

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stephen J Schellenberg	LEONARD OAK HILLS NO. 3 LOT 2	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	23-28-22-11-0002
Margie L Tomsic	BLK 1	Citywide Street Lighting	0.58	0.00	\$0.00	
2246 Leonard Ct					<u>\$22.55</u>	
St Paul MN 55119-5627		*** Owner and Taxpayer ***				
*2246 LEONARD CT		Total Assessment:			\$22.55	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.55	
Joshua Jones	LEONARD OAK HILLS NO. 3 LOT 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	23-28-22-11-0003
Tiffany Jones	BLK 1	Citywide Street Lighting	0.58	0.00	\$0.00	
2240 Leonard Ct					<u>\$20.50</u>	
St Paul MN 55116		*** Owner and Taxpayer ***				
*2240 LEONARD CT		Total Assessment:			\$20.50	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$20.50	
Jose Felipe Molina Navas	LEONARD OAK HILLS NO. 3 LOT 4	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	23-28-22-11-0004
2243 Leonard Ct	BLK 1	Citywide Street Lighting	0.58	0.00	\$0.00	
St Paul MN 55119-5627					<u>\$20.91</u>	
*2243 LEONARD CT		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$20.91	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$20.91	

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Arthur L Sawyer	LEONARD OAK HILLS NO. 3 LOT 6	Street Sweeping - Commercial/Art	1.04	64.00	\$66.56	23-28-22-11-0006
Dorothy Sawyer	BLK 1	Street Sweeping - Residential Street	0.41	49.50	\$20.30	
2255 Leonard Ct		Citywide Street Lighting	0.58	64.00	\$37.12	
St Paul MN 55119-5627					<u>\$123.98</u>	
*2255 LEONARD CT		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$123.98	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$123.98	
Jeffrey C Neudahl	LEONARD OAK HILLS NO. 3 LOT 8	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	23-28-22-11-0008
1219 Mcknight Rd S	BLK 1	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55119-5937					<u>\$129.60</u>	
*1219 MCKNIGHT RD S		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$129.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.60	
Zachary A Bos	LEONARD OAK HILLS NO. 3 LOT 9	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	23-28-22-11-0009
1209 Mcknight Rd S	BLK 1	Street Sweeping - Residential Street	0.41	65.00	\$26.65	
St Paul MN 55119-5937		Citywide Street Lighting	0.58	110.00	\$63.80	
*1209 MCKNIGHT RD S					<u>\$137.25</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$137.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$137.25	

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Nicholas T Maxim Carlson	LEONARD OAK HILLS NO. 3 LOT 12	Street Sweeping - Residential Street	0.41	79.00	\$32.39	23-28-22-11-0012
Allison Wiles Maxim Carlson	BLK 1	Citywide Street Lighting	0.58	79.00	\$45.82	
2226 Boxwood Ave E					<u>\$78.21</u>	
St Paul MN 55119-5665		*** Owner and Taxpayer ***				
*2226 BOXWOOD AVE		Total Assessment:			\$78.21	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.21	
Roberto Jesus Rodriguez	SECTION 23 TOWN 28 RANGE 22 COM	Street Sweeping - Residential Street	0.41	100.00	\$41.00	23-28-22-11-0036
Naomi Ruth Merth	AT NW COR OF NE 1/4 OF NE 1/4 TH	Citywide Street Lighting	0.58	100.00	\$58.00	
1250 Point Douglas Rd S	SLY PAR TO EL HWY 61 244.2 FT TO				<u>\$99.00</u>	
St Paul MN 55119-5673	BEG TH E 198 FT TH SLY PAR TO EL	*** Owner and Taxpayer ***				
*1250 POINT DOUGLAS RD S	HWY 100 FT TH W 597.9 FT TO EL OF	Total Assessment:			\$99.00	
*Ward: 7	HWY TH NWLY ON SD EL 100 FT TH E	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.00	
Bruce Marvin Nelson	SECTION 23 TOWN 28 RANGE 22	Street Sweeping - Residential Street	0.41	114.00	\$46.74	23-28-22-11-0038
1276 Point Douglas Rd S	MEASURING ON A L RUN SELY	Citywide Street Lighting	0.58	114.00	\$66.12	
St Paul MN 55119-5673	FROM NW COR OF NE 1/4 OF NE 1/4				<u>\$112.86</u>	
*1272 POINT DOUGLAS RD S	AND PAR WITH TANGENT PART OF	*** Owner and Taxpayer ***				
*Ward: 7	CL OF STH 61/104 THE SLY 120 FT OF	Total Assessment:			\$112.86	
*Pending as of: 8/24/2021	NLY 689 8/10 FT OF PART OF NE 1/4	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.86	

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Bruce Marvin Nelson 1276 Point Douglas Rd S St Paul MN 55119-5673 *1276 POINT DOUGLAS RD S *Ward: 7 *Pending as of: 8/24/2021	SECTION 23 TOWN 28 RANGE 22 COM AT NW COR OF NE 1/4 OF NE 1/4 TH SELY PAR TO TAN PART OF CL OF HWY 61 FOR 689.8 FT & BEG TH CONT SELY 109.5 FT TH W PAR TO NL SD 1/4 1/4 TO PT 180 FT E OF E L SD HWY TH	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	32.00 32.00	\$13.12 \$18.56 \$31.68	23-28-22-11-0039
		*** 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		
Jeremiah Kaplan Leah Kaplan 1280 Point Douglas Rd S St Paul MN 55119-5673 *1280 POINT DOUGLAS RD S *Ward: 7 *Pending as of: 8/24/2021	SECTION 23 TOWN 28 RANGE 22 EX S 330 FT AND EX NLY 799 3/10 FT MEASURED ON A L RUN SELY FROM NW COR OF NE 1/4 OF NE 1/4 AND PAR WITH TANGENT PART OF CL OF STH 61/104 PART OF N 1/2 OF NE 1/4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	221.00 221.00	\$90.61 \$128.18 \$218.79	23-28-22-11-0040
		*** Owner and Taxpayer ***				
		Total Assessment:		\$218.79		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$218.79		
Marlene A Berg 7590 Sherwood Rd Woodbury MN 55125-2841 *2221 CARVER AVE *Ward: 7 *Pending as of: 8/24/2021	SECTION 23 TOWN 28 RANGE 22 SUBJ TO AVE THE W 80 FT OF E 462 FT OF S 330 FT OF NE 1/4 OF NE 1/4 OF SEC 23 TN 28 RN 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	80.00 80.00	\$32.80 \$46.40 \$79.20	23-28-22-11-0044
		*** Owner and Taxpayer ***				
		Total Assessment:		\$79.20		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$79.20		

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Kristle Ezirike	SECTION 23 TOWN 28 RANGE 22 SUBJ	Street Sweeping - Residential Street	0.41	100.00	\$41.00	23-28-22-11-0047
Chinedu Ezirike	TO AVE THE W 100 FT OF E 232 FT OF	Citywide Street Lighting	0.58	100.00	\$58.00	
2245 Carver Ave E	S 220 FT OF NE 1/4 OF NE 1/4 OF SEC					
St Paul MN 55119-6002	23 TN 28 RN 22				\$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	
Netsayi U Weah	SECTION 23 TOWN 28 RANGE 22 SUBJ	Street Sweeping - Commercial/Art	1.04	95.00	\$98.80	23-28-22-11-0048
2251 Carver Ave	TO MCKNIGHT RD AND CARVER AVE	Street Sweeping - Residential Street	0.41	46.00	\$18.86	
St Paul MN 55119-5919	THE E 132 FT OF S 220 FT OF NE 1/4	Citywide Street Lighting	0.58	141.00	\$81.78	
	OF NE 1/4 OF SEC 23 TN 28 RN 22				\$199.44	
*** Owner and Taxpayer ***						
Total Assessment:					\$199.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$199.44	
Thomas P Song	ST. JOSEPH'S HILL SUBJ TO RD LOT 16	Street Sweeping - Commercial/Art	1.04	62.00	\$64.48	23-28-22-11-0050
Anna Parvi	AND ALL OF LOT 15 BLK 1	Street Sweeping - Residential Street	0.41	96.50	\$39.57	
1271 Mcknight Rd S		Citywide Street Lighting	0.58	62.00	\$35.96	
St Paul MN 55119-5945					\$140.01	
*** Owner and Taxpayer ***						
Total Assessment:					\$140.01	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$140.01	

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Philip H Kachelmyer Trustee	ST. JOSEPH'S HILL LOT 11 BLK 1	Street Sweeping - Residential Stree	0.41	92.00	\$37.72	23-28-22-11-0054
Marlene A Kachelmyer Trustee		Citywide Street Lighting	0.58	0.00	\$0.00	
2212 Marillac Ln					<u>\$37.72</u>	
St Paul MN 55119-5629		*** Owner and Taxpayer ***				
*2212 MARILLAC LN		Total Assessment:			\$37.72	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.72	
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Ray Yang	ST. JOSEPH'S HILL SUBJ TO ESMTS	Street Sweeping - Residential Stree	0.41	92.00	\$37.72	23-28-22-11-0058
2196 Marillac Ln	AND EX SLY TRIANGULAR PART	Citywide Street Lighting	0.58	0.00	\$0.00	
St Paul MN 55119-5629	BEING 347 65/100 FT ON SLY L AND				<u>\$37.72</u>	
*2196 MARILLAC LN	40 FT ON LANE LOT 8 BLK 1	*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$37.72	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.72	
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Richard J Okeson	ST. JOSEPH'S HILL LOT 6 BLK 1	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	23-28-22-11-0060
Gail M Okeson		Citywide Street Lighting	0.58	0.00	\$0.00	
2215 Marillac Ln					<u>\$36.90</u>	
St Paul MN 55119-5628		*** Owner and Taxpayer ***				
*2215 MARILLAC LN		Total Assessment:			\$36.90	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.90	

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Roberta J Hove	ST. JOSEPH'S HILL EX E 20 FT LOT 3	Street Sweeping - Residential Street	0.41	72.00	\$29.52	23-28-22-11-0063
2233 Marillac Ln	BLK 1	Citywide Street Lighting	0.58	0.00	\$0.00	
St Paul MN 55119-5628					<u>\$29.52</u>	
*2233 MARILLAC LN		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$29.52	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$29.52	
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Tom K Parker	LEONARD OAK HILLS NO. 5 LOT 1	Street Sweeping - Residential Street	0.41	122.00	\$50.03	23-28-22-11-0065
Lynnda L Parker	BLK 1	Citywide Street Lighting	0.58	122.00	\$70.76	
2215 Bonnie Ln					<u>\$120.79</u>	
St Paul MN 55119-5669		*** Owner and Taxpayer ***				
*2215 BONNIE LN		Total Assessment:			\$120.79	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$120.79	
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Joseph J Gorman	LEONARD OAK HILLS NO. 5 LOT 2	Street Sweeping - Residential Street	0.41	48.00	\$19.68	23-28-22-11-0066
Kristie M Gorman	BLK 1	Citywide Street Lighting	0.58	48.00	\$27.84	
2217 Bonnie Ln					<u>\$47.52</u>	
St Paul MN 55119-5669		*** Owner and Taxpayer ***				
*2217 BONNIE LN		Total Assessment:			\$47.52	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.52	

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Michael K Janke	LEONARD OAK HILLS NO. 5 LOT 3	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	23-28-22-11-0067
Ornella Lavecchia	BLK 1	Citywide Street Lighting	0.58	47.00	\$27.26	
2222 Bonnie Ln					<u>\$46.53</u>	
St Paul MN 55119-5669		*** Owner and Taxpayer ***				
*2222 BONNIE LN		Total Assessment:			\$46.53	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.53	
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Eric Anderson	LEONARD OAK HILLS NO. 5 LOT 4	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	23-28-22-11-0068
2218 Bonnie Ln	BLK 1	Citywide Street Lighting	0.58	47.00	\$27.26	
St Paul MN 55119-5669					<u>\$46.53</u>	
*2218 BONNIE LN		*** Owner and Taxpayer ***				
*Ward: 7		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	
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David N Harwood	LEONARD OAK HILLS NO. 5 LOT 5	Street Sweeping - Residential Stree	0.41	95.00	\$38.95	23-28-22-11-0069
Kathleen C Harwood	BLK 1	Citywide Street Lighting	0.58	95.00	\$55.10	
2214 Bonnie Ln					<u>\$94.05</u>	
St Paul MN 55119-5669		*** Owner and Taxpayer ***				
*2214 BONNIE LN		Total Assessment:			\$94.05	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.05	

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Amy Singleton	LEONARD OAK HILLS NO. 5 LOT 7	Street Sweeping - Residential Street	0.41	73.00	\$29.93	23-28-22-11-0071
Tyanna Singleton	BLK 1	Citywide Street Lighting	0.58	73.00	\$42.34	
2200 Bonnie Ln					<u>\$72.27</u>	
St Paul MN 55119-5669		*** Owner and Taxpayer ***				
*2200 BONNIE LN		Total Assessment:			\$72.27	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.27	
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Paul R Meyer	LEONARD OAK HILLS NO. 5 LOT 8	Street Sweeping - Residential Street	0.41	73.00	\$29.93	23-28-22-11-0072
Susan M Meyer	BLK 1	Citywide Street Lighting	0.58	73.00	\$42.34	
2196 Bonnie Ln					<u>\$72.27</u>	
St Paul MN 55119-5668		*** Owner and Taxpayer ***				
*2196 BONNIE LN		Total Assessment:			\$72.27	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.27	
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Jerry Bonine	LEONARD OAK HILLS NO. 5 LOT 9	Street Sweeping - Residential Street	0.41	100.00	\$41.00	23-28-22-11-0073
Linda Bonine	BLK 1	Citywide Street Lighting	0.58	100.00	\$58.00	
2192 Bonnie Ln					<u>\$99.00</u>	
St Paul MN 55119-5668		*** Owner and Taxpayer ***				
*2192 BONNIE LN		Total Assessment:			\$99.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.00	

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Pamela D Weber	LEONARD OAK HILLS NO. 5 LOT 12	Street Sweeping - Residential Stree	0.41	156.00	\$63.96	23-28-22-11-0076
Daniel Weber	BLK 1	Citywide Street Lighting	0.58	156.00	\$90.48	
1199 Winthrop St S					<u>\$154.44</u>	
St Paul MN 55119-5620		*** Owner and Taxpayer ***				
*1199 WINTHROP ST S		Total Assessment:			\$154.44	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$154.44	
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Bridget Anne Essling	LEONARD OAK HILLS NO. 5 LOT 13	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	23-28-22-11-0078
11450 Jasmine Tr N	BLK 1	Citywide Street Lighting	0.58	47.00	\$27.26	
Stillwater MN 55082-4683					<u>\$46.53</u>	
*2187 BONNIE LN		*** Owner and Taxpayer ***				
*Ward: 7		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	
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Monica Lopez	LEONARD OAK HILLS NO. 5 LOT 14	Street Sweeping - Residential Stree	0.41	52.50	\$21.53	23-28-22-11-0079
Angel Perez Garcia	BLK 1	Citywide Street Lighting	0.58	52.50	\$30.45	
2193 Bonnie Ln					<u>\$51.98</u>	
St Paul MN 55119-5668		*** Owner and Taxpayer ***				
*2193 BONNIE LN		Total Assessment:			\$51.98	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.98	

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Bridget Anne Essling	LEONARD OAK HILLS NO. 5 LOT 15	Street Sweeping - Residential Street	0.41	88.00	\$36.08	23-28-22-11-0080
11450 Jasmine Tr N	BLK 1	Citywide Street Lighting	0.58	88.00	\$51.04	
Stillwater MN 55082-4683					<u>\$87.12</u>	
*2197 BONNIE LN		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$87.12	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.12	
Michael G Sanders	LEONARD OAK HILLS NO. 5 LOT 17	Street Sweeping - Residential Street	0.41	148.50	\$60.89	23-28-22-11-0082
Heather L Weyker-Sanders	BLK 1	Citywide Street Lighting	0.58	148.50	\$86.13	
1207 Birch St					<u>\$147.02</u>	
St Paul MN 55119-5664		*** Owner and Taxpayer ***				
*1207 BIRCH ST		Total Assessment:			\$147.02	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$147.02	
Benjamin Andrew Thompson	SECTION 23 TOWN 28 RANGE 22 COM	Street Sweeping - Residential Street	0.41	226.00	\$92.66	23-28-22-11-0084
1264 Point Douglas Rd S	ON ELY LINE OF HWY 61 & N LINE	Citywide Street Lighting	0.58	226.00	\$131.08	
St Paul MN 55119-5673	OF NE 1/4, TH SLY ALONG ELY LINE				<u>\$223.74</u>	
*1264 POINT DOUGLAS RD S	OF HWY 61 FOR 344.2 FT TO POINT OF	*** Owner and Taxpayer ***				
*Ward: 7	BEG, TH E PAR WITH THE N LINE OF	Total Assessment:			\$223.74	
*Pending as of: 8/24/2021	NE 1/4 FOR 597.9 FT, TH S 18 DEG 48	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$223.74	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Teng Vang	CARVER BLUFF LOT 2 BLK 1	Street Sweeping - Residential Street	0.41	132.00	\$54.12	23-28-22-11-0086
2203 Carver Ave E		Citywide Street Lighting	0.58	132.00	\$76.56	
St Paul MN 55119-6002					\$130.68	
*2203 CARVER AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$130.68	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$130.68	
Douglas M Mckee	CARVER BLUFF W 66 FT OF E 528 FT	Street Sweeping - Residential Street	0.41	198.00	\$81.18	23-28-22-11-0089
Po Box 96	OF S 330 FT OF NE 1/4 OF NE 1/4 (SUBJ	Citywide Street Lighting	0.58	198.00	\$114.84	
Newport MN 55055-0096	TO AVE) IN SEC 23 TN 28 RN 22 & IN				\$196.02	
*2215 CARVER AVE	SD CARVER BLUFF LOT 3 BLK 1	*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$196.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$196.02	
Eugene R Woitas	ST. JOSEPH'S HILL LOT 4 & LOT 5 BLK	Street Sweeping - Residential Street	0.41	180.00	\$73.80	23-28-22-11-0090
Luann L Woitas	1	Citywide Street Lighting	0.58	0.00	\$0.00	
2221 Marillac Ln					\$73.80	
St Paul MN 55119-5628		*** Owner and Taxpayer ***				
*2221 MARILLAC LN		Total Assessment:			\$73.80	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.80	

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>
Alex C Jokela	SECTION 23 TOWN 28 RANGE 22	Street Sweeping - Residential Stree	0.41	119.00	\$48.79	23-28-22-12-0002
Melissa J Jokela	MEASURING ON A L RUN SELY	Citywide Street Lighting	0.58	119.00	\$69.02	
1220 Point Douglas	FROM NW COR OF NE 1/4 OF NE 1/4					
St Paul MN 55119-5673	AND PAR WITH TANGENT PART OF				\$117.81	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.81	
George R Mccorkell	SECTION 23 TOWN 28 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	99.00	\$40.59	23-28-22-14-0001
Stephanie M Mccorkell	TO RD AND AVE THE E 132 FT OF N	Citywide Street Lighting	0.58	99.00	\$57.42	
2252 Carver Ave E	1/2 OF SE 1/4 OF NE 1/4 OF SEC 23 TN					
St Paul MN 55119-6003	28 RN 22				\$98.01	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$98.01	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.01	
Timothy F Colestock	SECTION 23 TOWN 28 RANGE 22 EX N	Street Sweeping - Residential Stree	0.41	166.00	\$68.06	23-28-22-14-0003
Cheryl A Colestock	225.47 FT OF W 98 FT; THE W 264 FT	Citywide Street Lighting	0.58	166.00	\$96.28	
2232 Carver Ave	OF E 528 FT OF N 1/2 OF SE 1/4 OF NE					
St Paul MN 55119-6003	1/4 (SUBJ TO RD & ESMTS) OF SEC 23				\$164.34	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$164.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$164.34	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ernest J Lee	SECTION 23 TOWN 28 RANGE 22 N	Street Sweeping - Residential Street	0.41	98.00	\$40.18	23-28-22-14-0004
2212 Carver Ave	225.47 FT OF W 98 FT OF E 528 FT OF N	Citywide Street Lighting	0.58	98.00	\$56.84	
St Paul MN 55119-6003	1/2 OF SE 1/4 OF NE 1/4 OF SEC 23 TN					
	28 RN 22				\$97.02	
*2212 CARVER AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$97.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.02	
Steven Pierson	SECTION 23 TOWN 28 RANGE 22 EX S	Street Sweeping - Residential Street	0.41	204.00	\$83.64	23-28-22-14-0005
Po Box 25436	200 FT LYING W OF E 594 FT THE FOL;	Citywide Street Lighting	0.58	204.00	\$118.32	
Woodbury MN 55125-0436	W 198 FT OF E 726 FT OF N 1/2 OF SE					
	1/4 OF NE 1/4 (SUBJ TO AVE & ESMTS)				\$201.96	
*2204 CARVER AVE	OF SEC 23 TN 28 RN 22	*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$201.96	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$201.96	
Oakwood Church	ORCHARD ESTATES LOTS 1 & LOT 2	Street Sweeping - Residential Street	0.41	263.00	\$107.83	23-28-22-14-0019
1388 Point Douglas Rd S	BLK 1	Citywide Street Lighting	0.58	263.00	\$152.54	
St Paul MN 55119-6005						
					\$260.37	
*1388 POINT DOUGLAS RD S		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$260.37	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$260.37	

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>
Amg Resources Corp 1303 Red Rock Rd Unit 9 St Paul MN 55119-6015 *1351 RED ROCK RD *Ward: 7 *Pending as of: 8/24/2021	That Pt Of Sw 1/4 Of Sec 14 Tn 28 Rn 22 Desc As Com At Sw Cor Of Sd 1/4 Th E Along S L 449.68 Ft To Pt Of Beg Th Cont E 829.91 Ft Th N 14 Deg 42 Min 0 Sec W 285.92 Ft Th Nly 111.19 Ft Along A Tangential Curve To The R Having A Ra	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.04 0.58	1,278.00 1,278.00	\$1,329.12 \$741.24 \$2,070.36	23-28-22-22-0009
Total Assessment:						\$2,070.36
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$2,070.36
Continental Cement Co Llc Attn Lindsay Hirtz 16401 Swingley Ridge Rd Ste 610 Chesterfield MO 63017-0740 *1363 RED ROCK RD *Ward: 7 *Pending as of: 8/24/2021	SECTION 23 TOWN 28 RANGE 22 COM AT SW COR OF NW1/4 TH E ON SL SD1/4 1143.32 FT TH N 14DG 42MN W 434.33 FT TO BEG TH CONT N 14DG 42MN W 250 FT TH N 75DG 18MN E 772 FT TH S 14DG 42MN E 30 FT TH S	Street Sweeping - Commercial/Art Citywide Street Lighting *** Taxpayer and 3rd Party ***	1.04 0.58	70.00 70.00	\$72.80 \$40.60 \$113.40	23-28-22-23-0006
Total Assessment:						\$113.40
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$113.40
Port Authority City Of St Paul 380 St Peter St Ste 850 St Paul MN 55102-1313 *1363 RED ROCK RD *Ward: 7 *Pending as of: 8/24/2021	SECTION 23 TOWN 28 RANGE 22 COM AT SW COR OF NW1/4 TH E ON SL SD1/4 1143.32 FT TH N 14DG 42MN W 434.33 FT TO BEG TH CONT N 14DG 42MN W 250 FT TH N 75DG 18MN E 772 FT TH S 14DG 42MN E 30 FT TH S	*** Owner ***				23-28-22-23-0006
Total Assessment:						\$113.40
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$113.40
Port Authority City Of St Paul 380 St Peter St Ste 850 St Paul MN 55102-1313 *0 RED ROCK RD *Ward: 7 *Pending as of: 8/24/2021	REGISTERED LAND SURVEY 416 TRACT L	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.04 0.58	5.00 5.00	\$5.20 \$2.90 \$8.10	23-28-22-31-0003
Total Assessment:						\$8.10
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$8.10

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
City Of St Paul	REGISTERED LAND SURVEY 416	Street Sweeping - Commercial/Art	1.04	896.00	\$931.84	23-28-22-34-0005 ***EXEMPT***
25 4th St W Rm 1000	TRACT G	Citywide Street Lighting	0.58	896.00	\$519.68	
St Paul MN 55102-1692					<u>\$1,451.52</u>	
*1545 RED ROCK RD		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$1,451.52	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,451.52	
Katrina M Smith	BACHMAN ADDITION LOT 44 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-28-22-41-0025
1558 Point Douglas Rd S		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-6006					<u>\$39.60</u>	
*1558 POINT DOUGLAS RD S		*** Owner and Taxpayer ***				
*Ward: 7		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	
James R Parent	BACHMAN ADDITION LOTS 37 & LOT 38 BLK 4	Street Sweeping - Residential Street	0.41	79.00	\$32.39	23-28-22-41-0033
1512 Point Douglas Rd S		Citywide Street Lighting	0.58	79.00	\$45.82	
St Paul MN 55119-6006					<u>\$78.21</u>	
*1512 POINT DOUGLAS RD S		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$78.21	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.21	

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jacob S Banaszewski	OAKS OF HIGHWOOD LOT 2 BLK 2	Street Sweeping - Residential Stree	0.41	112.00	\$45.92	23-28-22-41-0046
1540 Ashland Ave		Citywide Street Lighting	0.58	112.00	\$64.96	
St Paul MN 55104-6754					\$110.88	
*1556 BURG AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$110.88	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.88	
Paul A Melgar	OAKS OF HIGHWOOD LOT 3 BLK 2	Street Sweeping - Residential Stree	0.41	108.00	\$44.28	23-28-22-41-0047
Kristine M Melgar		Citywide Street Lighting	0.58	108.00	\$62.64	
1564 Burg Ave					\$106.92	
St Paul MN 55119-6010		*** Owner and Taxpayer ***				
*1564 BURG AVE		Total Assessment:			\$106.92	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.92	
Raymond He	OAKS OF HIGHWOOD LOT 1 BLK 3	Street Sweeping - Residential Stree	0.41	110.00	\$45.10	23-28-22-41-0048
Muoi He		Citywide Street Lighting	0.58	110.00	\$63.80	
2176 Stinchfield					\$108.90	
St Paul MN 55119-4533		*** Owner and Taxpayer ***				
*2176 STINCHFIELD ST		Total Assessment:			\$108.90	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.90	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cheng Vue	OAKS OF HIGHWOOD LOT 3 BLK 3	Street Sweeping - Residential Street	0.41	103.00	\$42.23	23-28-22-41-0050
1565 Burg Ave		Citywide Street Lighting	0.58	103.00	\$59.74	
St Paul MN 55119-6029					<u>\$101.97</u>	
*1565 BURG AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$101.97	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.97	
Lisa Hanson	OAKS OF HIGHWOOD LOT 1 BLK 4	Street Sweeping - Residential Street	0.41	148.00	\$60.68	23-28-22-41-0051
1543 Burg Ave		Citywide Street Lighting	0.58	148.00	\$85.84	
St Paul MN 55119-6010					<u>\$146.52</u>	
*1543 BURG AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$146.52	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$146.52	
Maiya Heather Yang	OAKS OF HIGHWOOD LOT 2 BLK 4	Street Sweeping - Residential Street	0.41	108.50	\$44.49	23-28-22-41-0052
2177 Stinchfield St		Citywide Street Lighting	0.58	108.50	\$62.93	
St Paul MN 55119-4533					<u>\$107.42</u>	
*2177 STINCHFIELD ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$107.42	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.42	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chomnansaki Mom	OAKS OF HIGHWOOD LOT 1 BLK 5	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	23-28-22-41-0054
1515 Burg Ave		Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55119-6029					<u>\$79.20</u>	
*1515 BURG AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Daniel C Yang	OAKS OF HIGHWOOD LOT 2 BLK 5	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	23-28-22-41-0055
Bauj Chu-Yang-Heu		Citywide Street Lighting	0.58	80.00	\$46.40	
1522 Point Douglas Rd S					<u>\$79.20</u>	
St Paul MN 55119-6006		*** Owner and Taxpayer ***				
*1522 POINT DOUGLAS RD S		Total Assessment:			\$79.20	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	
Renaldo C Walker Jr	BACHMAN ADDITION LOTS 16 & LOT 17 BLK 7	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	23-28-22-44-0013
Jessica L Walker		Citywide Street Lighting	0.58	82.00	\$47.56	
1601 Burg Ave					<u>\$81.18</u>	
St Paul MN 55119-6029		*** Owner and Taxpayer ***				
*1601 BURG AVE		Total Assessment:			\$81.18	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.18	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jerry Ferguson	BACHMAN ADDITION LOT 18 BLK 7	Street Sweeping - Residential Street	0.41	37.00	\$15.17	23-28-22-44-0014
Pam Ferguson		Citywide Street Lighting	0.58	37.00	\$21.46	
1616 Pt Douglas Rd S					\$36.63	
St Paul MN 55119-6011		*** Owner and Taxpayer ***				
*1603 BURG AVE		Total Assessment:			\$36.63	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.63	
Jerome F Ferguson	BACHMAN ADDITION LOTS 29 & LOT 30 BLK 7	Street Sweeping - Residential Street	0.41	80.00	\$32.80	23-28-22-44-0017
Pamela J Ferguson		Citywide Street Lighting	0.58	80.00	\$46.40	
1616 Point Douglas Rd S					\$79.20	
St Paul MN 55119-6011		*** Owner and Taxpayer ***				
*1616 POINT DOUGLAS RD S		Total Assessment:			\$79.20	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	
James P White Jr	BACHMAN ADDITION LOTS 31 & LOT 32 BLK 7	Street Sweeping - Residential Street	0.41	80.00	\$32.80	23-28-22-44-0018
1604 Point Douglas Rd S		Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55119-6011					\$79.20	
*1604 POINT DOUGLAS RD S		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$79.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Paul G Badowicz 1594 Point Douglas Rd S St Paul MN 55119-6006 *1594 POINT DOUGLAS RD S *Ward: 7 *Pending as of: 8/24/2021	BACHMAN ADDITION LOTS 33 34 35 AND LOT 36 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	160.00 160.00	\$65.60 \$92.80 <u>\$158.40</u>	23-28-22-44-0019
*** 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	
Gregory A Wrobel 1568 Point Douglas Rd S St Paul MN 55119-6006 *1568 POINT DOUGLAS RD S *Ward: 7 *Pending as of: 8/24/2021	BACHMAN ADDITION N 26.5 FT OF LOT 40 & ALL OF LOT 41 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	90.00 90.00	\$36.90 \$52.20 <u>\$89.10</u>	23-28-22-44-0023
*** 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	
Sharon A Fuehrer 1560 Point Douglas Rd S St Paul MN 55119-6006 *1560 POINT DOUGLAS RD S *Ward: 7 *Pending as of: 8/24/2021	BACHMAN ADDITION LOT 43 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	23-28-22-44-0025
*** Owner and Taxpayer ***						
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Adam Neujahr	OAKS OF HIGHWOOD LOT 4 BLK 2	Street Sweeping - Residential Street	0.41	105.00	\$43.05	23-28-22-44-0040
Jenna Lovins		Citywide Street Lighting	0.58	105.00	\$60.90	
1572 Burg Ave					\$103.95	
St Paul MN 55119-6010		*** Owner and Taxpayer ***				
*1572 BURG AVE		Total Assessment:			\$103.95	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.95	
Jessica A Ross	OAKS OF HIGHWOOD LOT 6 BLK 2	Street Sweeping - Residential Street	0.41	82.00	\$33.62	23-28-22-44-0042
1584 Burg Ave		Citywide Street Lighting	0.58	82.00	\$47.56	
St Paul MN 55119-6010					\$81.18	
*1584 BURG AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$81.18	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.18	
Silver Oak Development Llp	OAKS OF HIGHWOOD LOT 7 BLK 2	Street Sweeping - Residential Street	0.41	82.00	\$33.62	23-28-22-44-0043
6260 Norwood Ln		Citywide Street Lighting	0.58	82.00	\$47.56	
Osseo MN 55369-6302					\$81.18	
*1590 BURG AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$81.18	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.18	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Silver Oak Development Lllp	OAKS OF HIGHWOOD LOT 9 BLK 2	Street Sweeping - Residential Stree	0.41	144.00	\$59.04	23-28-22-44-0045
6260 Norwood Ln		Citywide Street Lighting	0.58	144.00	\$83.52	
Osseo MN 55369-6302					<u>\$142.56</u>	
*1602 BURG AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$142.56	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$142.56	
Leng G Lee	OAKS OF HIGHWOOD LOT 6 BLK 3	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	23-28-22-44-0049
See Vang		Citywide Street Lighting	0.58	100.00	\$58.00	
1587 Burg Ave					<u>\$99.00</u>	
St Paul MN 55119-6029		*** Owner and Taxpayer ***				
*1587 BURG AVE		Total Assessment:			\$99.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.00	
Silver Oak Development Lllp	OAKS OF HIGHWOOD LOT 8 BLK 3	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	23-28-22-44-0051
6260 Norwood Ln		Citywide Street Lighting	0.58	53.00	\$30.74	
Osseo MN 55369-6302					<u>\$52.47</u>	
*1578 POINT DOUGLAS RD S		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$52.47	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.47	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Yillah Eli Kargbo	BACHMAN ADDITION LOTS 37 & 38	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	23-28-22-44-0052
Marlynn Thompson	BLK 7	Citywide Street Lighting	0.58	80.00	\$46.40	
1582 Point Douglas Rd S					<u>\$79.20</u>	
St Paul MN 55119-6006		*** Owner and Taxpayer ***				
*1582 POINT DOUGLAS RD S		Total Assessment:			\$79.20	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	
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Brianna C Frisch	BACCHUS LARPENITEUR WOODS	Street Sweeping - Commercial/Art	1.04	43.00	\$44.72	23-29-22-11-0004
Hans T Schutt	LOT 1 BLK 1	Citywide Street Lighting	0.58	256.00	\$148.48	
2148 Larpenteur Ave E					<u>\$193.20</u>	
St Paul MN 55109-4866		*** Owner and Taxpayer ***				
*2148 LARPENITEUR AVE E		Total Assessment:			\$193.20	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$193.20	
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Marshall Vang	BACCHUS LARPENITEUR WOODS	Street Sweeping - Commercial/Art	1.04	41.00	\$42.64	23-29-22-11-0008
2164 Larpenteur Ave E	LOT 5 BLK 1	Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55109-4866					<u>\$66.42</u>	
*2164 LARPENITEUR AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$66.42	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.42	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Diem-Lan Hoang Nguyen 2144 Larpenteur Ave St Paul MN 55109-4797 *2144 LARPEUR AVE E *Ward: 6 *Pending as of: 8/24/2021	FURNESS GARDEN LOTS LOT 1 BLK 2	Citywide Street Lighting	0.58	509.00	\$295.22 \$295.22	23-29-22-12-0001
*** Owner and Taxpayer ***						
Total Assessment:					\$295.22	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$295.22	
Port Authority Of The City Of Saint Paul 400 Wabasha St N Ste 240 St Paul MN 55102-1661 *0 LARPEUR AVE E *Ward: 6 *Pending as of: 8/24/2021	FURNESS GARDEN LOTS LOT 1 BLK 5	Citywide Street Lighting	0.58	205.00	\$118.90 \$118.90	23-29-22-12-0003
*** Owner and Taxpayer ***						
Total Assessment:					\$118.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$118.90	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *0 LARPEUR AVE E *Ward: 6 *Pending as of: 8/24/2021	FURNESS GARDEN LOTS SUBJ TO RDS LOT 1 BLK 3	Street Sweeping - Commercial/Art	1.04	165.00	\$171.60	23-29-22-12-0008
					\$21.73	***EXEMPT***
					\$126.44	
					\$319.77	
*** Owner and Taxpayer ***						
Total Assessment:					\$319.77	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$319.77	

