		*** 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
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Erika M Saffer	CHILD'S ADDITION TO ST. PAUL N 1/2 OF LOT 3	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	22-29-23-34-0077
1424 Almond Ave		Citywide Street Lighting	0.58	44.00	\$25.52	
St Paul MN 55108-2536					<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
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John V Oyen Jr	CHILD'S ADDITION TO ST. PAUL N 1/2 OF LOT 5	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	22-29-23-34-0079
Laura N Oyen		Citywide Street Lighting	0.58	44.00	\$25.52	
1432 Almond Ave					<u>\$43.56</u>	
St Paul MN 55108-2536		*** 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 #:

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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Stree 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 Stree 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 Stree 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 Amts</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 St Paul MN 55108-2502					<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
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					<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
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					<u>\$138.86</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$138.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$138.86

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>
Erin Royster 1229 Hamline Ave N St Paul MN 55108-2532 *1229 HAMLINE AVE N *Ward: 4 *Pending as of: 8/24/2021	ARDMORE LOT 6	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	21.00 60.50 42.00 81.50	\$21.84 \$24.81 \$5.88 \$47.27	22-29-23-34-0102
*** Owner and Taxpayer ***					\$99.80	
Total Assessment:					\$99.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$99.80	
Hans K Okerstrom Molly C Granse 1354 Albany Ave St Paul MN 55108-2501 *1354 ALBANY AVE *Ward: 4 *Pending as of: 8/24/2021	ARDMORE LOT 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 80.50 40.00	\$16.40 \$11.27 \$23.20	22-29-23-34-0103
*** Owner and Taxpayer ***					\$50.87	
Total Assessment:					\$50.87	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$50.87	
Marsha K Samways Penny T Spence 1376 Albany Ave St Paul MN 55108-2501 *1376 ALBANY AVE *Ward: 4 *Pending as of: 8/24/2021	S. G. HARRIS ADDITION LOT 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00	22-29-23-34-0107
*** Owner and Taxpayer ***					\$49.50	
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
Rebecca A Wieben	S. G. HARRIS ADDITION LOT 3	Street Sweeping - Residential Stree	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 Stree	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 Stree	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 #:

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jerald M Ronke	S. G. HARRIS ADDITION E 5 FT OF LOT	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	22-29-23-34-0140
Maureen D Ronke	33 AND ALL OF LOT 34	Citywide Street Lighting	0.58	55.00	\$31.90	
1375 Como Ave					<u>\$89.10</u>	
St Paul MN 55108-2530		*** Owner and Taxpayer ***				
*1375 COMO AVE		Total Assessment:			\$89.10	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.10	
<hr/>						
Tara L Anderson	ARDMORE LOT 12	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-34-0143
1363 Como Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-2531		Citywide Street Lighting	0.58	40.00	\$23.20	
*1363 COMO AVE					<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	
<hr/>						
Benjamin J Nelson	ARDMORE LOT 13	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	22-29-23-34-0144
Clare E Nelson		Alley Sweeping	0.14	40.00	\$5.60	
1357 Como Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55108-2531					<u>\$70.40</u>	
*1357 COMO AVE		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	0.41	50.00	\$20.50	22-29-23-34-0146
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50
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	1.04	308.00	\$320.32	22-29-23-34-0148
		Street Sweeping - Residential Street	0.41	228.00	\$93.48	
					Citywide Street Lighting	\$310.88
					\$724.68	
					*** 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	0.41	60.00	\$24.60	22-29-23-34-0150
		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$59.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Stree	0.41	30.00	\$12.30	
9350 Duffney Dr Rogers MN 55374		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$78.30	
*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 ***EXEMPT***
25 4th St W Rm 1000	STS AND ALLEYS ACCRUING & LOT	Street Sweeping - Residential Stree	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	
					\$17,155.98	
*1250 KAUFMAN DR		*** Owner ***				
*Ward: 4		Total Assessment: \$17,155.98				
*Pending as of: 8/24/2021		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 ***EXEMPT***
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		Current Year Principal:			\$0.00	
*Ward: 4		Current Year Interest:			\$0.00	
*Pending as of: 8/24/2021		Payoff Amount:			\$17,155.98	

Report Totals:

2,003 Parcel(s)	Total Assessment:	\$201,395.02
11 Cert. Exempt Parcel(s)	This Payment:	\$0.00
	Current Year Principal:	\$0.00
	Current Year Interest:	\$0.00
	Payoff Amount:	\$201,395.02