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Walter J Hakseth	JEAN'S ADDITION EX S 164 FT AND	Street Sweeping - Commercial/Art	1.04	65.00	\$67.60	23-29-22-12-0016
Peggy K Hakseth	EX W 186 FT LOT 5 BLK 3 FURNESS	Citywide Street Lighting	0.58	65.00	\$37.70	
2040 Larpenteur Ave E	GARDEN LOTS AND IN SD JEAN'S				\$105.30	
St Paul MN 55109-4725	ADD W 44 FT OF LOT 1 BLK 1	*** Owner and Taxpayer ***				
*2040 LARPENTEUR AVE E		Total Assessment:			\$105.30	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.30	
Alejandro Lopez	FURNESS GARDEN LOTS EX S 164 FT	Street Sweeping - Commercial/Art	1.04	63.00	\$65.52	23-29-22-12-0018
Gladys Diaz	THE E 63 FT OF W 123 FT OF LOT 5	Citywide Street Lighting	0.58	63.00	\$36.54	
2030 Larpenteur Ave E	BLK 3				\$102.06	
St Paul MN 55109-4725		*** Owner and Taxpayer ***				
*2030 LARPENTEUR AVE E		Total Assessment:			\$102.06	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.06	
Mya Say Paw	FURNESS GARDEN LOTS SUBJ TO	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	23-29-22-12-0022
Bleh Reh	AVE OVER S END THE E 63 FT OF S	Citywide Street Lighting	0.58	63.00	\$36.54	
2035 California Ave E	164 FT OF LOT 5 BLK 3				\$62.37	
St Paul MN 55119-3002		*** Owner and Taxpayer ***				
*2035 CALIFORNIA AVE E		Total Assessment:			\$62.37	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.37	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Aung Myo	JEAN'S ADDITION LOT 11 BLK 1	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-12-0024
Blae Paw		Citywide Street Lighting	0.58	60.00	\$34.80	
2047 California Ave E					\$59.40	
St Paul MN 55119-3002		*** Owner and Taxpayer ***				
*2047 CALIFORNIA AVE E		Total Assessment:			\$59.40	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Briana Callais	JEAN'S ADDITION LOT 9 BLK 1	Street Sweeping - Residential Street	0.41	55.00	\$22.55	23-29-22-12-0026
2059 California Ave E		Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55119-3002					\$54.45	
*2059 CALIFORNIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$54.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Valerie A Johnson	JEAN'S ADDITION LOT 8 BLK 1	Street Sweeping - Residential Street	0.41	56.00	\$22.96	23-29-22-12-0027
Chad A Johnson		Citywide Street Lighting	0.58	56.00	\$32.48	
2065 California Ave E					\$55.44	
St Paul MN 55119-3002		*** Owner and Taxpayer ***				
*2065 CALIFORNIA AVE E		Total Assessment:			\$55.44	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.44	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Yia Xiong	JEAN'S ADDITION LOT 6 BLK 1	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-12-0029
Ka Lor		Citywide Street Lighting	0.58	60.00	\$34.80	
2075 California Ave					<u>\$59.40</u>	
St Paul MN 55119-3002		*** Owner and Taxpayer ***				
*2075 CALIFORNIA AVE E		Total Assessment:			\$59.40	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Jay C Gorham	FURNESS GARDEN LOTS SUBJ TO	Street Sweeping - Residential Street	0.41	52.00	\$21.32	23-29-22-12-0031
Jean C Gorham	AVE AND EX W 51 FT THE S 164 FT OF	Citywide Street Lighting	0.58	52.00	\$30.16	
2085 California Ave E	W 1/2 OF LOT 2 BLK 3				<u>\$51.48</u>	
St Paul MN 55119-3002		*** Owner and Taxpayer ***				
*2085 CALIFORNIA AVE E		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	
Jeffrey N Musolf	FURNESS GARDEN LOTS SUBJ TO	Street Sweeping - Residential Street	0.41	103.00	\$42.23	23-29-22-12-0032
Deanna R Musolf	AVE THE S 159 FT OF E 1/2 OF LOT 2	Citywide Street Lighting	0.58	103.00	\$59.74	
2091 California Ave E	BLK 3				<u>\$101.97</u>	
St Paul MN 55119-3002		*** Owner and Taxpayer ***				
*2091 CALIFORNIA AVE E		Total Assessment:			\$101.97	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.97	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Craig L Wieber	JEAN'S ADDITION LOT 10 BLK 2	Street Sweeping - Residential Stree	0.41	112.50	\$46.13	23-29-22-12-0033
2088 California Ave E		Citywide Street Lighting	0.58	112.50	\$65.25	
St Paul MN 55119-3011					<u>\$111.38</u>	
*2088 CALIFORNIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$111.38	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$111.38	
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Tina Marie Hood Posten	JEAN'S ADDITION LOT 8 BLK 2	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	23-29-22-12-0035
Kyle Hood Posten		Citywide Street Lighting	0.58	62.00	\$35.96	
2074 California Ave E					<u>\$61.38</u>	
St Paul MN 55119-3011		*** Owner and Taxpayer ***				
*2074 CALIFORNIA AVE E		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	
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Christopher Beck	JEAN'S ADDITION LOT 7 BLK 2	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	23-29-22-12-0036
2070 California Ave E		Citywide Street Lighting	0.58	63.00	\$36.54	
St Paul MN 55119-3011					<u>\$62.37</u>	
*2070 CALIFORNIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$62.37	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.37	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Hannah Germain	JEAN'S ADDITION LOT 6 BLK 2	Street Sweeping - Residential Street	0.41	63.00	\$25.83	23-29-22-12-0037
2064 California Ave E		Citywide Street Lighting	0.58	63.00	\$36.54	
St Paul MN 55119-3011					<u>\$62.37</u>	
*2064 CALIFORNIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$62.37	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.37	
Linda Trenary	JEAN'S ADDITION LOT 5 BLK 2	Street Sweeping - Residential Street	0.41	63.00	\$25.83	23-29-22-12-0038
2058 California Ave E		Citywide Street Lighting	0.58	63.00	\$36.54	
St Paul MN 55119-3011					<u>\$62.37</u>	
*2058 CALIFORNIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$62.37	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.37	
Mark D Rogers	JEAN'S ADDITION LOT 3 BLK 2	Street Sweeping - Residential Street	0.41	63.00	\$25.83	23-29-22-12-0040
2044 California Ave E		Citywide Street Lighting	0.58	63.00	\$36.54	
St Paul MN 55119-3011					<u>\$62.37</u>	
*2044 CALIFORNIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$62.37	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.37	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lay Kapaw Htoo	FURNESS GARDEN LOTS SUBJ TO	Street Sweeping - Residential Stree	0.41	79.00	\$32.39	23-29-22-12-0043
Ku Paw	AVE OVER N 30 FT THE N 88 FT OF W	Citywide Street Lighting	0.58	79.00	\$45.82	
2024 California Ave E	100 FT OF LOT 6 BLK 3				<u>\$78.21</u>	
St Paul MN 55119-3011		*** Owner and Taxpayer ***				
Total Assessment:					\$78.21	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$78.21	
Karen A Aguirre	FURNESS GARDEN LOTS S 60 FT OF N	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-22-12-0044
1640 Ruth St	148 FT OF W 100 FT OF LOT 6 BLK 3	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3064					<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	
Carlotta M Snavelly	JEAN'S ADDITION LOT 16 BLK 2	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	23-29-22-12-0048
2045 Idaho Ave E		Citywide Street Lighting	0.58	63.00	\$36.54	
St Paul MN 55119-3076					<u>\$62.37</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$62.37	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$62.37	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 G Gerlach	JEAN'S ADDITION LOT 15 BLK 2	Street Sweeping - Residential Street	0.41	64.00	\$26.24	23-29-22-12-0049
Dianne L Gerlach		Citywide Street Lighting	0.58	64.00	\$37.12	
2051 Idaho Ave E					<u>\$63.36</u>	
St Paul MN 55119-3076		*** Owner and Taxpayer ***				
*2051 IDAHO AVE E		Total Assessment:			\$63.36	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.36	
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Linda Ross	JEAN'S ADDITION LOT 14 BLK 2	Street Sweeping - Residential Street	0.41	64.00	\$26.24	23-29-22-12-0050
2059 Idaho Ave E		Citywide Street Lighting	0.58	64.00	\$37.12	
St Paul MN 55119-3076					<u>\$63.36</u>	
*2059 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$63.36	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.36	
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Savonte K Van Dassar	JEAN'S ADDITION LOT 12 BLK 2	Street Sweeping - Residential Street	0.41	64.00	\$26.24	23-29-22-12-0052
2071 Idaho Ave E		Citywide Street Lighting	0.58	64.00	\$37.12	
St Paul MN 55119-3076					<u>\$63.36</u>	
*2071 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$63.36	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.36	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Mai C Vang	JEAN'S ADDITION LOT 8 BLK 3	Street Sweeping - Residential Street	0.41	128.00	\$52.49	23-29-22-12-0054
1639 Furness Pky		Citywide Street Lighting	0.58	128.00	\$74.24	
St Paul MN 55119-3040					\$126.73	
*1639 FURNESS PKWY		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$126.73	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$126.73	
David L Gottwalt	JEAN'S ADDITION LOT 7 BLK 3	Street Sweeping - Residential Street	0.41	65.00	\$26.65	23-29-22-12-0055
Irene Saponara Gottwalt		Citywide Street Lighting	0.58	65.00	\$37.70	
2060 Idaho Ave E					\$64.35	
St Paul MN 55119-3023		*** Owner and Taxpayer ***				
*2060 IDAHO AVE E		Total Assessment:			\$64.35	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.35	
Greg A Eineke	JEAN'S ADDITION LOT 6 BLK 3	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-12-0056
2052 Idaho Ave E		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3023					\$59.40	
*2052 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dwayne E Albrecht	JEAN'S ADDITION LOT 5 BLK 3	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-12-0057
2200 Doswell Ave		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55108-1703					<u>\$59.40</u>	
*2044 IDAHO 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	
Kip B Denisson	JEAN'S ADDITION LOT 3 BLK 3	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-12-0059
2036 Idaho Ave E		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3023					<u>\$59.40</u>	
*2036 IDAHO 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	
Mary Payette	JEAN'S ADDITION LOT 12 BLK 3	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-12-0064
2033 Iowa Ave E		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3046					<u>\$59.40</u>	
*2033 IOWA 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
Oscar Estrada Alvarez	JEAN'S ADDITION LOT 11 BLK 3	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	23-29-22-12-0065
2041 Iowa Ave E		Citywide Street Lighting	0.58	65.00	\$37.70	
St Paul MN 55119-3046					<u>\$64.35</u>	
*2041 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$64.35	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.35	
City Of St Paul	LOIS ADDITION NO. 1 SUBJ TO ST LOT	Street Sweeping - Residential Stree	0.41	74.00	\$30.34	23-29-22-12-0068
25 4th St W Rm 1000	1 BLK 1	Citywide Street Lighting	0.58	74.00	\$42.92	
St Paul MN 55102-1692					<u>\$73.26</u>	
*2044 IOWA AVE E		*** Owner and Taxpayer ***				***EXEMPT***
*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	
Jacob M Kohner	LOIS ADDITION NO. 1 SUBJ TO ST LOT	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-22-12-0069
2040 Iowa Ave E	2 BLK 1	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3010					<u>\$59.40</u>	
*2040 IOWA 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 Amt	Property ID
Juavah Lee	LOIS ADDITION NO. 1 LOT 4 BLK 1	Street Sweeping - Residential Street	0.41	97.50	\$39.98	23-29-22-12-0071
Alizabeth Pa Lee		Citywide Street Lighting	0.58	97.50	\$56.55	
1576 Ruth St					\$96.53	
St Paul MN 55119-3019		*** Owner and Taxpayer ***				
*1576 RUTH ST N		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	
Jasper Real Estate Investments Llc	LOIS ADDITION NO. 1 LOT 5 BLK 1	Street Sweeping - Residential Street	0.41	70.00	\$28.70	23-29-22-12-0072
Po Box 411		Citywide Street Lighting	0.58	70.00	\$40.60	
Rosemount MN 55068-0411					\$69.30	
*1570 RUTH ST N		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$69.30	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.30	
John P Buetow	LOIS ADDITION NO. 1 W 116 FT OF LOT 6 BLK 1	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-12-0073
Gloria H Buetow		Citywide Street Lighting	0.58	60.00	\$34.80	
1564 Ruth St					\$59.40	
St Paul MN 55119-3019		*** Owner and Taxpayer ***				
*1564 RUTH ST N		Total Assessment:			\$59.40	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joan Michelle Peterson	LOIS ADDITION NO. 1 W 116 FT OF	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-22-12-0074
Craig Alan Peterson	LOT 7 BLK 1	Citywide Street Lighting	0.58	60.00	\$34.80	
1558 Ruth St N					<u>\$59.40</u>	
St Paul MN 55119		*** Owner and Taxpayer ***				
*1558 RUTH ST N		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	
Steven L Hartman	FURNESS GARDEN LOTS N 110 FT OF	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	23-29-22-13-0001
1553 Winthrop St N	E 70 FT OF LOT 1 BLK 8	Citywide Street Lighting	0.58	90.00	\$52.20	
St Paul MN 55119-3066					<u>\$89.10</u>	
*1551 WINTHROP ST N		*** 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	
Wisdom Llc	FURNESS GARDEN LOTS S 110 FT OF	Street Sweeping - Residential Stree	0.41	110.00	\$45.10	23-29-22-13-0002
251 W Lafayette Frontage Rd	N 220 FT OF E 70 FT OF LOT 1 BLK 8	Citywide Street Lighting	0.58	110.00	\$63.80	
St Paul MN 55107-1628					<u>\$108.90</u>	
*1545 WINTHROP ST N		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$108.90	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.90	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Shirley I Decker Trustee 1527 Winthrop St N St Paul MN 55119-3066 *1527 WINTHROP ST N *Ward: 6 *Pending as of: 8/24/2021	FURNESS GARDEN LOTS S 79 55/100 FT OF LOT 1 AND EX S 240 FT LOT 11 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	139.00 139.00	\$56.99 \$80.62 <u>\$137.61</u>	23-29-22-13-0004
*** Owner and Taxpayer ***						
Total Assessment:					\$137.61	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$137.61	
Karen M Palm 2114 Hoyt Ave E St Paul MN 55119-3045 *2114 HOYT AVE E *Ward: 6 *Pending as of: 8/24/2021	FURNESS GARDEN LOTS SUBJ TO ESMTS AND EX W 120 FT AND EX N 150 FT OF E 45 57/100 FT OF W 165 57/100 FT LOT 2 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	23-29-22-13-0006
*** 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	
Delbert Dais 2112 Hoyt Ave E St Paul MN 55119-3045 *2112 HOYT AVE E *Ward: 6 *Pending as of: 8/24/2021	FURNESS GARDEN LOTS E 60 FT OF W 120 FT & N 150 FT OF E 45.57 FT OF W 165.57 FT OF LOT 2 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	105.00 105.00	\$43.05 \$60.90 <u>\$103.95</u>	23-29-22-13-0007
*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Beverly Y Hartman	FURNESS GARDEN LOTS W 60 FT OF	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-22-13-0008
2108 Hoyt Ave E	LOT 2 BLK 8	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3045					<u>\$59.40</u>	
*2108 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	
<hr/>						
City Of St Paul	FURNESS GARDEN LOTS SUBJ TO ST	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	23-29-22-13-0012
25 4th St W Rm 1000	BLK 9	Citywide Street Lighting	0.58	75.00	\$43.50	
St Paul MN 55102-1692					<u>\$74.25</u>	
*1561 FURNESS PKWY		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$74.25	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.25	
<hr/>						
Dickson A Ladipo	FURNESS GARDEN LOTS N 60 FT OF	Street Sweeping - Residential Stree	0.41	69.00	\$28.29	23-29-22-13-0013
Adedayo R Adewola	LOT 6 BLK 8	Citywide Street Lighting	0.58	69.00	\$40.02	
1534 Furness Pkwy					<u>\$68.31</u>	
St Paul MN 55119-3041		*** Owner and Taxpayer ***				
*1534 FURNESS PKWY		Total Assessment:			\$68.31	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.31	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ashley P Knutson	FURNESS GARDEN LOTS S 60 FT OF N	Street Sweeping - Residential Street	0.41	66.00	\$27.06	23-29-22-13-0014
1528 Furness Pky	120 FT OF LOT 6 BLK 8	Citywide Street Lighting	0.58	66.00	\$38.28	
St Paul MN 55119-3041					\$65.34	
*1526 FURNESS PKWY		*** 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	
David A Trepanier Trustee	FURNESS GARDEN LOTS EX E 109	Street Sweeping - Residential Street	0.41	54.00	\$22.14	23-29-22-13-0016
Patricia A Trepanier Trustee	25/100 FT THE N 49 FT OF S 113 FT OF	Citywide Street Lighting	0.58	54.00	\$31.32	
439 Birchwood Courts	LOT 6 BLK 8				\$53.46	
White Bear Lake MN 55110-1805		*** Owner and Taxpayer ***				
*1510 FURNESS PKWY		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	
Marjorie Kron	FURNESS GARDEN LOTS W 75 FT OF	Street Sweeping - Residential Street	0.41	75.00	\$30.75	23-29-22-13-0021
Mark Kron	E 135 FT OF LOT 7 BLK 8	Citywide Street Lighting	0.58	75.00	\$43.50	
2051 Nebraska Ave E					\$74.25	
St Paul MN 55119-1910		*** Owner and Taxpayer ***				
*2051 NEBRASKA AVE E		Total Assessment:			\$74.25	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.25	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ger Vang	FURNESS GARDEN LOTS W 52 FT OF	Street Sweeping - Residential Street	0.41	52.00	\$21.32	23-29-22-13-0023
Mai Ge Vang	LOT 8 BLK 8	Citywide Street Lighting	0.58	52.00	\$30.16	
2061 Nebraska Ave E					\$51.48	
St Paul MN 55119-3051		*** Owner and Taxpayer ***				
*2061 NEBRASKA AVE E		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	
Kevin J Sager	FURNESS GARDEN LOTS E 100 FT OF	Street Sweeping - Residential Street	0.41	100.00	\$41.00	23-29-22-13-0025
2073 Nebraska Ave E	LOT 8 BLK 8	Citywide Street Lighting	0.58	100.00	\$58.00	
St Paul MN 55119-3051					\$99.00	
*2073 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$99.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.00	
Patricia A Dumond	FURNESS GARDEN LOTS E 55 FT OF	Street Sweeping - Residential Street	0.41	55.00	\$22.55	23-29-22-13-0028
2095 Nebraska Ave E	LOT 9 BLK 8	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55119-3051					\$54.45	
*2095 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$54.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mary M Sazenski	FURNESS GARDEN LOTS E 114 FT OF	Street Sweeping - Residential Street	0.41	114.00	\$46.74	23-29-22-13-0030
2117 Nebraska Ave E	LOT 10 BLK 8	Citywide Street Lighting	0.58	114.00	\$66.12	
St Paul MN 55119-3051					\$112.86	
*2117 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$112.86	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.86	
Orin W Root	FURNESS GARDEN LOTS W 50 FT OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-22-13-0031
Paula J Root	S 240 FT OF LOT 11 BLK 8	Citywide Street Lighting	0.58	50.00	\$29.00	
2125 Nebraska Ave E					\$49.50	
St Paul MN 55119-3051		*** Owner and Taxpayer ***				
*2125 NEBRASKA AVE E		Total Assessment:			\$49.50	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Xai Vang	FURNESS GARDEN LOTS E 55 FT OF	Street Sweeping - Residential Street	0.41	55.00	\$22.55	23-29-22-13-0032
2129 Nebraska Ave E	W 105 FT OF S 240 FT OF LOT 11 BLK 8	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55119-3051					\$54.45	
*2129 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$54.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 W Moriarty	REGISTERED LAND SURVEY 181	Street Sweeping - Residential Street	0.41	124.00	\$50.85	23-29-22-13-0034
Monica R Moriarty	TRACT A	Citywide Street Lighting	0.58	124.00	\$71.92	
Po Box 154					<u>\$122.77</u>	
Lake Elmo MN 55042-0154		*** Owner and Taxpayer ***				
					Total Assessment:	\$122.77
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$122.77
See Yang	REGISTERED LAND SURVEY 181 S 7	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-13-0036
Chai Vang	FT OF TRACT B EX S 7 FT TRACT C	Citywide Street Lighting	0.58	60.00	\$34.80	
1479 Winthrop St N	AND N 60 FT OF S 67 FT OF E 45 FT OF				<u>\$59.40</u>	
St Paul MN 55119-3065	TRACT D	*** 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
Christian R Erickson	FURNESSE GARDEN LOTS EX E 75 FT &	Street Sweeping - Residential Street	0.41	76.00	\$31.16	23-29-22-13-0037
2134 Nebraska Ave E	EX W 55 FT & EX S 100 FT; LOT 1 BLK	Citywide Street Lighting	0.58	76.00	\$44.08	
St Paul MN 55119-3052	12				<u>\$75.24</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$75.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.24

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Michael S Jaworski	FURNESS GARDEN LOTS EX S 100 FT;	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	23-29-22-13-0038
2126 Nebraska Ave E	THE W 55 FT OF LOT 1 BLK 12	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55119-3052					\$54.45	
*2126 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$54.45
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$54.45
Randy A Adelsman	FURNESS GARDEN LOTS E 1/2 OF	Street Sweeping - Residential Stree	0.41	103.00	\$42.23	23-29-22-13-0039
Kimberly A Adelsman	LOT 2 BLK 12	Citywide Street Lighting	0.58	103.00	\$59.74	
2118 Nebraska Ave E					\$101.97	
St Paul MN 55119-3052		*** Owner and Taxpayer ***				
*2118 NEBRASKA AVE E		Total Assessment:				\$101.97
*Ward: 6		This Payment:				\$0.00
*Pending as of: 8/24/2021		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$101.97
Ann Marie Borg	FURNESS GARDEN LOTS W 1/2 OF	Street Sweeping - Residential Stree	0.41	103.00	\$42.23	23-29-22-13-0040
Lukas Borg	LOT 2 BLK 12	Citywide Street Lighting	0.58	103.00	\$59.74	
2110 Nebraska Ave E					\$101.97	
St Paul MN 55119-3052		*** Owner and Taxpayer ***				
*2110 NEBRASKA AVE E		Total Assessment:				\$101.97
*Ward: 6		This Payment:				\$0.00
*Pending as of: 8/24/2021		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$101.97

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Stephen Lee	FURNESS GARDEN LOTS EX E 65 FT	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-13-0042
Ia Vang	THE E 1/2 OF AND E 22 FT OF W 1/2 OF	Citywide Street Lighting	0.58	60.00	\$34.80	
2090 Nebraska Ave E	LOT 3 BLK 12				\$59.40	
St Paul MN 55119-3052		*** 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
Gary Xiong	FURNESS GARDEN LOTS EX E 22 FT	Street Sweeping - Residential Street	0.41	79.00	\$32.39	23-29-22-13-0043
Bria Xiong	AND EX W 2 FT THE W 1/2 OF LOT 3	Citywide Street Lighting	0.58	79.00	\$45.82	
2086 Nebraska Ave E	BLK 12				\$78.21	
St Paul MN 55119-3052		*** Owner and Taxpayer ***				
					Total Assessment:	\$78.21
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$78.21
Daniel M Freshwater	FURNESS GARDEN LOTS EX W 65 FT	Street Sweeping - Residential Street	0.41	76.00	\$31.16	23-29-22-13-0045
Paige L Schiermeister	AND EX E 65 FT LOT 4 BLK 12	Citywide Street Lighting	0.58	76.00	\$44.08	
2074 Nebraska Ave E					\$75.24	
St Paul MN 55119-3052		*** Owner and Taxpayer ***				
					Total Assessment:	\$75.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.24

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Richard A Torreson	FURNESS GARDEN LOTS W 65 FT OF	Street Sweeping - Residential Street	0.41	65.00	\$26.65	23-29-22-13-0046
Pamela Zaspel Torreson	LOT 4 BLK 12	Citywide Street Lighting	0.58	65.00	\$37.70	
2062 Nebraska Ave E					<u>\$64.35</u>	
St Paul MN 55119-3052		*** Owner and Taxpayer ***				
*2062 NEBRASKA AVE E		Total Assessment:			\$64.35	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.35	
Jay Nhia Zeb Her	FURNESS GARDEN LOTS E 60 FT OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-13-0047
Nguyet Lig Vang Her	LOT 5 BLK 12	Citywide Street Lighting	0.58	60.00	\$34.80	
2056 Nebraska Ave E					<u>\$59.40</u>	
St Paul MN 55119-3052		*** Owner and Taxpayer ***				
*2056 NEBRASKA AVE E		Total Assessment:			\$59.40	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Ramsey County 55119 2052 Nebraska Ave	FURNESS GARDEN LOTS W 40 FT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-13-0048
2052 Nebraska Ave E	E 100 FT OF LOT 5 BLK 12	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3052					<u>\$39.60</u>	
*2052 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Macy Yang	FURNESS GARDEN LOTS EX E 100 FT	Street Sweeping - Residential Street	0.41	106.00	\$43.46	23-29-22-13-0049
2044 Nebraska Ave E	LOT 5 BLK 12	Citywide Street Lighting	0.58	106.00	\$61.48	
St Paul MN 55119-3052					\$104.94	
*2044 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$104.94	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.94	
Brenda C Gonzalez Bautista	FURNESS GARDEN LOTS EX E 70 FT OF	Street Sweeping - Residential Street	0.41	70.00	\$28.70	23-29-22-13-0050
2036 Nebraska Ave E	LOT 6 BLK 12	Citywide Street Lighting	0.58	70.00	\$40.60	
St Paul MN 55119-3052					\$69.30	
*2036 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$69.30	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.30	
Youa Vang	FURNESS GARDEN LOTS EX E 51 FT	Street Sweeping - Residential Street	0.41	52.00	\$21.32	23-29-22-13-0053
Kalue Vang	THE W 1/2 OF LOT 9 BLK 12	Citywide Street Lighting	0.58	52.00	\$30.16	
1515 Pacific St					\$51.48	
St Paul MN 55106-6630		*** Owner and Taxpayer ***				
*2021 ARLINGTON AVE E		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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
John Dismuke	FURNESS GARDEN LOTS S 134 FT OF	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	23-29-22-13-0056
2033 Arlington Ave E	W 1/2 OF E 1/2 OF LOT 9 BLK 12	Citywide Street Lighting	0.58	51.00	\$29.58	
St Paul MN 55119-3037					\$50.49	
*2033 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.49	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.49	
Xou Thao	FURNESS GARDEN LOTS W 85 FT OF	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	23-29-22-13-0059
Mao Vang	LOT 10 BLK 12	Citywide Street Lighting	0.58	85.00	\$49.30	
2045 Arlington Ave E					\$84.15	
St Paul MN 55119-3037		*** Owner and Taxpayer ***				
*2045 ARLINGTON AVE E		Total Assessment:			\$84.15	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.15	
Anna Xiong	FURNESS GARDEN LOTS EX W 85 FT	Street Sweeping - Residential Stree	0.41	86.00	\$35.26	23-29-22-13-0060
Nhia C Xiong	AND EX E 35 FT LOT 10 BLK 12	Citywide Street Lighting	0.58	86.00	\$49.88	
2055 Arlington Ave E					\$85.14	
St Paul MN 55119-3037		*** Owner and Taxpayer ***				
*2055 ARLINGTON AVE E		Total Assessment:			\$85.14	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.14	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vicki Harlander	FURNESS GARDEN LOTS E 60 FT OF	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-22-13-0064
2077 Arlington Ave	LOT 11 BLK 12	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3037					\$59.40	
*2077 ARLINGTON 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
Joseph Paul Casey	FURNESS GARDEN LOTS W 55 FT OF	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	23-29-22-13-0065
2085 Arlington Ave	LOT 12 BLK 12	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55119-3037					\$54.45	
*2085 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$54.45
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$54.45
Marjorie J Ebensteiner	FURNESS GARDEN LOTS EX W 55 FT	Street Sweeping - Residential Stree	0.41	96.00	\$39.36	23-29-22-13-0066
2091 Arlington Ave E	AND EX E 55 FT LOT 12 BLK 12	Citywide Street Lighting	0.58	96.00	\$55.68	
St Paul MN 55119-3037					\$95.04	
*2091 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$95.04
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$95.04

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Waxeng Lor	FURNESS GARDEN LOTS EX W 85 FT	Street Sweeping - Residential Stree	0.41	69.00	\$28.29	23-29-22-13-0069
2115 Arlington Ave E	THE W 3/4 OF LOT 13 BLK 12	Citywide Street Lighting	0.58	69.00	\$40.02	
St Paul MN 55119-3037					<u>\$68.31</u>	
*2115 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$68.31	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.31	
Gene Neuspickle	FURNESS GARDEN LOTS E 1/4 OF	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	23-29-22-13-0070
2121 Arlington Ave E	LOT 13 BLK 12	Citywide Street Lighting	0.58	51.00	\$29.58	
St Paul MN 55119-3037					<u>\$50.49</u>	
*2121 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.49	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.49	
Ryan C Dwyer	FURNESS GARDEN LOTS W 1/2 OF	Street Sweeping - Residential Stree	0.41	103.00	\$42.23	23-29-22-13-0071
Amanda L Dwyer	LOT 14 BLK 12	Citywide Street Lighting	0.58	103.00	\$59.74	
2129 Arlington Ave E					<u>\$101.97</u>	
St Paul MN 55119-3037		*** Owner and Taxpayer ***				
*2129 ARLINGTON AVE E		Total Assessment:			\$101.97	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.97	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lao Teng Chang	REGISTERED LAND SURVEY 184 S 5	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	23-29-22-13-0074
Boua Tong Chang	FT OF TRACT B AND ALL OF TRACT C	Citywide Street Lighting	0.58	55.00	\$31.90	
1455 Winthrop St N					<u>\$54.45</u>	
St Paul MN 55119		*** Owner and Taxpayer ***				
*1455 WINTHROP ST N		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	
Va Neng Xiong	REGISTERED LAND SURVEY 184 REG	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	23-29-22-13-0076
1469 Winthrop St N	LAND SURVEY NO 181 S 7 FT OF	Citywide Street Lighting	0.58	47.00	\$27.26	
St Paul MN 55119-3065	TRACT C AND IN SD REG LAND				<u>\$46.53</u>	
	SURVEY NO 184 EX S 15 FT TRACT A	*** Owner and Taxpayer ***				
*1469 WINTHROP ST N		Total Assessment:			\$46.53	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.53	
Melvin D Adams	CAMP ZION ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	23-29-22-13-0078
1560 Furness Pky		Citywide Street Lighting	0.58	68.00	\$39.44	
St Paul MN 55119-3041					<u>\$67.32</u>	
		*** Owner and Taxpayer ***				
*1560 FURNESS PKWY		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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Matt P Norenberg	CAMP ZION ADDITION LOT 3 BLK 1	Street Sweeping - Residential Street	0.41	57.00	\$23.37	23-29-22-13-0079
Sarah K Norenberg		Citywide Street Lighting	0.58	57.00	\$33.06	
1564 Furness Pky					\$56.43	
St Paul MN 55119-3041		*** Owner and Taxpayer ***				
*1564 FURNESS PKWY		Total Assessment:			\$56.43	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.43	
Chaichue Xiong	CAMP ZION ADDITION LOT 5 BLK 1	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-13-0081
Kao L Chang		Citywide Street Lighting	0.58	60.00	\$34.80	
2054 Hoyt Ave E					\$59.40	
St Paul MN 55119-3045		*** Owner and Taxpayer ***				
*2054 HOYT 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	
Alex Kao Chang	CAMP ZION ADDITION LOT 8 BLK 1	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-13-0084
Nou Lee Thao		Citywide Street Lighting	0.58	60.00	\$34.80	
2072 Hoyt Ave E					\$59.40	
St Paul MN 55119-3045		*** Owner and Taxpayer ***				
*2072 HOYT AVE E		Total Assessment:			\$59.40	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Candice J Lyons 2039 Arlington Ave E St Paul MN 55119-3037 *2039 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/24/2021	The E 1/4 Of Lot 9 Blk 12	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	51.00 51.00	\$20.91 \$29.58 <u>\$50.49</u>	23-29-22-13-0091
		*** 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	
Port Authority Of The City Of Saint Paul 400 Wabasha St N Ste 240 St Paul MN 55102-1661 *2200 LARPENTEUR AVE E *Ward: 6 *Pending as of: 8/24/2021	FURNESS GARDEN LOTS SUBJ TO RD; VAC STS ACCRUING & FOL, EX LOT 6; BLK 1 & ALL OF BLKS 6, 7 & BLK 13	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	3,569.00 596.00 5,212.00	\$3,711.76 \$244.36 \$3,022.96 <u>\$6,979.08</u>	23-29-22-14-0002
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6,979.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6,979.08	
Maishoua Chang Ka Chang 2006 Larpenteur Ave E St Paul MN 55109-4714 *2006 LARPENTEUR AVE E *Ward: 6 *Pending as of: 8/24/2021	REGISTERED LAND SURVEY 141 SUBJ TO AVE TRACT B	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	60.00 60.00	\$62.40 \$34.80 <u>\$97.20</u>	23-29-22-21-0003
		*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Yoel Ghebreamlack	REGISTERED LAND SURVEY 141	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-22-21-0005
Lacey Ghebreamlack	SUBJ TO ST TRACT D	Citywide Street Lighting	0.58	60.00	\$34.80	
1663 Ruth St					<u>\$59.40</u>	
St Paul MN 55119-3063		*** Owner and Taxpayer ***				
*1663 RUTH ST N		Total Assessment:			\$59.40	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
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Karen L Finch	REGISTERED LAND SURVEY 141	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-22-21-0006
1657 Ruth St	SUBJ TO ST TRACT E	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3063					<u>\$59.40</u>	
*1657 RUTH ST N		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
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Gertraud Kussmaul	SECTION 23 TOWN 29 RANGE 22 S 66	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	23-29-22-21-0007
1649 Ruth St	FT OF N 352 FT OF E 204 FT OF NW 1/4	Citywide Street Lighting	0.58	66.00	\$38.28	
St Paul MN 55106-3063	(SUBJ TO ST) IN SEC 23 TN 29 RN 22				<u>\$65.34</u>	
*1649 RUTH ST N		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$65.34	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.34	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Roy E Haake	SECTION 23 TOWN 29 RANGE 22 S 68	Street Sweeping - Residential Street	0.41	68.00	\$27.88	23-29-22-21-0009
Patricia L Haake	FT OF N 484 FT OF E 170 FT OF NE 1/4	Citywide Street Lighting	0.58	68.00	\$39.44	
1639 Ruth St	OF NW 1/4 (SUBJ TO ST) IN SEC 23 TN				\$67.32	
St Paul MN 55119-3063	29 RN 22	*** Owner and Taxpayer ***				
*1639 RUTH ST 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	
Yia Hang	SECTION 23 TOWN 29 RANGE 22 S 66	Street Sweeping - Residential Street	0.41	66.00	\$27.06	23-29-22-21-0010
Mai Xiong	FT OF N 550 FT OF E 170 FT OF NE 1/4	Citywide Street Lighting	0.58	66.00	\$38.28	
1629 Ruth St	OF NW 1/4 (SUBJ TO ST) IN SEC 23 TN				\$65.34	
St Paul MN 55119-3063	29 RN 22	*** Owner and Taxpayer ***				
*1629 RUTH ST N		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	
Raymond W Herbst	SECTION 23 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Street	0.41	85.00	\$34.85	23-29-22-21-0012
1995 Idaho Ave E	TO AVE AND ST PART N OF CL OF SD	Citywide Street Lighting	0.58	85.00	\$49.30	
St Paul MN 55119-3075	AVE OF S 330 FT OF N 880 FT OF W				\$84.15	
*1995 IDAHO AVE E	150 FT OF E 330 FT OF NW 1/4 OF SEC	*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$84.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.15	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Patrick Kelly 630 Dayton Ave Apt 4 St Paul MN 55104-7203 *1650 DAVID ST *Ward: 6 *Pending as of: 8/24/2021	SECTION 23 TOWN 29 RANGE 22 S 25 FT OF TRACT A REGISTERED LAND SURVEY NO 141 AND N 66 FT OF S 132 FT OF N 418 FT OF W 126 FT OF E 330 FT OF NW 1/4 (SUBJ TO ST) IN SEC 23 TN 29 RN 22	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	65.00 65.00	\$26.65 \$37.70 <u>\$64.35</u>	23-29-22-21-0014
		*** 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	
Sebastian Tapia Quintaro Hilaria Casas Solano 1984 Larpenteur Ave E St Paul MN 55109-4714 *1984 LARPEUR AVE E *Ward: 6 *Pending as of: 8/24/2021	SECTION 23 TOWN 29 RANGE 22 SUBJ TO LARPEUR AVE THE W 60 FT OF E 324 FT OF N 286 FT OF NW 1/4 OF SEC 23 TN 29 RN 22	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	30.00 12.00 42.00	\$31.20 \$4.92 \$24.36 <u>\$60.48</u>	23-29-22-21-0015
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.48	
Kenneth E Johnson Trustee Karla E Johnson Trustee 1987 California Ave E St Paul MN 55119-3001 *1987 CALIFORNIA AVE E *Ward: 6 *Pending as of: 8/24/2021	HYDEN'S ADDITION EX N 180 FT; LOT 1 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	86.00 86.00	\$35.26 \$49.88 <u>\$85.14</u>	23-29-22-21-0016
		*** 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 Amt</u>	<u>Property ID</u>
Ma Her	HYDEN'S ADDITION N 180 FT OF LOT	Street Sweeping - Commercial/Art	1.04	86.00	\$89.44	23-29-22-21-0017
Mai Moua	1 BLK 1	Citywide Street Lighting	0.58	86.00	\$49.88	
1980 Larpenteur Ave					\$139.32	
St Paul MN 55109-4714		*** Owner and Taxpayer ***				
*1980 LARPENTEUR AVE E		Total Assessment:			\$139.32	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$139.32	
St Paul Public Housing Agency	JEROME'S ADDITION LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.04	49.00	\$50.96	23-29-22-21-0020
Attn: Comptroller		Street Sweeping - Residential Street	0.41	133.00	\$54.53	
555 Wabasha St N Ste 400		Citywide Street Lighting	0.58	182.00	\$105.56	
St Paul MN 55102-1602					\$211.05	
*1676 LUELLA ST N		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$211.05	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$211.05	
Mark Lawrence Green Trustee	LOIS ADDITION NO. 2 LOT 1 BLK 2	Street Sweeping - Residential Street	0.41	68.00	\$27.88	23-29-22-21-0021
Cua Lee Green Trustee		Citywide Street Lighting	0.58	68.00	\$39.44	
388 Johnson Pky					\$67.32	
St Paul MN 55106-5717		*** Owner and Taxpayer ***				
*1668 LUELLA ST 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cher Xiong	LOIS ADDITION NO. 2 LOT 2 BLK 2	Street Sweeping - Residential Stree	0.41	94.00	\$38.55	23-29-22-21-0022
1660 Luella St N		Citywide Street Lighting	0.58	94.00	\$54.52	
St Paul MN 55119-3027					<u>\$93.07</u>	
*1660 LUELLA ST N		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$93.07	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.07	
Ross A Brimer	LOIS ADDITION NO. 2 LOT 1 BLK 3	Street Sweeping - Residential Stree	0.41	96.50	\$39.57	23-29-22-21-0023
1642 Luella St N		Citywide Street Lighting	0.58	96.50	\$55.97	
St Paul MN 55119-3017					<u>\$95.54</u>	
*1642 LUELLA ST N		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$95.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.54	
St Paul Public Housing Agency	LOIS ADDITION NO. 2 LOT 2 BLK 3	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	23-29-22-21-0024
Attn: Comptroller		Citywide Street Lighting	0.58	65.00	\$37.70	
555 Wabasha St N Ste 400					<u>\$64.35</u>	
St Paul MN 55102-1602		*** Owner and Taxpayer ***				
*1636 LUELLA ST N		Total Assessment:			\$64.35	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.35	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Neng Her	LOIS ADDITION NO. 2 LOT 3 BLK 3	Street Sweeping - Residential Street	0.41	65.00	\$26.65	23-29-22-21-0025
Mai Vue Lee		Citywide Street Lighting	0.58	65.00	\$37.70	
1630 Luella St N					<u>\$64.35</u>	
St Paul MN 55119-3017		*** Owner and Taxpayer ***				
*1630 LUELLA ST N		Total Assessment:			\$64.35	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.35	
Julie Xiong	LOIS ADDITION NO. 2 LOT 4 BLK 3	Street Sweeping - Residential Street	0.41	96.50	\$39.57	23-29-22-21-0026
1624 Luella St N		Citywide Street Lighting	0.58	96.50	\$55.97	
St Paul MN 55119-3017					<u>\$95.54</u>	
*1624 LUELLA ST N		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$95.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.54	
Sean Yang	REGISTERED LAND SURVEY 177	Street Sweeping - Residential Street	0.41	81.00	\$33.21	23-29-22-21-0027
1975 Idaho Ave E	SUBJ TO AVE THE FOL EX E 20 FT	Citywide Street Lighting	0.58	81.00	\$46.98	
St Paul MN 55119-3074	TRACT H AND ALL OF TRACT G				<u>\$80.19</u>	
*1975 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$80.19	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.19	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alfredo R Saldivar	REGISTERED LAND SURVEY 177	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-22-21-0030
1980 California Ave E	TRACT E	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3012					<u>\$49.50</u>	
*1980 CALIFORNIA 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	
David W Nelson	REGISTERED LAND SURVEY 20 SUBJ	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	23-29-22-21-0032
Roxanne M Nelson	TO ST AND EX S 60 FT AND EX W 80	Street Sweeping - Residential Street	0.41	58.00	\$23.78	
1954 Larpenteur Ave E	FT TRACT B	Citywide Street Lighting	0.58	88.00	\$51.04	
Maplewood MN 55109-4723					<u>\$106.02</u>	
*1954 LARPEUR AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$106.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.02	
Tou Bee Lor	JEROME'S ADDITION LOT 1 BLK 3	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-21-0035
Victoria Lor		Citywide Street Lighting	0.58	60.00	\$34.80	
1659 Luella St N					<u>\$59.40</u>	
St Paul MN 55119-3009		*** Owner and Taxpayer ***				
*1659 LUELLA ST N		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>
Sengphootsua Xiong	JEROME'S ADDITION LOT 2 BLK 3	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-21-0036
1653 Luella St N		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3009					<u>\$59.40</u>	
*1653 LUELLA ST N		*** 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	
Janice R Feely	JEROME'S ADDITION LOT 4 BLK 3	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-21-0038
1641 Luella St N		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3009					<u>\$59.40</u>	
*1641 LUELLA ST N		*** 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	
Gregory P Dietsch	JEROME'S ADDITION LOT 6 BLK 3	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-21-0040
1629 Luella St N		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3009					<u>\$59.40</u>	
*1629 LUELLA ST N		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Long Yang	JEROME'S ADDITION LOT 8 BLK 3	Street Sweeping - Residential Street	0.41	97.00	\$39.77	23-29-22-21-0042
1622 Darlene St		Citywide Street Lighting	0.58	97.00	\$56.26	
St Paul MN 55119-3006					<u>\$96.03</u>	
*1622 DARLENE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$96.03	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.03	
Michael F Murray	JEROME'S ADDITION LOT 9 BLK 3	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-21-0043
1628 Darlene St		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3006					<u>\$59.40</u>	
*1628 DARLENE 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	
Kong Lor	JEROME'S ADDITION LOT 10 BLK 3	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-21-0044
1636 Darlene St		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3006					<u>\$59.40</u>	
*1636 DARLENE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Darren L Wegner Tr	JEROME'S ADDITION LOT 12 BLK 3	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-21-0046
Ann E Wegner Tr		Citywide Street Lighting	0.58	60.00	\$34.80	
5500 Yellowstone Ln N					\$59.40	
Plymouth MN 55446-3070		*** Owner and Taxpayer ***				
*1648 DARLENE 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	
Gatsab Xiong	REGISTERED LAND SURVEY 20 SUBJ	Street Sweeping - Residential Street	0.41	59.00	\$24.19	23-29-22-21-0050
1670 Darlene St	TO ST THE S 1/2 OF N 2/3 OF TRACT A	Citywide Street Lighting	0.58	59.00	\$34.22	
St Paul MN 55119-3006					\$58.41	
*1670 DARLENE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$58.41	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.41	
Paul W Lund	TESTA ADDITION LOT 2 BLK 1	Street Sweeping - Residential Street	0.41	59.00	\$24.19	23-29-22-21-0053
Beth A Nickel Lund		Alley Sweeping	0.14	0.00	\$0.00	
1671 Darlene St		Citywide Street Lighting	0.58	59.00	\$34.22	
St Paul MN 55119-3005					\$58.41	
*1671 DARLENE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$58.41	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.41	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kyle Jacobson	SECTION 23 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-22-21-0057
1647 Darlene St	TO DARLENE ST THE N 60 FT OF S	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3005	330 FT OF W 1/2 OF NW 1/4 OF NE 1/4				<u>\$59.40</u>	
*1647 DARLENE ST	OF NW 1/4 E OF EXTENDED W L OF	*** Owner and Taxpayer ***				
*Ward: 6	ALLEY IN TESTA ADDITION IN SEC					
*Pending as of: 8/24/2021	23 TN 29 RN 22					
		Total Assessment:			\$59.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Harold Fynbu	SECTION 23 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-22-21-0059
1635 Darlene St	TO DARLENE ST THE N 60 FT OF S	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3005	210 FT OF PART E OF E L OF ALLEY				<u>\$59.40</u>	
*1635 DARLENE ST	IN TESTA ADD OF W 1/2 OF NW 1/4 OF	*** Owner and Taxpayer ***				
*Ward: 6	NE 1/4 OF NW 1/4 OF SEC 23 TN 29					
*Pending as of: 8/24/2021	RN 22					
		Total Assessment:			\$59.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Joseph E Ward Iii	JEROME'S ADDITION LOT 1 BLK 4	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-22-21-0060
M Joann Ward		Citywide Street Lighting	0.58	60.00	\$34.80	
7817 Somerset Cir					<u>\$59.40</u>	
Woodbury MN 55125-2334		*** Owner and Taxpayer ***				
*1627 DARLENE ST						
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:			\$59.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ger Lor	SECTION 23 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	23-29-22-21-0064
Ka Zia Her	TO HAZEL ST THE N 65 FT OF S 215 FT	Citywide Street Lighting	0.58	65.00	\$37.70	
1638 Hazel St N	OF PART W OF EXTENDED E L OF					
St Paul MN 55119-4230	ALLEY IN TESTA ADDITION IN W 1/2				\$64.35	
*1638 HAZEL ST N	OF NW 1/4 OF NE 1/4 OF NW 1/4 OF	*** Owner and Taxpayer ***				
*Ward: 6	SEC 23 TN 29 RN 22	Total Assessment:			\$64.35	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.35	
Paulette Ebbert	SECTION 23 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-22-21-0066
1650 Hazel St N	TO HAZEL ST THE N 60 FT OF S 330 FT	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-4230	OF PART W OF EXTENDED W L OF					
*1650 HAZEL ST N	ALLEY IN TESTA ADD IN W 1/2 OF				\$59.40	
*Ward: 6	NW 1/4 OF NE 1/4 OF NW 1/4 OF SEC	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	23 TN 29 RN 22	Total Assessment:			\$59.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Mildred I Hermann	TESTA ADDITION LOT 7 BLK 1	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	23-29-22-21-0070
1670 Hazel St N		Alley Sweeping	0.14	0.00	\$0.00	
St Paul MN 55119-4230		Citywide Street Lighting	0.58	59.00	\$34.22	
*1670 HAZEL ST N					\$58.41	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$58.41	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.41	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sogdiana Investments Llc 7204 W 27th St St Louis Park MN 55426-3157 *1615 DARLENE ST *Ward: 6 *Pending as of: 8/24/2021	MAYBELLE'S ADDITION LOT 1 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	84.50 84.50	\$34.65 \$49.01 \$83.66	23-29-22-21-0072
*** Owner and Taxpayer ***						
Total Assessment:					\$83.66	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$83.66	
Long Xiong 1605 Darlene St St Paul MN 55119-3004 *1605 DARLENE ST *Ward: 6 *Pending as of: 8/24/2021	MAYBELLE'S ADDITION LOT 3 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	23-29-22-21-0074
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	
David Engh 1601 Darlene St St Paul MN 55119-3004 *1601 DARLENE ST *Ward: 6 *Pending as of: 8/24/2021	MAYBELLE'S ADDITION LOT 4 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	23-29-22-21-0075
*** 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>
Katherine A Daley	SECTION 23 TOWN 29 RANGE 22 EX	Street Sweeping - Residential Stree	0.41	94.00	\$38.54	23-29-22-21-0081
1563 Darlene St	W 180 FT; THE S 100 FT OF SW 1/4 OF	Citywide Street Lighting	0.58	94.00	\$54.52	
St Paul MN 55119-3004	SW 1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO					
*1563 DARLENE ST	RDS) OF SEC 23 TN 29 RN 22				<u>\$93.06</u>	
*** 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	
Jessica L Clark	SECTION 23 TOWN 29 RANGE 22 W	Street Sweeping - Residential Stree	0.41	110.00	\$45.10	23-29-22-21-0082
1562 Hazel St N	180 FT OF S 100 FT OF SW 1/4 OF SW	Citywide Street Lighting	0.58	110.00	\$63.80	
St Paul MN 55119-4228	1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO					
*1562 HAZEL ST N	RDS) OF SEC 23 TN 29 RN 22				<u>\$108.90</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$108.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$108.90	
Russell H Kringle	SUNDGREN ADDITION LOT 7 BLK 1	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	23-29-22-21-0083
Carol J Kringle		Citywide Street Lighting	0.58	53.00	\$30.74	
1576 Hazel St N						
St Paul MN 55119-4228					<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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Darren L Wegner Tr	SUNDGREN ADDITION LOT 6 BLK 1	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	23-29-22-21-0084
Ann E Wegner Tr		Citywide Street Lighting	0.58	53.00	\$30.74	
5500 Yellowstone Ln N					\$52.47	
Plymouth MN 55446-3070		*** Owner and Taxpayer ***				
*1580 HAZEL ST N		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	
Tyler Joe Diedrich	MAYBELLE'S ADDITION LOT 7 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	23-29-22-21-0086
3673 Gershwin Ln N		Citywide Street Lighting	0.58	50.00	\$29.00	
Oakdale MN 55128-2936					\$49.50	
*1594 HAZEL ST N		*** 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	
Walter J Montpetit	MAYBELLE'S ADDITION LOT 8 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	23-29-22-21-0087
1598 Hazel St N		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4228					\$49.50	
*1598 HAZEL ST N		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rutager West 1602 Hazel St St Paul MN 55119-4228 *1602 HAZEL ST N *Ward: 6 *Pending as of: 8/24/2021	MAYBELLE'S ADDITION LOT 9 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	23-29-22-21-0088
*** 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	
Shannon M Feldbruegge 1595 Ruth St N St Paul MN 55119-3061 *1595 RUTH ST N *Ward: 6 *Pending as of: 8/24/2021	SECTION 23 TOWN 29 RANGE 22 SUBJ TO RUTH ST AND EX N 880 FT AND EX S 365 95/100 FT THE E 155 FT OF NE 1/4 OF NW 1/4 OF SEC 23 TN 29 RN 22	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	73.00 73.00	\$29.93 \$42.34 <u>\$72.27</u>	23-29-22-21-0097
*** 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	
Pedro Arevalo Coreas Ana A Arevalo 1587 Ruth St St Paul MN 55119-3061 *1587 RUTH ST N *Ward: 6 *Pending as of: 8/24/2021	SECTION 23 TOWN 29 RANGE 22 SUBJ TO RUTH ST THE E 155 FT OF N 65 FT OF S 365 95/100 FT OF NE 1/4 OF NW 1/4 OF SEC 23 TN 29 RN 22	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	65.00 65.00	\$26.65 \$37.70 <u>\$64.35</u>	23-29-22-21-0098
*** Owner and Taxpayer ***						
Total Assessment:					\$64.35	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$64.35	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666 *1581 RUTH ST N *Ward: 6 *Pending as of: 8/24/2021	SECTION 23 TOWN 29 RANGE 22 SUBJ TO RUTH ST THE E 145 FT OF N 62 74/100 FT OF S 300 95/100 FT OF NE 1/4 OF NW 1/4 OF SEC 23 TN 29 RN 22	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	63.00 63.00	\$25.83 \$36.54 \$62.37	23-29-22-21-0099
*** 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	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1997 HOYT AVE E *Ward: 6 *Pending as of: 8/24/2021	SECTION 23 TOWN 29 RANGE 22 SUBJ TO HOYT AVE THE W 60 FT OF E 280 FT OF S 175 47/100 FT OF NE 1/4 OF NW 1/4 OF SEC 23 TN 29 RN 22	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	205.00 205.00	\$84.05 \$118.90 \$202.95	23-29-22-21-0104
*** Owner and Taxpayer ***						
Total Assessment:					\$202.95	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$202.95	
Muriel H Stramer 1562 David St St Paul MN 55119-3003 *1562 DAVID ST *Ward: 6 *Pending as of: 8/24/2021	SECTION 23 TOWN 29 RANGE 22 W 135 FT OF E 280 FT OF N 125 48/100 FT OF S 300 95/100 FT OF NE 1/4 OF NW 1/4 OF SEC 23 TN 29 RN 22	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	125.00 125.00	\$51.25 \$72.50 \$123.75	23-29-22-21-0105
*** Owner and Taxpayer ***						
Total Assessment:					\$123.75	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$123.75	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Christopher Contreras 1570 David St St Paul MN 55119-3003 *1570 DAVID ST *Ward: 6 *Pending as of: 8/24/2021	SECTION 23 TOWN 29 RANGE 22 W 125 FT OF E 280 FT OF N 65 FT OF S 365 95/100 FT OF NE 1/4 OF NW 1/4 OF SEC 23 TN 29 RN 22	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	65.00 65.00	\$26.65 \$37.70 <u>\$64.35</u>	23-29-22-21-0106
*** 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	
Victor Manual Mancía Sabillon 1608 David St St Paul MN 55119-3003 *1608 DAVID ST *Ward: 6 *Pending as of: 8/24/2021	SECTION 23 TOWN 29 RANGE 22 SUBJ TO ST THE W 175 FT OF E 330 FT OF S 40 FT OF N 795 FT OF NW 1/4 OF SEC 23 TN 29 RN 22	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	23-29-22-21-0110
*** 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	
Joel T Capistrant Michael J Capistrant 1883 Hyacinth Ave E St Paul MN 55119-4516 *1620 DAVID ST *Ward: 6 *Pending as of: 8/24/2021	SECTION 23 TOWN 29 RANGE 22 SUBJ TO ST AND AVE THE W 175 FT OF E 330 FT OF S 85 FT OF N 715 FT OF NW 1/4 OF SEC 23 TN 29 RN 22	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	90.00 90.00	\$36.91 \$52.20 <u>\$89.11</u>	23-29-22-21-0112
*** Owner and Taxpayer ***						
Total Assessment:					\$89.11	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$89.11	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Peng Lor	SUNDGREN ADDITION LOT 4 BLK 1	Street Sweeping - Residential Street	0.41	71.00	\$29.11	23-29-22-21-0114
1569 Darlene St		Citywide Street Lighting	0.58	71.00	\$41.18	
St Paul MN 55119-3004					<u>\$70.29</u>	
*1569 DARLENE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$70.29	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.29	
Dana D Hendrickson	SUNDGREN ADDITION LOT 8 BLK 1	Street Sweeping - Residential Street	0.41	71.00	\$29.11	23-29-22-21-0115
1570 Hazel St N		Citywide Street Lighting	0.58	71.00	\$41.18	
St Paul MN 55119-4228					<u>\$70.29</u>	
*1570 HAZEL ST N		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$70.29	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.29	
City Of St Paul	REGISTERED LAND SURVEY 20 SUBJ	Street Sweeping - Residential Street	0.41	2,458.00	\$1,007.78	23-29-22-21-0116
25 4th St W Rm 1000	TO RDS; THE FOL. EX N 880 FT OF E	Citywide Street Lighting	0.58	2,458.00	\$1,425.64	
St Paul MN 55102-1692	330 FT & EX E 280 FT; THE S 665.5 FT				<u>\$2,433.42</u>	
*1965 HOYT AVE E	OF E 1/2 OF NE 1/4 OF NW 1/4 OF SEC	*** Owner and Taxpayer ***				
*Ward: 6	23 TN 29 RN 22 & IN SD REG LAND	Total Assessment:			\$2,433.42	
*Pending as of: 8/24/2021	SURVEY NO 20, PART IN SW 1/4 OF	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,433.42	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christopher Korver 3525 E 25th St Apt 306 Minneapolis MN 55406-1770 *1644 HAZEL ST N *Ward: 6 *Pending as of: 8/24/2021	SECTION 23 TOWN 29 RANGE 22 SUBJ TO HAZEL ST THE N 55 OF S 270 FT OF PART W OF EXTENDED E L OF ALLEY IN TESTA ADD. IN W 1/2 OF NW 1/4 OF NE 1/4 OF NW 1/4 OF SEC 23 TN 29 RN 22	Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.58	55.00 55.00	\$22.55 \$31.90 \$54.45	23-29-22-21-0117
Total Assessment:						\$54.45
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$54.45
Joan M Prill 1677 Hazel St N St Paul MN 55119-4231 *1677 HAZEL ST N *Ward: 6 *Pending as of: 8/24/2021	HILLCREST CENTER EX S 3 FT LOT 1 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	1.04 0.41 0.14 0.58	60.00 28.50 57.00 88.50	\$62.40 \$11.69 \$7.98 \$51.33 \$133.40	23-29-22-22-0001
Total Assessment:						\$133.40
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$133.40
Mai Yia Vang Houa Vang 1671 Hazel St N St Paul MN 55119-4231 *1671 HAZEL ST N *Ward: 6 *Pending as of: 8/24/2021	HILLCREST CENTER S 3 FT OF LOT 1 AND ALL OF LOT 2 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.14 0.58	57.00 57.00 57.00	\$23.37 \$7.98 \$33.06 \$64.41	23-29-22-22-0002
Total Assessment:						\$64.41
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$64.41

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Roni Budde	HILLCREST CENTER LOT 4 BLK 1	Street Sweeping - Residential Street	0.41	54.00	\$22.14	23-29-22-22-0004
1663 Hazel St N		Alley Sweeping	0.14	54.00	\$7.56	
St Paul MN 55119-4231		Citywide Street Lighting	0.58	54.00	\$31.32	
*1663 HAZEL ST N					\$61.02	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$61.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.02	
Kong Vang	HILLCREST CENTER LOT 6 BLK 1	Street Sweeping - Residential Street	0.41	54.00	\$22.14	23-29-22-22-0006
1651 Hazel St N		Alley Sweeping	0.14	54.00	\$7.56	
St Paul MN 55119-4231		Citywide Street Lighting	0.58	54.00	\$31.32	
*1651 HAZEL ST N					\$61.02	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$61.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.02	
Lakeview Loan Servicing Llc	HILLCREST CENTER LOT 8 BLK 1	Street Sweeping - Residential Street	0.41	54.00	\$22.14	23-29-22-22-0008
C/O Cenlar Fsb		Alley Sweeping	0.14	54.00	\$7.56	
425 Phillips Blvd		Citywide Street Lighting	0.58	54.00	\$31.32	
Trenton NJ 08618-1430					\$61.02	
*1641 HAZEL ST N		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thai Moua	HILLCREST CENTER LOT 9 BLK 1	Street Sweeping - Residential Street	0.41	54.00	\$22.14	23-29-22-22-0009
1635 Hazel St N		Alley Sweeping	0.14	54.00	\$7.56	
St Paul MN 55119-4231		Citywide Street Lighting	0.58	54.00	\$31.32	
*1635 HAZEL ST N					\$61.02	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$61.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.02	
Eh Paw Sea	HILLCREST CENTER LOT 10 BLK 1	Street Sweeping - Residential Street	0.41	54.00	\$22.14	23-29-22-22-0010
Nay Blut		Alley Sweeping	0.14	54.00	\$7.56	
1629 Hazel St N		Citywide Street Lighting	0.58	54.00	\$31.32	
St Paul MN 55119-4231					\$61.02	
*1629 HAZEL ST N		*** 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	
Shane Spears	HILLCREST CENTER LOT 14 BLK 1	Street Sweeping - Residential Street	0.41	54.00	\$22.14	23-29-22-22-0014
Jessica R Stopera		Alley Sweeping	0.14	54.00	\$7.56	
1632 Craig Place		Citywide Street Lighting	0.58	54.00	\$31.32	
St Paul MN 55119-4232					\$61.02	
*1632 CRAIG PL		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Warren G Ekegren	HILLCREST CENTER LOT 16 BLK 1	Street Sweeping - Residential Street	0.41	54.00	\$22.14	23-29-22-22-0016
Judith L Goettl		Alley Sweeping	0.14	54.00	\$7.56	
1644 Craig Pl		Citywide Street Lighting	0.58	54.00	\$31.32	
St Paul MN 55119-4232					<u>\$61.02</u>	
*1644 CRAIG PL		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$61.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.02	
William D Stokes Jr	HILLCREST CENTER LOT 17 BLK 1	Street Sweeping - Residential Street	0.41	54.00	\$22.14	23-29-22-22-0017
Barbara A Stokes		Alley Sweeping	0.14	54.00	\$7.56	
1650 Craig Pl		Citywide Street Lighting	0.58	54.00	\$31.32	
St Paul MN 55119-4232					<u>\$61.02</u>	
*1650 CRAIG PL		*** 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	
Melanie Perry	HILLCREST CENTER LOT 19 BLK 1	Street Sweeping - Residential Street	0.41	54.00	\$22.14	23-29-22-22-0019
Patrick D Perry		Alley Sweeping	0.14	54.00	\$7.56	
1662 Craig Place		Citywide Street Lighting	0.58	54.00	\$31.32	
St Paul MN 55119-4232					<u>\$61.02</u>	
*1662 CRAIG PL		*** 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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Walter J Knafla Jr	HILLCREST CENTER LOT 22 BLK 1	Street Sweeping - Commercial/Art	1.04	59.00	\$61.36	23-29-22-22-0022
Rosemarie G Knafla		Street Sweeping - Residential Street	0.41	30.00	\$12.30	
1680 Craig Pl		Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55119-4232		Citywide Street Lighting	0.58	89.00	\$51.62	
					\$133.68	
*1680 CRAIG PL		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021		Total Assessment:				\$133.68
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$133.68
Dakota E Larson	HILLCREST CENTER LOT 2 BLK 2	Street Sweeping - Residential Street	0.41	54.00	\$22.14	23-29-22-22-0024
1673 Craig Place		Alley Sweeping	0.14	54.00	\$7.56	
St Paul MN 55119-4201		Citywide Street Lighting	0.58	54.00	\$31.32	
					\$61.02	
*1673 CRAIG PL		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021		Total Assessment:				\$61.02
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$61.02
Jennifer D King	HILLCREST CENTER LOT 3 BLK 2	Street Sweeping - Residential Street	0.41	54.00	\$22.14	23-29-22-22-0025
1667 Craig Place		Alley Sweeping	0.14	54.00	\$7.56	
St Paul MN 55119-4201		Citywide Street Lighting	0.58	54.00	\$31.32	
					\$61.02	
*1667 CRAIG PL		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021		Total Assessment:				\$61.02
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$61.02

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Shelby Her	HILLCREST CENTER LOT 4 BLK 2	Street Sweeping - Residential Street	0.41	54.00	\$22.14	23-29-22-22-0026
1661 Craig Place		Alley Sweeping	0.14	54.00	\$7.56	
St Paul MN 55119-4201		Citywide Street Lighting	0.58	54.00	\$31.32	
*1661 CRAIG PL					\$61.02	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$61.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.02	
Ronald M Glasow	HILLCREST CENTER LOT 7 BLK 2	Street Sweeping - Residential Street	0.41	54.00	\$22.14	23-29-22-22-0029
1643 Craig Pl		Alley Sweeping	0.14	54.00	\$7.56	
St Paul MN 55119-4201		Citywide Street Lighting	0.58	54.00	\$31.32	
*1643 CRAIG PL					\$61.02	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$61.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.02	
Joel T Shields	HILLCREST CENTER LOT 8 BLK 2	Street Sweeping - Residential Street	0.41	54.00	\$22.14	23-29-22-22-0030
1637 Craig Place		Alley Sweeping	0.14	54.00	\$7.56	
St Paul MN 55119-4201		Citywide Street Lighting	0.58	54.00	\$31.32	
*1637 CRAIG PL					\$61.02	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$61.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.02	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Linda S Blossmoe	HILLCREST CENTER LOT 11 BLK 2	Street Sweeping - Residential Street	0.41	84.00	\$34.44	23-29-22-22-0033
1861 Idaho Ave E		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55119-4210		Citywide Street Lighting	0.58	84.00	\$48.72	
*1861 IDAHO AVE E					\$90.16	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$90.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.16	
Gary B Unger	HILLCREST CENTER LOT 12 BLK 2	Street Sweeping - Residential Street	0.41	82.00	\$33.62	23-29-22-22-0034
Margaret A Unger		Alley Sweeping	0.14	46.00	\$6.44	
1847 Idaho Ave E		Citywide Street Lighting	0.58	82.00	\$47.56	
St Paul MN 55119-4210					\$87.62	
*1847 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$87.62	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.62	
Kathleen Donahue	HILLCREST CENTER LOT 13 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-22-22-0035
1626 Van Dyke St		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55119-4233		Citywide Street Lighting	0.58	50.00	\$29.00	
*1626 VAN DYKE ST					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dustin M Johnson	HILLCREST CENTER LOT 15 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-22-22-0037
1638 Van Dyke St		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55119-4233		Citywide Street Lighting	0.58	50.00	\$29.00	
*1638 VAN DYKE ST					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Thor L Anderson	HILLCREST CENTER LOT 18 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-22-22-0040
Lisa Anderson		Alley Sweeping	0.14	50.00	\$7.00	
1654 Van Dyke St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4233					\$56.50	
*1654 VAN DYKE 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	
Toua Vang	HILLCREST CENTER EX S 25 FT LOT 20 AND ALL OF LOT 21 BLK 2	Street Sweeping - Residential Street	0.41	75.00	\$30.75	23-29-22-22-0042
6161 54th St N		Alley Sweeping	0.14	75.00	\$10.50	
St Paul MN 55128-1021		Citywide Street Lighting	0.58	75.00	\$43.50	
*1666 VAN DYKE ST					\$84.75	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$84.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.75	

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Hillcrest Center Llc	HILLCREST CENTER SUBJ TO AVE	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	23-29-22-22-0047
Co Madison Equities	THE FOL W 1/2 OF VAC GARY PLACE	Citywide Street Lighting	0.58	80.00	\$46.40	
375 Jackson St Ste 700w	ADJ AND S 80 2/3 FT OF N 265 1/3 FT	White Bear/Hoyt to Larpenteur AS	0.00	80.00	\$0.00	
St Paul MN 55101-1810	OF LOT 1 BLK 4				<u>\$129.60</u>	

*** Owner and Taxpayer ***

***1656 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/24/2021

Total Assessment:	\$129.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$129.60

Hillcrest Center Llc	HILLCREST CENTER SUBJ TO AVE & ESMTS; W 1/2 OF GARY PLACE VAC	Street Sweeping - Commercial/Art	1.04	331.00	\$344.24	23-29-22-22-0048
Co Madison Equities	ADJ & EX N 265 1/3 FT LOT 1 BLK 4	Street Sweeping - Residential Street	0.41	364.00	\$149.24	
375 Jackson St Ste 700w		Citywide Street Lighting	0.58	695.00	\$403.10	
St Paul MN 55101-1810		White Bear/Hoyt to Larpenteur AS	0.00	331.00	\$0.00	
					<u>\$896.58</u>	

*** Owner and Taxpayer ***

***1622 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/24/2021

Total Assessment:	\$896.58
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$896.58

Hillcrest Center Llc	HILLCREST CENTER PLAT 2 LOT 1 BLK 7	Street Sweeping - Commercial/Art	1.04	268.00	\$278.72	23-29-22-22-0049
Co Madison Equities		Street Sweeping - Residential Street	0.41	968.00	\$396.88	
375 Jackson St Ste 700w		Citywide Street Lighting	0.58	1,236.00	\$716.88	
St Paul MN 55101-1810		White Bear/Hoyt to Larpenteur AS	0.00	268.00	\$0.00	
					<u>\$1,392.48</u>	

*** Owner and Taxpayer ***

***1600 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/24/2021

Total Assessment:	\$1,392.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,392.48

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Housing Redevelopment Auth 25 4th St W Ste 1400 St Paul MN 55102-1634 *1584 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/24/2021	HILLCREST CENTER PLAT 2 W 240 FT OF N 78 FT OF LOT 1 BLK 8	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting White Bear/Hoyt to Larpenteur AS	1.04 0.41 0.58 0.00	78.00 240.00 318.00 78.00	\$81.12 \$98.40 \$184.44 \$0.00	23-29-22-22-0050
					\$363.96	
*** Owner and Taxpayer ***						
Total Assessment:					\$363.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$363.96	
Housing Redevelopment Auth 25 4th St W Ste 1400 St Paul MN 55102-1634 *1570 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/24/2021	HILLCREST CENTER PLAT 2 W 100 FT OF S 171 FT OF LOT 1 BLK 8	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting White Bear/Hoyt to Larpenteur AS	1.04 0.41 0.58 0.00	171.00 100.00 271.00 171.00	\$177.84 \$41.00 \$157.18 \$0.00	23-29-22-22-0051
					\$376.02	
*** Owner and Taxpayer ***						
Total Assessment:					\$376.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$376.02	
Housing Redevelopment Auth 25 4th St W Ste 1400 St Paul MN 55102-1634 *1560 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/24/2021	HILLCREST CENTER PLAT 2 EX W 100 FT OF S 171 FT AND EX W 240 FT OF N 78 FT LOT 1 BLK 8	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting White Bear/Hoyt to Larpenteur AS	1.04 0.41 0.58 0.00	22.00 631.00 653.00 22.00	\$22.88 \$258.71 \$378.74 \$0.00	23-29-22-22-0052
					\$660.33	
*** Owner and Taxpayer ***						
Total Assessment:					\$660.33	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$660.33	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jessica Single	HILLCREST CENTER E 13 FT OF LOT 2	Street Sweeping - Residential Street	0.41	92.00	\$37.72	23-29-22-22-0053
Brett Single	AND ALL OF LOT 1 BLK 5	Alley Sweeping	0.14	60.00	\$8.40	
1613 Hazel St N		Citywide Street Lighting	0.58	92.00	\$53.36	
St Paul MN 55119-4229					<u>\$99.48</u>	
*1613 HAZEL ST N		*** 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	
Shelly A Kavitz	HILLCREST CENTER E 21 5/10 FT OF	Street Sweeping - Residential Street	0.41	59.00	\$24.19	23-29-22-22-0054
1882 Idaho Ave E	LOT 3 AND EX E 13 FT LOT 2 BLK 5	Alley Sweeping	0.14	59.00	\$8.26	
St Paul MN 55119-4209		Citywide Street Lighting	0.58	59.00	\$34.22	
*1882 IDAHO AVE E					<u>\$66.67</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$66.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.67	
Sandy Wan	HILLCREST CENTER E 31 5/10 FT OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-22-0055
754 Meadowood Dr	LOT 4 AND EX E 21 5/10 FT LOT 3	Alley Sweeping	0.14	60.00	\$8.40	
Woodbury MN 55125-1175	BLK 5	Citywide Street Lighting	0.58	60.00	\$34.80	
*1876 IDAHO AVE E					<u>\$67.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Shawn Folkner	HILLCREST CENTER LOT 8 BLK 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-22-22-0059
Angelique Folkner		Alley Sweeping	0.14	50.00	\$7.00	
1856 Idaho Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4209					<u>\$56.50</u>	
*1856 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	
Youa Yang	HILLCREST CENTER LOT 9 BLK 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-22-22-0060
Vue Cha		Alley Sweeping	0.14	50.00	\$7.00	
1852 Idaho Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4209					<u>\$56.50</u>	
*1852 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	
Suzanne R Becker	HILLCREST CENTER LOT 10 BLK 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-22-22-0061
1848 Idaho Ave E		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55119-4209		Citywide Street Lighting	0.58	50.00	\$29.00	
*1848 IDAHO AVE E					<u>\$56.50</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ronald C Larkin	HILLCREST CENTER LOT 11 BLK 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-22-22-0062
Virginia E Larkin		Alley Sweeping	0.14	50.00	\$7.00	
1840 Idaho Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4209					<u>\$56.50</u>	
*1840 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	
Khammee Xiong	HILLCREST CENTER E 1/2 OF VAC	Street Sweeping - Residential Street	0.41	53.00	\$21.73	23-29-22-22-0063
Xong Lee	WALK ADJ AND LOT 12 BLK 5	Alley Sweeping	0.14	53.00	\$7.42	
1836 Idaho Ave E		Citywide Street Lighting	0.58	53.00	\$30.74	
St Paul MN 55119-4209					<u>\$59.89</u>	
*1836 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$59.89	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.89	
Lee T Moua	HILLCREST CENTER LOT 14 BLK 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-22-22-0065
Sia Xiong		Alley Sweeping	0.14	50.00	\$7.00	
1828 Idaho Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4209					<u>\$56.50</u>	
*1828 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Livinus Daniel	HILLCREST CENTER LOT 15 BLK 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-22-22-0066
1822 Idaho Ave E		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55119-4209		Citywide Street Lighting	0.58	50.00	\$29.00	
*1822 IDAHO AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Tho Van Cao	HILLCREST CENTER PART E OF	Street Sweeping - Residential Street	0.41	81.00	\$33.21	23-29-22-22-0069
Diep Thikimhong Nguyen	GARY PLACE OF LOT 34 BLK 5	Alley Sweeping	0.14	38.00	\$5.32	
1596 Gary Pl		Citywide Street Lighting	0.58	81.00	\$46.98	
St Paul MN 55119-4238					\$85.51	
*1596 GARY PL		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$85.51	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.51	
Joan K Morris	HILLCREST CENTER LOT 37 BLK 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-22-22-0072
1837 Iowa Ave		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55119-4234		Citywide Street Lighting	0.58	50.00	\$29.00	
*1837 IOWA AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Linda D Hueffmeier	HILLCREST CENTER LOT 39 BLK 5	Street Sweeping - Residential Street	0.41	47.00	\$19.27	23-29-22-22-0074
1845 Iowa Ave E		Alley Sweeping	0.14	47.00	\$6.58	
St Paul MN 55119-4234		Citywide Street Lighting	0.58	47.00	\$27.26	
*1845 IOWA AVE E					\$53.11	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$53.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.11	
Steven G Demzuk	HILLCREST CENTER LOT 40 BLK 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-22-22-0075
Erin C Demzuk		Alley Sweeping	0.14	50.00	\$7.00	
1849 Iowa Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4234					\$56.50	
*1849 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	
Brenda Hoff	HILLCREST CENTER LOT 41 BLK 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-22-22-0076
1855 Iowa Ave E		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55119-4234		Citywide Street Lighting	0.58	50.00	\$29.00	
*1855 IOWA AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thomas Pourrier	HILLCREST CENTER LOT 42 BLK 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-22-22-0077
Katherine L Pourrier		Alley Sweeping	0.14	50.00	\$7.00	
1859 Iowa Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4234					<u>\$56.50</u>	
*1859 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	
Sharon J Holtz	HILLCREST CENTER LOT 43 BLK 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-22-22-0078
1863 Iowa Ave E		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55119-4234		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*1863 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	
Xai Her	HILLCREST CENTER LOT 46 BLK 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-22-22-0081
1875 Iowa Ave E		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55119-4234		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*1875 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 Amt	Property ID
Matthew P Mosner	HILLCREST CENTER LOT 48 BLK 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-22-22-0083
1883 Iowa Ave E		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55119-4234		Citywide Street Lighting	0.58	50.00	\$29.00	
*1883 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	
Douglas Thompson	HILLCREST CENTER LOT 49 BLK 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-22-22-0084
2196 Fulham St		Alley Sweeping	0.14	50.00	\$7.00	
Roseville MN 55113-3815		Citywide Street Lighting	0.58	50.00	\$29.00	
*1889 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	
Paul Lor	HILLCREST CENTER LOT 50 BLK 5	Street Sweeping - Residential Street	0.41	85.50	\$35.06	23-29-22-22-0085
Houa Vue		Alley Sweeping	0.14	47.00	\$6.58	
1895 Iowa Ave E		Citywide Street Lighting	0.58	85.50	\$49.59	
St Paul MN 55119-4234					\$91.23	
*1895 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$91.23	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.23	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Christopher J Manteuffel	HILLCREST CENTER LOT 4 BLK 6	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-22-22-0089
1880 Iowa Ave E		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55119-4212		Citywide Street Lighting	0.58	50.00	\$29.00	
*1880 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	
St Paul Public Housing Agency	HILLCREST CENTER LOT 5 BLK 6	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-22-22-0090
Attn: Comptroller		Alley Sweeping	0.14	50.00	\$7.00	
555 Wabasha St N Ste 400		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55102-1602					\$56.50	
*1876 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	
Eh Klu Moo	HILLCREST CENTER LOT 8 BLK 6	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-22-22-0093
Mu Shae Wah		Alley Sweeping	0.14	50.00	\$7.00	
1864 Iowa Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4212					\$56.50	
*1864 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Donald Clair	HILLCREST CENTER LOT 11 BLK 6	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-22-22-0096
Angela Clair		Alley Sweeping	0.14	50.00	\$7.00	
1850 Iowa Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4212					<u>\$56.50</u>	
*1850 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	
Rodney R Swoboda	HILLCREST CENTER LOT 12 BLK 6	Street Sweeping - Residential Street	0.41	47.00	\$19.27	23-29-22-22-0097
1846 Iowa Ave E		Alley Sweeping	0.14	47.00	\$6.58	
St Paul MN 55119-4212		Citywide Street Lighting	0.58	47.00	\$27.26	
*1846 IOWA AVE E					<u>\$53.11</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$53.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.11	
Gerald L Quernemoen	HILLCREST CENTER LOT 15 BLK 6	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-22-22-0100
Rowena E Quernemoen		Alley Sweeping	0.14	50.00	\$7.00	
1832 Iowa Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4212					<u>\$56.50</u>	
*1832 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
Barry Joseph Star Tr	HILLCREST CENTER LOT 16 BLK 6	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-22-22-0101
Angela Higby Star Tr		Alley Sweeping	0.14	50.00	\$7.00	
2419 Nebraska Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
Maplewood MN 55119-7174					\$56.50	
*1826 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	
Alistair Dam	HILLCREST CENTER PART E OF	Street Sweeping - Residential Street	0.41	82.00	\$33.62	23-29-22-22-0102
1584 Gary Place	GARY PLACE OF LOT 17 BLK 6	Alley Sweeping	0.14	38.00	\$5.32	
St Paul MN 55119-4749		Citywide Street Lighting	0.58	82.00	\$47.56	
*1584 GARY PL					\$86.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$86.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.50	
Housing Redevelopment Auth	HILLCREST CENTER PART E OF	Street Sweeping - Residential Street	0.41	164.00	\$67.24	23-29-22-22-0103
25 4th St W Ste 1400	GARY PLACE OF LOT 34 BLK 6	Alley Sweeping	0.14	38.00	\$5.32	
St Paul MN 55102-1634		Citywide Street Lighting	0.58	164.00	\$95.12	
*1562 GARY PL					\$167.68	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$167.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$167.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Housing Redevelopment Auth 25 4th St W Ste 1400 St Paul MN 55102-1634 *1819 HOYT AVE E *Ward: 6 *Pending as of: 8/24/2021	HILLCREST CENTER LOT 35 BLK 6	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-22-22-0104
		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	
Korrina Anderson John Anderson 1853 Hoyt Ave E St Paul MN 55119 *1853 HOYT AVE E *Ward: 6 *Pending as of: 8/24/2021	HILLCREST CENTER E 1/2 OF LOT 40 AND ALL OF LOT 41 BLK 6	Street Sweeping - Residential Street	0.41	75.00	\$30.75	23-29-22-22-0110
		Alley Sweeping	0.14	75.00	\$10.50	
		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	
Vang P Yang 1867 Hoyt Ave E St Paul MN 55119-4206 *1867 HOYT AVE E *Ward: 6 *Pending as of: 8/24/2021	HILLCREST CENTER LOT 44 BLK 6	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-22-22-0113
		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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Renee Laurent	HILLCREST CENTER LOT 47 BLK 6	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-22-22-0116
13745 Wellington Cres		Alley Sweeping	0.14	50.00	\$7.00	
Burnsville MN 55337-4336		Citywide Street Lighting	0.58	50.00	\$29.00	
*1879 HOYT AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Christopher Tezak	HILLCREST CENTER LOT 48 BLK 6	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-22-22-0117
Stephanie Schuster		Alley Sweeping	0.14	50.00	\$7.00	
1883 Hoyt Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4206					\$56.50	
*1883 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Hillcrest Center Llc	HILLCREST CENTER SUBJ TO AVE; W	Street Sweeping - Commercial/Art	1.04	450.00	\$468.00	23-29-22-22-0121
Co Madison Equities	1/2 OF VAC GARY PLACE ACCRUING	Citywide Street Lighting	0.58	450.00	\$261.00	
375 Jackson St Ste 700w	& THE N 85 FT OF LOT 1 BLK 4	White Bear/Hoyt to Larpenteur AS	0.00	85.00	\$0.00	
St Paul MN 55101-1810					\$729.00	
*1670 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$729.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$729.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John Hafner 4715 Main St Ne Fridley MN 55421-2133 *1549 HAZEL ST N *Ward: 6 *Pending as of: 8/24/2021	HAYDEN HEIGHTS LOTS 3 AND LOT 4 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	77.00 77.00 77.00	\$31.57 \$10.78 \$44.66 \$87.01	23-29-22-23-0002
*** Owner and Taxpayer ***						
Total Assessment:					\$87.01	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$87.01	
Lucas A Hannigan 1768 Gulden Place Maplewood MN 55109-4516 *1895 MONTANA AVE E *Ward: 6 *Pending as of: 8/24/2021	HAYDEN HEIGHTS E 1/2 OF LOTS 5 6 AND LOT 7 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	90.50 90.50	\$37.11 \$52.49 \$89.60	23-29-22-23-0003
*** Owner and Taxpayer ***						
Total Assessment:					\$89.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$89.60	
Trumanue Lindsey Tanisha Jones Lindsey 1889 Montana Ave St Paul MN 55119-4213 *1889 MONTANA AVE E *Ward: 6 *Pending as of: 8/24/2021	HAYDEN HEIGHTS W 1/2 OF LOTS 5 6 AND LOT 7 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	65.00 117.00 65.00	\$26.65 \$16.38 \$37.70 \$80.73	23-29-22-23-0004
*** Owner and Taxpayer ***						
Total Assessment:					\$80.73	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$80.73	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Benjamin Xiong	HAYDEN HEIGHTS LOT 8 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-23-0005
1882 Hoyt Ave E		Alley Sweeping	0.14	83.50	\$11.69	
St Paul MN 55119-4205		Citywide Street Lighting	0.58	40.00	\$23.20	
*1882 HOYT AVE E					\$51.29	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$51.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.29	
David J Glasow	HAYDEN HEIGHTS LOT 9 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-23-0006
Sarah Glasow		Alley Sweeping	0.14	40.00	\$5.60	
1878 Hoyt Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4205					\$45.20	
*1878 HOYT 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	
Russell D Putney	HAYDEN HEIGHTS EX W 30 FT LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-22-23-0007
Darlene M Putney	11 AND ALL OF LOT 10 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
1874 Hoyt Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4205					\$56.50	
*1874 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Olson Property Investments Llc 1585 Thomas Center Dr Ste 101 Eagan MN 55122-3034 *1870 HOYT AVE E *Ward: 6 *Pending as of: 8/24/2021	HAYDEN HEIGHTS W 30 FT OF LOT 11 AND EX W 10 FT LOT 12 BLK 1	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-23-0008
		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	
Ariyah Nplias Vang 1864 Hoyt Ave E St Paul MN 55119-4205 *1864 HOYT AVE E *Ward: 6 *Pending as of: 8/24/2021	HAYDEN HEIGHTS W 10 FT OF LOT 12 AND ALL OF LOT 13 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-22-23-0009
		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	
Julie A Smith 1854 Hoyt Ave E St Paul MN 55119-4205 *1854 HOYT AVE E *Ward: 6 *Pending as of: 8/24/2021	HAYDEN HEIGHTS W 1/2 OF LOT 15 AND EX W 10 FT LOT 16 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-22-23-0011
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Aradit Vang	HAYDEN HEIGHTS W 10 FT OF LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-22-23-0012
Lia Lee	16 AND ALL OF LOT 17 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
1850 Hoyt Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4205					<u>\$56.50</u>	
*1850 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
David G Porschakin	HAYDEN HEIGHTS EX W 30 FT LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-22-23-0013
1846 Hoyt Ave E	19 AND ALL OF LOT 18 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55119-4205		Citywide Street Lighting	0.58	50.00	\$29.00	
*1846 HOYT AVE E					<u>\$56.50</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Linda S Smith	HAYDEN HEIGHTS W 20 FT OF LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-22-23-0015
1834 Hoyt Ave E	20 AND EX W W 10 FT LOT 21 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55119-4205		Citywide Street Lighting	0.58	50.00	\$29.00	
*1834 HOYT AVE E					<u>\$56.50</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Miller	HAYDEN HEIGHTS W 10 FT OF LOT	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-23-0016
Tanya Erickson	21 AND EX W 30 FT LOT 23 AND ALL	Alley Sweeping	0.14	60.00	\$8.40	
1830 Hoyt Ave E	OF LOT 22 BLK 1	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-4205					<u>\$67.80</u>	
*1830 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$67.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
Michael A Hafner	HAYDEN HEIGHTS W 30 FT OF LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-22-23-0017
Jean M Hafner	23 AND EX W 20 FT LOT 24 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
807 Carla Ln		Citywide Street Lighting	0.58	50.00	\$29.00	
Little Canada MN 55117-1932					<u>\$56.50</u>	
*1824 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Karl R Seidel Jr	HAYDEN HEIGHTS W 10 FT OF LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-22-23-0019
Barbara A Seidel	25 AND ALL OF LOT 26 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
1812 Hoyt Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4205					<u>\$56.50</u>	
*1812 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
City Of St Paul	HAYDEN HEIGHTS E 29 FT OF LOTS	Street Sweeping - Residential Street	0.41	58.00	\$23.78	23-29-22-23-0020 ***EXEMPT***
25 4th St W Rm 1000	27 AND LOT 43 BLK 1	Alley Sweeping	0.14	58.00	\$8.12	
St Paul MN 55102-1692		Citywide Street Lighting	0.58	58.00	\$33.64	
*1814 HOYT AVE E					\$65.54	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$65.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.54	
Park Place 1 Mn Llc	HAYDEN HEIGHTS VAC ALLEYS	Street Sweeping - Commercial/Art	1.04	270.00	\$280.80	23-29-22-23-0021
4080 W Broadway Ave Ste 300	ACCRUING AND FOL EX E 29 FT LOT	Street Sweeping - Residential Street	0.41	550.00	\$225.50	
Robbinsdale MN 55422-5607	27 AND EX E 29 FT LOT 43 AND ALL	Alley Sweeping	0.14	684.00	\$95.76	
*1532 WHITE BEAR AVE N	OF LOTS 28 THRU LOT 42 BLK 1	Citywide Street Lighting	0.58	820.00	\$475.60	
*Ward: 6					\$1,077.66	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,077.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,077.66	
Leota M Scott	HAYDEN HEIGHTS LOT 44 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-23-0022
624 4th St		Alley Sweeping	0.14	40.00	\$5.60	
Hudson WI 54016-1641		Citywide Street Lighting	0.58	40.00	\$23.20	
*1811 MONTANA AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John A Ajibewa	HAYDEN HEIGHTS LOT 45 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-23-0023
Stella B Ajibewa		Alley Sweeping	0.14	40.00	\$5.60	
1815 Montana Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4213					<u>\$45.20</u>	
*1815 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Lucky K Vang	HAYDEN HEIGHTS LOT 47 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-23-0025
Pa Yang		Alley Sweeping	0.14	40.00	\$5.60	
1823 Montana Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4213					<u>\$45.20</u>	
*1823 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Zachary Dreis	HAYDEN HEIGHTS LOT 48 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-23-0026
1827 Montana Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4213		Citywide Street Lighting	0.58	40.00	\$23.20	
*1827 MONTANA AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dominic J Pontrelli	HAYDEN HEIGHTS LOT 49 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-23-0027
Laurie L Pontrelli		Alley Sweeping	0.14	40.00	\$5.60	
1831 Montana Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4213					\$45.20	
*1831 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Amy Lee Jones	HAYDEN HEIGHTS LOT 52 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-23-0030
1843 Montana Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4213		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1843 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Meghan Dunn	HAYDEN HEIGHTS LOTS 54 AND LOT 55 BLK 1	Street Sweeping - Residential Street	0.41	80.00	\$32.80	23-29-22-23-0032
1853 Montana Ave E		Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55119-4213		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$90.40	
*1853 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$90.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kenneth Ester	HAYDEN HEIGHTS LOT 59 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-23-0036
1871 Montana Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4213		Citywide Street Lighting	0.58	40.00	\$23.20	
*1871 MONTANA AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Samuel Pena	HAYDEN HEIGHTS LOT 60 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-23-0037
Maria A Martinez Pena		Alley Sweeping	0.14	40.00	\$5.60	
1875 Montana Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4213					\$45.20	
*1875 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Alex Lopez	HAYDEN HEIGHTS LOT 61 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-23-0038
1879 Montana Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4213		Citywide Street Lighting	0.58	40.00	\$23.20	
*1879 MONTANA AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Justin Berthiaume	HAYDEN HEIGHTS LOTS 1 AND LOT	Street Sweeping - Residential Street	0.41	103.50	\$42.44	23-29-22-23-0040
April Berthiaume	2 BLK 2	Alley Sweeping	0.14	77.00	\$10.78	
1890 Montana Ave E		Citywide Street Lighting	0.58	103.50	\$60.03	
St Paul MN 55119-4214					<u>\$113.25</u>	
*1890 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$113.25	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$113.25	
Tony Xiong	HAYDEN HEIGHTS EX S 12 FT LOT 4	Street Sweeping - Residential Street	0.41	65.00	\$26.65	23-29-22-23-0041
1517 Hazel St	AND ALL OF LOT 3 BLK 2	Alley Sweeping	0.14	65.00	\$9.10	
St Paul MN 55119-4202		Citywide Street Lighting	0.58	65.00	\$37.70	
*1517 HAZEL ST N					<u>\$73.45</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$73.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.45	
Heather T Miner	HAYDEN HEIGHTS EX E 70 FT THE S	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-23-0043
Ryan J Miner	12 FT OF LOT 4 AND W 60 FT OF LOTS	Alley Sweeping	0.14	127.00	\$17.78	
1889 Nebraska Ave E	5 6 AND LOT 7 BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-4222					<u>\$77.18</u>	
*1889 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$77.18	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.18	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shawn C Baker	HAYDEN HEIGHTS LOT 8 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	23-29-22-23-0044
Melanie Baker		Alley Sweeping	0.14	83.50	\$11.69	
1884 Montana Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4214					\$51.29	
*1884 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$51.29
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$51.29
Jon Terrance Schwartz	HAYDEN HEIGHTS LOT 12 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	23-29-22-23-0048
Jeannie Marie Schwartz		Alley Sweeping	0.14	40.00	\$5.60	
1868 Montana Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-6785					\$45.20	
*1868 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$45.20
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$45.20
Joeleen Hanneman	HAYDEN HEIGHTS LOT 13 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	23-29-22-23-0049
1862 Montana Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4214		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1862 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$45.20
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$45.20

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Steven J Henjum	HAYDEN HEIGHTS LOT 15 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-23-0051
1854 Montana Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4214		Citywide Street Lighting	0.58	40.00	\$23.20	
*1854 MONTANA AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Nhia Her	HAYDEN HEIGHTS LOT 16 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-23-0052
1852 Montana Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4214		Citywide Street Lighting	0.58	40.00	\$23.20	
*1852 MONTANA AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Jason Yang	HAYDEN HEIGHTS LOT 19 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-23-0055
1840 Montana Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4214		Citywide Street Lighting	0.58	40.00	\$23.20	
*1840 MONTANA AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rebecca A Degendorfer 1420 W Danube Rd Fridley MN 55432-5949 *1836 MONTANA AVE E *Ward: 6 *Pending as of: 8/24/2021	HAYDEN HEIGHTS LOT 20 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-23-0056
		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	
Kao Lee 1832 Montana Ave E St Paul MN 55119-4214 *1832 MONTANA AVE E *Ward: 6 *Pending as of: 8/24/2021	HAYDEN HEIGHTS LOT 21 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-23-0057
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Clifford R Martinson 1820 Montana Ave E St Paul MN 55119-4214 *1820 MONTANA AVE E *Ward: 6 *Pending as of: 8/24/2021	HAYDEN HEIGHTS LOT 24 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-23-0060
		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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Yiannis Kokkinos	HAYDEN HEIGHTS LOT 25 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-23-0061
1814 Montana Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4214		Citywide Street Lighting	0.58	40.00	\$23.20	
*1814 MONTANA AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Scott Clepper	HAYDEN HEIGHTS E 26 FT OF LOT 27	Street Sweeping - Residential Street	0.41	66.00	\$27.06	23-29-22-23-0062
Jenny Chan	AND ALL LOT 26 BLK 2	Alley Sweeping	0.14	66.00	\$9.24	
1810 Montana Ave E		Citywide Street Lighting	0.58	66.00	\$38.28	
St Paul MN 55119-4214					\$74.58	
*1810 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$74.58	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.58	
Mark L Brown	HAYDEN HEIGHTS W 7 FT OF LOT 28	Street Sweeping - Residential Street	0.41	47.00	\$19.27	23-29-22-23-0064
1802 Montana Ave E	AND ALL OF LOT 29 BLK 2	Alley Sweeping	0.14	47.00	\$6.58	
St Paul MN 55119-4214		Citywide Street Lighting	0.58	47.00	\$27.26	
*1802 MONTANA AVE E					\$53.11	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$53.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.11	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Home Sfr Borrower Llc	HAYDEN HEIGHTS LOT 30 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-23-0065
C/O Havenbrook Homes		Alley Sweeping	0.14	40.00	\$5.60	
3505 Koger Blvd Ste 400		Citywide Street Lighting	0.58	40.00	\$23.20	
Duluth GA 30096-7672					<u>\$45.20</u>	
*1798 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
<hr/>						
Mark Terry	HAYDEN HEIGHTS LOT 31 BLK 2	Street Sweeping - Residential Street	0.41	38.00	\$15.58	23-29-22-23-0066
1794 Montana Ave E		Alley Sweeping	0.14	82.50	\$11.55	
St Paul MN 55119-4237		Citywide Street Lighting	0.58	38.00	\$22.04	
*1794 MONTANA AVE E					<u>\$49.17</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$49.17	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.17	
<hr/>						
Lee Management Inc	HAYDEN HEIGHTS LOTS 36 AND LOT 37 BLK 2	Street Sweeping - Commercial/Art	1.04	77.00	\$80.08	23-29-22-23-0071
462 Tedesco St		Alley Sweeping	0.14	77.00	\$10.78	
St Paul MN 55130-4403		Citywide Street Lighting	0.58	77.00	\$44.66	
*1514 WHITE BEAR AVE N					<u>\$135.52</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$135.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$135.52	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paokou M Yang	HAYDEN HEIGHTS LOT 38 BLK 2	Street Sweeping - Commercial/Art	1.04	39.00	\$40.56	23-29-22-23-0072
4851 Sanoma Ct		Street Sweeping - Residential Stree	0.41	130.00	\$53.30	
Woodbury MN 55129-7536		Alley Sweeping	0.14	39.00	\$5.46	
*1504 WHITE BEAR AVE N		Citywide Street Lighting	0.58	169.00	\$98.02	
					\$197.34	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021						
Total Assessment:					\$197.34	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$197.34	
Christine R Linrud	HAYDEN HEIGHTS W 5 FT OF LOT 40	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	23-29-22-23-0073
1793 Nebraska Ave E	& ALL OF LOT 39 BLK 2	Alley Sweeping	0.14	84.50	\$11.83	
St Paul MN 55119-4222		Citywide Street Lighting	0.58	42.00	\$24.36	
					\$53.41	
*1793 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
Total Assessment:					\$53.41	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$53.41	
Harlan G Anderson Jr	HAYDEN HEIGHTS EX W 5 FT; LOT 40	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	23-29-22-23-0074
3649 Pine Hollow Place	BLK 2	Alley Sweeping	0.14	35.00	\$4.90	
Stillwater MN 55082-3456		Citywide Street Lighting	0.58	35.00	\$20.30	
					\$39.55	
*1799 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
Total Assessment:					\$39.55	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.55	

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>
Joshua J Frilstad	HAYDEN HEIGHTS LOT 41 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-23-0075 ***EXEMPT***
2575 Ivy Ave E Unit 115		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4223		Citywide Street Lighting	0.58	40.00	\$23.20	
*1801 NEBRASKA AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Karrie A Kellermann	HAYDEN HEIGHTS LOT 42 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-23-0076
Alan Carlson		Alley Sweeping	0.14	40.00	\$5.60	
1805 Nebraska Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4222					\$45.20	
*1805 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Addie Smiley	HAYDEN HEIGHTS LOT 45 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-23-0079
Jayvon M Smiley		Alley Sweeping	0.14	40.00	\$5.60	
1815 Nebraska Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4222					\$45.20	
*1815 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert L Jerue Iii 1821 Nebraska Ave E St Paul MN 55119-4222 *1821 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/24/2021	HAYDEN HEIGHTS W 20 FT OF LOT 47 AND ALL OF LOT 46 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	60.00 60.00 60.00	\$24.60 \$8.40 \$34.80 <u>\$67.80</u>	23-29-22-23-0080
		*** 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	
Mana Trina Yang 1837 Nebraska Ave E St Paul MN 55119-4222 *1837 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/24/2021	HAYDEN HEIGHTS EX W 20 FT LOT 50 AND ALL OF LOT 51 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	60.00 60.00 60.00	\$24.60 \$8.40 \$34.80 <u>\$67.80</u>	23-29-22-23-0083
		*** 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	
Diana L Kameli 1845 Nebraska Ave E St Paul MN 55119-4222 *1845 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/24/2021	HAYDEN HEIGHTS LOT 53 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	23-29-22-23-0085
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Susanah Brodin	HAYDEN HEIGHTS EX W 16 FT LOT 56	Street Sweeping - Residential Street	0.41	48.00	\$19.68	23-29-22-23-0088
Keith Brodin	AND EX E 16 FT LOT LOT 57 BLK 2	Alley Sweeping	0.14	48.00	\$6.72	
1859 Nebraska Ave E		Citywide Street Lighting	0.58	48.00	\$27.84	
St Paul MN 55119-4222					<u>\$54.24</u>	
*1859 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$54.24	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.24	
Ih3 Property Minnesota Lp	HAYDEN HEIGHTS E 16 FT OF LOT 57	Street Sweeping - Residential Street	0.41	48.00	\$19.68	23-29-22-23-0089
C/O Invitation Homes Tax Dept	AND EX E 8 FT LOT 58 BLK 2	Alley Sweeping	0.14	48.00	\$6.72	
1717 Main St Ste 2000		Citywide Street Lighting	0.58	48.00	\$27.84	
Dallas TX 75201-4657					<u>\$54.24</u>	
*1865 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$54.24	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.24	
Farly L Alviar	HAYDEN HEIGHTS E 8 FT OF LOT 58	Street Sweeping - Residential Street	0.41	48.00	\$19.68	23-29-22-23-0090
1871 Nebraska Ave E	AND ALL OF LOT 59 BLK 2	Alley Sweeping	0.14	48.00	\$6.72	
St Paul MN 55119-4222		Citywide Street Lighting	0.58	48.00	\$27.84	
*1871 NEBRASKA AVE E					<u>\$54.24</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$54.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.24	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard W Rasmussen	HAYDEN HEIGHTS LOT 60 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-23-0091
1875 Nebraska Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4222		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	
Denise D Adams	HAYDEN HEIGHTS LOT 61 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-23-0092
1879 Nebraska Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4222		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	
Karen J Hail	HAYDEN HEIGHTS LOT 4 BLK 3	Street Sweeping - Residential Street	0.41	38.00	\$15.58	23-29-22-23-0096
1483 Hazel St N		Alley Sweeping	0.14	38.00	\$5.32	
St Paul MN 55119-4226		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Yoshi Yang	HAYDEN HEIGHTS LOT 5 AND N 1/2	Street Sweeping - Residential Street	0.41	54.00	\$22.14	23-29-22-23-0097
Molly Vang	OF FOL EX S 7 FT LOT 6 BLK 3	Alley Sweeping	0.14	54.00	\$7.56	
1479 Hazel St N		Citywide Street Lighting	0.58	54.00	\$31.32	
St Paul MN 55119-4226					<u>\$61.02</u>	
*1479 HAZEL ST N		*** 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	
Song K Lee	HAYDEN HEIGHTS EX W 10 FT LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-22-23-0103
Ker Yang Moua	14 AND EX E 20 FT LOT 13 BLK 3	Alley Sweeping	0.14	50.00	\$7.00	
1866 Nebraska Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4223					<u>\$56.50</u>	
*1866 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	
Merrie E Sollers-Stanek	HAYDEN HEIGHTS LOT 20 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-23-0108
1836 Nebraska Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4223		Citywide Street Lighting	0.58	40.00	\$23.20	
*1836 NEBRASKA AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Pang Kou Yang	HAYDEN HEIGHTS LOT 21 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-23-0109
1832 Nebraska Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4223		Citywide Street Lighting	0.58	40.00	\$23.20	
*1832 NEBRASKA AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Darrell Lindrud	HAYDEN HEIGHTS LOT 22 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-23-0110
1830 Nebraska Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4223		Citywide Street Lighting	0.58	40.00	\$23.20	
*1830 NEBRASKA AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Yasha Ya	HAYDEN HEIGHTS E 1/2 OF LOT 28 AND ALL OF LOT 27 BLK 3	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-23-0114
1808 Nebraska Ave E		Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55119-4223		Citywide Street Lighting	0.58	60.00	\$34.80	
*1808 NEBRASKA AVE E					\$67.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Xong Thao	HAYDEN HEIGHTS LOT 39 BLK 3	Street Sweeping - Residential Street	0.41	37.00	\$15.17	23-29-22-23-0118
1795 Nevada Ave E		Alley Sweeping	0.14	81.50	\$11.41	
St Paul MN 55119-4224		Citywide Street Lighting	0.58	37.00	\$21.46	
*1795 NEVADA AVE E					\$48.04	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$48.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.04	
Anne M Rodriguez	HAYDEN HEIGHTS LOT 42 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-23-0121
1807 Nevada Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4224		Citywide Street Lighting	0.58	40.00	\$23.20	
*1807 NEVADA AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Ryan P Williams	HAYDEN HEIGHTS W 10 FT OF LOT 44 AND ALL OF LOT 43 BLK 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-22-23-0122
1811 Nevada Ave E		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55119-4224		Citywide Street Lighting	0.58	50.00	\$29.00	
*1811 NEVADA AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Chong Yang	HAYDEN HEIGHTS E 1/2 OF LOT 45	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-22-23-0124
1821 Nevada Ave E	AND EX E 10 FT LOT 46 BLK 3	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55119-4224		Citywide Street Lighting	0.58	50.00	\$29.00	
*1821 NEVADA AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Shawn Lue Vang	HAYDEN HEIGHTS EX W 20 FT LOT	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-23-0128
Phoua Y Vang	50 AND ALL OF LOT 51 BLK 3	Alley Sweeping	0.14	60.00	\$8.40	
1839 Nevada Ave E		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-4224					\$67.80	
*1839 NEVADA 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	
Russell Eugene Fryer Jr	HAYDEN HEIGHTS LOT 53 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-23-0130
1845 Nevada Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4224		Citywide Street Lighting	0.58	40.00	\$23.20	
*1845 NEVADA AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jenny Rebecca Hardy	HAYDEN HEIGHTS LOT 54 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-23-0131
1849 Nevada Avenue E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4224		Citywide Street Lighting	0.58	40.00	\$23.20	
*1849 NEVADA AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Lyndsay Peterson	HAYDEN HEIGHTS W 1/4 AND W 25	Street Sweeping - Residential Street	0.41	75.00	\$30.75	23-29-22-23-0133
1861 Nevada Ave E	FT OF E 3/4 OF LOT 58 AND ALL OF	Alley Sweeping	0.14	75.00	\$10.50	
St Paul MN 55119-4224	LOT 57 BLK 3	Citywide Street Lighting	0.58	75.00	\$43.50	
*1861 NEVADA AVE E					\$84.75	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$84.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.75	
Kou Yang	HAYDEN HEIGHTS EX W 25 FT THE E	Street Sweeping - Residential Street	0.41	79.00	\$32.39	23-29-22-23-0134
Nancy Yang	3/4 OF LOT 58 AND EX E 6 16/100 FT	Alley Sweeping	0.14	79.00	\$11.06	
1871 Nevada Ave E	LOT 60 AND ALL OF LOT 59 BLK 3	Citywide Street Lighting	0.58	79.00	\$45.82	
St Paul MN 55119-4224					\$89.27	
*1871 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$89.27	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.27	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
James L Kochlin	HAYDEN HEIGHTS E 6 16/100 FT OF	Street Sweeping - Residential Street	0.41	46.00	\$18.86	23-29-22-23-0135
Debbie J Kochlin	LOT 60 AND ALL OF LOT 61 BLK 3	Alley Sweeping	0.14	46.00	\$6.44	
1877 Nevada Ave E		Citywide Street Lighting	0.58	46.00	\$26.68	
St Paul MN 55119-4224					<u>\$51.98</u>	
*1877 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$51.98	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.98	
Lucky Lee	HAYDEN HEIGHTS LOT 62 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-23-0136
1883 Nevada Ave E		Alley Sweeping	0.14	83.00	\$11.62	
St Paul MN 55119-4224		Citywide Street Lighting	0.58	40.00	\$23.20	
*1883 NEVADA AVE E					<u>\$51.22</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$51.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.22	
Dadders Estates Llc	HAYDEN HEIGHTS LOT 1 BLK 4	Street Sweeping - Residential Street	0.41	84.00	\$34.44	23-29-22-23-0137
351 Kellogg Blvd E		Alley Sweeping	0.14	38.00	\$5.32	
St Paul MN 55101-1411		Citywide Street Lighting	0.58	84.00	\$48.72	
*1467 HAZEL ST N					<u>\$88.48</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$88.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.48	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pamela A Burd	HAYDEN HEIGHTS N 12 76/100 FT OF	Street Sweeping - Residential Street	0.41	51.00	\$20.91	23-29-22-23-0138
1463 Hazel St N	LOT 3 AND ALL OF LOT 2 BLK 4	Alley Sweeping	0.14	51.00	\$7.14	
St Paul MN 55119-4220		Citywide Street Lighting	0.58	51.00	\$29.58	
*1463 HAZEL ST N					\$57.63	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$57.63	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.63	
Joan M Reese	HAYDEN HEIGHTS EX N 12 76/100 FT	Street Sweeping - Residential Street	0.41	51.00	\$20.91	23-29-22-23-0139
1457 Hazel St N	LOT 3 AND EX S 12 76/100 FT LOT 4	Alley Sweeping	0.14	51.00	\$7.14	
St Paul MN 55119-4220	BLK 4	Citywide Street Lighting	0.58	51.00	\$29.58	
*1457 HAZEL ST N					\$57.63	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$57.63	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.63	
Ernest Edward Strecker	HAYDEN HEIGHTS LOT 8 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-23-0143
Sara Jane Strecker		Alley Sweeping	0.14	83.00	\$11.62	
329 Savage Ln		Citywide Street Lighting	0.58	40.00	\$23.20	
Little Canada MN 55117-1653					\$51.22	
*1884 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$51.22	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.22	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bryan D Frost	HAYDEN HEIGHTS LOT 10 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-23-0145
Nene A Frost		Alley Sweeping	0.14	40.00	\$5.60	
1876 Nevada Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4225					<u>\$45.20</u>	
*1876 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Daniel T Kane	HAYDEN HEIGHTS LOT 12 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-23-0147
4956 Helmo Ave N		Alley Sweeping	0.14	40.00	\$5.60	
Oakdale MN 55128-2281		Citywide Street Lighting	0.58	40.00	\$23.20	
*1868 NEVADA AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
David R Stevens	HAYDEN HEIGHTS LOT 14 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-23-0149
1858 Nevada Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4225		Citywide Street Lighting	0.58	40.00	\$23.20	
*1858 NEVADA AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jl James Investment Group Inc 646 Grafton Ave N St Paul MN 55128-6530 *1854 NEVADA AVE E *Ward: 6 *Pending as of: 8/24/2021	HAYDEN HEIGHTS LOT 15 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-23-0150
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Bao Q Tran 1730 Snelling Dr St Paul MN 55113-5734 *1850 NEVADA AVE E *Ward: 6 *Pending as of: 8/24/2021	HAYDEN HEIGHTS LOT 16 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-23-0151
		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	
Erik Gonzales 1838 Nevada Ave E St Paul MN 55119-4225 *1838 NEVADA AVE E *Ward: 6 *Pending as of: 8/24/2021	HAYDEN HEIGHTS LOT 20 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-23-0153
		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 Belshan	HAYDEN HEIGHTS LOT 21 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-23-0154
Cassandra Belshan		Alley Sweeping	0.14	40.00	\$5.60	
1834 Nevada Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4225					<u>\$45.20</u>	
*1834 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Dana L Torgerson	HAYDEN HEIGHTS LOT 22 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-23-0155
Nicholas G Torgerson		Alley Sweeping	0.14	40.00	\$5.60	
1830 Nevada Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4225					<u>\$45.20</u>	
*1830 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
David Kvist	HAYDEN HEIGHTS LOT 23 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-23-0156
1826 Nevada Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4225		Citywide Street Lighting	0.58	40.00	\$23.20	
*1826 NEVADA AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ellen Marie Opager	HAYDEN HEIGHTS LOT 24 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-23-0157
1822 Nevada Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4225		Citywide Street Lighting	0.58	40.00	\$23.20	
*1822 NEVADA AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Anita Wong	HAYDEN HEIGHTS LOT 25 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-23-0158
Andy Wan		Alley Sweeping	0.14	40.00	\$5.60	
77 Hudson St Unit 3508		Citywide Street Lighting	0.58	40.00	\$23.20	
Jersey City NJ 07302-8533					\$45.20	
*1818 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
American Investment Properties Llc	HAYDEN HEIGHTS LOT 39 BLK 4	Street Sweeping - Residential Street	0.41	36.00	\$14.76	23-29-22-23-0166
14870 Granada Ave Ste 288		Alley Sweeping	0.14	81.00	\$11.34	
Apple Valley MN 55124-5514		Citywide Street Lighting	0.58	36.00	\$20.88	
*1793 ARLINGTON AVE E					\$46.98	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$46.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.98	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kenneth Michael Brown	HAYDEN HEIGHTS LOT 43 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-23-0169
1809 Arlington Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4216		Citywide Street Lighting	0.58	40.00	\$23.20	
*1809 ARLINGTON AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Opendoor Property Trust I	HAYDEN HEIGHTS LOTS 44 AND LOT 45 BLK 4	Street Sweeping - Residential Street	0.41	80.00	\$32.80	23-29-22-23-0170
410 N Scottsdale Rd Ste 1600		Alley Sweeping	0.14	80.00	\$11.20	
Tempe AZ 85281-0976		Citywide Street Lighting	0.58	80.00	\$46.40	
*1815 ARLINGTON AVE E					\$90.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$90.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.40	
Cindy Yang	HAYDEN HEIGHTS W 1/2 OF LOT 50 AND ALL OF LOT 49 BLK 4	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-23-0173
1835 Arlington Ave E		Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55119-4216		Citywide Street Lighting	0.58	60.00	\$34.80	
*1835 ARLINGTON AVE E					\$67.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michelle L Saturnini 1837 Arlington Ave E St Paul MN 55119-4216 *1837 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/24/2021	HAYDEN HEIGHTS E 1/2 OF LOT 50 AND ALL OF LOT 51 BLK 4	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-23-0174
		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	
Catherine M Pigg 1841 Arlington Ave E St Paul MN 55119-4216 *1841 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/24/2021	HAYDEN HEIGHTS LOT 52 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-23-0175
		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	
Nicholas Lodge 1845 Arlington Ave E St Paul MN 55119-4216 *1845 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/24/2021	HAYDEN HEIGHTS LOT 53 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-23-0176
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Joseph Gustafson	HAYDEN HEIGHTS LOT 55 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-23-0178
1853 Arlington Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4216		Citywide Street Lighting	0.58	40.00	\$23.20	
*1853 ARLINGTON AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Debra L Eiden	HAYDEN HEIGHTS EX W 10 FT LOT	Street Sweeping - Residential Street	0.41	70.00	\$28.70	23-29-22-23-0182
1873 Arlington Ave E	59 AND ALL OF LOT 60 BLK 4	Alley Sweeping	0.14	70.00	\$9.80	
St Paul MN 55119-4216		Citywide Street Lighting	0.58	70.00	\$40.60	
*1873 ARLINGTON AVE E					\$79.10	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$79.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.10	
Kimberly Larson	HAYDEN HEIGHTS EX W 20 FT LOT	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-23-0184
1846 Nevada Ave E	18 AND ALL ALL OF LOT 17 BLK 4	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55119-4225		Citywide Street Lighting	0.58	60.00	\$34.80	
*1846 NEVADA AVE E					\$67.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lee Management Inc	HAYDEN HEIGHTS LOTS 34 & 35 BLK 2	Street Sweeping - Commercial/Art	1.04	77.00	\$80.08	23-29-22-23-0188
6379 Homestead Ln S		Alley Sweeping	0.14	77.00	\$10.78	
Cottage Grove MN 55016-4173		Citywide Street Lighting	0.58	77.00	\$44.66	
*1516 WHITE BEAR AVE N					\$135.52	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$135.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$135.52	
Kelvin Jackson	HAYDEN HEIGHTS LOT 55 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-23-0189
Latoya Jackson		Alley Sweeping	0.14	40.00	\$5.60	
1853 Nevada Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4224					\$45.20	
*1853 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Lilian Mejia	HAYDEN HEIGHTS LOT 41 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-23-0191
Jose A Mejia		Alley Sweeping	0.14	40.00	\$5.60	
1801 Arlington Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4216					\$45.20	
*1801 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sara Husar	HAYDEN HEIGHTS LOT 42 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-23-0192
1805 Arlington Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4216		Citywide Street Lighting	0.58	40.00	\$23.20	
*1805 ARLINGTON AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Yer Yang	HAYDEN HEIGHTS LOT 30 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-23-0194
Sho Xiong		Alley Sweeping	0.14	40.00	\$5.60	
1800 Nevada Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4225					\$45.20	
*1800 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Bao Chang	Subj To Maint Easement Lot 61 Blk 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-23-0195
1877 Arlington Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4216		Citywide Street Lighting	0.58	40.00	\$23.20	
*1877 ARLINGTON AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ellyce C Thompson 1994 Hoyt Ave E St Paul MN 55119-3032 *1994 HOYT AVE E *Ward: 6 *Pending as of: 8/24/2021	AXELROD ADDITION, ST. PAUL, MINN. LOT 6 BLK 1	Street Sweeping - Residential Street	0.41	44.00	\$18.04	23-29-22-24-0005
		Alley Sweeping	0.14	44.00	\$6.16	
		Citywide Street Lighting	0.58	44.00	\$25.52	
					<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	
Maria Denison 1990 Hoyt Ave E St Paul MN 55119-3032 *1990 HOYT AVE E *Ward: 6 *Pending as of: 8/24/2021	AXELROD ADDITION, ST. PAUL, MINN. LOT 7 BLK 1	Street Sweeping - Residential Street	0.41	45.00	\$18.45	23-29-22-24-0006
		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	
Scott M Zimmerman 1980 Hoyt Ave E St Paul MN 55119-3032 *1980 HOYT AVE E *Ward: 6 *Pending as of: 8/24/2021	AXELROD ADDITION, ST. PAUL, MINN. E 18 FT OF LOT 10 AND EX E 9 FT LOT 9 BLK 1	Street Sweeping - Residential Street	0.41	54.00	\$22.14	23-29-22-24-0008
		Alley Sweeping	0.14	54.00	\$7.56	
		Citywide Street Lighting	0.58	54.00	\$31.32	
					<u>\$61.02</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$61.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.02	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Paul Skytte	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Street	0.41	54.00	\$22.14	23-29-22-24-0010
Kelly Robyn Skytte	MINN. E 36 FT OF LOT 12 AND EX E 27	Alley Sweeping	0.14	54.00	\$7.56	
1966 Hoyt Ave E	FT LOT 11 BLK 1	Citywide Street Lighting	0.58	54.00	\$31.32	
St Paul MN 55119-3014					<u>\$61.02</u>	
*1966 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$61.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.02	
Marshall Wendt	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Street	0.41	41.00	\$16.81	23-29-22-24-0012
1956 Hoyt Ave E	MINN. EX W 4 FT LOT 14 BLK 1	Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55119-3014		Citywide Street Lighting	0.58	41.00	\$23.78	
					<u>\$46.33</u>	
*1956 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$46.33	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	
Chris M Hoyer	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Street	0.41	46.00	\$18.86	23-29-22-24-0013
Renee M Hoyer	MINN. W 4 FT OF LOT 14 AND EX W 3	Alley Sweeping	0.14	46.00	\$6.44	
1952 Hoyt Ave E	FT LOT 15 BLK 1	Citywide Street Lighting	0.58	46.00	\$26.68	
St Paul MN 55119-3014					<u>\$51.98</u>	
*1952 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$51.98	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.98	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alejandro Bello	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Street	0.41	45.00	\$18.45	23-29-22-24-0014
Jennifer R Villalobos	MINN. W 3 FT OF LOT 15 AND EX W 3	Alley Sweeping	0.14	45.00	\$6.30	
1948 Hoyt Ave E	FT LOT 16 BLK 1	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55119-3014					<u>\$50.85</u>	
*1948 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.85	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.85	
Janet P Mcallister	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Street	0.41	48.00	\$19.68	23-29-22-24-0015
1944 Hoyt Ave E	MINN. W 3 FT OF LOT 16 AND ALL OF	Alley Sweeping	0.14	48.00	\$6.72	
St Paul MN 55119-3014	LOT 17 BLK 1	Citywide Street Lighting	0.58	48.00	\$27.84	
					<u>\$54.24</u>	
*1944 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$54.24	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.24	
Glen A Kirkegaard	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Street	0.41	45.00	\$18.45	23-29-22-24-0016
Emma L Jones	MINN. LOT 18 BLK 1	Alley Sweeping	0.14	45.00	\$6.30	
1940 Hoyt Ave E		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55119-3014					<u>\$50.85</u>	
*1940 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.85	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.85	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kristen Peglow	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Street	0.41	45.00	\$18.45	23-29-22-24-0017
Ashley Burnes	MINN. LOT 19 BLK 1	Alley Sweeping	0.14	45.00	\$6.30	
1936 Hoyt Ave E		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55119-3014					<u>\$50.85</u>	
*1936 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.85	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.85	
Patricia Ann Tossey	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Street	0.41	45.00	\$18.45	23-29-22-24-0018
1932 Hoyt Ave E	MINN. LOT 20 BLK 1	Alley Sweeping	0.14	45.00	\$6.30	
St Paul MN 55119-3014		Citywide Street Lighting	0.58	45.00	\$26.10	
*1932 HOYT AVE E					<u>\$50.85</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$50.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.85	
Sean Mcinenly	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Street	0.41	45.00	\$18.45	23-29-22-24-0019
1928 Hoyt Ave E	MINN. LOT 21 BLK 1	Alley Sweeping	0.14	45.00	\$6.30	
St Paul MN 55119-3014		Citywide Street Lighting	0.58	45.00	\$26.10	
*1928 HOYT AVE E					<u>\$50.85</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$50.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.85	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert L. Schwartz	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Street	0.41	45.00	\$18.45	23-29-22-24-0021
Layanna Tatreau	MINN. LOT 23 BLK 1	Alley Sweeping	0.14	45.00	\$6.30	
1920 Hoyt Ave E		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55119-3014					<u>\$50.85</u>	
*1920 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.85	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.85	
Seng N Thao	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Street	0.41	45.00	\$18.45	23-29-22-24-0024
1908 Hoyt Ave E	MINN. LOT 26 BLK 1	Alley Sweeping	0.14	45.00	\$6.30	
St Paul MN 55119-3014		Citywide Street Lighting	0.58	45.00	\$26.10	
*1908 HOYT AVE E					<u>\$50.85</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$50.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.85	
Michael C Krieglmeier	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Street	0.41	45.00	\$18.45	23-29-22-24-0025
1904 Hoyt Ave E	MINN. LOT 27 BLK 1	Alley Sweeping	0.14	45.00	\$6.30	
St Paul MN 55119-3014		Citywide Street Lighting	0.58	45.00	\$26.10	
*1904 HOYT AVE E					<u>\$50.85</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$50.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.85	

Ratification Date:

Resolution #:

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 *1900 HOYT AVE E *Ward: 6 *Pending as of: 8/24/2021	AXELROD ADDITION, ST. PAUL, MINN. LOT 28 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	170.00 45.00 170.00	\$69.70 \$6.30 \$98.60 \$174.60	23-29-22-24-0026
*** Owner and Taxpayer ***						
Total Assessment:					\$174.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$174.60	
Emily Backlund 1905 Montana Ave E St Paul MN 55119-3000 *1905 MONTANA AVE E *Ward: 6 *Pending as of: 8/24/2021	AXELROD ADDITION, ST. PAUL, MINN. LOT 30 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	45.00 45.00 45.00	\$18.45 \$6.30 \$26.10 \$50.85	23-29-22-24-0028
*** 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	
Melissa White Zachary White 1909 Montana Ave E St Paul MN 55119-3000 *1909 MONTANA AVE E *Ward: 6 *Pending as of: 8/24/2021	AXELROD ADDITION, ST. PAUL, MINN. LOT 31 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	45.00 45.00 45.00	\$18.45 \$6.30 \$26.10 \$50.85	23-29-22-24-0029
*** Owner and Taxpayer ***						
Total Assessment:					\$50.85	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$50.85	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brandy Fritz	AXELROD ADDITION, ST. PAUL, MINN. LOT 32 BLK 1	Street Sweeping - Residential Street	0.41	45.00	\$18.45	23-29-22-24-0030
James Fritz		Alley Sweeping	0.14	45.00	\$6.30	
1915 Montana Ave E		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55119-3030					<u>\$50.85</u>	
*1915 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.85	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.85	
Marisa Perez	AXELROD ADDITION, ST. PAUL, MINN. LOT 33 BLK 1	Street Sweeping - Residential Street	0.41	45.00	\$18.45	23-29-22-24-0031
Cristobal Perez Amaro		Alley Sweeping	0.14	45.00	\$6.30	
1919 Montana Ave E		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55119-3030					<u>\$50.85</u>	
*1919 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.85	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.85	
John Robert Woodgate	AXELROD ADDITION, ST. PAUL, MINN. LOT 34 BLK 1	Street Sweeping - Residential Street	0.41	45.00	\$18.45	23-29-22-24-0032
Christopher James Woodgate		Alley Sweeping	0.14	45.00	\$6.30	
1921 Montana Ave E		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55119-3030					<u>\$50.85</u>	
*1921 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.85	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.85	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
James G Appleton 1925 Montana Ave E St Paul MN 55119-3030 *1925 MONTANA AVE E *Ward: 6 *Pending as of: 8/24/2021	AXELROD ADDITION, ST. PAUL, MINN. LOT 35 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	45.00 45.00 45.00	\$18.45 \$6.30 \$26.10 <u>\$50.85</u>	23-29-22-24-0033
*** 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	
Joshua E Norman Madison E Keller 1939 Montana Ave E St Paul MN 55119-3030 *1939 MONTANA AVE E *Ward: 6 *Pending as of: 8/24/2021	AXELROD ADDITION, ST. PAUL, MINN. LOT 38 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	45.00 45.00 45.00	\$18.45 \$6.30 \$26.10 <u>\$50.85</u>	23-29-22-24-0036
*** 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	
Ia Thao Houa Xiong 1943 Montana Ave E St Paul MN 55119-3030 *1943 MONTANA AVE E *Ward: 6 *Pending as of: 8/24/2021	AXELROD ADDITION, ST. PAUL, MINN. LOT 39 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	45.00 45.00 45.00	\$18.45 \$6.30 \$26.10 <u>\$50.85</u>	23-29-22-24-0037
*** Owner and Taxpayer ***						
Total Assessment:					\$50.85	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$50.85	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mary Radman	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Street	0.41	45.00	\$18.45	23-29-22-24-0041
1959 Montana Ave E	MINN. LOT 43 BLK 1	Alley Sweeping	0.14	45.00	\$6.30	
St Paul MN 55119-3030		Citywide Street Lighting	0.58	45.00	\$26.10	
*1959 MONTANA AVE E					\$50.85	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$50.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.85	
Xia Thao	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Street	0.41	45.00	\$18.45	23-29-22-24-0043
1969 Montana Ave E	MINN. LOT 45 BLK 1	Alley Sweeping	0.14	45.00	\$6.30	
St Paul MN 55119-3030		Citywide Street Lighting	0.58	45.00	\$26.10	
*1969 MONTANA AVE E					\$50.85	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$50.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.85	
Thai Chang	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Street	0.41	45.00	\$18.45	23-29-22-24-0045
Chelsea Thao	MINN. LOT 47 BLK 1	Alley Sweeping	0.14	45.00	\$6.30	
1977 Montana Ave E		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55119-3030					\$50.85	
*1977 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.85	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.85	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Pamela Webber	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Street	0.41	45.00	\$18.45	23-29-22-24-0046
1981 Montana Ave E	MINN. LOT 48 BLK 1	Alley Sweeping	0.14	45.00	\$6.30	
St Paul MN 55119-3030		Citywide Street Lighting	0.58	45.00	\$26.10	
*1981 MONTANA AVE E					\$50.85	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$50.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.85	
Nicolas E Castro	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Street	0.41	45.00	\$18.45	23-29-22-24-0047
Karla B Castro	MINN. LOT 49 BLK 1	Alley Sweeping	0.14	45.00	\$6.30	
1985 Montana Ave E		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55119-3030					\$50.85	
*1985 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.85	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.85	
Mitchell Malakowsky	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Street	0.41	44.00	\$18.04	23-29-22-24-0050
Jennifer Malakowsky	MINN. LOT 52 BLK 1	Alley Sweeping	0.14	44.00	\$6.16	
1997 Montana Ave E		Citywide Street Lighting	0.58	44.00	\$25.52	
St Paul MN 55119-3030					\$49.72	
*1997 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$49.72	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.72	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Wilbur Darnell Marshall	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Street	0.41	44.00	\$18.04	23-29-22-24-0051
2001 Montana Ave E	MINN. LOT 53 BLK 1	Alley Sweeping	0.14	44.00	\$6.16	
St Paul MN 55119-3030		Citywide Street Lighting	0.58	44.00	\$25.52	
*2001 MONTANA AVE E					\$49.72	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$49.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.72	
Suzanne Grimaluskus	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Street	0.41	44.00	\$18.04	23-29-22-24-0052
2005 Montana Ave E	MINN. LOT 54 BLK 1	Alley Sweeping	0.14	44.00	\$6.16	
St Paul MN 55119-3030		Citywide Street Lighting	0.58	44.00	\$25.52	
*2005 MONTANA AVE E					\$49.72	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$49.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.72	
Mary K Lenarz	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Street	0.41	46.00	\$18.86	23-29-22-24-0055
2000 Montana Ave E	MINN. LOT 2 BLK 2	Alley Sweeping	0.14	46.00	\$6.44	
St Paul MN 55119-3031		Citywide Street Lighting	0.58	46.00	\$26.68	
*2000 MONTANA AVE E					\$51.98	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$51.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.98	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Positive Partners Llc	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Street	0.41	46.00	\$18.86	23-29-22-24-0058
225 2nd St N 111	MINN. LOT 5 BLK 2	Alley Sweeping	0.14	46.00	\$6.44	
Stillwater MN 55082-5058		Citywide Street Lighting	0.58	46.00	\$26.68	
*1988 MONTANA AVE E					\$51.98	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$51.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.98	
Lisa Smith	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Street	0.41	46.00	\$18.86	23-29-22-24-0060
1978 Montana Ave E	MINN. LOT 7 BLK 2	Alley Sweeping	0.14	46.00	\$6.44	
St Paul MN 55119-3031		Citywide Street Lighting	0.58	46.00	\$26.68	
*1978 MONTANA AVE E					\$51.98	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$51.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.98	
Jessica Pudil	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Street	0.41	46.00	\$18.86	23-29-22-24-0063
1964 Montana Ave E	MINN. LOT 10 BLK 2	Alley Sweeping	0.14	46.00	\$6.44	
St Paul MN 55119-3031		Citywide Street Lighting	0.58	46.00	\$26.68	
*1964 MONTANA AVE E					\$51.98	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$51.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.98	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Tom K Thao	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Street	0.41	46.00	\$18.86	23-29-22-24-0064
1960 Montana Ave E	MINN. LOT 11 BLK 2	Alley Sweeping	0.14	46.00	\$6.44	
St Paul MN 55119-3031		Citywide Street Lighting	0.58	46.00	\$26.68	
*1960 MONTANA AVE E					\$51.98	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$51.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.98	
Bleh Kaw Htoo	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Street	0.41	46.00	\$18.86	23-29-22-24-0065
Kaw Moo	MINN. LOT 12 BLK 2	Alley Sweeping	0.14	46.00	\$6.44	
1956 Montana Ave E		Citywide Street Lighting	0.58	46.00	\$26.68	
St Paul MN 55119-3031					\$51.98	
*1956 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$51.98	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.98	
Robert J Lund	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Street	0.41	46.00	\$18.86	23-29-22-24-0066
1952 Montana Ave E	MINN. LOT 13 BLK 2	Alley Sweeping	0.14	46.00	\$6.44	
St Paul MN 55119-3031		Citywide Street Lighting	0.58	46.00	\$26.68	
*1952 MONTANA AVE E					\$51.98	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$51.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.98	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ih2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 *1948 MONTANA AVE E *Ward: 6 *Pending as of: 8/24/2021	AXELROD ADDITION, ST. PAUL, MINN. LOT 14 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	46.00 46.00 46.00	\$18.86 \$6.44 \$26.68 <u>\$51.98</u>	23-29-22-24-0067
*** 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	
Jody S Merkley 1944 Montana Ave E St Paul MN 55119-3031 *1944 MONTANA AVE E *Ward: 6 *Pending as of: 8/24/2021	AXELROD ADDITION, ST. PAUL, MINN. LOT 15 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	46.00 46.00 46.00	\$18.86 \$6.44 \$26.68 <u>\$51.98</u>	23-29-22-24-0068
*** 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	
Ross Brecke 1940 Montana Ave E St Paul MN 55119-3031 *1940 MONTANA AVE E *Ward: 6 *Pending as of: 8/24/2021	AXELROD ADDITION, ST. PAUL, MINN. LOT 16 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	46.00 46.00 46.00	\$18.86 \$6.44 \$26.68 <u>\$51.98</u>	23-29-22-24-0069
*** Owner and Taxpayer ***						
Total Assessment:					\$51.98	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$51.98	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sean K Bichner	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Street	0.41	53.00	\$21.73	23-29-22-24-0073
Haley Jo Reiter	MINN. LOT 20 BLK 2	Alley Sweeping	0.14	53.00	\$7.42	
1920 Montana Ave E		Citywide Street Lighting	0.58	53.00	\$30.74	
St Paul MN 55119-3031					<u>\$59.89</u>	
*1920 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$59.89	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.89	
Chang Xiong	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Street	0.41	52.00	\$21.32	23-29-22-24-0075
Ma Chang	MINN. LOT 22 BLK 2	Alley Sweeping	0.14	52.00	\$7.28	
1910 Montana Ave E		Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55119-3031					<u>\$58.76</u>	
*1910 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$58.76	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.76	
Emily Young	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Street	0.41	88.50	\$36.29	23-29-22-24-0078
Benjamin Mariutto	MINN. LOT 25 BLK 2	Alley Sweeping	0.14	52.00	\$7.28	
1903 Nebraska Ave E		Citywide Street Lighting	0.58	88.50	\$51.33	
St Paul MN 55119-3049					<u>\$94.90</u>	
*1903 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$94.90	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.90	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jerald R Griffin	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Street	0.41	52.00	\$21.32	23-29-22-24-0079
Loretta Griffin	MINN. LOT 26 BLK 2	Alley Sweeping	0.14	52.00	\$7.28	
1417 Viking Ct		Citywide Street Lighting	0.58	52.00	\$30.16	
Cape Coral FL 33904-9767					<u>\$58.76</u>	
*1907 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$58.76	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.76	
Joel R Bitzan	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Street	0.41	52.00	\$21.32	23-29-22-24-0080
1911 Nebraska Ave E	MINN. LOT 27 BLK 2	Alley Sweeping	0.14	52.00	\$7.28	
St Paul MN 55119-3049		Citywide Street Lighting	0.58	52.00	\$30.16	
*1911 NEBRASKA AVE E					<u>\$58.76</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$58.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.76	
Garret Bluhm	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Street	0.41	53.00	\$21.73	23-29-22-24-0081
Joleen Grace Bluhm	MINN. LOT 28 BLK 2	Alley Sweeping	0.14	53.00	\$7.42	
1915 Nebraska Ave E		Citywide Street Lighting	0.58	53.00	\$30.74	
St Paul MN 55119-3049					<u>\$59.89</u>	
*1915 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$59.89	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.89	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Laura A Fenzl	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	23-29-22-24-0082
105 S Pelham St	MINN. W 17 FT OF LOT 30 AND ALL	Alley Sweeping	0.14	70.00	\$9.80	
Rhineland WI 54501-3428	OF LOT 29 BLK 2	Citywide Street Lighting	0.58	70.00	\$40.60	
					\$79.10	
*1921 NEBRASKA 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	
Alysa T Kalata	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	23-29-22-24-0083
Pah H Buay	MINN. EX W 17 FT LOT 30 AND EX E	Alley Sweeping	0.14	70.00	\$9.80	
1929 Nebraska Ave	17 FT LOT 31 BLK 2	Citywide Street Lighting	0.58	70.00	\$40.60	
					\$79.10	
*1929 NEBRASKA 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	
Heather J Beedy	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	23-29-22-24-0087
1949 Nebraska Ave E	MINN. LOT 35 BLK 2	Alley Sweeping	0.14	47.00	\$6.58	
St Paul MN 55119-3049		Citywide Street Lighting	0.58	47.00	\$27.26	
					\$53.11	
*1949 NEBRASKA AVE E						
*Ward: 6						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$53.11	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$53.11	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amanda N Rice	AXELROD ADDITION, ST. PAUL, MINN. LOT 36 BLK 2	Street Sweeping - Residential Street	0.41	47.00	\$19.27	23-29-22-24-0088
1953 Nebraska Ave E		Alley Sweeping	0.14	47.00	\$6.58	
St Paul MN 55119-3049		Citywide Street Lighting	0.58	47.00	\$27.26	
					\$53.11	
*1953 NEBRASKA AVE E						
*Ward: 6						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$53.11	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$53.11	
Christopher J Reed	AXELROD ADDITION, ST. PAUL, MINN. LOT 37 BLK 2	Street Sweeping - Residential Street	0.41	47.00	\$19.27	23-29-22-24-0089
1957 Nebraska Ave E		Alley Sweeping	0.14	47.00	\$6.58	
St Paul MN 55119-3049		Citywide Street Lighting	0.58	47.00	\$27.26	
					\$53.11	
*1957 NEBRASKA AVE E						
*Ward: 6						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$53.11	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$53.11	
Randy Schutt	AXELROD ADDITION, ST. PAUL, MINN. LOT 38 BLK 2	Street Sweeping - Residential Street	0.41	47.00	\$19.27	23-29-22-24-0090
1963 Nebraska Ave		Alley Sweeping	0.14	47.00	\$6.58	
St Paul MN 55119-3049		Citywide Street Lighting	0.58	47.00	\$27.26	
					\$53.11	
*1963 NEBRASKA AVE E						
*Ward: 6						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$53.11	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$53.11	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kimberlee K Schweppe	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Street	0.41	47.00	\$19.27	23-29-22-24-0091
1967 Nebraska Ave E	MINN. LOT 39 BLK 2	Alley Sweeping	0.14	47.00	\$6.58	
St Paul MN 55119-3049		Citywide Street Lighting	0.58	47.00	\$27.26	
*1967 NEBRASKA AVE E					\$53.11	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$53.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.11	
Kathleen T Kilberg	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Street	0.41	47.00	\$19.27	23-29-22-24-0092
C/O Darlene J Schwartz	MINN. LOT 40 BLK 2	Alley Sweeping	0.14	47.00	\$6.58	
1973 Nebraska Ave E		Citywide Street Lighting	0.58	47.00	\$27.26	
St Paul MN 55119-3049					\$53.11	
*1973 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$53.11	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.11	
Evelyn Ramos	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Street	0.41	47.00	\$19.27	23-29-22-24-0095
1985 Nebraska Ave E	MINN. LOT 43 BLK 2	Alley Sweeping	0.14	47.00	\$6.58	
St Paul MN 55119-3049		Citywide Street Lighting	0.58	47.00	\$27.26	
*1985 NEBRASKA AVE E					\$53.11	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$53.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.11	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Penny Paech 1991 Nebraska Ave E St Paul MN 55119-3049 *1991 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/24/2021	AXELROD ADDITION, ST. PAUL, MINN. LOT 44 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	47.00 47.00 47.00	\$19.27 \$6.58 \$27.26 <u>\$53.11</u>	23-29-22-24-0096
		*** Owner and Taxpayer ***				
		Total Assessment:			\$53.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.11	
James D Fitzharris Denice M Fitzharris 303 E Franklin Ave Orient IL 62874-4221 *1995 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/24/2021	AXELROD ADDITION, ST. PAUL, MINN. LOT 45 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	47.00 47.00 47.00	\$19.27 \$6.58 \$27.26 <u>\$53.11</u>	23-29-22-24-0097
		*** Owner and Taxpayer ***				
		Total Assessment:			\$53.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.11	
Alberto R Diaz Veronica C Cortezano 1976 Nebraska Ave E St Paul MN 55119-3050 *1976 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/24/2021	HAYDEN HEIGHTS PLAT 2 LOT 6 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	23-29-22-24-0103
		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bruce A Scheler	HAYDEN HEIGHTS PLAT 2 LOT 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-24-0106
1966 Nebraska Avenue E	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3050		Citywide Street Lighting	0.58	40.00	\$23.20	
*1966 NEBRASKA AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Shawn A Taylor	HAYDEN HEIGHTS PLAT 2 LOT 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-24-0108
1960 Nebraska Ave E	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3050		Citywide Street Lighting	0.58	40.00	\$23.20	
*1960 NEBRASKA AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Kathleen L Kelly	HAYDEN HEIGHTS PLAT 2 LOT 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-24-0109
1956 Nebraska Ave E	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3050		Citywide Street Lighting	0.58	40.00	\$23.20	
*1956 NEBRASKA AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Norberto A Sosa Menjivar	HAYDEN HEIGHTS PLAT 2 LOT 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-24-0111
Maria Delmi Rivera Villeda	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
1948 Nebraska Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3050					<u>\$45.20</u>	
*1948 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Jan Sundgaard	HAYDEN HEIGHTS PLAT 2 LOT 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-24-0113
1865 Clarence St	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
Maplewood MN 55109-4410		Citywide Street Lighting	0.58	40.00	\$23.20	
*1940 NEBRASKA AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Wendy Teeters	HAYDEN HEIGHTS PLAT 2 SUBJ TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-24-0114
2531 Schaller Dr E	ESMTS LOT 17 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
ST PAUL MN 55119-5865		Citywide Street Lighting	0.58	40.00	\$23.20	
*1936 NEBRASKA AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Zuag Lee	HAYDEN HEIGHTS PLAT 2 SUBJ TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-24-0115
1932 Nebraska Ave E	ESMTS LOT 18 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3050		Citywide Street Lighting	0.58	40.00	\$23.20	
*1932 NEBRASKA AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Danny J Mathews	HAYDEN HEIGHTS PLAT 2 LOT 20	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-24-0117
1924 Nebraska Ave E	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3050		Citywide Street Lighting	0.58	40.00	\$23.20	
*1924 NEBRASKA AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
David M Kernal	HAYDEN HEIGHTS PLAT 2 LOT 21	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-24-0118
1920 Nebraska Ave E	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3050		Citywide Street Lighting	0.58	40.00	\$23.20	
*1920 NEBRASKA AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas G Hill 1496 Hazel St N St Paul MN 55119-4227 *1496 HAZEL ST N *Ward: 6 *Pending as of: 8/24/2021	HAYDEN HEIGHTS PLAT 2 LOT 23 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	85.50 45.00 85.50	\$35.06 \$6.30 \$49.59 <u>\$90.95</u>	23-29-22-24-0120
*** Owner and Taxpayer ***						
Total Assessment:					\$90.95	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$90.95	
Tamara J Hirsch 1921 Nevada Ave E St Paul MN 55119-3055 *1921 NEVADA AVE E *Ward: 6 *Pending as of: 8/24/2021	HAYDEN HEIGHTS PLAT 2 LOTS 29 AND LOT 30 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	80.00 102.50 80.00	\$32.80 \$14.35 \$46.40 <u>\$93.55</u>	23-29-22-24-0126
*** Owner and Taxpayer ***						
Total Assessment:					\$93.55	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$93.55	
Michael G Peisert Deborah A Peisert 1925 Nevada Ave E St Paul MN 55119-3055 *1925 NEVADA AVE E *Ward: 6 *Pending as of: 8/24/2021	HAYDEN HEIGHTS PLAT 2 W 1/2 OF LOT 32 AND ALL OF LOT 31 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	60.00 60.00 60.00	\$24.60 \$8.40 \$34.80 <u>\$67.80</u>	23-29-22-24-0127
*** 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
Carole Y Erickson 1933 Nevada Ave E St Paul MN 55119-3055 *1933 NEVADA AVE E *Ward: 6 *Pending as of: 8/24/2021	HAYDEN HEIGHTS PLAT 2 E 1/2 OF LOT 32 AND ALL OF LOT 33 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	60.00 60.00 60.00	\$24.60 \$8.40 \$34.80 \$67.80	23-29-22-24-0128
*** 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	
Christopher P Neubauer 1937 Nevada Ave E St Paul MN 55119-3055 *1937 NEVADA AVE E *Ward: 6 *Pending as of: 8/24/2021	HAYDEN HEIGHTS PLAT 2 LOT 34 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	23-29-22-24-0129
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Jesse Heu May Lee Heu 1945 Nevada Ave E St Paul MN 55119-3055 *1945 NEVADA AVE E *Ward: 6 *Pending as of: 8/24/2021	HAYDEN HEIGHTS PLAT 2 LOT 36 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	23-29-22-24-0131
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ophelia Freeman	HAYDEN HEIGHTS PLAT 2 LOT 41	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-24-0136
Debra Montez	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
1965 Nevada Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3055					<u>\$45.20</u>	
*1965 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Ernest H Comer Jr	HAYDEN HEIGHTS PLAT 2 LOT 42	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-24-0137
Sharon L Comer	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
1969 Nevada Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3055					<u>\$45.20</u>	
*1969 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Jennifer A Dean	HAYDEN HEIGHTS PLAT 2 LOT 43	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-24-0138
1973 Nevada Ave E	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3055		Citywide Street Lighting	0.58	40.00	\$23.20	
*1973 NEVADA AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Rocky Her	HAYDEN HEIGHTS PLAT 2 LOT 44	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-24-0139
Maly Yang	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
1977 Nevada Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3055					<u>\$45.20</u>	
*1977 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Shane Holmes	HAYDEN HEIGHTS PLAT 2 EX W 25	Street Sweeping - Residential Street	0.41	87.50	\$35.88	23-29-22-24-0143
1995 Nevada Ave E	FT LOT 48 AND ALL OF LOT 49 BLK 1	Alley Sweeping	0.14	81.00	\$11.34	
St Paul MN 55119-3055		Citywide Street Lighting	0.58	87.50	\$50.75	
*1995 NEVADA AVE E					<u>\$97.97</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$97.97	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.97	
Jamal Hickman	HAYDEN HEIGHTS PLAT 2 LOT 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-24-0145
Denna Hickman	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
1988 Nevada Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3056					<u>\$45.20</u>	
*1988 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thai Thao	HAYDEN HEIGHTS PLAT 2 LOT 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-24-0147
Ker L Thao	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
1972 Nevada Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3056					<u>\$45.20</u>	
*1972 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Jose E Flores Flores	HAYDEN HEIGHTS PLAT 2 LOT 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-24-0149
Miriam Ibarra Salazar	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
1964 Nevada Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3056					<u>\$45.20</u>	
*1964 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Mary M Tschida	HAYDEN HEIGHTS PLAT 2 LOT 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-24-0151
5252 Trading Post Trl S	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
Afton MN 55001-9629		Citywide Street Lighting	0.58	40.00	\$23.20	
*1952 NEVADA AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jerome J Cicchese	HAYDEN HEIGHTS PLAT 2 LOT 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-24-0153
Patrice A Cicchese	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
1944 Nevada Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3056					<u>\$45.20</u>	
*1944 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Michael A Glander	HAYDEN HEIGHTS PLAT 2 LOT 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-24-0155
1936 Nevada Ave E	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3056		Citywide Street Lighting	0.58	40.00	\$23.20	
*1936 NEVADA AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Journey Thao	HAYDEN HEIGHTS PLAT 2 LOT 18	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-24-0159
Lee Yang	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
1920 Nevada Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3056					<u>\$45.20</u>	
*1920 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Caitlin Jane Johnson	HAYDEN HEIGHTS PLAT 2 LOT 21	Street Sweeping - Residential Street	0.41	45.00	\$18.45	23-29-22-24-0162
Justin P Browne	BLK 2	Alley Sweeping	0.14	45.00	\$6.30	
1462 Hazel St N		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55119-4221					<u>\$50.85</u>	
*1462 HAZEL ST N		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.85	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.85	
Naomi Xiong	HAYDEN HEIGHTS PLAT 2 LOT 22	Street Sweeping - Residential Street	0.41	45.00	\$18.45	23-29-22-24-0163
1458 Hazel St N	BLK 2	Alley Sweeping	0.14	45.00	\$6.30	
St Paul MN 55119		Citywide Street Lighting	0.58	45.00	\$26.10	
					<u>\$50.85</u>	
*1458 HAZEL ST N		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.85	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.85	
Beth S Kringle	HAYDEN HEIGHTS PLAT 2 LOT 23	Street Sweeping - Residential Street	0.41	45.00	\$18.45	23-29-22-24-0164
Roland L Kringle	BLK 2	Alley Sweeping	0.14	45.00	\$6.30	
1576 Hazel St N		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55119-4228					<u>\$50.85</u>	
*1452 HAZEL ST N		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.85	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.85	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kevin J Clark	HAYDEN HEIGHTS PLAT 2 LOT 24	Street Sweeping - Residential Street	0.41	45.00	\$18.45	23-29-22-24-0165
Gayle D Clark	BLK 2	Alley Sweeping	0.14	45.00	\$6.30	
1448 Hazel St N		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55119-4221					<u>\$50.85</u>	
*1448 HAZEL ST N		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.85	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.85	
Joseph E Brave	HAYDEN HEIGHTS PLAT 2 LOT 27	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-24-0168
1919 Arlington Ave E	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3035		Citywide Street Lighting	0.58	40.00	\$23.20	
*1919 ARLINGTON AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Carly Jo Renslow	HAYDEN HEIGHTS PLAT 2 LOT 29	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-24-0170
1927 Arlington Ave E	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3035		Citywide Street Lighting	0.58	40.00	\$23.20	
*1927 ARLINGTON AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James A Markfort	HAYDEN HEIGHTS PLAT 2 LOT 34	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-24-0175
Pamela Lee Marlefort	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
1947 Arlington Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3035					<u>\$45.20</u>	
*1947 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Mark W Rooke	HAYDEN HEIGHTS PLAT 2 LOT 35	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-24-0176
1951 Arlington Ave E	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3035		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1951 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Us Bank Trust	HAYDEN HEIGHTS PLAT 2 LOT 36	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-24-0177
C/O Hudson Homes Mgmt Llc	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
Po Box 149050		Citywide Street Lighting	0.58	40.00	\$23.20	
Austin TX 78714-9050					<u>\$45.20</u>	
*1955 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Donna M Schoon 1959 Arlington Ave E St Paul MN 55119-3035 *1959 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/24/2021	HAYDEN HEIGHTS PLAT 2 LOT 37 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	23-29-22-24-0178
		*** Owner 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 Kaiser 1971 Arlington Ave E St Paul MN 55119-3035 *1971 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/24/2021	HAYDEN HEIGHTS PLAT 2 LOT 40 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	23-29-22-24-0181
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Jamie L Mcneely Kulp Leonard Bertrum Kulp 1985 Arlington Ave E St Paul MN 55119-3035 *1985 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/24/2021	HAYDEN HEIGHTS PLAT 2 EX W 5 FT LOT 43 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	89.00 89.00 89.00	\$36.50 \$12.46 \$51.62 <u>\$100.58</u>	23-29-22-24-0184
		*** Owner and Taxpayer ***				
		Total Assessment:			\$100.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.58	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Yesenia A Ventura Cubias 1488 Furness Pkwy St Paul MN 55119-3039 *1488 FURNESS PKWY *Ward: 6 *Pending as of: 8/24/2021	FURNESS GARDEN LOTS EX E 143 77/100 FT AND EX PART NLY OF A L RUN FROM PT 146 FT S OF N L OF LOT 6 ON SD E 143 77/100 FT L TO PT ON WLY L OF AND 120 FT FROM NW COR OF LOT 7 LOTS 6 AND LOT 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	194.00 194.00	\$79.54 \$112.52 \$192.06	23-29-22-24-0185
		*** Owner and Taxpayer ***				
		Total Assessment:			\$192.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$192.06	
Jacob Daczyk Britta Daczyk 1431 Ruth St St Paul MN 55119-3057 *1431 RUTH ST N *Ward: 6 *Pending as of: 8/24/2021	HAYDEN HEIGHTS LOT 3 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	38.00 38.00	\$15.58 \$22.04 \$37.62	23-29-22-31-0002
		*** Owner and Taxpayer ***				
		Total Assessment:			\$37.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.62	
Samantha Siuda 1425 Ruth St N St Paul MN 55119-3057 *1425 RUTH ST N *Ward: 6 *Pending as of: 8/24/2021	HAYDEN HEIGHTS LOTS 4 AND LOT 5 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	77.00 77.00	\$31.57 \$44.66 \$76.23	23-29-22-31-0003
		*** Owner and Taxpayer ***				
		Total Assessment:			\$76.23	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.23	

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Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Prelude Equities Llc	HAYDEN HEIGHTS LOTS 6 & LOT 7	Street Sweeping - Residential Street	0.41	91.50	\$37.52	23-29-22-31-0004
355 Commerce Ct	BLK 7	Citywide Street Lighting	0.58	91.50	\$53.07	
Vadnais Heights MN 55127-8506					<u>\$90.59</u>	
*1415 RUTH ST N		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$90.59	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.59	
Vickie Unger Osterkamp	HAYDEN HEIGHTS LOT 8 BLK 7	Street Sweeping - Residential Street	0.41	99.50	\$40.80	23-29-22-31-0005
1414 Furness Pky		Citywide Street Lighting	0.58	99.50	\$57.71	
St Paul MN 55119-3080					<u>\$98.51</u>	
*1414 FURNESS PKWY		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$98.51	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.51	
Andrew Hank	HAYDEN HEIGHTS E 1/2 OF LOT 2	Street Sweeping - Residential Street	0.41	93.00	\$38.13	23-29-22-31-0009
2016 Sherwood Ave	AND ALL OF LOT 1 BLK 8	Citywide Street Lighting	0.58	93.00	\$53.94	
St Paul MN 55119-3233					<u>\$92.07</u>	
*2016 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$92.07	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.07	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Matthew Folkerds	HAYDEN HEIGHTS LOT 6 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-31-0012
Amanda R Folkerds		Citywide Street Lighting	0.58	40.00	\$23.20	
15817 50th Ave N					<u>\$39.60</u>	
Plymouth MN 55446-3471		*** Owner and Taxpayer ***				
*1406 FURNESS PKWY		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	
Matthew Folkerds	HAYDEN HEIGHTS LOT 7 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-31-0013
Amanda R Folkerds		Citywide Street Lighting	0.58	40.00	\$23.20	
15817 50th Ave N					<u>\$39.60</u>	
Plymouth MN 55446-3471		*** Owner and Taxpayer ***				
*1402 FURNESS PKWY		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	
Jillian L Charles	HAYDEN HEIGHTS LOT 9 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-31-0015
1394 Furness Pky		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3272					<u>\$39.60</u>	
*1394 FURNESS PKWY		*** 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>
Osaka Properties Llc	HAYDEN HEIGHTS LOT 10 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	23-29-22-31-0016
C/O Red Brick Capital Group		Citywide Street Lighting	0.58	40.00	\$23.20	
Po Box 127					<u>\$39.60</u>	
Levittown NY 11756-0127		*** Owner and Taxpayer ***				
*1390 FURNESS PKWY		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	
Derek T Amlie	HAYDEN HEIGHTS LOT 11 BLK 8	Street Sweeping - Residential Stree	0.41	100.50	\$41.21	23-29-22-31-0017
1035 California Ave W		Citywide Street Lighting	0.58	100.50	\$58.29	
St Paul MN 55117-3343					<u>\$99.50</u>	
*1388 FURNESS PKWY		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$99.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.50	
Paul Mai	HAYDEN HEIGHTS LOT 12 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	23-29-22-31-0018
1999 Cottage Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3213					<u>\$39.60</u>	
*1999 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mu Taler	HAYDEN HEIGHTS LOT 13 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-31-0019
2003 Cottage Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3213					<u>\$39.60</u>	
*2003 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Samuel E Powell	HAYDEN HEIGHTS W 20 FT OF LOT 15	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-31-0020
Shirley I Powell	AND ALL OF LOT 14 BLK 8	Citywide Street Lighting	0.58	60.00	\$34.80	
2007 Cottage Ave E					<u>\$59.40</u>	
St Paul MN 55119-3213		*** Owner and Taxpayer ***				
*2007 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	
Josef Lyon Lantz	HAYDEN HEIGHTS EX W 20 FT LOT 15	Street Sweeping - Residential Street	0.41	93.00	\$38.13	23-29-22-31-0021
Susan B Lyon	AND ALL OF LOT 16 BLK 8	Citywide Street Lighting	0.58	93.00	\$53.94	
2015 Cottage Ave E					<u>\$92.07</u>	
St Paul MN 55119-3213		*** Owner and Taxpayer ***				
*2015 COTTAGE AVE E		Total Assessment:			\$92.07	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.07	

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>
Ih2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 *2018 COTTAGE AVE E *Ward: 6 *Pending as of: 8/24/2021	HAYDEN HEIGHTS LOT 1 BLK 13	Street Sweeping - Residential Street	0.41	83.00	\$34.03	23-29-22-31-0022
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	83.00	\$48.14	
					<u>\$87.77</u>	
		*** 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	
Kyrsten A Braun Kelly J Braun 1996 Cottage Ave E St Paul MN 55119-3214 *1996 COTTAGE AVE E *Ward: 6 *Pending as of: 8/24/2021	HAYDEN HEIGHTS W 7 5/10 FT OF LOT 5 AND EX W 7 5/10 FT LOT 6 BLK 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-31-0026
		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	
Luis Chacon Marta Chacon 1992 Cottage Ave E St Paul MN 55119-3214 *1992 COTTAGE AVE E *Ward: 6 *Pending as of: 8/24/2021	HAYDEN HEIGHTS W 7 5/10 FT OF LOT 6 AND ALL OF LOT 7 BLK 13	Street Sweeping - Residential Street	0.41	48.00	\$19.68	23-29-22-31-0027
		Alley Sweeping	0.14	87.00	\$12.18	
		Citywide Street Lighting	0.58	48.00	\$27.84	
					<u>\$59.70</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.70	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Joshua T Janssen	HAYDEN HEIGHTS S 1/2 OF LOT 10	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-31-0030
Maureen C G Janssen	AND ALL OF LOT 11 BLK 13	Alley Sweeping	0.14	60.00	\$8.40	
1368 Furness Pkwy		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3275					<u>\$67.80</u>	
*1368 FURNESS PKWY		*** 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	
Richard T Harding	HAYDEN HEIGHTS LOTS 12 13 AND	Street Sweeping - Residential Street	0.41	129.50	\$53.10	23-29-22-31-0031
Patricia M Harding	LOT 14 BLK 13	Alley Sweeping	0.14	114.00	\$15.96	
1360 Furness Pky		Citywide Street Lighting	0.58	129.50	\$75.11	
St Paul MN 55119-3275					<u>\$144.17</u>	
*1360 FURNESS PKWY		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$144.17	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$144.17	
A Lo	HAYDEN HEIGHTS LOT 15 BLK 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-31-0032
1985 Clear Ave		Alley Sweeping	0.14	83.00	\$11.62	
St Paul MN 55119-3205		Citywide Street Lighting	0.58	40.00	\$23.20	
*1985 CLEAR AVE					<u>\$51.22</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$51.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.22	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Denise M Croes	HAYDEN HEIGHTS LOT 19 BLK 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-31-0036
2003 Clear Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3205		Citywide Street Lighting	0.58	40.00	\$23.20	
*2003 CLEAR AVE					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Jessica R Grover	HAYDEN HEIGHTS LOT 21 BLK 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-31-0038
2013 Clear Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3205		Citywide Street Lighting	0.58	40.00	\$23.20	
*2013 CLEAR AVE					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Sharon Wynne	HAYDEN HEIGHTS LOT 22 BLK 13	Street Sweeping - Residential Street	0.41	83.00	\$34.03	23-29-22-31-0039
2017 Clear Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3209		Citywide Street Lighting	0.58	83.00	\$48.14	
*2017 CLEAR AVE					\$87.77	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$87.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.77	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrew R Fleischhacker	HAYDEN HEIGHTS LOT 2 AND EX W	Street Sweeping - Residential Street	0.41	70.00	\$28.70	23-29-22-31-0041
Van Thi Fleischhacker	10 FT LOT 3 BLK 14	Alley Sweeping	0.14	70.00	\$9.80	
2012 Clear Ave		Citywide Street Lighting	0.58	70.00	\$40.60	
St Paul MN 55119-3206					<u>\$79.10</u>	
*2012 CLEAR AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$79.10	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.10	
David J Glowartz	HAYDEN HEIGHTS LOT 5 BLK 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-31-0043
2000 Clear Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3206		Citywide Street Lighting	0.58	40.00	\$23.20	
*2000 CLEAR AVE					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Doris I Januska	HAYDEN HEIGHTS LOT 7 BLK 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-31-0045
1992 Clear Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3206		Citywide Street Lighting	0.58	40.00	\$23.20	
*1992 CLEAR AVE					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
George Roedler Iii 1984 Clear Ave St Paul MN 55119-3206 *1984 CLEAR AVE *Ward: 6 *Pending as of: 8/24/2021	HAYDEN HEIGHTS LOT 9 BLK 14	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 83.00 40.00	\$16.40 \$11.62 \$23.20 \$51.22	23-29-22-31-0047
		*** Owner and Taxpayer ***				
		Total Assessment:			\$51.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.22	
Doua Vang 1350 Furness Pkwy St Paul MN 55119-3276 *1350 FURNESS PKWY *Ward: 6 *Pending as of: 8/24/2021	HAYDEN HEIGHTS LOT 10 BLK 14	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	80.00 38.00 80.00	\$32.81 \$5.32 \$46.40 \$84.53	23-29-22-31-0048
		*** Owner and Taxpayer ***				
		Total Assessment:			\$84.53	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.53	
Pha Thao Yia Lor 1965 Ivy Ave E St Paul MN 55119-3224 *1324 FURNESS PKWY *Ward: 6 *Pending as of: 8/24/2021	HAYDEN HEIGHTS EX N 30 FT LOT 14 AND ALL OF LOTS 15 AND LOT 16 BLK 14	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	113.00 113.00	\$46.33 \$65.54 \$111.87	23-29-22-31-0052
		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Carolyn M Cook	HAYDEN HEIGHTS LOT 21 BLK 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-31-0057
1991 Ivy Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3224		Citywide Street Lighting	0.58	40.00	\$23.20	
*1991 IVY AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Valentin Madera	HAYDEN HEIGHTS E 1/2 OF LOT 23	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-31-0059
Stacey Madera	AND ALL OF LOT 24 BLK 14	Alley Sweeping	0.14	60.00	\$8.40	
2003 Ivy Ave E		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3224					\$67.80	
*2003 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	
Marysville Llc	KAESS SUBDIVISION E 1/2 OF LOT 4	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-31-0064
1603 Capitol Ave Ste 310	AND ALL OF LOT 3	Citywide Street Lighting	0.58	60.00	\$34.80	
Cheyenne WY 82001-4561					\$59.40	
*1970 ARLINGTON 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
Michael F Nosbish	HAYDEN HEIGHTS LOT 1 BLK 6	Street Sweeping - Residential Street	0.41	47.00	\$19.27	23-29-22-31-0066
Diane L Nosbish		Alley Sweeping	0.14	86.50	\$12.11	
1956 Arlington Ave E		Citywide Street Lighting	0.58	47.00	\$27.26	
St Paul MN 55119-3036					\$58.64	
*1956 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$58.64	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.64	
Rose McDonald	HAYDEN HEIGHTS LOT 2 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-31-0067
1954 Arlington Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3036		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1954 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Shannon M Gahagan	HAYDEN HEIGHTS LOT 6 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-31-0070
Joshua K Adams		Alley Sweeping	0.14	40.00	\$5.60	
1936 Arlington Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3036					\$45.20	
*1936 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Va Moua	HAYDEN HEIGHTS LOT 8 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-31-0072
1928 Arlington Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3036		Citywide Street Lighting	0.58	40.00	\$23.20	
*1928 ARLINGTON AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Lynn Bruski	HAYDEN HEIGHTS LOT 9 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-31-0073
1924 Arlington Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3036		Citywide Street Lighting	0.58	40.00	\$23.20	
*1924 ARLINGTON AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Peter A Shevchuk Iii	HAYDEN HEIGHTS LOT 11 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-31-0075
1916 Arlington Ave E		Alley Sweeping	0.14	83.00	\$11.62	
St Paul MN 55119-3036		Citywide Street Lighting	0.58	40.00	\$23.20	
*1916 ARLINGTON AVE E					\$51.22	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$51.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.22	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael R Williams 1440 Hazel St N St Paul MN 55119-4219 *1440 HAZEL ST N *Ward: 6 *Pending as of: 8/24/2021	HAYDEN HEIGHTS LOT 12 BLK 6	Street Sweeping - Residential Street	0.41	84.00	\$34.44	23-29-22-31-0076
		Alley Sweeping	0.14	38.00	\$5.32	
		Citywide Street Lighting	0.58	84.00	\$48.72	
					<u>\$88.48</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$88.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.48	
1436 Hazel Llc C/O Terence C Derosier 10596 83rd St N Stillwater MN 55082-8341 *1436 HAZEL ST N *Ward: 6 *Pending as of: 8/24/2021	HAYDEN HEIGHTS LOT 13 BLK 6	Street Sweeping - Residential Street	0.41	38.00	\$15.58	23-29-22-31-0077
		Alley Sweeping	0.14	38.00	\$5.32	
		Citywide Street Lighting	0.58	38.00	\$22.04	
					<u>\$42.94</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$42.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.94	
Kjos Properties Llc 1109 E Lake Geneva Rd Ne Alexandria MN 56308-8178 *1428 HAZEL ST N *Ward: 6 *Pending as of: 8/24/2021	HAYDEN HEIGHTS LOT 15 BLK 6	Street Sweeping - Residential Street	0.41	38.00	\$15.58	23-29-22-31-0079
		Alley Sweeping	0.14	38.00	\$5.32	
		Citywide Street Lighting	0.58	38.00	\$22.04	
					<u>\$42.94</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$42.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.94	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas A Odea	HAYDEN HEIGHTS LOT 17 BLK 6	Street Sweeping - Residential Street	0.41	38.00	\$15.58	23-29-22-31-0081
1420 Hazel St N		Alley Sweeping	0.14	38.00	\$5.32	
St Paul MN 55119-4219		Citywide Street Lighting	0.58	38.00	\$22.04	
*1420 HAZEL ST N					\$42.94	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$42.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.94	
Ctw Group Inc	HAYDEN HEIGHTS LOT 18 BLK 6	Street Sweeping - Residential Street	0.41	84.00	\$34.44	23-29-22-31-0082
4820 Minnetonka Blvd Floor 3		Alley Sweeping	0.14	38.00	\$5.32	
Saint Louis Park MN 55416-2263		Citywide Street Lighting	0.58	84.00	\$48.72	
*1416 HAZEL ST N					\$88.48	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$88.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.48	
Dadders Estates Llc	HAYDEN HEIGHTS LOT 22 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-31-0085
351 Kellogg Blvd E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55101-1411		Citywide Street Lighting	0.58	40.00	\$23.20	
*1927 SHERWOOD AVE					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 J Jakober Trustee	HAYDEN HEIGHTS LOT 23 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-31-0086
2825 Woodlane Dr #121		Alley Sweeping	0.14	40.00	\$5.60	
Woodbury MN 55125-2918		Citywide Street Lighting	0.58	40.00	\$23.20	
*1931 SHERWOOD AVE					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Nicole Laughery	HAYDEN HEIGHTS LOT 24 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-31-0087
Alan Ledergerber		Alley Sweeping	0.14	40.00	\$5.60	
1935 Sherwood Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3230					\$45.20	
*1935 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Jaime Martinez	HAYDEN HEIGHTS LOT 25 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-31-0088
Debrah Martinez		Alley Sweeping	0.14	40.00	\$5.60	
1937 Sherwood Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3230					\$45.20	
*1937 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Zachary L Droel	HAYDEN HEIGHTS LOT 26 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-31-0089
1941 Sherwood Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3230		Citywide Street Lighting	0.58	40.00	\$23.20	
*1941 SHERWOOD AVE					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Leeann Moore	HAYDEN HEIGHTS LOT 27 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-31-0090
1945 Sherwood Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3230		Citywide Street Lighting	0.58	40.00	\$23.20	
*1945 SHERWOOD AVE					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Terese Kujawa	HAYDEN HEIGHTS LOTS 3 AND LOT 4 BLK 9	Street Sweeping - Residential Street	0.41	80.00	\$32.80	23-29-22-31-0095
Steve Kujawa		Alley Sweeping	0.14	76.00	\$10.64	
1393 Furness Parkway		Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55119-3271					\$89.84	
*1393 FURNESS PKWY		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$89.84	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.84	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brandon C Palmer	HAYDEN HEIGHTS LOT 5 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-31-0096
Anne K Peterson		Alley Sweeping	0.14	39.00	\$5.46	
1389 Furness Pky		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3271					<u>\$45.06</u>	
*1389 FURNESS PKWY		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.06	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.06	
James A Engen	HAYDEN HEIGHTS LOT 6 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-31-0097
5421 Golfview Ct N		Alley Sweeping	0.14	38.00	\$5.32	
Oakdale MN 55128-1201		Citywide Street Lighting	0.58	40.00	\$23.20	
*1385 FURNESS PKWY					<u>\$44.92</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$44.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.92	
Carole J Sax	HAYDEN HEIGHTS LOT 7 BLK 9	Street Sweeping - Residential Street	0.41	80.50	\$33.01	23-29-22-31-0098
1959 Cottage Ave E		Alley Sweeping	0.14	38.00	\$5.32	
St Paul MN 55119-3211		Citywide Street Lighting	0.58	80.50	\$46.69	
*1959 COTTAGE AVE E					<u>\$85.02</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$85.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.02	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Janet M Mroszak	HAYDEN HEIGHTS LOT 10 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-31-0101
1946 Sherwood Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3231		Citywide Street Lighting	0.58	40.00	\$23.20	
*1946 SHERWOOD AVE					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Lin Tep	HAYDEN HEIGHTS LOT 18 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-31-0109
1914 Sherwood Ave		Alley Sweeping	0.14	83.00	\$11.62	
St Paul MN 55119-3231		Citywide Street Lighting	0.58	40.00	\$23.20	
*1914 SHERWOOD AVE					\$51.22	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$51.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.22	
Ronald O Christenson	HAYDEN HEIGHTS LOTS 19 AND LOT 20 BLK 9	Street Sweeping - Residential Street	0.41	103.50	\$42.44	23-29-22-31-0110
18367 105th Ave		Alley Sweeping	0.14	77.00	\$10.78	
Little Falls MN 50343-4128		Citywide Street Lighting	0.58	103.50	\$60.03	
*1406 HAZEL ST N					\$113.25	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$113.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$113.25	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ronald O Christenson	HAYDEN HEIGHTS LOTS 21 AND LOT	Street Sweeping - Residential Street	0.41	77.00	\$31.57	23-29-22-31-0111
1392 Hazel St N	22 BLK 9	Alley Sweeping	0.14	77.00	\$10.78	
St Paul MN 55119-4508		Citywide Street Lighting	0.58	77.00	\$44.66	
*1392 HAZEL ST N					\$87.01	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$87.01	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.01	
Charles Bryant	HAYDEN HEIGHTS LOT 23 BLK 9	Street Sweeping - Residential Street	0.41	38.00	\$15.58	23-29-22-31-0112
1390 Hazel St N		Alley Sweeping	0.14	38.00	\$5.32	
St Paul MN 55119-4508		Citywide Street Lighting	0.58	38.00	\$22.04	
*1390 HAZEL ST N					\$42.94	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$42.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.94	
Patrick A Fritchley	HAYDEN HEIGHTS LOTS 24 AND LOT	Street Sweeping - Residential Street	0.41	103.50	\$42.44	23-29-22-31-0113
1899 Cottage Ave E	25 BLK 9	Alley Sweeping	0.14	77.00	\$10.78	
St Paul MN 55119-3211		Citywide Street Lighting	0.58	103.50	\$60.03	
*1899 COTTAGE AVE E					\$113.25	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$113.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$113.25	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jacob J Patrin	HAYDEN HEIGHTS LOT 26 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-31-0114
1915 Cottage Ave E		Alley Sweeping	0.14	83.00	\$11.62	
St Paul MN 55119-3211		Citywide Street Lighting	0.58	40.00	\$23.20	
*1915 COTTAGE AVE E					\$51.22	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$51.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.22	
Maria May	HAYDEN HEIGHTS LOT 27 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-31-0115
1919 Cottage Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3211		Citywide Street Lighting	0.58	40.00	\$23.20	
*1919 COTTAGE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Kerry S Burt	HAYDEN HEIGHTS LOT 29 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-31-0117
1927 Cottage Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3211		Citywide Street Lighting	0.58	40.00	\$23.20	
*1927 COTTAGE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Shawn M Moseng	HAYDEN HEIGHTS LOT 30 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-31-0118
1931 Cottage Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3211		Citywide Street Lighting	0.58	40.00	\$23.20	
*1931 COTTAGE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Steven J Oelrich	HAYDEN HEIGHTS LOT 31 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-31-0119
1935 Cottage Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3211		Citywide Street Lighting	0.58	40.00	\$23.20	
*1935 COTTAGE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Ian Gorton	HAYDEN HEIGHTS LOT 32 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-31-0120
1939 Cottage Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3211		Citywide Street Lighting	0.58	40.00	\$23.20	
*1939 COTTAGE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Carlos R Ovalle Lopez 1375 Furness Pky St Paul MN 55119-3273 *1375 FURNESS PKWY *Ward: 6 *Pending as of: 8/24/2021	HAYDEN HEIGHTS LOT 2 BLK 12	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	23-29-22-31-0124
*** 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	
Ashley Wolkerstorfer 1359 Furness Pky St Paul MN 55119-3273 *1359 FURNESS PKWY *Ward: 6 *Pending as of: 8/24/2021	HAYDEN HEIGHTS LOTS 6 AND LOT 7 BLK 12	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	91.00 91.00	\$37.31 \$52.78 <u>\$90.09</u>	23-29-22-31-0128
*** Owner and Taxpayer ***						
Total Assessment:					\$90.09	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$90.09	
Barbara A Carter Leroy Carter 1364 Hazel St N St Paul MN 55119-4507 *1364 HAZEL ST N *Ward: 6 *Pending as of: 8/24/2021	HAYDEN HEIGHTS SLY 6 73/100 FT OF LOT 20 AND ALL OF LOT 21 BLK 12	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	45.00 45.00	\$18.45 \$26.10 <u>\$44.55</u>	23-29-22-31-0137
*** Owner and Taxpayer ***						
Total Assessment:					\$44.55	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.55	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John Sherrill	HAYDEN HEIGHTS EX W 10 FT LOT	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	23-29-22-31-0140
Tamara Sherrill	25 AND ALL OF LOT 26 BLK 12	Citywide Street Lighting	0.58	70.00	\$40.60	
1921 Clear Ave					\$69.30	
St Paul MN 55119-3203		*** Owner and Taxpayer ***				
*1921 CLEAR AVE		Total Assessment:			\$69.30	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.30	
Casarae E Anderson	HAYDEN HEIGHTS LOT 27 BLK 12	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	23-29-22-31-0141
1925 Clear Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3203					\$39.60	
*1925 CLEAR AVE		*** 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	
Sarah A Reasoner	HAYDEN HEIGHTS E 1/2 OF LOT 29	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-22-31-0143
1937 Clear Ave	AND ALL OF LOT 30 BLK 12	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3203					\$59.40	
*1937 CLEAR AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dustin J Turner	HAYDEN HEIGHTS LOT 31 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-31-0144
1941 Clear Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3203					<u>\$39.60</u>	
*1941 CLEAR AVE		*** 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	
Kris Simonson	HAYDEN HEIGHTS LOT 1 BLK 15	Street Sweeping - Residential Street	0.41	91.50	\$37.52	23-29-22-31-0145
1946 Clear Ave		Citywide Street Lighting	0.58	91.50	\$53.07	
St Paul MN 55119-3204					<u>\$90.59</u>	
*1946 CLEAR AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$90.59	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.59	
Witcom Llc	HAYDEN HEIGHTS LOT 5 BLK 15	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-31-0148
251 W Lafayette Frontage Rd		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55107-1628		Citywide Street Lighting	0.58	40.00	\$23.20	
*1934 CLEAR AVE					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Famata H King	HAYDEN HEIGHTS W 1/2 OF LOT 7	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-31-0150
1922 Clear Av	AND ALL OF LOT 8 BLK 15	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55119-3204		Citywide Street Lighting	0.58	60.00	\$34.80	
*1922 CLEAR AVE					\$67.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$67.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.80	
Irene Gruis	HAYDEN HEIGHTS LOT 10 BLK 15	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-31-0152
1914 Clear Ave		Alley Sweeping	0.14	83.00	\$11.62	
St Paul MN 55119-3204		Citywide Street Lighting	0.58	40.00	\$23.20	
*1914 CLEAR AVE					\$51.22	
*** Owner and Taxpayer ***						
Total Assessment:					\$51.22	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$51.22	
Kevin R Wenzel	HAYDEN HEIGHTS LOT 22 BLK 15	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	23-29-22-31-0157
Lori L Wenzel		Alley Sweeping	0.14	40.00	\$5.60	
1931 Ivy Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3223					\$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 Amt</u>	<u>Property ID</u>
Scott J Dorner	HAYDEN HEIGHTS LOT 10 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-31-0161
1936 Cottage Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3212					<u>\$39.60</u>	
*1936 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Sandra K Rodriguez	HAYDEN HEIGHTS LOT 34 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-31-0163
1947 Cottage Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3211		Citywide Street Lighting	0.58	40.00	\$23.20	
*1947 COTTAGE AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Yer Yang	HAYDEN HEIGHTS LOT 35 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-31-0164
Ka Chang		Alley Sweeping	0.14	83.00	\$11.62	
1953 Cottage Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3211					<u>\$51.22</u>	
*1953 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$51.22	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.22	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mackenroth Enterprises Llc	HAYDEN HEIGHTS EX THE N 43 FT;	Street Sweeping - Commercial/Art	1.04	40.50	\$42.12	23-29-22-31-0166
C/O Dominic Mackenroth	LOT 24 & LOT 25 BLK 15	Street Sweeping - Residential Stree	0.41	44.50	\$18.25	
Po Box 6931		Citywide Street Lighting	0.58	85.00	\$49.30	
St Paul MN 55106-0931					<u>\$109.67</u>	
*1945 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$109.67	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.67	
Rosann Hebert	HAYDEN HEIGHTS VAC ALLEY ADJ	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	23-29-22-31-0168
1367 Furness Pky	& LOT 4 BLK 12	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3273					<u>\$39.60</u>	
*1367 FURNESS PKWY		*** 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	
Brian Schroeder	HAYDEN HEIGHTS VAC ALLEY ADJ	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	23-29-22-31-0171
1340 Furness Pkwy	& N 15 FT OF LOT 13 AND ALL OF LOT	Alley Sweeping	0.14	56.00	\$7.84	
St Paul MN 55119-3276	12 BLK 14	Citywide Street Lighting	0.58	56.00	\$32.48	
*1340 FURNESS PKWY					<u>\$63.28</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$63.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.28	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ah Bong	HAYDEN HEIGHTS LOT 23 BLK 12	Street Sweeping - Residential Stree	0.41	84.00	\$34.44	23-29-22-31-0173
Pa Dee		Citywide Street Lighting	0.58	84.00	\$48.72	
1354 Hazel St N					<u>\$83.16</u>	
St Paul MN 55119-4507		*** Owner and Taxpayer ***				
*1354 HAZEL ST N		Total Assessment:			\$83.16	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.16	
Eod Enterprises Llc	HAYDEN HEIGHTS LOT 20 BLK 15	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	23-29-22-31-0174
1845 Stinson Blvd		Alley Sweeping	0.14	40.00	\$5.60	
Minneapolis MN 55418-4824		Citywide Street Lighting	0.58	40.00	\$23.20	
*1923 IVY AVE E					<u>\$70.40</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Adam C Fitzpatrick	HAYDEN HEIGHTS LOT 2 BLK 15	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	23-29-22-31-0176
1341 Furness Pkwy		Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55119-3274					<u>\$41.58</u>	
*1341 FURNESS PKWY		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$41.58	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.58	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jeimy G Villanueva	HAYDEN HEIGHTS LOT 3 BLK 15	Street Sweeping - Residential Street	0.41	45.00	\$18.45	23-29-22-31-0177
1337 Furness Pky		Alley Sweeping	0.14	97.00	\$13.58	
St Paul MN 55119-3274		Citywide Street Lighting	0.58	45.00	\$26.10	
*1337 FURNESS PKWY					\$58.13	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$58.13	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.13	
Ia Ong Yang	HAYDEN HEIGHTS LOT 12 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-31-0178
1930 Cottage Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3212					\$39.60	
*1930 COTTAGE AVE E						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$39.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Sean Meng Lee	HAYDEN HEIGHTS LOT 13 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-31-0179
1928 Cottage Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119					\$39.60	
*1928 COTTAGE AVE E						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$39.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Andrew R Cruz	Lots 11 And Lot 12 Blk 7	Street Sweeping - Residential Street	0.41	80.00	\$32.80	23-29-22-31-0182
1430 Furness Pkwy		Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55119-3080					<u>\$79.20</u>	
*1430 FURNESS PKWY		*** 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	
Marcia Moermond	VAC ALLEY ADJ & LOT 3 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-31-0185
1371 Furness Pky		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-2373					<u>\$39.60</u>	
*1371 FURNESS PKWY		*** 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	
Jessica Gerlach	HAYDEN HEIGHTS N 16 FT OF LOT 6 AND ALL OF LOT 5 BLK 5	Street Sweeping - Residential Street	0.41	54.00	\$22.14	23-29-22-32-0004
1423 Hazel St N		Alley Sweeping	0.14	54.00	\$7.56	
St Paul MN 55119-4218		Citywide Street Lighting	0.58	54.00	\$31.32	
*1423 HAZEL ST N					<u>\$61.02</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$61.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.02	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Wade Rousu	HAYDEN HEIGHTS EX N 16 FT LOT 6	Street Sweeping - Residential Street	0.41	95.50	\$39.16	23-29-22-32-0005
1415 Hazel St N	AND ALL OF LOT 7 BLK 5	Alley Sweeping	0.14	61.00	\$8.54	
St Paul MN 55119-4218		Citywide Street Lighting	0.58	95.50	\$55.39	
*1415 HAZEL ST N					\$103.09	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$103.09	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.09	
Michael John Sellers	HAYDEN HEIGHTS LOT 12 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-32-0010
Anita Loretta Sellers		Alley Sweeping	0.14	40.00	\$5.60	
2518 Nokomis Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3279					\$45.20	
*1868 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Linda M Ritchie	HAYDEN HEIGHTS LOT 13 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-32-0011
1862 Arlington Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4217		Citywide Street Lighting	0.58	40.00	\$23.20	
*1862 ARLINGTON AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jeffrey T Moss	HAYDEN HEIGHTS LOTS 15 AND LOT	Street Sweeping - Residential Street	0.41	80.00	\$32.80	23-29-22-32-0013
Shana L Moss	16 BLK 5	Alley Sweeping	0.14	80.00	\$11.20	
1852 Arlington Ave E		Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55119-4217					<u>\$90.40</u>	
*1852 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$90.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.40	
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Heidi J Hetue	HAYDEN HEIGHTS LOT 17 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-32-0014
Trevor J Hetue		Alley Sweeping	0.14	40.00	\$5.60	
1848 Arlington Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4217					<u>\$45.20</u>	
*1848 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
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Meranda Garcia	HAYDEN HEIGHTS LOT 19 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-32-0016
Cassie Garcia		Alley Sweeping	0.14	40.00	\$5.60	
1838 Arlington Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4217					<u>\$45.20</u>	
*1838 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robyn L Klotz	HAYDEN HEIGHTS LOT 23 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-32-0020
1828 Arlington Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4217		Citywide Street Lighting	0.58	40.00	\$23.20	
*1828 ARLINGTON AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Andrew C Heroux	HAYDEN HEIGHTS LOT 24 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-32-0021
1824 Arlington Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4217		Citywide Street Lighting	0.58	40.00	\$23.20	
*1824 ARLINGTON AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Saul A Hernandez	HAYDEN HEIGHTS LOT 26 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-32-0023
Rosa I Hernandez		Alley Sweeping	0.14	40.00	\$5.60	
1816 Arlington Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4217					\$45.20	
*1816 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Matthew D Ryan	HAYDEN HEIGHTS LOT 31 BLK 5	Street Sweeping - Residential Street	0.41	36.00	\$14.76	23-29-22-32-0027
1794 Arlington Ave E		Alley Sweeping	0.14	81.00	\$11.34	
St Paul MN 55119-4217		Citywide Street Lighting	0.58	36.00	\$20.88	
*1794 ARLINGTON AVE E					\$46.98	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$46.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.98	
Esperanza Arenas	HAYDEN HEIGHTS LOT 34 BLK 5	Street Sweeping - Commercial/Art	1.04	38.00	\$39.52	23-29-22-32-0030
1432 White Bear Ave N		Alley Sweeping	0.14	38.00	\$5.32	
St Paul MN 55106-2403		Citywide Street Lighting	0.58	38.00	\$22.04	
*1432 WHITE BEAR AVE N					\$66.88	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$66.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.88	
Lucky You Studios Llc	HAYDEN HEIGHTS EX S 5 8/10 FT LOT 35 BLK 5	Street Sweeping - Commercial/Art	1.04	32.00	\$33.28	23-29-22-32-0031
1424 White Bear Ave N		Alley Sweeping	0.14	32.00	\$4.48	
St Paul MN 55106-2403		Citywide Street Lighting	0.58	32.00	\$18.56	
*1424 WHITE BEAR AVE N					\$56.32	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.32	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Metro Holdings Llc	HAYDEN HEIGHTS LOT 39 BLK 5	Street Sweeping - Residential Street	0.41	36.00	\$14.76	23-29-22-32-0034
C/O Joseph E Steinmaus		Alley Sweeping	0.14	81.00	\$11.34	
7279 40th St N		Citywide Street Lighting	0.58	36.00	\$20.88	
Oakdale MN 55128-3305					<u>\$46.98</u>	
*1793 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$46.98	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.98	
Regina Whitfield	HAYDEN HEIGHTS LOT 40 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-32-0035
1797 Sherwood Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4510		Citywide Street Lighting	0.58	40.00	\$23.20	
*1797 SHERWOOD AVE					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Zeng Vang	HAYDEN HEIGHTS LOT 41 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-32-0036
1801 Sherwood Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4510		Citywide Street Lighting	0.58	40.00	\$23.20	
*1801 SHERWOOD AVE					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Amanda E Lathrop	HAYDEN HEIGHTS EX E 36 FT LOT 43	Street Sweeping - Residential Street	0.41	44.00	\$18.04	23-29-22-32-0037
1807 Sherwood Ave	AND ALL OF LOT 42 BLK 5	Alley Sweeping	0.14	44.00	\$6.16	
St Paul MN 55119-4510		Citywide Street Lighting	0.58	44.00	\$25.52	
*1807 SHERWOOD AVE					\$49.72	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$49.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.72	
Cherlynn J Johnson	HAYDEN HEIGHTS E 36 FT OF LOT 43	Street Sweeping - Residential Street	0.41	44.00	\$18.04	23-29-22-32-0038
1811 Sherwood Ave	AND EX E 32 FT LOT 44 BLK 5	Alley Sweeping	0.14	44.00	\$6.16	
St Paul MN 55119-4510		Citywide Street Lighting	0.58	44.00	\$25.52	
*1811 SHERWOOD AVE					\$49.72	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$49.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.72	
Julie Sass	HAYDEN HEIGHTS LOT 48 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-32-0042
1829 Sherwood Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-4510		Citywide Street Lighting	0.58	40.00	\$23.20	
*1829 SHERWOOD AVE					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nathan W Czaia	HAYDEN HEIGHTS LOT 50 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-32-0044
Maria E Czaia		Alley Sweeping	0.14	40.00	\$5.60	
7758 23rd St N # Upper		Citywide Street Lighting	0.58	40.00	\$23.20	
Oakdale MN 55128					<u>\$45.20</u>	
*1837 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Chai Thao	HAYDEN HEIGHTS LOT 55 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-32-0049
1853 Sherwood Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4510		Citywide Street Lighting	0.58	40.00	\$23.20	
*1853 SHERWOOD AVE					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Homes For Cash Llc	HAYDEN HEIGHTS E 1/2 OF LOT 57	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-32-0051
5204 W 61st St	AND ALL OF LOT 58 BLK 5	Alley Sweeping	0.14	60.00	\$8.40	
Edina MN 55436-2655		Citywide Street Lighting	0.58	60.00	\$34.80	
*1863 SHERWOOD AVE					<u>\$67.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
John D Warndahl	HAYDEN HEIGHTS LOT 1 BLK 10	Street Sweeping - Residential Street	0.41	84.00	\$34.44	23-29-22-32-0055
1405 Hazel St N		Alley Sweeping	0.14	38.00	\$5.32	
St Paul MN 55119-4520		Citywide Street Lighting	0.58	84.00	\$48.72	
*1405 HAZEL ST N					\$88.48	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$88.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.48	
Michael Taye	HAYDEN HEIGHTS S 1/2 OF LOT 4	Street Sweeping - Residential Street	0.41	57.00	\$23.37	23-29-22-32-0058
Rebekah Taye	AND ALL OF LOT 5 BLK 10	Alley Sweeping	0.14	57.00	\$7.98	
1391 Hazel St N		Citywide Street Lighting	0.58	57.00	\$33.06	
St Paul MN 55119-4520					\$64.41	
*1391 HAZEL ST N		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$64.41	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.41	
Althea G Goode	HAYDEN HEIGHTS LOT 8 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-32-0060
1882 Sherwood Ave		Alley Sweeping	0.14	83.00	\$11.62	
St Paul MN 55119-4511		Citywide Street Lighting	0.58	40.00	\$23.20	
*1882 SHERWOOD AVE					\$51.22	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$51.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.22	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Janice Louise Gillen	HAYDEN HEIGHTS LOT 10 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-32-0062
1874 Sherwood Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4511		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	
Andrew J Kelleher	HAYDEN HEIGHTS LOT 11 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-32-0063
1870 Sherwood Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4511		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 M Hines	HAYDEN HEIGHTS LOT 14 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-32-0065
1858 Sherwood Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4511		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark E Hamilton	HAYDEN HEIGHTS LOT 19 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-32-0070
1838 Sherwood Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4511		Citywide Street Lighting	0.58	40.00	\$23.20	
*1838 SHERWOOD AVE					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Robert Hall	HAYDEN HEIGHTS LOT 22 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-32-0073
Marlis Hall		Alley Sweeping	0.14	40.00	\$5.60	
1830 Sherwood Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4511					\$45.20	
*1830 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Shawna K Skinaway	HAYDEN HEIGHTS LOT 23 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-32-0074
Kimberly Todd Skinaway		Alley Sweeping	0.14	40.00	\$5.60	
1826 Sherwood Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4511					\$45.20	
*1826 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Derrick Yang	HAYDEN HEIGHTS LOT 24 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-32-0075
Nouci A Her		Alley Sweeping	0.14	40.00	\$5.60	
1822 Sherwood Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4511					<u>\$45.20</u>	
*1822 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Kasey J Lindekugel	HAYDEN HEIGHTS LOTS 27 AND LOT 28 BLK 10	Street Sweeping - Residential Street	0.41	80.00	\$32.80	23-29-22-32-0077
1806 Sherwood Ave		Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55119-4511		Citywide Street Lighting	0.58	80.00	\$46.40	
*1806 SHERWOOD AVE					<u>\$90.40</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$90.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.40	
Terrance D Rickel	HAYDEN HEIGHTS LOT 29 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-32-0078
1802 Sherwood Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4511		Citywide Street Lighting	0.58	40.00	\$23.20	
*1802 SHERWOOD AVE					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jmd Real Estate Llc	HAYDEN HEIGHTS LOT 34 BLK 10	Street Sweeping - Commercial/Art	1.04	38.00	\$39.52	23-29-22-32-0082
14708 Summit Oaks Dr		Alley Sweeping	0.14	38.00	\$5.32	
Burnsville MN 55337-4785		Citywide Street Lighting	0.58	38.00	\$22.04	
*1396 WHITE BEAR AVE N					\$66.88	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$66.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.88	
Maxfel Llc	HAYDEN HEIGHTS LOT 35 BLK 10	Street Sweeping - Commercial/Art	1.04	38.00	\$39.52	23-29-22-32-0083
977 Payne Ave		Alley Sweeping	0.14	38.00	\$5.32	
St Paul MN 55130-3901		Citywide Street Lighting	0.58	38.00	\$22.04	
*1394 WHITE BEAR AVE N					\$66.88	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$66.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.88	
Sam Seely	HAYDEN HEIGHTS LOT 36 BLK 10	Street Sweeping - Commercial/Art	1.04	38.00	\$39.52	23-29-22-32-0084
1390 White Bear Ave N		Alley Sweeping	0.14	38.00	\$5.32	
St Paul MN 55106-2413		Citywide Street Lighting	0.58	38.00	\$22.04	
*1390 WHITE BEAR AVE N					\$66.88	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$66.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.88	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vicki M Yang	HAYDEN HEIGHTS LOTS 37 AND LOT 38 BLK 10	Street Sweeping - Commercial/Art	1.04	38.00	\$39.52	23-29-22-32-0085
1785 Cottage Ave E		Street Sweeping - Residential Stree	0.41	65.00	\$26.65	
St Paul MN 55119-4503		Alley Sweeping	0.14	76.00	\$10.64	
*1785 COTTAGE AVE E		Citywide Street Lighting	0.58	103.00	\$59.74	
*Ward: 6					\$136.55	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$136.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$136.55	
Curtis J Oakes	HAYDEN HEIGHTS EX E 18 FT LOT 40 AND ALL OF LOT 39 BLK 10	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	23-29-22-32-0086
4217 Birchmont Dr Ne		Alley Sweeping	0.14	92.00	\$12.88	
Bemidji MN 56601-4360		Citywide Street Lighting	0.58	58.00	\$33.64	
*1795 COTTAGE AVE E					\$70.30	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.30	
Rebecca T Kasuh	HAYDEN HEIGHTS E 18 FT OF LOT 40 AND ALL OF LOT 41 BLK 10	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	23-29-22-32-0087
Gideon Kasuh		Alley Sweeping	0.14	58.00	\$8.12	
1801 Cottage Ave		Citywide Street Lighting	0.58	58.00	\$33.64	
St Paul MN 55119					\$65.54	
*1801 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$65.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.54	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Arlo Guthrie Stafford	HAYDEN HEIGHTS LOTS 42 & LOT 43	Street Sweeping - Residential Street	0.41	80.00	\$32.80	23-29-22-32-0088
Erika Koryana Stafford	BLK 10	Alley Sweeping	0.14	80.00	\$11.20	
1805 Cottage Ave E		Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55119-4503					<u>\$90.40</u>	
*1805 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$90.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.40	
Lisa M Cleary	HAYDEN HEIGHTS LOT 45 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-32-0090
1817 Cottage Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4503		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1817 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Jack D Brown	HAYDEN HEIGHTS LOT 47 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-32-0092
1825 Cottage Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4503		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1825 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mai Song Xiong	HAYDEN HEIGHTS E 20 FT OF LOT 49	Street Sweeping - Residential Street	0.41	80.00	\$32.80	23-29-22-32-0094
1837 Cottage Ave	& W 20 FT OF LOT 51 & ALL OF LOT	Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55119-4503	50 BLK 10	Citywide Street Lighting	0.58	80.00	\$46.40	
					\$90.40	
*1837 COTTAGE AVE E						
*Ward: 6						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$90.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$90.40	
Jordan Mullin	HAYDEN HEIGHTS EX W 20 FT LOT	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-32-0095
1843 Cottage Ave E	51 AND ALL OF LOT 52 BLK 10	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55119-4503		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$67.80	
*1843 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	
Der Vang	HAYDEN HEIGHTS LOTS 53 AND LOT	Street Sweeping - Residential Street	0.41	80.00	\$32.80	23-29-22-32-0096
Chai Xiong	54 BLK 10	Alley Sweeping	0.14	80.00	\$11.20	
1853 Cottage Ave E		Citywide Street Lighting	0.58	80.00	\$46.40	
					\$90.40	
*1853 COTTAGE AVE E						
*Ward: 6						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$90.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$90.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stuart Madson	HAYDEN HEIGHTS LOT 55 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-32-0097
1855 Cottage Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4503		Citywide Street Lighting	0.58	40.00	\$23.20	
*1855 COTTAGE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Raquel Hanaver	HAYDEN HEIGHTS LOT 56 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-32-0098
1857 Cottage Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4503		Citywide Street Lighting	0.58	40.00	\$23.20	
*1857 COTTAGE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Rose M Widell	HAYDEN HEIGHTS LOT 58 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-32-0100
1865 Cottage Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4503		Citywide Street Lighting	0.58	40.00	\$23.20	
*1865 COTTAGE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1869 COTTAGE AVE E *Ward: 6 *Pending as of: 8/24/2021	HAYDEN HEIGHTS LOT 59 BLK 10	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	23-29-22-32-0101
Total Assessment:						\$45.20
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$45.20
Scott C Dorman 1883 Cottage Ave E St Paul MN 55119-4503 *1883 COTTAGE AVE E *Ward: 6 *Pending as of: 8/24/2021	HAYDEN HEIGHTS LOT 62 BLK 10	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.14 0.58	40.00 83.00 40.00	\$16.40 \$11.62 \$23.20 \$51.22	23-29-22-32-0104
Total Assessment:						\$51.22
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$51.22
Erin Marie Murphy 1838 Cottage Ave E St Paul MN 55119-4504 *1838 COTTAGE AVE E *Ward: 6 *Pending as of: 8/24/2021	HAYDEN HEIGHTS LOT 20 BLK 11	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.14 0.58	40.00 83.00 40.00	\$16.40 \$11.62 \$23.20 \$51.22	23-29-22-32-0106
Total Assessment:						\$51.22
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$51.22

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeremy Waldner	HAYDEN HEIGHTS E 10 FT OF LOT 24	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-22-32-0109
1826 Cottage Ave E	AND ALL OF LOT 23 BLK 11	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55119-4504		Citywide Street Lighting	0.58	50.00	\$29.00	
*1826 COTTAGE AVE E					\$56.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Lou Yang	HAYDEN HEIGHTS LOT 28 BLK 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-32-0113
Poua Her		Alley Sweeping	0.14	40.00	\$5.60	
1806 Cottage Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4504					\$45.20	
*1806 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Jennifer A Burt	HAYDEN HEIGHTS WLY 3 69/100 FT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-32-0115
1796 Cottage Ave E	OF LOT 30 AND ALL OF LOT 31 BLK	Alley Sweeping	0.14	83.00	\$11.62	
St Paul MN 55119-4504	11	Citywide Street Lighting	0.58	40.00	\$23.20	
*1796 COTTAGE AVE E					\$51.22	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$51.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.22	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
1380 Wb Ave Futures Llc	HAYDEN HEIGHTS LOT 32 BLK 11	Street Sweeping - Commercial/Art	1.04	19.00	\$19.76	23-29-22-32-0116
110 206th St		Street Sweeping - Residential Stree	0.41	65.00	\$26.65	
Star Prairie WI 54026-3748		Alley Sweeping	0.14	38.00	\$5.32	
*1380 WHITE BEAR AVE N		Citywide Street Lighting	0.58	84.00	\$48.72	
					\$100.45	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$100.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.45	
Kent Eugene Welter	HAYDEN HEIGHTS LOTS 34 & LOT 35	Street Sweeping - Commercial/Art	1.04	76.00	\$79.04	23-29-22-32-0118
Lisa Ann Krueger Welter	BLK 11	Alley Sweeping	0.14	76.00	\$10.64	
1368 White Bear Ave N		Citywide Street Lighting	0.58	76.00	\$44.08	
St Paul MN 55106-2411					\$133.76	
*1368 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$133.76	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$133.76	
Ellen M Hedrick Tr	HAYDEN HEIGHTS N 1/2 OF LOT 37	Street Sweeping - Commercial/Art	1.04	57.00	\$59.28	23-29-22-32-0119
Richard M Hedrick Tr	AND ALL OF LOT 36 BLK 11	Alley Sweeping	0.14	57.00	\$7.98	
1362 White Bear Ave		Citywide Street Lighting	0.58	57.00	\$33.06	
St Paul MN 55106-2411					\$100.32	
*1362 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$100.32	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.32	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sirena Thao Vangsoua	HAYDEN HEIGHTS E 15 FT OF LOT 40	Street Sweeping - Residential Street	0.41	55.00	\$22.55	23-29-22-32-0122
Shawn Herubin	AND ALL OF LOT 41 BLK 11	Alley Sweeping	0.14	55.00	\$7.70	
1801 Clear Ave		Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55119-4501					<u>\$62.15</u>	
*1801 CLEAR AVE		*** 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	
Jason T Deponty	HAYDEN HEIGHTS LOT 48 BLK 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-32-0128
1827 Clear Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4501		Citywide Street Lighting	0.58	40.00	\$23.20	
*1827 CLEAR AVE					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Stephen P Clark	HAYDEN HEIGHTS LOT 49 BLK 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-32-0129
1831 Clear Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4501		Citywide Street Lighting	0.58	40.00	\$23.20	
*1831 CLEAR AVE					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Justin Michael Schlichtmann 1337 Hazel St N St Paul MN 55119-4505 *1337 HAZEL ST N *Ward: 6 *Pending as of: 8/24/2021	HAYDEN HEIGHTS LOT 3 BLK 16	Street Sweeping - Residential Street	0.41	42.00	\$17.22	23-29-22-32-0133
		Alley Sweeping	0.14	101.00	\$14.14	
		Citywide Street Lighting	0.58	42.00	\$24.36	
					<u>\$55.72</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.72	
Rosamond A Thomas 7661 22nd St N Oakdale MN 55128-5307 *1884 CLEAR AVE *Ward: 6 *Pending as of: 8/24/2021	HAYDEN HEIGHTS E 60 FT OF PART N OF ALLEY OF LOT B BLK 16	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-32-0134
		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	
Cathy A Moore Michael D Moore 1878 Clear Ave St Paul MN 55119-4502 *1878 CLEAR AVE *Ward: 6 *Pending as of: 8/24/2021	HAYDEN HEIGHTS EX E 60 FT PART N OF ALLEY OF LOT B BLK 16	Street Sweeping - Residential Street	0.41	71.00	\$29.11	23-29-22-32-0135
		Alley Sweeping	0.14	71.00	\$9.94	
		Citywide Street Lighting	0.58	71.00	\$41.18	
					<u>\$80.23</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.23	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.23	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael D Jones	HAYDEN HEIGHTS EX E 19 FT LOT 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-32-0138
Stephanie A Wright	BLK 16	Alley Sweeping	0.14	40.00	\$5.60	
1860 Clear Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4502					<u>\$45.20</u>	
*1860 CLEAR AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Sherry M Proulx	HAYDEN HEIGHTS LOT 9 BLK 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-32-0140
Stephen H Proulx		Alley Sweeping	0.14	40.00	\$5.60	
1852 Clear Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4502					<u>\$45.20</u>	
*1852 CLEAR AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Gilbert Marlin Ronald Thole	HAYDEN HEIGHTS LOT 19 BLK 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-32-0147
Kiya Seychelle Thole		Alley Sweeping	0.14	40.00	\$5.60	
1814 Clear Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4502					<u>\$45.20</u>	
*1814 CLEAR AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ethan A Allen	HAYDEN HEIGHTS LOT 20 BLK 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-32-0148
1493 Tamberwood Trl		Alley Sweeping	0.14	40.00	\$5.60	
Woodbury MN 55125-2371		Citywide Street Lighting	0.58	40.00	\$23.20	
*1810 CLEAR AVE					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Christopher J Elmquist	HAYDEN HEIGHTS E 30 FT OF LOT 23	Street Sweeping - Residential Street	0.41	70.00	\$28.70	23-29-22-32-0150
1800 Clear Ave	AND ALL OF LOT 22 BLK 16	Alley Sweeping	0.14	70.00	\$9.80	
St Paul MN 55119-4502		Citywide Street Lighting	0.58	70.00	\$40.60	
*1800 CLEAR AVE					\$79.10	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$79.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.10	
Bailey M Griffith	HAYDEN HEIGHTS EX E 30 FT LOT 23	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-22-32-0151
1796 Clear Ave	AND ALL OF LOT 24 BLK 16	Alley Sweeping	0.14	88.00	\$12.32	
St Paul MN 55119-4502		Citywide Street Lighting	0.58	50.00	\$29.00	
*1796 CLEAR AVE					\$61.82	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$61.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.82	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Melissa K Lamm	HAYDEN HEIGHTS N 19 07/100 FT	Street Sweeping - Commercial/Art	1.04	57.00	\$59.28	23-29-22-32-0153
Bonna G Stohr	OF LOT 28 AND ALL OF LOT 27 BLK	Alley Sweeping	0.14	57.00	\$7.98	
1338 White Bear Ave N	16	Citywide Street Lighting	0.58	57.00	\$33.06	
St Paul MN 55106-2409					<u>\$100.32</u>	
*1338 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$100.32	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.32	
Morrisette Properties Llc	HAYDEN HEIGHTS EX N 19 07/100	Street Sweeping - Commercial/Art	1.04	57.00	\$59.28	23-29-22-32-0154
1074 Iowa Ave	FT LOT 28 AND ALL OF LOT 29 BLK	Alley Sweeping	0.14	57.00	\$7.98	
St Paul MN 55117-3361	16	Citywide Street Lighting	0.58	57.00	\$33.06	
					<u>\$100.32</u>	
*1330 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$100.32	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.32	
Morrisette Properties Llc	HAYDEN HEIGHTS LOTS 30 AND	Street Sweeping - Commercial/Art	1.04	76.00	\$79.04	23-29-22-32-0155
1074 Iowa Ave	LOT 31 BLK 16	Street Sweeping - Residential Stree	0.41	130.00	\$53.30	
St Paul MN 55117-3361		Alley Sweeping	0.14	76.00	\$10.64	
		Citywide Street Lighting	0.58	206.00	\$119.48	
*1322 WHITE BEAR AVE N					<u>\$262.46</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$262.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$262.46	

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>
Dah Wah	HAYDEN HEIGHTS LOT 32 BLK 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-32-0156
Htoo Ray Paw		Alley Sweeping	0.14	83.00	\$11.62	
1795 Ivy Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4530					<u>\$51.22</u>	
*1795 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$51.22	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.22	
Medal Htoo	HAYDEN HEIGHTS LOT 33 BLK 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-32-0157
Roman De		Alley Sweeping	0.14	40.00	\$5.60	
1799 Ivy Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4509					<u>\$45.20</u>	
*1799 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	
Timothy A Hay	HAYDEN HEIGHTS LOT 34 BLK 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-32-0158
Marjorie A Higgins		Alley Sweeping	0.14	40.00	\$5.60	
1803 Ivy Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4509					<u>\$45.20</u>	
*1803 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Shera P Sturm	HAYDEN HEIGHTS LOT 35 BLK 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-32-0159
Scott E Westin Jr		Alley Sweeping	0.14	40.00	\$5.60	
1807 Ivy Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4509					<u>\$45.20</u>	
*1807 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	
Saigon Real Estates Llc	HAYDEN HEIGHTS LOT 41 BLK 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-32-0164
2412 Eagle Valley Dr		Alley Sweeping	0.14	40.00	\$5.60	
Woodbury MN 55129-4205		Citywide Street Lighting	0.58	40.00	\$23.20	
*1831 IVY AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Kbd Investments Llc	HAYDEN HEIGHTS LOT 43 BLK 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-32-0166
877 White Bear Ave N #2		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4303		Citywide Street Lighting	0.58	40.00	\$23.20	
*1837 IVY AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Janet Rudie	HAYDEN HEIGHTS LOT 44 BLK 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-32-0167
Steve Rudie		Alley Sweeping	0.14	40.00	\$5.60	
10 Deer Hills Dr		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55127-2209					<u>\$45.20</u>	
*1839 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	
Mohamed Ahmed	HAYDEN HEIGHTS LOT 46 BLK 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-32-0169
Fowsia Musse		Alley Sweeping	0.14	40.00	\$5.60	
1847 Ivy Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4509					<u>\$45.20</u>	
*1847 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	
Monica Saby	HAYDEN HEIGHTS LOT 50 BLK 16	Street Sweeping - Residential Street	0.41	44.00	\$18.04	23-29-22-32-0172
1865 Ivy Ave E		Alley Sweeping	0.14	44.00	\$6.16	
St Paul MN 55119-4509		Citywide Street Lighting	0.58	44.00	\$25.52	
*1865 IVY AVE E					<u>\$49.72</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$49.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.72	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mark W Helberg	HAYDEN HEIGHTS LOT 51 BLK 16	Street Sweeping - Residential Street	0.41	44.00	\$18.04	23-29-22-32-0173
1869 Ivy Ave E		Alley Sweeping	0.14	44.00	\$6.16	
St Paul MN 55119-4509		Citywide Street Lighting	0.58	44.00	\$25.52	
*1869 IVY AVE E					\$49.72	
*** Owner and Taxpayer ***						
Total Assessment:					\$49.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.72	
Judith E Wilson	HAYDEN HEIGHTS LOT 52 BLK 16	Street Sweeping - Residential Street	0.41	44.00	\$18.04	23-29-22-32-0174
1875 Ivy Ave E		Alley Sweeping	0.14	44.00	\$6.16	
St Paul MN 55119-4509		Citywide Street Lighting	0.58	44.00	\$25.52	
*1875 IVY AVE E					\$49.72	
*** Owner and Taxpayer ***						
Total Assessment:					\$49.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.72	
Javier A Medina	HAYDEN HEIGHTS E 40 FT OF W 80 FT OF PART S OF ALLEY OF LOT B BLK 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-32-0176
1881 Ivy Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4509		Citywide Street Lighting	0.58	40.00	\$23.20	
*1881 IVY AVE E					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Samuel Yang	HAYDEN HEIGHTS EX W 80 FT PART	Street Sweeping - Residential Street	0.41	51.00	\$20.91	23-29-22-32-0177
1885 Ivy Ave E	S OF ALLEY OF LOT B BLK 16	Alley Sweeping	0.14	51.00	\$7.14	
St Paul MN 55119-4509		Citywide Street Lighting	0.58	51.00	\$29.58	
*1885 IVY AVE E					\$57.63	
*** Owner and Taxpayer ***						
Total Assessment:					\$57.63	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$57.63	
Todd D Tessmer	HAYDEN HEIGHTS W 1/2 OF LOTS 53	Street Sweeping - Residential Street	0.41	51.00	\$20.91	23-29-22-32-0178
1889 Ivy Ave E	54 AND LOT 55 BLK 16	Alley Sweeping	0.14	51.00	\$7.14	
St Paul MN 55119-4509		Citywide Street Lighting	0.58	51.00	\$29.58	
*1889 IVY AVE E					\$57.63	
*** Owner and Taxpayer ***						
Total Assessment:					\$57.63	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$57.63	
Carl B Anderson	HAYDEN HEIGHTS E 1/2 OF LOTS 53	Street Sweeping - Residential Street	0.41	88.50	\$36.29	23-29-22-32-0179
Patricia C McDonald	54 AND LOT 55 BLK 16	Alley Sweeping	0.14	51.00	\$7.14	
2150 Mailand Rd E		Citywide Street Lighting	0.58	88.50	\$51.33	
St Paul MN 55119-5330					\$94.76	
*1895 IVY AVE E						
*** Owner and Taxpayer ***						
Total Assessment:					\$94.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$94.76	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Fnf Servicing Inc 4330 W Chandler Blvd Chandler AZ 85226-4965 *1410 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/24/2021	HAYDEN HEIGHTS WITH ESMT IN TS DOC NO 748430; LOT 38 BLK 5	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	38.00 130.00 38.00 168.00	\$39.52 \$53.30 \$5.32 \$97.44 <u>\$195.58</u>	23-29-22-32-0183
		*** Taxpayer and 3rd Party ***				
		Total Assessment:			\$195.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$195.58	
Mary Ellen Arms 2007 Trust 14480 North Line Post Ln Oro Valley AZ 85755-1587 *1410 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/24/2021	HAYDEN HEIGHTS WITH ESMT IN TS DOC NO 748430; LOT 38 BLK 5	*** Owner ***				
		Total Assessment:			\$195.58	23-29-22-32-0183
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$195.58	
Joseph K Stodola Tamara J Amon 1823 Clear Ave St Paul MN 55119-4501 *1823 CLEAR AVE *Ward: 6 *Pending as of: 8/24/2021	HAYDEN HEIGHTS E 20 FT OF LOT 46 & ALL OF LOT 47 BLK 11	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	60.00 60.00 60.00	\$24.60 \$8.40 \$34.80 <u>\$67.80</u>	23-29-22-32-0186
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David K Kobow	HAYDEN HEIGHTS EX E 20 FT OF LOT	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-32-0187
1817 Clear Ave	46 & ALL OF LOT 45 BLK 11	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55119-4501		Citywide Street Lighting	0.58	60.00	\$34.80	
*1817 CLEAR AVE					\$67.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$67.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.80	
Ih2 Property Illinois Lp	HAYDEN HEIGHTS LOT 28 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-32-0188
C/O Invitation Homes Tax Dept		Alley Sweeping	0.14	40.00	\$5.60	
1717 Main St Ste 2000		Citywide Street Lighting	0.58	40.00	\$23.20	
Dallas TX 75201-4657					\$45.20	
*1806 ARLINGTON AVE E						
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Linda S Shelton	HAYDEN HEIGHTS LOT 27 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-32-0189
1810 Arlington Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4217		Citywide Street Lighting	0.58	40.00	\$23.20	
*1810 ARLINGTON AVE E					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David N Her	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Commercial/Art	1.04	62.00	\$64.48	23-29-22-33-0001
Russell C Her	PAUL LOT 1 BLK 1	Street Sweeping - Residential Stree	0.41	18.50	\$7.59	
5693 142nd St E		Alley Sweeping	0.14	37.00	\$5.18	
Rosemount MN 55068-2408		Citywide Street Lighting	0.58	80.50	\$46.69	
					\$123.94	
*** Owner and Taxpayer ***						
Total Assessment:					\$123.94	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$123.94	
Family Investments Llc	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	23-29-22-33-0003
301 Concorde Place	PAUL LOT 3 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
Burnsville MN 55337-2530		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	
Ih2 Property Illinois Lp	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	23-29-22-33-0004
C/O Invitation Homes Tax Dept	PAUL LOT 4 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
1717 Main St Ste 2000		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Margaret M Vadnais	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0006
1876 Ivy Ave E	PAUL LOT 6 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4525		Citywide Street Lighting	0.58	40.00	\$23.20	
*1876 IVY AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Brenda B Gustafson	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	49.00	\$20.09	23-29-22-33-0010
Raymond M Gustafson	PAUL EX E 23 FT LOT 10 AND EX W 8	Alley Sweeping	0.14	49.00	\$6.86	
1858 Ivy Ave E	46/100 FT LOT 11 BLK 1	Citywide Street Lighting	0.58	49.00	\$28.42	
St Paul MN 55119-4525					\$55.37	
*1858 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$55.37	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.37	
Brent A Ebel	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0013
1844 Ivy Ave E	PAUL LOT 14 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4525		Citywide Street Lighting	0.58	40.00	\$23.20	
*1844 IVY AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brandi H Gorden Klukas	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0017
Robert Klukas	PAUL LOT 23 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
1867 Hyacinth Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4516					<u>\$45.20</u>	
*1867 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Sy Vue	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0019
1875 Hyacinth Ave E	PAUL LOT 25 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4516		Citywide Street Lighting	0.58	40.00	\$23.20	
*1875 HYACINTH AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Joel T Capistrant	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	80.00	\$32.80	23-29-22-33-0020
Paula M Capistrant	PAUL LOTS 26 & LOT 27 BLK 1	Alley Sweeping	0.14	80.00	\$11.20	
1883 Hyacinth Ave E		Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55119-4516					<u>\$90.40</u>	
*1883 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$90.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Homeowners Three Llc	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0022
C/O Mark D Klinkner Ceo	PAUL LOT 29 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
14092 Dearborn Path		Citywide Street Lighting	0.58	40.00	\$23.20	
Rosemount MN 55068-5041					<u>\$45.20</u>	
*1893 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Siong L Vang	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0026
Bao Thor	PAUL LOT 5 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
1880 Hyacinth Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4547					<u>\$45.20</u>	
*1880 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Kenneth J Pasholk	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0027
Jodi L Pasholk	PAUL LOT 6 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
1876 Hyacinth Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4547					<u>\$45.20</u>	
*1876 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Simeon Dimitrov	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0028
1874 Hyacinth Ave E	PAUL LOT 7 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4547		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	
Charles E Heinrich	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0029
Julie Heinrich	PAUL LOT 8 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
1870 Hyacinth Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Peter M Husband	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-33-0032
Bethany Husband	PAUL E 1/2 OF LOT 12 AND ALL OF	Alley Sweeping	0.14	60.00	\$8.40	
1854 Hyacinth Ave E	LOT 11 BLK 4	Citywide Street Lighting	0.58	60.00	\$34.80	
					\$67.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$67.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Christiana Ogiamien	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-33-0033
1850 Hyacinth Ave E	PAUL W 1/2 OF LOT 12 AND ALL OF	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55119-4547	LOT 13 BLK 4	Citywide Street Lighting	0.58	60.00	\$34.80	
*1848 HYACINTH AVE E					\$67.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
Panyia Ly	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	82.00	\$33.62	23-29-22-33-0035
1839 Orange Ave E	PAUL LOT 16 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4518		Citywide Street Lighting	0.58	82.00	\$47.56	
*1839 ORANGE AVE E					\$86.78	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$86.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.78	
Jacob Lemke	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-33-0037
Amanda L Ament-Lemke	PAUL W 1/2 OF LOT 19 AND ALL OF	Alley Sweeping	0.14	60.00	\$8.40	
1849 Orange Ave E	LOT 18 BLK 4	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-4518					\$67.80	
*1849 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$67.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Angela K Haynes	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0039
1865 Orange Ave E	PAUL LOT 22 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4518		Citywide Street Lighting	0.58	40.00	\$23.20	
*1865 ORANGE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Charles Rieger	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0040
1869 Orange Ave E	PAUL LOT 23 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4518		Citywide Street Lighting	0.58	40.00	\$23.20	
*1869 ORANGE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Samuel Padelford	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	56.00	\$22.96	23-29-22-33-0042
Allison Padelford	PAUL EX E 24 FT LOT 27 AND ALL OF	Alley Sweeping	0.14	56.00	\$7.84	
1881 Orange Ave E	LOT 26 BLK 4	Citywide Street Lighting	0.58	56.00	\$32.48	
St Paul MN 55119-4518					\$63.28	
*1881 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$63.28	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.28	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nelson E Rivera	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0043
Co Concepcion A Reyes Larios	PAUL E 24 FT OF LOT 27 AND EX E 24	Alley Sweeping	0.14	40.00	\$5.60	
1887 Orange Ave E	FT LOT 28 BLK 4	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4518					<u>\$45.20</u>	
*1887 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Bee Moua	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-22-33-0044
1891 Orange Ave E	PAUL E 24 FT OF LOT 28 AND EX E 14	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55119-4518	FT LOT 29 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*1891 ORANGE 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	
Desiree Moffat	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Commercial/Art	1.04	62.00	\$64.48	23-29-22-33-0045
1895 Orange Ave	PAUL E 14 FT OF LOT 29 AND ALL OF	Street Sweeping - Residential Street	0.41	25.00	\$10.25	
St Paul MN 55119-4518	LOT 30 BLK 4	Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	87.00	\$50.46	
*1895 ORANGE AVE E					<u>\$132.19</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$132.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.19	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Moses Oyinloye	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Commercial/Art	1.04	62.00	\$64.48	23-29-22-33-0046
1896 Orange Ave E	PAUL LOT 1 BLK 5	Street Sweeping - Residential Street	0.41	18.00	\$7.38	
St Paul MN 55119-4523		Alley Sweeping	0.14	36.00	\$5.04	
*1896 ORANGE AVE E		Citywide Street Lighting	0.58	80.00	\$46.40	
*Ward: 6					\$123.30	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$123.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$123.30	
Russell F Michel	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0047
1892 Orange Ave E	PAUL LOT 2 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4523		Citywide Street Lighting	0.58	40.00	\$23.20	
*1892 ORANGE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Richard Callahan	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0049
Danielle Callahan	PAUL LOT 4 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
1886 Orange Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4523					\$45.20	
*1886 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Us Bank Trust Na Trustee For Lsrmf Mh	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0051
Master Participation T	PAUL LOT 6 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
13801 Wireless Way		Citywide Street Lighting	0.58	40.00	\$23.20	
Oklahoma City OK 73134-2500					<u>\$45.20</u>	
*1878 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Jennifer Harrington	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0052
1874 Orange Ave E	PAUL LOT 7 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4523		Citywide Street Lighting	0.58	40.00	\$23.20	
*1874 ORANGE AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Todd Carlson	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0056
Nicole Carlson	PAUL LOT 13 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
1848 Orange Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4523					<u>\$45.20</u>	
*1848 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jennifer L Rhein	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	82.00	\$33.62	23-29-22-33-0058
1840 Orange Ave E	PAUL LOT 15 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4523		Citywide Street Lighting	0.58	82.00	\$47.56	
*1840 ORANGE AVE E					\$86.78	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$86.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.78	
Kong Vue	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	82.00	\$33.62	23-29-22-33-0059
Xue Vue	PAUL LOT 16 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
1841 Hawthorne Ave E		Citywide Street Lighting	0.58	82.00	\$47.56	
St Paul MN 55119-5269					\$86.78	
*1841 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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	
Home Sfr Borrower Llc	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0060
C/O Havenbrook Homes	PAUL LOT 17 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
3505 Koger Blvd Ste 400		Citywide Street Lighting	0.58	40.00	\$23.20	
Duluth GA 30096-7672					\$45.20	
*1845 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nengzong Yang	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0061
Suabnkaujhmooob Yang	PAUL LOT 18 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
1849 Hawthorne Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4513					<u>\$45.20</u>	
*1849 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Chua Wang	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0062
1853 Hawthorne Ave E	PAUL LOT 19 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4513		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1853 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Wayne C Pearson	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0064
Lisa A Pearson	PAUL LOT 22 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
1865 Hawthorne Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4513					<u>\$45.20</u>	
*1865 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jenna Brooks	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0065
1867 Hawthorne Ave E	PAUL LOT 23 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4513		Citywide Street Lighting	0.58	40.00	\$23.20	
*1869 HAWTHORNE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Jeremy J Olson	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-33-0066
1873 Hawthorne Ave	PAUL W 1/2 OF LOT 25 AND ALL OF	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55119-4513	LOT 24 BLK 5	Citywide Street Lighting	0.58	60.00	\$34.80	
*1873 HAWTHORNE AVE E					\$67.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
Joshua Burkett	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-33-0067
Amy Burkett	PAUL E 1/2 OF LOT 25 AND ALL OF	Alley Sweeping	0.14	60.00	\$8.40	
1881 Hawthorne Ave E	LOT 26 BLK 5	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-4513					\$67.80	
*1881 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$67.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daniel W Veverka	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0068
Cynthia J Veverka	PAUL LOT 27 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
1885 Hawthorne Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4513					<u>\$45.20</u>	
*1885 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Breelle Erickson	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0069
Jared Chycota	PAUL LOT 28 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
1889 Hawthorne Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4513					<u>\$45.20</u>	
*1889 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Loann M Martin	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0073
1888 Hawthorne Ave E	PAUL LOT 3 BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4527		Citywide Street Lighting	0.58	40.00	\$23.20	
*1888 HAWTHORNE AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Anna Kay Thompson	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0075
Anita Thompson	PAUL LOT 5 BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
1882 Hawthorne Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4527					<u>\$45.20</u>	
*1882 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Michele Smith	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0076
1878 Hawthorne Ave E	PAUL LOT 6 BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4527		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1878 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Kanisha Wiggins	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-33-0082
Kiswana Mccloud	PAUL EX E 20 FT LOT 12 AND ALL OF	Alley Sweeping	0.14	60.00	\$8.40	
1852 Hawthorne Ave E	LOT 13 BLK 8	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-4527					<u>\$67.80</u>	
*1852 HAWTHORNE 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
Mitchell Richardson	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	23-29-22-33-0084
George K Richardson	PAUL LOTS 16 AND LOT 17 BLK 8	Street Sweeping - Residential Street	0.41	62.00	\$25.42	
1841 Maryland Ave E		Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55119-4815		Citywide Street Lighting	0.58	102.00	\$59.16	
					\$137.38	
*** Owner and Taxpayer ***						
Total Assessment:					\$137.38	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$137.38	
Ta Kler	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	23-29-22-33-0085
Kyaw Wal	PAUL LOT 18 BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
1849 Maryland Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4815					\$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	
Xiong Thao Property Services Llc	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	23-29-22-33-0086
Po Box 600743	PAUL LOT 19 BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-0013		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$70.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$70.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sue Vang	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	23-29-22-33-0088
1861 Maryland Ave E	PAUL LOT 21 BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4815		Citywide Street Lighting	0.58	40.00	\$23.20	
*1861 MARYLAND AVE E					\$70.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Jimmy L Burns	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	23-29-22-33-0091
1871 Maryland Ave E	PAUL LOT 24 BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4815		Citywide Street Lighting	0.58	40.00	\$23.20	
*1871 MARYLAND AVE E					\$70.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Kevin A Bismark	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Commercial/Art	1.04	79.50	\$82.68	23-29-22-33-0094
1897 Maryland Ave E	PAUL LOT 30 BLK 8	Alley Sweeping	0.14	35.00	\$4.90	
St Paul MN 55119-4815		Citywide Street Lighting	0.58	79.50	\$46.11	
*1897 MARYLAND AVE E					\$133.69	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$133.69	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$133.69	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Andrew C Miller	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	100.00	\$41.01	23-29-22-33-0095
754 Linden Cir S	PAUL LOTS 1 AND LOT 2 BLK 2	Alley Sweeping	0.14	77.00	\$10.78	
Maplewood MN 55119-5838		Citywide Street Lighting	0.58	100.00	\$58.00	
*1834 IVY AVE E					\$109.79	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$109.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.79	
Hunter Sheldon	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0096
Sheila Sheldon	PAUL LOT 3 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
1830 Ivy Av E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4522					\$45.20	
*1830 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	
Daniel J Caron	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0098
1934 127th Cir Nw	PAUL LOT 6 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
Coon Rapids MN 55448-7083		Citywide Street Lighting	0.58	40.00	\$23.20	
*1818 IVY AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sarah J Wellington	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0100
1810 Ivy Ave E	PAUL WITH DRIVEWAY ESMT; LOT	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4522	8 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Bruce B Khang	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0102
1802 Ivy Ave E	PAUL LOT 10 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4522		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	
Shoua Thao	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-33-0104
May Lee	PAUL W 1/2 OF LOT 12 AND ALL OF	Alley Sweeping	0.14	60.00	\$8.40	
2077 Orange Ave E	LOT 13 BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80	
					\$67.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$67.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
All Tech Automotive Inc	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Commercial/Art	1.04	123.00	\$127.92	23-29-22-33-0105
1314 White Bear Ave	PAUL LOTS 14 AND LOT 15 BLK 2	Street Sweeping - Residential Street	0.41	80.00	\$32.80	
St Paul MN 55106-2407		Alley Sweeping	0.14	80.00	\$11.20	
*1314 WHITE BEAR AVE N		Citywide Street Lighting	0.58	203.00	\$117.74	
					<u>\$289.66</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021						
		Total Assessment:			\$289.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$289.66	
Tien Nguyen	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0107
1785 Hyacinth Ave E	PAUL SUBJ TO ESMTS; LOT 17 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4514		Citywide Street Lighting	0.58	40.00	\$23.20	
*1785 HYACINTH AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021						
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Michael J Facklam	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-33-0108
Melinda V Facklam	PAUL W 1/2 OF LOT 19 AND ALL OF	Alley Sweeping	0.14	60.00	\$8.40	
1787 Hyacinth Ave E	LOT 18 BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-4514					<u>\$67.80</u>	
*1787 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Laurel M Charles	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-22-33-0110
1805 Hyacinth Ave E	PAUL E 1/2 OF LOT 21 AND ALL OF	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55119-4514	LOT 22 BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80	
					\$67.80	
*1805 HYACINTH 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	
Andrew J Peach	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	23-29-22-33-0111
Krista M Peach	PAUL LOT 23 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
1809 Hyacinth Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1809 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	
Tanya Garcia	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	23-29-22-33-0112
1811 Hyacinth Ave E	PAUL LOT 24 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4514		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1811 HYACINTH AVE E						
*Ward: 6						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daniel R Brown	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	47.00	\$19.27	23-29-22-33-0115
1825 Hyacinth Ave E	PAUL WLY 7 FT OF LOT 28 AND ALL	Alley Sweeping	0.14	47.00	\$6.58	
St Paul MN 55119-4514	OF LOT 27 BLK 2	Citywide Street Lighting	0.58	47.00	\$27.26	
*1825 HYACINTH AVE E					\$53.11	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$53.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.11	
St Paul Public Housing Agency	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0121
Attn: Comptroller	PAUL LOT 5 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
555 Wabasha St N Ste 400		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55102-1602					\$45.20	
*1822 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Hortencia P Landeros	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0123
1812 Hyacinth Ave E	PAUL LOT 8 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4515		Citywide Street Lighting	0.58	40.00	\$23.20	
*1812 HYACINTH AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey M Manders	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0124
Kelly J Manders	PAUL LOT 9 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
1808 Hyacinth Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4515					\$45.20	
*1808 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Diane Barber	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0125
1804 Hyacinth Ave E	PAUL LOT 10 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4515		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1804 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Jacob T Helmbrecht	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-33-0126
1800 Hyacinth Ave E	PAUL E 1/2 OF LOT 12 AND ALL OF	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55119-4515	LOT 11 BLK 3	Citywide Street Lighting	0.58	60.00	\$34.80	
					\$67.80	
*1800 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$67.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Xay Moua	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-33-0127
Samantha X Moua	PAUL W 1/2 OF LOT 12 AND ALL OF	Alley Sweeping	0.14	60.00	\$8.40	
1790 Hyacinth Ave E	LOT 13 BLK 3	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-4515					<u>\$67.80</u>	
*1790 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$67.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
James Feesl li	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0128
Amy Feesl	PAUL LOT 14 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
1784 Hyacinth Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4515					<u>\$45.20</u>	
*1784 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Mary Vaughn	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Commercial/Art	1.04	61.50	\$63.96	23-29-22-33-0130
1779 Orange Ave E	PAUL LOT 16 BLK 3	Street Sweeping - Residential Street	0.41	20.00	\$8.20	
St Paul MN 55119-4517		Alley Sweeping	0.14	40.00	\$5.60	
*1779 ORANGE AVE E		Citywide Street Lighting	0.58	81.50	\$47.27	
*Ward: 6					<u>\$125.03</u>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$125.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$125.03	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dalee Moua	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0131
1783 Orange Ave E	PAUL LOT 17 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4517		Citywide Street Lighting	0.58	40.00	\$23.20	
*1783 ORANGE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
1787 Orange Llc	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0132
1042 Centerville Cir	PAUL LOT 18 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55127-6344		Citywide Street Lighting	0.58	40.00	\$23.20	
*1787 ORANGE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
William C Lundsted	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-33-0134
1799 Orange Ave E	PAUL E 1/2 OF LOT 20 AND ALL OF	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55119-4517	LOT 21 BLK 3	Citywide Street Lighting	0.58	60.00	\$34.80	
*1799 ORANGE AVE E					\$67.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Timothy A Mueller	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0135
1803 Orange Ave E	PAUL LOT 22 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4517		Citywide Street Lighting	0.58	40.00	\$23.20	
*1803 ORANGE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Cecilio Cervantes Dominguez Sr	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-33-0137
1813 Orange Ave	PAUL W 1/2 OF LOT 25 AND ALL OF	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55119-4517	LOT 24 BLK 3	Citywide Street Lighting	0.58	60.00	\$34.80	
*1813 ORANGE AVE E					\$67.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
Home Sfr Borrower Llc	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0138
C/O Havenbrook Homes	PAUL E 1/2 OF LOT 25 AND W 1/2 OF	Alley Sweeping	0.14	40.00	\$5.60	
3505 Koger Blvd Ste 400	LOT 26 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
Duluth GA 30096-7672					\$45.20	
*1817 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Joshua Stigen	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	59.00	\$24.19	23-29-22-33-0141
Elissa Stigen	PAUL E 1/2 OF LOT 28 AND EX E 1	Alley Sweeping	0.14	59.00	\$8.26	
15823 Nowthen Blvd Nw	5/10 FT LOT 29 BLK 3	Citywide Street Lighting	0.58	59.00	\$34.22	
Ramsey MN 55303-4151					<u>\$66.67</u>	
*1831 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$66.67	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.67	
Elizabeth A Baron	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	80.50	\$33.01	23-29-22-33-0142
1837 Orange Ave E	PAUL E 1 5/10 FT OF LOT 29 AND	Alley Sweeping	0.14	38.00	\$5.32	
St Paul MN 55119-4517	ALL OF LOT 30 BLK 3	Citywide Street Lighting	0.58	80.50	\$46.69	
*1837 ORANGE AVE E					<u>\$85.02</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$85.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.02	
Richard P Larson	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	99.50	\$40.80	23-29-22-33-0143
Rosa M Larson	PAUL LOTS 1 AND LOT 2 BLK 6	Alley Sweeping	0.14	76.00	\$10.64	
1834 Orange Ave E		Citywide Street Lighting	0.58	99.50	\$57.71	
St Paul MN 55119-4524					<u>\$109.15</u>	
*1834 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$109.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.15	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Russell H Larson	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0144
1830 Orange Ave E	PAUL LOT 3 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119		Citywide Street Lighting	0.58	40.00	\$23.20	
*1830 ORANGE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Chester Muddek	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0145
1826 Orange Ave E	PAUL LOT 4 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4524		Citywide Street Lighting	0.58	40.00	\$23.20	
*1826 ORANGE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Lori Hasman	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0147
1818 Orange Ave E	PAUL LOT 6 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4524		Citywide Street Lighting	0.58	40.00	\$23.20	
*1818 ORANGE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Joseph Harmon	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0149
April Harmon	PAUL LOT 8 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
1810 Orange Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4524					<u>\$45.20</u>	
*1810 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Brenda L Lampkins Wandrick	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0150
1806 Orange Ave	PAUL LOT 9 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4524		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1806 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Stacy M Jensen	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0153
3625 Hallie Ln	PAUL LOT 12 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
Eau Claire WI 54703-1142		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1794 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dayana Valmyr	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0154
Ryan P Schommer	PAUL LOT 13 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
1788 Orange Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4524					<u>\$45.20</u>	
*1788 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Kbd Investments Llc	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0155
877 White Bear Ave N #2	PAUL LOT 14 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4303		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1784 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Koob Phong Lesang	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-33-0158
1789 Hawthorne Ave E	PAUL E 1/2 OF LOT 17 & ALL OF LOT	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55119-4528	18 BLK 6	Citywide Street Lighting	0.58	60.00	\$34.80	
					<u>\$67.80</u>	
*1789 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$67.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Joseph Xiong	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	80.00	\$32.80	23-29-22-33-0159
Sarah Xiong	PAUL LOTS 19 AND LOT 20 BLK 6	Alley Sweeping	0.14	80.00	\$11.20	
1795 Hawthorne Ave E		Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55119-4528					<u>\$90.40</u>	
*1795 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$90.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.40	
Eddie Y Moua	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0161
1805 Hawthorne Ave E	PAUL LOT 22 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4528		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1805 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Joanna Sour	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0162
Chealong Chhem	PAUL LOT 23 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
1809 Hawthorne Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4528					<u>\$45.20</u>	
*1809 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Leah M Gayle	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	120.00	\$49.20	23-29-22-33-0163
Philip R Gayle	PAUL LOTS 24, 25 & LOT 26 BLK 6	Alley Sweeping	0.14	120.00	\$16.80	
1815 E Hawthorne Ave		Citywide Street Lighting	0.58	120.00	\$69.60	
St Paul MN 55119-4528					<u>\$135.60</u>	
*1815 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$135.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$135.60	
Michael E Reese	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	89.50	\$36.70	23-29-22-33-0167
1836 Hawthorne Ave E	PAUL E 1/2 OF LOT 2 AND ALL OF	Alley Sweeping	0.14	56.00	\$7.84	
St Paul MN 55119-4512	LOT 1 BLK 7	Citywide Street Lighting	0.58	89.50	\$51.91	
					<u>\$96.45</u>	
*1836 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$96.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.45	
Peter H Lucci	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0169
Diane R Lucci	PAUL LOT 4 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
1824 Hawthorne Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4512					<u>\$45.20</u>	
*1824 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alaina Sieben 1822 Hawthorne Ave E St Paul MN 55119-4512 *1822 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 5 BLK 7	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	23-29-22-33-0170
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Larkin Street Homes Llc 300 Montgomery St Suite 1200 San Francisco CA 94104-1914 *1818 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 6 BLK 7	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	23-29-22-33-0171
*** 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	
Thomas Fairbanks Stacy Fairbanks 1814 Hawthorne Ave E St Paul MN 55119-4512 *1814 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 7 BLK 7	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	23-29-22-33-0172
*** Owner 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>
Amy Kranz	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0173
Renay J Tolbert	PAUL LOT 8 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
1810 Hawthorne Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4512					<u>\$45.20</u>	
*1810 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
May Vang	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0175
1800 Hawthorne Ave E	PAUL LOT 10 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4512		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1800 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Xeng Chang	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0176
1796 Hawthorne Ave E	PAUL LOT 11 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4512		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1796 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lyndsie M Rudie 1792 Hawthorne Ave E St Paul MN 55119-4512 *1792 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK DIVISION 5 TO ST. PAUL E 1/2 OF LOT 13 AND ALL OF LOT 12 BLK 7	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>	23-29-22-33-0177
*** 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	
Rania Emran 4655 Pinetree Curv Eagan MN 55122-3700 *1786 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK DIVISION 5 TO ST. PAUL W 1/2 OF LOT 13 AND ALL OF LOT 14 BLK 7	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>	23-29-22-33-0178
*** 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	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *1782 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 15 BLK 7	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	123.00 40.00 40.00 163.00	\$127.92 \$16.40 \$5.60 \$94.54 <u>\$244.46</u>	23-29-22-33-0179 ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$244.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$244.46	

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>
Maryland And White Bear Development Llc	Lots 16 And Lot 17 Blk 7	Street Sweeping - Commercial/Art	1.04	193.00	\$200.72	23-29-22-33-0180
4655 Pinetree Curv		Alley Sweeping	0.14	72.00	\$10.08	
Eagan MN 55122-3700		Citywide Street Lighting	0.58	193.00	\$111.94	
*1783 MARYLAND AVE E		White Bear/Beech to Reaney ASL	0.00	123.00	\$0.00	
					\$322.74	
*Ward: 6						
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				

Maryland And White Bear Development Llc	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	23-29-22-33-0181
4655 Pinetree Curv	PAUL LOT 18 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
Eagan MN 55122-3700		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$70.40	
*1789 MARYLAND AVE E						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021						
		Total Assessment:				
		\$70.40				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$70.40				

Rania Ahmad Emran	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	23-29-22-33-0182
4655 Pinetree Curv	PAUL LOT 19 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
Eagan MN 55122-3700		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$70.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$70.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.40

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Guadalupe C Sanchez 1797 Maryland Ave E St Paul MN 55119-4813 *1797 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 20 BLK 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20 <u>\$70.40</u>	23-29-22-33-0183
*** 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	
Ta Vang 1801 Maryland Ave E St Paul MN 55119-4813 *1801 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 21 BLK 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20 <u>\$70.40</u>	23-29-22-33-0184
*** 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	
Tammy Manley Dan Manley 1811 Maryland Ave E St Paul MN 55119-4813 *1811 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 24 BLK 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20 <u>\$70.40</u>	23-29-22-33-0187
*** 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 Amt</u>	<u>Property ID</u>
Jennifer Viveros Aguilar	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	23-29-22-33-0189
1817 Maryland Ave E	PAUL LOT 26 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4813		Citywide Street Lighting	0.58	40.00	\$23.20	
*1817 MARYLAND AVE E					\$70.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Hassan Kadir	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	23-29-22-33-0190
Leila Badaso	PAUL LOT 27 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
1825 Maryland Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4813					\$70.40	
*1825 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
May C Lee	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	23-29-22-33-0191
Shoua Thao	PAUL LOT 28 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
2077 Orange Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4813					\$70.40	
*1827 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jessica A Hobson	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	23-29-22-33-0192
1831 Maryland Ave E	PAUL LOT 29 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4813		Citywide Street Lighting	0.58	40.00	\$23.20	
*1831 MARYLAND AVE E					\$70.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Judith Gomez	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Commercial/Art	1.04	17.50	\$18.20	23-29-22-33-0193
1837 Maryland Ave E	PAUL LOT 30 BLK 7	Street Sweeping - Residential Street	0.41	61.50	\$25.22	
St Paul MN 55119-4813		Alley Sweeping	0.14	35.00	\$4.90	
*1837 MARYLAND AVE E		Citywide Street Lighting	0.58	79.00	\$45.82	
*Ward: 6					\$94.14	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$94.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.14	
Ge Kue	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0194
Manee Yang	PAUL LOT 5 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
1822 Ivy Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4522					\$45.20	
*1822 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ge Kue	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0195
Manee Yang	PAUL LOT 4 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
1822 Ivy Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4522					<u>\$45.20</u>	
*1822 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	
Leanne Obernolte	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Commercial/Art	1.04	62.00	\$64.48	23-29-22-33-0196
1894 Hyacinth Ave E	PAUL LOT 1 & LOT 2 BLK 4	Street Sweeping - Residential Street	0.41	38.00	\$15.58	
St Paul MN 55119-4547		Alley Sweeping	0.14	76.00	\$10.64	
*1894 HYACINTH AVE E		Citywide Street Lighting	0.58	100.00	\$58.00	
*Ward: 6					<u>\$148.70</u>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$148.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$148.70	
Paul A Kuehlwein	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	80.00	\$32.81	23-29-22-33-0198
Susan L Kuehlwein	PAUL LOT 1 BLK 3	Alley Sweeping	0.14	37.00	\$5.18	
1281 Van Dyke St		Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55119-4531					<u>\$84.39</u>	
*1281 VAN DYKE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$84.39	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.39	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jacquelynn Jeane Grissom	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0201
1866 Orange Ave E	PAUL LOT 9 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4523		Citywide Street Lighting	0.58	40.00	\$23.20	
*1866 ORANGE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Amanda M Schmidt	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Commercial/Art	1.04	43.00	\$44.72	23-29-22-33-0205
1877 Maryland Ave E	PAUL LOT 25 AND W 3 FT OF LOT 26	Alley Sweeping	0.14	43.00	\$6.02	
St Paul MN 55119-4815	BLK 8	Citywide Street Lighting	0.58	43.00	\$24.94	
*1877 MARYLAND AVE E					\$75.68	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$75.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.68	
Pangta Vang	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0207
1877 Orange Ave E	PAUL LOT 25 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4518		Citywide Street Lighting	0.58	40.00	\$23.20	
*1877 ORANGE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James Hunter	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	82.00	\$33.62	23-29-22-33-0208
Ngann Hunter	PAUL LOT 15 BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
1842 Hawthorne Ave E		Citywide Street Lighting	0.58	82.00	\$47.56	
St Paul MN 55119-4527					<u>\$86.78</u>	
*1842 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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	
Mary K Lee	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0209
Jennifer M Lee	PAUL LOT 14 BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
1844 Hawthorne Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4527					<u>\$45.20</u>	
*1844 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Fyr Sfr Borrower Llc	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0210
Co Havenbrook Homes	PAUL LOT 11 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
3505 Koger Blvd Ste 400		Citywide Street Lighting	0.58	40.00	\$23.20	
Duluth GA 30096-7672					<u>\$45.20</u>	
*1856 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Toua Thao	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0211
1852 Orange Ave E	PAUL LOT 12 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4523		Citywide Street Lighting	0.58	40.00	\$23.20	
*1852 ORANGE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Warren J Bartholomew	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-33-0212
1855 Orange Ave E	PAUL E 1/2 OF LOT 19 AND ALL OF	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55119-4518	LOT 20 BLK 4	Citywide Street Lighting	0.58	60.00	\$34.80	
*1855 ORANGE AVE E					\$67.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
Kimlieng Yem	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-33-0213
1861 Orange Ave E	PAUL LOT 21 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4818		Citywide Street Lighting	0.58	40.00	\$23.20	
*1861 ORANGE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nikole T Johnson	HAZEL PARK DIVISION NO. 6 W 20 FT	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-34-0008
1970 Ivy Ave E	OF LOT 12 & ALL OF LOT 13 BLK 1	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55119-3227		Citywide Street Lighting	0.58	60.00	\$34.80	
*1970 IVY AVE E					\$67.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
Cher Lor	HAZEL PARK DIVISION NO. 6 SUBJ TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-34-0009
Chai Thao	& WITH WALKWAY; LOT 14 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
1966 Ivy Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3227					\$45.20	
*1966 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	
Thomas H Roberts	HAZEL PARK DIVISION NO. 6 SUBJ TO	Street Sweeping - Residential Street	0.41	84.00	\$34.44	23-29-22-34-0010
1960 Ivy Ave E	& WITH WALKWAY; THE FOL; E 5 FT	Alley Sweeping	0.14	44.00	\$6.16	
St Paul MN 55119-3227	OF LUELLA AVE VAC ADJ & LOT 15	Citywide Street Lighting	0.58	84.00	\$48.72	
*1960 IVY AVE E	BLK 1				\$89.32	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$89.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.32	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael B Murphy	HAZEL PARK DIVISION NO. 6 LOT 17	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-34-0012
Sharon G Murphy	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
4378 Livingston Dr		Citywide Street Lighting	0.58	40.00	\$23.20	
Eagan MN 55123-2604					<u>\$45.20</u>	
*1965 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
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Ibrahim Guyo	HAZEL PARK DIVISION NO. 6 LOT 18	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-34-0013
1969 Hyacinth Ave E	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3250		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1969 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
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Hannah Johnson	HAZEL PARK DIVISION NO. 6 LOT 20	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-34-0015
Tarren Johnson	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
1975 Hyacinth Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3250					<u>\$45.20</u>	
*1975 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brandy Nepstad	HAZEL PARK DIVISION NO. 6 LOT 23	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-34-0017
1987 Hyacinth Ave E	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3250		Citywide Street Lighting	0.58	40.00	\$23.20	
*1987 HYACINTH AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Robert J Williams	HAZEL PARK DIVISION NO. 6 W 1/2	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-34-0020
2001 Hyacinth Ave E	OF LOT 27 AND ALL OF LOT 26 BLK 1	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55119-3250		Citywide Street Lighting	0.58	60.00	\$34.80	
*2001 HYACINTH AVE E					\$67.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
Scott Hopkins	HAZEL PARK DIVISION NO. 6 LOTS 29	Street Sweeping - Residential Street	0.41	100.50	\$41.21	23-29-22-34-0022
Melissa Marie Hopkins	AND LOT 30 BLK 1	Alley Sweeping	0.14	77.00	\$10.78	
2017 Hyacinth Ave E		Citywide Street Lighting	0.58	100.50	\$58.29	
St Paul MN 55119-3250					\$110.28	
*2017 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$110.28	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.28	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Laurence G Walsh	HAZEL PARK DIVISION NO. 6 W 30 FT	Street Sweeping - Residential Street	0.41	70.00	\$28.70	23-29-22-34-0024
Erin E C Connors Walsh	OF LOT 2 AND ALL OF LOT 3 BLK 4	Citywide Street Lighting	0.58	70.00	\$40.60	
2008 Hyacinth Ave E					\$69.30	
St Paul MN 55119-3251		*** Owner and Taxpayer ***				
*2008 HYACINTH AVE E		Total Assessment:			\$69.30	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.30	
Kent T Anzaldi	HAZEL PARK DIVISION NO. 6 LOT 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-34-0026
Mandy T Anzaldi	BLK 4	Citywide Street Lighting	0.58	40.00	\$23.20	
1996 Hyacinth Ave E					\$39.60	
St Paul MN 55119-3251		*** Owner and Taxpayer ***				
*1996 HYACINTH AVE E		Total Assessment:			\$39.60	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Susan Allen	HAZEL PARK DIVISION NO. 6 LOT 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-34-0027
1992 Hyacinth Ave E	BLK 4	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3251					\$39.60	
*1992 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kristin M Millett	HAZEL PARK DIVISION NO. 6 LOT 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	23-29-22-34-0028
1988 Hyacinth Ave E	BLK 4	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3251					<u>\$39.60</u>	
*1988 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Lara A Bohnen	HAZEL PARK DIVISION NO. 6 LOT 15	Street Sweeping - Residential Stree	0.41	81.00	\$33.21	23-29-22-34-0034
1960 Hyacinth Ave E	BLK 4	Citywide Street Lighting	0.58	81.00	\$46.98	
St Paul MN 55119-3251					<u>\$80.19</u>	
*1960 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$80.19	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.19	
Timothy J Arndt	HAZEL PARK DIVISION NO. 6 LOT 17	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	23-29-22-34-0036
Nicole M Arndt	BLK 4	Citywide Street Lighting	0.58	40.00	\$23.20	
1963 Orange Ave					<u>\$39.60</u>	
St Paul MN 55119-3260		*** Owner and Taxpayer ***				
*1963 ORANGE AVE E		Total Assessment:			\$39.60	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Naddir Eldeeb	HAZEL PARK DIVISION NO. 6 W 1/2	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-34-0040
1989 Orange Ave E	OF LOT 24 AND ALL OF LOT 23 BLK 4	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3260					<u>\$59.40</u>	
*1989 ORANGE 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	
Bryan W Rahn Jr	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Street	0.41	100.50	\$41.21	23-29-22-34-0045
5049 W Leisure Ln	MINN LOTS 1 AND LOT 2 BLK 1	Alley Sweeping	0.14	77.00	\$10.78	
Necedah WI 54646-7917		Citywide Street Lighting	0.58	100.50	\$58.29	
*2014 ORANGE AVE E					<u>\$110.28</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$110.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.28	
Choua Her	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-34-0046
2008 Orange Ave E	MINN LOT 3 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3261		Citywide Street Lighting	0.58	40.00	\$23.20	
*2008 ORANGE AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Leonel Arteaga Palacios	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-34-0052
Minerva Marron Arteaga	MINN LOT 10 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
1980 Orange Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3261					<u>\$45.20</u>	
*1980 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Michael P Johnson	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-34-0055
1970 Orange Ave E	MINN LOT 13 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3261		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1970 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Kathleen A Tschida	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-34-0056
John L Tschida	MINN LOT 14 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
1966 Orange Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3261					<u>\$45.20</u>	
*1966 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Irma Medina	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Street	0.41	80.00	\$32.80	23-29-22-34-0057
1962 Orange Ave E	MINN LOT 15 BLK 1	Alley Sweeping	0.14	36.00	\$5.04	
St Paul MN 55119-3261		Citywide Street Lighting	0.58	80.00	\$46.40	
*1962 ORANGE AVE E					\$84.24	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$84.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.24	
Jacob E McCallister	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Street	0.41	80.00	\$32.80	23-29-22-34-0058
1959 Hawthorne Ave E	MINN LOT 16 BLK 1	Alley Sweeping	0.14	36.00	\$5.04	
St Paul MN 55119-3241		Citywide Street Lighting	0.58	80.00	\$46.40	
*1959 HAWTHORNE AVE E					\$84.24	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$84.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.24	
David L Grass	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-34-0059
Melissa C Olson	MINN LOT 17 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
1963 Hawthorne Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3241					\$45.20	
*1963 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Christopher Allen Quinn	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-34-0061
1971 Hawthorne Ave E	MINN LOT 19 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3241		Citywide Street Lighting	0.58	40.00	\$23.20	
*1971 HAWTHORNE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
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Cole Carlson	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-34-0062
Miranda Valenziano	MINN LOT 20 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
1977 Hawthorne Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3241					\$45.20	
*1977 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
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John P Feldbruegge	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-34-0064
1985 Hawthorne Ave E	MINN LOT 22 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3241		Citywide Street Lighting	0.58	40.00	\$23.20	
*1985 HAWTHORNE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth Wilder Platts 1989 Hawthorne Ave E St Paul MN 55119-3241 *1989 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOTS 23 AND LOT 24 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	80.00 80.00 80.00	\$32.80 \$11.20 \$46.40 \$90.40	23-29-22-34-0065
*** 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	
Joseph T Leibel 1997 Hawthorne Ave E St Paul MN 55119-3241 *1997 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 25 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	23-29-22-34-0066
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Misty D Todd 2001 Hawthorne Ave E St Paul MN 55119-3241 *2001 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 26 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	23-29-22-34-0067
*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anita T Dominguez	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-34-0068
2005 Hawthorne Av E	MINN LOT 27 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3241		Citywide Street Lighting	0.58	40.00	\$23.20	
*2005 HAWTHORNE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Jennifer Savela	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-34-0070
2013 Hawthorne Ave	MINN LOT 29 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3241		Citywide Street Lighting	0.58	40.00	\$23.20	
*2013 HAWTHORNE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Stacy Williams	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Street	0.41	80.50	\$33.01	23-29-22-34-0071
2017 Hawthorne Ave E	MINN LOT 30 BLK 1	Alley Sweeping	0.14	37.00	\$5.18	
St Paul MN 55119-3241		Citywide Street Lighting	0.58	80.50	\$46.69	
*2017 HAWTHORNE AVE E					\$84.88	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$84.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.88	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Matthew Struve	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Street	0.41	80.50	\$33.01	23-29-22-34-0072
2018 Hawthorne Ave E	MINN LOT 1 BLK 4	Alley Sweeping	0.14	37.00	\$5.18	
St Paul MN 55119-3242		Citywide Street Lighting	0.58	80.50	\$46.69	
*2018 HAWTHORNE AVE E					\$84.88	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$84.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.88	
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Mario A Delgado Gomez	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-34-0073
2014 Hawthorne Ave E	MINN LOT 2 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3242		Citywide Street Lighting	0.58	40.00	\$23.20	
*2014 HAWTHORNE AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
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Amelia Ramos	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-34-0074
Julian Perez-Arreola	MINN LOT 3 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
2010 Hawthorne Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-2365					\$45.20	
*2010 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph Rauchbauer 2002 Hawthorne Ave E St Paul MN 55119-3242 *2002 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 5 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-34-0076
		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	
Juavah Lee Alizabeth Pa Lee 1576 Ruth St N St Paul MN 55119-3019 *1998 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK DIVISION 8, ST. PAUL, MINN SUBJ TO ESMT; LOT 6 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-34-0077
		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	
Jimmy Skyler Thao Tracey Vang 1976 Hawthorne Ave E St Paul MN 55119-3242 *1976 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOTS 11 AND LOT 12 BLK 4	Street Sweeping - Residential Street	0.41	80.00	\$32.80	23-29-22-34-0081
		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ernest E Kaehler	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-34-0082
Karen M Kaehler	MINN EX W 20 FT LOT 14 AND ALL	Alley Sweeping	0.14	60.00	\$8.40	
Po Box 28294	OF LOT 13 BLK 4	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55128-0294					<u>\$67.80</u>	
*1968 HAWTHORNE 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	
Hpa Us1 Llc	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Street	0.41	90.00	\$36.90	23-29-22-34-0083
120 S Riverside Plaza Ste 2000	MINN W 20 FT OF LOT 14 AND ALL	Alley Sweeping	0.14	56.00	\$7.84	
Chicago IL 60606-6995	OF LOT 15 BLK 4	Citywide Street Lighting	0.58	90.00	\$52.20	
*1962 HAWTHORNE AVE E					<u>\$96.94</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$96.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.94	
Kong Lee	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-34-0086
1969 Maryland Ave E	MINN EX W 20 FT LOT 18 AND W 1/2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3327	OF LOT 19 BLK 4	Citywide Street Lighting	0.58	40.00	\$23.20	
*1969 MARYLAND AVE E					<u>\$45.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Carol M Brockway	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-22-34-0087
Karen Ann Muckerheide	MINN E 1/2 OF LOT 19 AND W 30 FT	Alley Sweeping	0.14	50.00	\$7.00	
1973 Maryland Ave E	OF LOT 20 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3327					<u>\$56.50</u>	
*1973 MARYLAND 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	
Norman F Gonzales	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-22-34-0088
1979 Maryland Ave E	MINN EX W 30 FT LOT 20 AND ALL	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55119-3327	OF LOT 21 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*1979 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Robert H Lucas Jr	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-34-0090
Suzanne Lucas	MINN LOT 23 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
1987 Maryland Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3327					<u>\$45.20</u>	
*1987 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Vue Thao	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-22-34-0092
Phoua Her	MINN W 10 FT OF LOT 27 AND ALL OF	Alley Sweeping	0.14	50.00	\$7.00	
1999 Maryland Ave E	LOT 26 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3327					<u>\$56.50</u>	
*1999 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Robert A Mcclung	HAZEL PARK DIVISION NO. 6 VAC ST	Street Sweeping - Residential Street	0.41	72.00	\$29.53	23-29-22-34-0096
1311 Luella St N	ACCRUING & N 3 FT OF VACATED	Citywide Street Lighting	0.58	72.00	\$41.76	
St Paul MN 55119-3229	ALLEY S OF & ADJ & ALL OF LOT 1				<u>\$71.29</u>	
	BLK 2					
*1311 LUELLA ST N		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$71.29	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.29	
Laurence A Yunker Trustee	HAZEL PARK DIVISION NO. 6 VAC ST	Street Sweeping - Residential Street	0.41	125.00	\$51.26	23-29-22-34-0097
Laurie Rae Yunker Trustee	ACCRUING & EX N 3 FT VAC ALLEY	Citywide Street Lighting	0.58	125.00	\$72.50	
1957 Hyacinth Ave	ADJ & THE FOL; LOTS 24, 25 & LOT 26				<u>\$123.76</u>	
St Paul MN 55119-3248	BLK 2					
*1957 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$123.76	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$123.76	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Douglas B Daniels	HAZEL PARK DIVISION NO. 6 N 1/2	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	23-29-22-34-0100
Sandra L Daniels	VAC ALLEY ADJ AND LOT 5 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
1932 Ivy Ave E					<u>\$64.80</u>	
St Paul MN 55119-3225		*** Owner and Taxpayer ***				
*1932 IVY AVE E		Total Assessment:			\$64.80	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Kristopher C Skellenger	HAZEL PARK DIVISION NO. 6 N 1/2	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	23-29-22-34-0101
Corinne E Skellenger	OF VAC ALLEY ADJ AND LOTS 6 AND	Citywide Street Lighting	0.58	80.00	\$46.40	
1926 Ivy Ave E	LOT 7 BLK 2				<u>\$129.60</u>	
St Paul MN 55119-3225		*** Owner and Taxpayer ***				
*1926 IVY AVE E		Total Assessment:			\$129.60	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.60	
Dawn Anderson	HAZEL PARK DIVISION NO. 6 LOT 8	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	23-29-22-34-0102
1922 Ivy Ave E	BLK 2	Alley Sweeping	0.14	18.00	\$2.52	
St Paul MN 55119-3225		Citywide Street Lighting	0.58	40.00	\$23.20	
*1922 IVY AVE E					<u>\$67.32</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jason D Reh	HAZEL PARK DIVISION NO. 6 LOT 9	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	23-29-22-34-0103
Ler Pweh Doh Htoo	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
1918 Ivy Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3225					<u>\$70.40</u>	
*1918 IVY 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	
Her Vue	HAZEL PARK DIVISION NO. 6 LOT 10	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	23-29-22-34-0104
1914 Ivy Ave E	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3225		Citywide Street Lighting	0.58	40.00	\$23.20	
*1914 IVY AVE E					<u>\$70.40</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Meejoluj Thoj	HAZEL PARK DIVISION NO. 6 LOTS 14	Street Sweeping - Commercial/Art	1.04	62.00	\$64.48	23-29-22-34-0108
Alicia Thoj	AND LOT 15 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	
1901 Hyacinth Ave E		Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55119-3248		Citywide Street Lighting	0.58	102.00	\$59.16	
*1901 HYACINTH AVE E					<u>\$151.24</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$151.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$151.24	

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>
Chelsea E Palmateer	HAZEL PARK DIVISION NO. 6 LOTS 16	Street Sweeping - Residential Street	0.41	80.00	\$32.80	23-29-22-34-0109
Alex J Rader	AND EX PART TAKEN FOR ALLEY	Alley Sweeping	0.14	80.00	\$11.20	
1913 Hyacinth Ave E	LOT 17 BLK 2	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55119-3248					<u>\$90.40</u>	
*1913 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$90.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.40	
Sarah L Schilling	HAZEL PARK DIVISION NO. 6 W 10 FT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-22-34-0110
1915 Hyacinth Ave E	OF LOT 19 AND EX PART TAKEN FOR	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55119-3248	ALLEY ALL OF LOT 18 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*1915 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Sandra Lara	HAZEL PARK DIVISION NO. 6 S 1/2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-34-0112
1931 Hyacinth Ave E	VAC ALLEY ADJ AND LOT 21 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3248					<u>\$39.60</u>	
*1931 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sonia C Garcia	HAZEL PARK DIVISION NO. 6 LOT 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-34-0117
1926 Hyacinth Ave E	BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3249					<u>\$39.60</u>	
*1926 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Ronald J Hills	HAZEL PARK DIVISION NO. 6 LOT 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-34-0118
1922 Hyacinth Ave E	BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3249					<u>\$39.60</u>	
*1922 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Ia Kong	HAZEL PARK DIVISION NO. 6 LOT 13	Street Sweeping - Commercial/Art	1.04	62.00	\$64.48	23-29-22-34-0121
Chuefeng Lee	BLK 3	Street Sweeping - Residential Street	0.41	20.00	\$8.20	
1902 Hyacinth Avenue East		Citywide Street Lighting	0.58	82.00	\$47.56	
St Paul MN 55119-3249					<u>\$120.24</u>	
*1902 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$120.24	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$120.24	

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>
Ben J Gergen	HAZEL PARK DIVISION NO. 6 LOT 14	Street Sweeping - Commercial/Art	1.04	62.00	\$64.48	23-29-22-34-0122
1899 Orange Ave E	BLK 3	Street Sweeping - Residential Street	0.41	20.00	\$8.20	
St Paul MN 55119-3258		Citywide Street Lighting	0.58	82.00	\$47.56	
*1899 ORANGE AVE E					\$120.24	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$120.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$120.24	
Kyle Jon Fuerstenberg	HAZEL PARK DIVISION NO. 6 LOT 17	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-34-0124
Maria Isabel Fuerstenberg	BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
1911 Orange Ave E					\$39.60	
St Paul MN 55119-3258		*** Owner and Taxpayer ***				
*1911 ORANGE AVE E		Total Assessment:			\$39.60	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Chee Xiong Her	HAZEL PARK DIVISION NO. 6 LOT 19	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-34-0126
1919 Orange Ave E	BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3258					\$39.60	
*1919 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ashley L Guillette	HAZEL PARK DIVISION NO. 6 LOT 20	Street Sweeping - Residential Street	0.41	23.00	\$9.43	23-29-22-34-0127
1923 Orange Ave E	BLK 3	Citywide Street Lighting	0.58	23.00	\$13.34	
St Paul MN 55119-3258					<u>\$22.77</u>	
*1923 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$22.77	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.77	
Rosa L Villegas	HAZEL PARK DIVISION NO. 6 W 1/2	Street Sweeping - Residential Street	0.41	91.00	\$37.31	23-29-22-34-0128
1943 Orange Ave E	OF LOT 23 AND ALL OF LOTS 21 AND	Citywide Street Lighting	0.58	91.00	\$52.78	
St Paul MN 55119-3258	LOT 22 BLK 3				<u>\$90.09</u>	
*1943 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$90.09	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.09	
Jose De Jesus Arias Rangel	HAZEL PARK DIVISION NO. 6 LOT 25	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-34-0130
1953 Orange Ave E	BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3258					<u>\$39.60</u>	
*1953 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Peter J Guldan	HAZEL PARK DIVISION NO. 6 LOT 26	Street Sweeping - Residential Stree	0.41	81.00	\$33.21	23-29-22-34-0131
Katherine L Mann	BLK 3	Citywide Street Lighting	0.58	81.00	\$46.98	
1955 Orange Ave E					<u>\$80.19</u>	
St Paul MN 55119-3258		*** Owner and Taxpayer ***				
*1955 ORANGE AVE E		Total Assessment:			\$80.19	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.19	
Michael P Hayes	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	23-29-22-34-0133
1948 Orange Ave E	MINN LOT 3 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3259					<u>\$39.60</u>	
*1948 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Angela M Adesoro	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	23-29-22-34-0139
Anthony F Adesoro	MINN LOTS 11 AND 12 BLK 2	Citywide Street Lighting	0.58	80.00	\$46.40	
1906 Orange Ave E					<u>\$79.20</u>	
St Paul MN 55119-3259		*** Owner and Taxpayer ***				
*1906 ORANGE AVE E		Total Assessment:			\$79.20	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sandra J Votel 1903 Hawthorne Ave E St Paul MN 55119-3239 *1903 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 15 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	23-29-22-34-0142
*** 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	
Mary F Bakken 1931 Hawthorne Ave E St Paul MN 55119-3239 *1931 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK DIVISION 8, ST. PAUL, MINN W 18 FT OF LOT 20 AND ALL OF LOTS 18 AND LOT 19 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	86.00 86.00	\$35.26 \$49.88 <u>\$85.14</u>	23-29-22-34-0144
*** 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	
Mitchell Gerard Caron 1710 Vicki Ln Mendota Heights MN 55118-3656 *1941 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK DIVISION 8, ST. PAUL, MINN W 10 FT OF LOT 23 AND ALL OF LOT 22 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	23-29-22-34-0146
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bmk Holdings Llc 1845 Stinson Pkwy Minneapolis MN 55418-4824 *1945 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK DIVISION 8, ST. PAUL, MINN W 20 FT OF LOT 24 AND EX W 10 FT LOT 23 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	23-29-22-34-0147
*** 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	
Helen Stramer 1951 Hawthorne Ave E St Paul MN 55119-3239 *1951 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK DIVISION 8, ST. PAUL, MINN EX E 10 FT LOT 25 AND EX W 20 FT LOT 24 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	23-29-22-34-0148
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	
Barbara Alle 1926 Hawthorne Ave E St Paul MN 55119-3240 *1926 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOTS 9 AND LOT 10 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	53.00 53.00	\$21.73 \$30.74 \$52.47	23-29-22-34-0155
*** Owner and Taxpayer ***						
Total Assessment:					\$52.47	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$52.47	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
City Of St Paul	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Commercial/Art	1.04	124.00	\$128.96	23-29-22-34-0157 ***EXEMPT***
25 4th St W Rm 1000	MINN VACATED ST ACCRUING & LOT	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	
St Paul MN 55102-1692	14 BLK 3	Citywide Street Lighting	0.58	163.00	\$94.54	
					<u><u>\$239.49</u></u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$239.49	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$239.49	
Cecelia E Lofquist	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	23-29-22-34-0160
1931 Maryland Ave	MINN LOTS 20 AND LOT 21 BLK 3	Citywide Street Lighting	0.58	80.00	\$46.40	
					<u><u>\$79.20</u></u>	
*** 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	
Mark P Rogers	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	23-29-22-34-0162
Nancy M Rogers	MINN LOT 24 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
					<u><u>\$39.60</u></u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Riberet Almeida	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-34-0163
1951 Maryland Ave E	MINN LOT 25 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3325					<u>\$39.60</u>	
*1951 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Kin Mong Win	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-34-0164
Ta Blut Paw	MINN LOT 26 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
1955 Maryland Ave E					<u>\$39.60</u>	
St Paul MN 55119-3325		*** Owner and Taxpayer ***				
*1955 MARYLAND AVE E		Total Assessment:			\$39.60	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Bae Vang	HAZEL PARK DIVISION NO. 6 LOT 1	Street Sweeping - Residential Street	0.41	80.50	\$33.01	23-29-22-34-0165
1958 Hyacinth Ave E	BLK 3	Citywide Street Lighting	0.58	80.50	\$46.69	
St Paul MN 55119-3249					<u>\$79.70</u>	
*1958 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$79.70	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.70	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas W O Bryan	HAZEL PARK DIVISION NO. 6 LOT 21	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-34-0167
1979 Hyacinth Ave E	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3250		Citywide Street Lighting	0.58	40.00	\$23.20	
*1979 HYACINTH AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Candace Wade	HAZEL PARK DIVISION NO. 6 LOT 22	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-34-0168
1983 Hyacinth Ave E	BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3250		Citywide Street Lighting	0.58	40.00	\$23.20	
*1983 HYACINTH AVE E					\$45.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Stephen Burson	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Commercial/Art	1.04	62.00	\$64.48	23-29-22-34-0169
19049 Ireton Way	MINN LOT 13 BLK 3	Street Sweeping - Residential Street	0.41	20.00	\$8.20	
Lakeville MN 55044-4411		Citywide Street Lighting	0.58	82.00	\$47.56	
*1222 HAZEL ST N					\$120.24	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$120.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$120.24	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Scott H Pertler 1958 Hawthorne Ave E St Paul MN 55119-3240 *1958 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK DIVISION 8, ST. PAUL, MINN THE E 49.98 FT OF THE FOL EX W 20 FT; LOT 3 & ALL OF LOT 1 & LOT 2 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	87.00 87.00	\$35.67 \$50.46 \$86.13	23-29-22-34-0171
*** Owner and Taxpayer ***						
Total Assessment:					\$86.13	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$86.13	
Herbert E Toenjes Jr Agnes M Toenjes 1950 Hawthorne Ave E St Paul MN 55119-3240 *1950 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK DIVISION 8, ST. PAUL, MINN EX THE E 49.98 FT; THE FOL EX W 20 FT; LOT 3 & ALL OF LOT 1 & LOT 2 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	23-29-22-34-0172
*** 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	
Heather Fretty 1936 Orange Ave E St Paul MN 55119-3259 *1934 ORANGE AVE E *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOTS 6 & LOT 7 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	52.00 52.00	\$21.32 \$30.16 \$51.48	23-29-22-34-0173
*** Owner and Taxpayer ***						
Total Assessment:					\$51.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$51.48	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Johanna Johnsrud 1907 Orange Ave E St Paul MN 55119-3258 *1907 ORANGE AVE E *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK DIVISION NO. 6 LOT 16 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	23-29-22-34-0175
*** Owner and Taxpayer ***						
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.60	
Mee Xiong 1918 Orange Ave E St Paul MN 55119-3259 *1918 ORANGE AVE E *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK DIVISION 8, ST. PAUL, MINN EX W 10 FT; LOT 9 AND ALL OF LOT 8 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	67.00 67.00	\$27.47 \$38.86 <u>\$66.33</u>	23-29-22-34-0176
*** 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	
Tonia Youboty 1914 Orange Ave E St Paul MN 55119-3259 *1914 ORANGE AVE E *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK DIVISION 8, ST. PAUL, MINN THE W 10 FT OF LOT 9 AND ALL OF LOT 10 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	23-29-22-34-0177
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kao Z Vang	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-34-0181
Lee S Yang	MINN LOT 24 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
1991 Maryland Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3327					<u>\$45.20</u>	
*1991 MARYLAND 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	
Kazoua Kong Thao	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-22-34-0182
1995 Maryland Ave E	MINN LOT 25 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3327		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1995 MARYLAND 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	
Port Authority Of The City Of Saint Paul	HARVESTER HEIGHTS, ST. PAUL VAC	Street Sweeping - Commercial/Art	1.04	1,280.00	\$1,331.20	23-29-22-41-0001
400 Wabasha St N Ste 240	STS & ALLEYS ACCRUING & THE	Street Sweeping - Residential Street	0.41	619.00	\$253.79	
St Paul MN 55102-1661	FOL; LOTS 1 THRU 30 BLK1 LOTS 1	Citywide Street Lighting	0.58	1,899.00	\$1,101.42	
	THRU 30 BLK 4 LOTS 1 THRU 30 BLK 5				<u>\$2,686.41</u>	
*0 MCKNIGHT RD N	& LOTS 1 THRU 30 BLK 8	*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$2,686.41	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,686.41	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Port Authority Of The City Of Saint Paul 400 Wabasha St N Ste 240 St Paul MN 55102-1661 *0 WINTHROP ST N *Ward: 6 *Pending as of: 8/24/2021	HARVESTER HEIGHTS, ST. PAUL VAC STS & ALLEYS ACCRUING & THE FOL; LOTS 1 THRU 30 BLK 2 LOTS 1 THRU 30 BLK 3 LOTS 1 THRU 30 BLK 6 & LOTS 1 THRU 30 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	978.00 978.00	\$400.98 \$567.24 \$968.22	23-29-22-41-0002
		*** Owner and Taxpayer ***				
		Total Assessment:			\$968.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$968.22	
Marisa Mcandrew 2134 Arlington Ave E St Paul MN 55119-3018 *2134 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/24/2021	MEHSIKOMER GARDEN LOTS N 1/2 OF W 60 FT OF LOT 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 \$59.40	23-29-22-42-0002
		*** 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	
Ctw Group Incorporated 4820 Minnetonka Blvd Floor 3 St Louis Park MN 55416 *2128 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/24/2021	MEHSIKOMER GARDEN LOTS E 50 FT OF PART N OF ALLEY OF LOT 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	23-29-22-42-0003
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Judy Lynne Eide	MEHSIKOMER GARDEN LOTS EX E	Street Sweeping - Residential Stree	0.41	73.00	\$29.93	23-29-22-42-0004
2122 Arlington Ave E	50 FT PART N OF ALLEY OF LOT 2	Citywide Street Lighting	0.58	73.00	\$42.34	
St Paul MN 55119-3018					<u>\$72.27</u>	
*2122 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$72.27	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.27	
Andrea Boe	MEHSIKOMER GARDEN LOTS E 1/2	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	23-29-22-42-0005
Corey Boe	OF PART N OF ALLEY OF LOT 3	Citywide Street Lighting	0.58	62.00	\$35.96	
2116 Arlington Ave E					<u>\$61.38</u>	
St Paul MN 55119-3018		*** Owner and Taxpayer ***				
*2116 ARLINGTON AVE E		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	
Julie A Johnvin	SWENSON'S RE-ARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	23-29-22-42-0007
2100 Arlington Ave E	LOT 4 LOTS 1 & LOT 2	Citywide Street Lighting	0.58	82.00	\$47.56	
St Paul MN 55119-3018					<u>\$81.18</u>	
*2100 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$81.18	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.18	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Barbara St Sauver	SWENSON'S RE-ARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	23-29-22-42-0008
2096 Arlington Ave E	LOT 4 E 10 FT OF PART OF LOT 5	Citywide Street Lighting	0.58	51.00	\$29.58	
St Paul MN 55119-3018	MEHSIKOMER GARDEN LOTS N OF					
*2096 ARLINGTON AVE E	ALLEY AND IN SD SWENSONS RE				\$50.49	
*Ward: 6	LOT 3	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$50.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.49	
Kenin A Sosa Morales	MEHSIKOMER GARDEN LOTS EX E	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	23-29-22-42-0009
2090 Arlington Ave E	10 FT THE E 1/2 OF PART N OF ALLEY	Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55119-3018	OF LOT 5					
*2090 ARLINGTON AVE E					\$51.48	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$51.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.48	
Jamir Webb	MEHSIKOMER GARDEN LOTS W 1/2	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	23-29-22-42-0010
2084 Arlington Ave E	OF PART N OF ALLEY OF LOT 5	Citywide Street Lighting	0.58	61.00	\$35.38	
St Paul MN 55119-3018						
*2084 ARLINGTON AVE E					\$60.39	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$60.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.39	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
William L Schmidt Jr	MEHSIKOMER GARDEN LOTS E 60 FT	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-42-0011
Debra J Schmidt	OF PART N OF ALLEY OF LOT 6	Citywide Street Lighting	0.58	60.00	\$34.80	
2078 Arlington Ave E					<u>\$59.40</u>	
St Paul MN 55119-3018		*** Owner and Taxpayer ***				
*2078 ARLINGTON 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	
<hr/>						
Christina Hill	MEHSIKOMER GARDEN LOTS W 70	Street Sweeping - Residential Street	0.41	70.00	\$28.70	23-29-22-42-0014
11384 Wagon Wheel Curve	FT OF PART N OF ALLEY OF LOT 7	Citywide Street Lighting	0.58	70.00	\$40.60	
St Paul MN 55129-6726					<u>\$69.30</u>	
*2062 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$69.30	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.30	
<hr/>						
Sher Vang	PETERSON'S RE-AR. E 1/2 OF LOT 2	Street Sweeping - Residential Street	0.41	62.00	\$25.42	23-29-22-42-0015
Dia Moua	AND ALL OF LOT 1 BLK 1	Citywide Street Lighting	0.58	62.00	\$35.96	
2056 Arlington Ave E					<u>\$61.38</u>	
St Paul MN 55119-3018		*** Owner and Taxpayer ***				
*2056 ARLINGTON AVE E		Total Assessment:			\$61.38	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.38	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kimberly A Veigel	MEHSIKOMER GARDEN LOTS E 1/2	Street Sweeping - Residential Street	0.41	62.00	\$25.42	23-29-22-42-0017
2042 Arlington Ave E	OF PART N OF ALLEY OF LOT 9	Citywide Street Lighting	0.58	62.00	\$35.96	
St Paul MN 55119-3024					<u>\$61.38</u>	
*2042 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$61.38	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.38	
Lindsey Lyford	MEHSIKOMER GARDEN LOTS W 1/2	Street Sweeping - Residential Street	0.41	62.00	\$25.42	23-29-22-42-0018
2034 Arlington Ave E	OF PART N OF ALLEY OF LOT 9	Citywide Street Lighting	0.58	62.00	\$35.96	
St Paul MN 55119-3024					<u>\$61.38</u>	
*2034 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$61.38	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.38	
Gary D Verburg	MEHSIKOMER GARDEN LOTS E 1/2	Street Sweeping - Residential Street	0.41	62.00	\$25.42	23-29-22-42-0019
Angelyn Verburg	OF PART N OF ALLEY OF LOT 10	Citywide Street Lighting	0.58	62.00	\$35.96	
2028 Arlington Ave E					<u>\$61.38</u>	
St Paul MN 55119-3024		*** Owner and Taxpayer ***				
*2028 ARLINGTON AVE E		Total Assessment:			\$61.38	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.38	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Donald P Auge Jr	MEHSIKOMER GARDEN LOTS W 1/2	Street Sweeping - Residential Stree	0.41	94.00	\$38.54	23-29-22-42-0020
Janice M Auge	OF PART N OF ALLEY OF LOT 10	Citywide Street Lighting	0.58	94.00	\$54.52	
1434 Ruth St					<u>\$93.06</u>	
St Paul MN 55119-3083		*** Owner and Taxpayer ***				
*1434 RUTH ST N		Total Assessment:			\$93.06	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.06	
Wah Ree	MEHSIKOMER GARDEN LOTS W 1/2	Street Sweeping - Residential Stree	0.41	94.00	\$38.54	23-29-22-42-0021
Ku Poe	OF PART S OF ALLEY OF LOT 10	Citywide Street Lighting	0.58	94.00	\$54.52	
2021 Sherwood Ave					<u>\$93.06</u>	
St Paul MN 55119-3238		*** Owner and Taxpayer ***				
*2021 SHERWOOD AVE		Total Assessment:			\$93.06	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.06	
Joel D Ray	MEHSIKOMER GARDEN LOTS W 53	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	23-29-22-42-0022
Christine E Ray	FT OF E 1/2 OF PART S OF ALLEY OF	Citywide Street Lighting	0.58	53.00	\$30.74	
2027 Sherwood Ave	LOT 10				<u>\$52.47</u>	
St Paul MN 55119-3238		*** Owner and Taxpayer ***				
*2027 SHERWOOD AVE		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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cho Mee Cha	PETERSON'S RE-AR. W 1/2 OF LOT 5	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	23-29-22-42-0025
Vang Lee Thao	AND ALL OF LOT 4 BLK 1	Citywide Street Lighting	0.58	62.00	\$35.96	
2045 Sherwood Ave					<u>\$61.38</u>	
St Paul MN 55119-3234		*** Owner and Taxpayer ***				
*2045 SHERWOOD AVE		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	
Rto Investments Llc	PETERSON'S RE-AR. E 1/2 OF LOT 5	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	23-29-22-42-0026
301 Concorde Place	AND ALL OF LOT 6 BLK 1	Citywide Street Lighting	0.58	62.00	\$35.96	
Burnsville MN 55337-2530					<u>\$61.38</u>	
*2049 SHERWOOD AVE		*** 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	
Lee Yang	MEHSIKOMER GARDEN LOTS W 1/2	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	23-29-22-42-0027
2057 Sherwood Ave	OF PART S OF ALLEY OF LOT 7	Citywide Street Lighting	0.58	62.00	\$35.96	
St Paul MN 55119-3234					<u>\$61.38</u>	
*2057 SHERWOOD AVE		*** 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>
Jesse Huls	MEHSIKOMER GARDEN LOTS E 1/2	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	23-29-22-42-0028
Jessica Lemley	OF PART S OF ALLEY OF LOT 7	Citywide Street Lighting	0.58	62.00	\$35.96	
2061 Sherwood Ave					<u>\$61.38</u>	
St Paul MN 55119-3234		*** Owner and Taxpayer ***				
*2061 SHERWOOD AVE		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	
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Lah Buay	MEHSIKOMER GARDEN LOTS W 50	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	23-29-22-42-0029
2069 Sherwood Ave	FT OF PART S OF ALLEY OF LOT 6	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3234					<u>\$49.50</u>	
*2069 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
<hr/>						
Fauconnier Investments Llc	MEHSIKOMER GARDEN LOTS EX W	Street Sweeping - Residential Stree	0.41	73.00	\$29.93	23-29-22-42-0030
8617 W Point Douglas Rd # 150	50 FT PART S OF ALLEY OF LOT 6	Citywide Street Lighting	0.58	73.00	\$42.34	
Cottage Grove MN 55016-4161					<u>\$72.27</u>	
*2079 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$72.27	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.27	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Charlee Thao	MEHSIKOMER GARDEN LOTS E 1/2	Street Sweeping - Residential Street	0.41	62.00	\$25.42	23-29-22-42-0032
Vue Yang	OF PART S OF ALLEY OF LOT 5	Citywide Street Lighting	0.58	62.00	\$35.96	
2093 Sherwood Ave					<u>\$61.38</u>	
St Paul MN 55119-3234		*** Owner and Taxpayer ***				
*2093 SHERWOOD AVE						
*Ward: 6						
*Pending as of: 8/24/2021						
Total Assessment:						\$61.38
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$61.38
Melanie B Richards	SWENSON'S RE-ARRANGEMENT OF	Street Sweeping - Residential Street	0.41	82.00	\$33.62	23-29-22-42-0034
2103 Sherwood Ave	LOT 4 LOTS 5 & LOT 6	Citywide Street Lighting	0.58	82.00	\$47.56	
St Paul MN 55119-3234					<u>\$81.18</u>	
*** Owner and Taxpayer ***						
*2103 SHERWOOD AVE						
*Ward: 6						
*Pending as of: 8/24/2021						
Total Assessment:						\$81.18
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$81.18
Hpa Jv Borrower 2019-1 Ath Llc	MEHSIKOMER'S RE-ARRANGEMENT	Street Sweeping - Residential Street	0.41	41.00	\$16.81	23-29-22-42-0041
120 S Riverside Plaza Ste 2000	OF LOTS 15, 16, 17, 18, 19 & 20 LOT 1	Citywide Street Lighting	0.58	41.00	\$23.78	
Chicago IL 60606-6995					<u>\$40.59</u>	
*** Owner and Taxpayer ***						
*2144 SHERWOOD AVE						
*Ward: 6						
*Pending as of: 8/24/2021						
Total Assessment:						\$40.59
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$40.59

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michele M Bohmert 2140 Sherwood Ave St Paul MN 55119-3235 *2140 SHERWOOD AVE *Ward: 6 *Pending as of: 8/24/2021	MEHSIKOMER'S RE-ARRANGEMENT OF LOTS 15, 16, 17, 18, 19 & 20 LOT 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	41.00 41.00	\$16.81 \$23.78 <u>\$40.59</u>	23-29-22-42-0042
*** 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	
Barbara Diane Carlson 2112 Sherwood Ave St Paul MN 55119-3235 *2112 SHERWOOD AVE *Ward: 6 *Pending as of: 8/24/2021	MEHSIKOMER'S RE-ARRANGEMENT OF LOTS 15, 16, 17, 18, 19 & 20 LOT 9	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	41.00 41.00	\$16.81 \$23.78 <u>\$40.59</u>	23-29-22-42-0047
*** 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	
Christine A Sullivan 2098 Sherwood Ave St Paul MN 55119-3235 *2098 SHERWOOD AVE *Ward: 6 *Pending as of: 8/24/2021	MEHSIKOMER'S RE-ARRANGEMENT OF LOTS 15, 16, 17, 18, 19 & 20 LOT 12	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	41.00 41.00	\$16.81 \$23.78 <u>\$40.59</u>	23-29-22-42-0049
*** Owner and Taxpayer ***						
Total Assessment:					\$40.59	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.59	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cristina Sanchez Ortiz 2084 Sherwood Ave St Paul MN 55119-3235 *2084 SHERWOOD AVE *Ward: 6 *Pending as of: 8/24/2021	MEHSIKOMER'S RE-ARRANGEMENT OF LOTS 15, 16, 17, 18, 19 & 20 W 1/2 OF LOT 14 AND ALL OF LOT 15	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	62.00 62.00	\$25.42 \$35.96 <u>\$61.38</u>	23-29-22-42-0051
		*** Owner and Taxpayer ***				
		Total Assessment:			\$61.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.38	
Chia Vang Yang Tong Wa Vang 2080 Sherwood Ave St Paul MN 55119-3235 *2080 SHERWOOD AVE *Ward: 6 *Pending as of: 8/24/2021	MEHSIKOMER'S RE-ARRANGEMENT OF LOTS 15, 16, 17, 18, 19 & 20 E 1/2 OF LOT 17 AND ALL OF LOT 16	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	62.00 62.00	\$25.42 \$35.96 <u>\$61.38</u>	23-29-22-42-0052
		*** 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	
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *2072 SHERWOOD AVE *Ward: 6 *Pending as of: 8/24/2021	MEHSIKOMER'S RE-ARRANGEMENT OF LOTS 15, 16, 17, 18, 19 & 20 W 1/2 OF LOT 17 AND EX W 8 8/10 FT LOT 18	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	53.00 53.00	\$21.73 \$30.74 <u>\$52.47</u>	23-29-22-42-0053
		*** Owner and Taxpayer ***				
		Total Assessment:			\$52.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.47	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jacqueline A Moriarty	MEHSIKOMER GARDEN LOTS W 8	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	23-29-22-42-0054
Ann Marie Thoennes	8/10 FT OF LOT 18 MEHSIKOMERS RE	Citywide Street Lighting	0.58	50.00	\$29.00	
2066 Sherwood Ave	AND IN SD MEHSIKOMER GARDEN					
St Paul MN 55119-3235	LOTS EX W 82 FT THE N 126 55/100 FT OF LOT 14	*** Owner and Taxpayer ***			\$49.50	
*2066 SHERWOOD AVE		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	
Patchia Xiong Vang	MEHSIKOMER GARDEN LOTS W 82	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	23-29-22-42-0055
2060 Sherwood Ave	FT OF N 126 55/100 FT OF LOT 14	Citywide Street Lighting	0.58	82.00	\$47.56	
St Paul MN 55119-3235						
		*** Owner and Taxpayer ***			\$81.18	
*2060 SHERWOOD AVE		Total Assessment:			\$81.18	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.18	
Pa Kou Lee-Barrios	PETERSON'S RE-AR. EX E 25 FT LOT 2	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	23-29-22-42-0057
2046 Sherwood Ave	AND ALL OF LOT 3 BLK 2	Alley Sweeping	0.14	57.00	\$7.98	
St Paul MN 55119-3235		Citywide Street Lighting	0.58	57.00	\$33.06	
					\$64.41	
*2046 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$64.41	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.41	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tina M Neal	MEHSIKOMER GARDEN LOTS E 1/2	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	23-29-22-42-0058
Larry D Hines	OF PART N OF ALLEY OF LOT 12	Alley Sweeping	0.14	62.00	\$8.68	
2042 Sherwood Ave		Citywide Street Lighting	0.58	62.00	\$35.96	
St Paul MN 55119-3235					\$70.06	
*2042 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$70.06	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.06	
Daniel M Simmer	MEHSIKOMER GARDEN LOTS W 1/2	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	23-29-22-42-0059
2036 Sherwood Ave E	OF PART N OF ALLEY OF LOT 12	Alley Sweeping	0.14	62.00	\$8.68	
St Paul MN 55119-3243		Citywide Street Lighting	0.58	62.00	\$35.96	
					\$70.06	
*2030 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$70.06	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.06	
Steven Rudie	MEHSIKOMER GARDEN LOTS E 1/2	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	23-29-22-42-0060
Janet F Rudie	OF PART N OF ALLEY OF LOT 11	Alley Sweeping	0.14	62.00	\$8.68	
10 Deer Hills Dr		Citywide Street Lighting	0.58	62.00	\$35.96	
North Oaks MN 55127-2209					\$70.06	
*2026 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$70.06	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.06	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Mallory Washington	MEHSIKOMER GARDEN LOTS W 1/2	Street Sweeping - Residential Stree	0.41	94.00	\$38.54	23-29-22-42-0061	
Anthony Stevenson	OF PART N OF ALLEY OF LOT 11	Alley Sweeping	0.14	62.00	\$8.68		
2022 Sherwood Ave		Citywide Street Lighting	0.58	94.00	\$54.52		
St Paul MN 55119-3243					\$101.74		
*2022 SHERWOOD AVE		*** Owner and Taxpayer ***					
*Ward: 6		Total Assessment:				\$101.74	
*Pending as of: 8/24/2021		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$101.74	
Gerald L Settles	MEHSIKOMER GARDEN LOTS W 53	Street Sweeping - Residential Stree	0.41	89.50	\$36.70	23-29-22-42-0062	
2019 Cottage Ave E	4/10 FT OF PART S OF ALLEY OF LOT 11	Alley Sweeping	0.14	53.00	\$7.42		
St Paul MN 55119-3237		Citywide Street Lighting	0.58	89.50	\$51.91		
*2019 COTTAGE AVE E							\$96.03
*Ward: 6		*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021		Total Assessment:				\$96.03	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$96.03	
Miller Properties Of Cottage Llc	MEHSIKOMER GARDEN LOTS EX W	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-22-42-0063	
1743 Peltier Lake Dr	53 4/10 FT AND EX E 10 FT PART S OF ALLEY OF LOT 11	Alley Sweeping	0.14	60.00	\$8.40		
Centerville MN 55038-9721		Citywide Street Lighting	0.58	60.00	\$34.80		
*2025 COTTAGE AVE E							\$67.80
*Ward: 6		*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021		Total Assessment:				\$67.80	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$67.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael D Fahey	MEHSIKOMER GARDEN LOTS PART S	Street Sweeping - Residential Street	0.41	72.00	\$29.52	23-29-22-42-0064
2035 Cottage Ave E	OF ALLEY OF FOL EX W 113 4/10 FT	Alley Sweeping	0.14	72.00	\$10.08	
St Paul MN 55119-3215	LOT 11 AND W 1/2 OF LOT 12	Citywide Street Lighting	0.58	72.00	\$41.76	
					\$81.36	
*2035 COTTAGE AVE E						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021						
		Total Assessment:				
		\$81.36				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$81.36				
Jonathan Concepcion Ogando	MEHSIKOMER GARDEN LOTS E 1/2	Street Sweeping - Residential Street	0.41	62.00	\$25.42	23-29-22-42-0065
2043 Cottage Ave E	OF PART S OF ALLEY OF LOT 12	Alley Sweeping	0.14	62.00	\$8.68	
St Paul MN 55119-3215		Citywide Street Lighting	0.58	62.00	\$35.96	
					\$70.06	
*2043 COTTAGE AVE E						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021						
		Total Assessment:				
		\$70.06				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$70.06				
Christopher Cooper	PETERSON'S RE-AR. E 1/2 OF LOT 5	Street Sweeping - Residential Street	0.41	62.00	\$25.42	23-29-22-42-0067
Kimberly Thompson	AND ALL OF LOT 6 BLK 2	Alley Sweeping	0.14	62.00	\$8.68	
4512 W 70th St		Citywide Street Lighting	0.58	62.00	\$35.96	
					\$70.06	
*2053 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment:				
		\$70.06				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$70.06				

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 John Poirier	MEHSIKOMER'S RE-ARRANGEMENT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	23-29-22-42-0073
2079 Cottage Ave E	OF LOTS 15, 16, 17, 18, 19 & 20 LOT 21	Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55119-3215					<u>\$40.59</u>	
*2079 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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	
Irma Dominguez	MEHSIKOMER'S RE-ARRANGEMENT	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	23-29-22-42-0075
2091 Cottage Ave	OF LOTS 15, 16, 17, 18, 19 & 20 E 1/2 OF	Citywide Street Lighting	0.58	82.00	\$47.56	
St Paul MN 55119-3215	LOT 23 W 1/2 OF LOT 25 AND ALL OF				<u>\$81.18</u>	
*2091 COTTAGE AVE E	LOT 24	*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$81.18	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.18	
Andrew J Engel	MEHSIKOMER'S RE-ARRANGEMENT	Street Sweeping - Residential Stree	0.41	76.00	\$31.16	23-29-22-42-0077
2107 Cottage Ave E	OF LOTS 15, 16, 17, 18, 19 & 20 E 1/2 OF	Citywide Street Lighting	0.58	76.00	\$44.08	
St Paul MN 55119-3247	LOT 27 W 13 855/1000 FT OF LOT 29				<u>\$75.24</u>	
*2107 COTTAGE AVE E	AND ALL OF LOT 28	*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Ardys Tallarico	MEHSIKOMER'S RE-ARRANGEMENT	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-22-42-0078
2115 Cottage Ave E	OF LOTS 15, 16, 17, 18, 19 & 20 EX W 13	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3247	855/1000 FT LOT 29 AND EX E 8					
	305/1000 FT LOT 30				\$59.40	
*2115 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
Jennifer L Barry	MEHSIKOMER'S RE-ARRANGEMENT	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	23-29-22-42-0079
2119 Cottage Ave E	OF LOTS 15, 16, 17, 18, 19 & 20 E 8	Citywide Street Lighting	0.58	70.00	\$40.60	
St Paul MN 55119-3247	305/1000 FT OF LOT 30 W 1/2 OF					
	LOT 32 AND ALL OF LOT 31				\$69.30	
*2119 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$69.30
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$69.30
United Hmong Investment Llc	MEHSIKOMER'S RE-ARRANGEMENT	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	23-29-22-42-0081
778 Viking Dr	OF LOTS 15, 16, 17, 18, 19 & 20 W 1/2	Citywide Street Lighting	0.58	63.00	\$36.54	
Maplewood MN 55117-1666	OF LOT 35 AND EX W 39 44/100 FT					
	LOT 33 AND ALL OF LOT 34				\$62.37	
*2131 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$62.37
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$62.37

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Anthony P Deutz	HILLCREST TERRACE LOT 1 BLK 1	Street Sweeping - Residential Street	0.41	55.00	\$22.55	23-29-22-42-0085
2128 Cottage Ave E		Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55119-3246					<u>\$54.45</u>	
*2128 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$54.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Toua Vang	HILLCREST TERRACE LOT 4 BLK 1	Street Sweeping - Residential Street	0.41	55.00	\$22.55	23-29-22-42-0088
Nghia Vang		Citywide Street Lighting	0.58	55.00	\$31.90	
2112 Cottage Ave E					<u>\$54.45</u>	
St Paul MN 55119-3246		*** Owner and Taxpayer ***				
*2112 COTTAGE AVE E		Total Assessment:			\$54.45	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Stephanie J Horton	HILLCREST TERRACE LOT 5 BLK 1	Street Sweeping - Residential Street	0.41	55.00	\$22.55	23-29-22-42-0089
2106 Cottage Ave E		Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55119-3246					<u>\$54.45</u>	
*2106 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$54.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Xiaoqiao Wei	SECTION 23 TOWN 29 RANGE 22 EX	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	23-29-22-42-0093
3592 Rae Ln	W 40 FT AND EX E 43 FT THE N 1/2 OF	Citywide Street Lighting	0.58	40.00	\$23.20	
Woodbury MN 55125-9336	FOL PART BET COTTAGE AND CLEAR				\$39.60	
*2076 COTTAGE AVE E	AVES AND E OF BLK 2 HILLCREST	*** Owner and Taxpayer ***				
*Ward: 6	TERRACE OF W 650 01/100 FT MOL OF	Total Assessment:			\$39.60	
*Pending as of: 8/24/2021	NW 1/4 OF SE 1/4 OF SEC 23 TN 29 RN	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Gerald A Vossen	SECTION 23 TOWN 29 RANGE 22 W 40	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	23-29-22-42-0094
Eileen M Campbell	FT OF N 1/2 OF FOL PART BET	Citywide Street Lighting	0.58	40.00	\$23.20	
2074 Cottage Ave E	COTTAGE AND CLEAR AVE AND E				\$39.60	
St Paul MN 55119-3216	OF BLK 2 HILLCREST TERRACE OF W	*** Owner and Taxpayer ***				
*2074 COTTAGE AVE E	650 01/100 FT MOL OF NW 1/4 OF SE	Total Assessment:			\$39.60	
*Ward: 6	1/4 OF SEC 23 TN 29 RN 22	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Vickie Taylor	HILLCREST TERRACE LOT 11 BLK 2	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	23-29-22-42-0096
2060 Cottage Ave E		Citywide Street Lighting	0.58	62.00	\$35.96	
St Paul MN 55119-3216					\$61.38	
*2060 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$61.38	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.38	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ma Thao	KATHARINE'S ADDITION E 29 FT OF	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	23-29-22-42-0097
Chery Xiong	LOT 5 AND ALL OF LOT 4	Citywide Street Lighting	0.58	70.00	\$40.60	
2050 Cottage Ave E					<u>\$69.30</u>	
St Paul MN 55119-3216		*** Owner and Taxpayer ***				
*2050 COTTAGE AVE E		Total Assessment:			\$69.30	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.30	
<hr/>						
Kl Investments Llc	KATHARINE'S ADDITION LOTS 8 9	Street Sweeping - Residential Stree	0.41	123.00	\$50.43	23-29-22-42-0099
778 Viking Dr	AND LOT 10	Citywide Street Lighting	0.58	123.00	\$71.34	
St Paul MN 55117-1666					<u>\$121.77</u>	
*2034 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$121.77	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$121.77	
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Mathew Hammitt	HILLCREST TERRACE LOT 1 BLK 2	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	23-29-22-42-0101
Elizabeth Yang		Citywide Street Lighting	0.58	87.00	\$50.46	
2019 Clear Ave					<u>\$86.13</u>	
St Paul MN 55119-3200		*** Owner and Taxpayer ***				
*2019 CLEAR AVE		Total Assessment:			\$86.13	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.13	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ih3 Property Minnesota Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657	HILLCREST TERRACE EX W 44 FT LOT 2 AND EX E 10 FT LOT 3 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	23-29-22-42-0103
*** 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	
Karina R Andrade 2035 Clear Ave St Paul MN 55119	HILLCREST TERRACE E 10 FT OF LOT 3 AND ALL OF LOT 4 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	62.00 62.00	\$25.42 \$35.96 \$61.38	23-29-22-42-0104
*** 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	
Luis D R Andrade 2041 Clear Ave St Paul MN 55119-3207	HILLCREST TERRACE LOT 5 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	52.00 52.00	\$21.32 \$30.16 \$51.48	23-29-22-42-0105
*** 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
Lee Vang	HILLCREST TERRACE LOT 8 BLK 2	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	23-29-22-42-0108
2059 Clear Ave		Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55119-3207					<u>\$51.48</u>	
*2059 CLEAR AVE		*** 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	
Kong Vang	SECTION 23 TOWN 29 RANGE 22 W 40	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	23-29-22-42-0110
Song Vang	FT OF FOL S 1/2 OF PART BET	Citywide Street Lighting	0.58	40.00	\$23.20	
2071 Clear Ave	COTTAGE AND CLEAR AVES AND E				<u>\$39.60</u>	
St Paul MN 55119-3207	OF BLK 2 HILLCREST TERRACE OF W	*** Owner and Taxpayer ***				
*2071 CLEAR AVE	650 01/100 FT MOL OF NW 1/4 OF SE	Total Assessment:			\$39.60	
*Ward: 6	1/4 OF SEC 23 TN 29 RN 22	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Joseph A Rice	SECTION 23 TOWN 29 RANGE 22 EX E	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	23-29-22-42-0111
2075 Clear Ave	43 FT AND EX W 40 FT THE FOL S 1/2	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3207	OF PART BET COTTAGE AND CLEAR				<u>\$39.60</u>	
*2075 CLEAR AVE	AVES AND E OF BLK 2 HILLCREST	*** Owner and Taxpayer ***				
*Ward: 6	TERRACE OF W 650 01/100 FT MOL OF	Total Assessment:			\$39.60	
*Pending as of: 8/24/2021	NW 1/4 OF SE 1/4 OF SEC 23 TN 29 RN	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Matthew Charles Brown	SECTION 23 TOWN 29 RANGE 22 E 43	Street Sweeping - Residential Street	0.41	43.00	\$17.63	23-29-22-42-0112
2079 Clear Ave	FT OF FOL S 1/2 OF PART BET	Citywide Street Lighting	0.58	43.00	\$24.94	
St Paul MN 55119-3207	COTTAGE AND CLEAR AVES AND E					
*2079 CLEAR AVE	OF BLK 2 HILLCREST TERRACE OF W				\$42.57	
*Ward: 6	650 01/100 FT MOL OF NW 1/4 OF SE	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	1/4 OF SEC 23 TN 29 RN 22	Total Assessment:			\$42.57	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.57	
Rmt Llc	HILLCREST TERRACE LOT 7 BLK 1	Street Sweeping - Residential Street	0.41	55.00	\$22.55	23-29-22-42-0115
C/O Ronald M Toft		Citywide Street Lighting	0.58	55.00	\$31.90	
1252 Sunset Dr						
Woodbury MN 55125-8500					\$54.45	
*2115 CLEAR AVE		*** 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	
St Paul Public Housing Agency	HILLCREST TERRACE LOT 9 BLK 1	Street Sweeping - Residential Street	0.41	55.00	\$22.55	23-29-22-42-0117
Attn: Comptroller		Citywide Street Lighting	0.58	55.00	\$31.90	
555 Wabasha St N Ste 400						
St Paul MN 55102-1602					\$54.45	
*2123 CLEAR AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$54.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Anna M Huebner	HILLCREST TERRACE LOT 10 BLK 1	Street Sweeping - Residential Street	0.41	55.00	\$22.55	23-29-22-42-0118
2129 Clear Ave		Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55119-3207					<u>\$54.45</u>	
*2129 CLEAR AVE		*** 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	
Benjamin C Johnson	HILLCREST TERRACE LOT 3 BLK 4	Street Sweeping - Residential Street	0.41	53.00	\$21.73	23-29-22-42-0123
Adrienne M Johnson		Citywide Street Lighting	0.58	53.00	\$30.74	
2130 Clear Ave					<u>\$52.47</u>	
St Paul MN 55119-3208		*** Owner and Taxpayer ***				
*2130 CLEAR AVE		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	
Joshua M Haugen	HILLCREST TERRACE LOT 6 BLK 4	Street Sweeping - Residential Street	0.41	53.00	\$21.73	23-29-22-42-0126
2112 Clear Ave		Citywide Street Lighting	0.58	53.00	\$30.74	
St Paul MN 55119-3208					<u>\$52.47</u>	
*2112 CLEAR AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$52.47	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.47	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert Lee	HILLCREST TERRACE LOT 7 BLK 4	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	23-29-22-42-0127
Chee Her		Citywide Street Lighting	0.58	53.00	\$30.74	
2106 Clear Ave					\$52.47	
St Paul MN 55119-3208		*** Owner and Taxpayer ***				
*2106 CLEAR AVE		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	
Joseph J Frankel	HILLCREST TERRACE LOT 9 BLK 4	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	23-29-22-42-0129
2096 Clear Ave E		Citywide Street Lighting	0.58	53.00	\$30.74	
St Paul MN 55119-3208					\$52.47	
*2096 CLEAR AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$52.47	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.47	
Scott E Jorgenson	HILLCREST TERRACE LOT 2 BLK 3	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	23-29-22-42-0134
Jeanne M Jorgenson		Citywide Street Lighting	0.58	53.00	\$30.74	
2068 Clear Ave					\$52.47	
St Paul MN 55119-3208		*** Owner and Taxpayer ***				
*2068 CLEAR AVE		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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Cheng Thao	HILLCREST TERRACE LOT 4 BLK 3	Street Sweeping - Residential Street	0.41	53.00	\$21.73	23-29-22-42-0136
2058 Clear Ave		Citywide Street Lighting	0.58	53.00	\$30.74	
St Paul MN 55119-3208					<u>\$52.47</u>	
*2058 CLEAR AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$52.47	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.47	
Najat Zaher	HILLCREST TERRACE LOT 6 BLK 3	Street Sweeping - Residential Street	0.41	53.00	\$21.73	23-29-22-42-0138
Abdel Kader Hamouch		Citywide Street Lighting	0.58	53.00	\$30.74	
2048 Clear Ave					<u>\$52.47</u>	
St Paul MN 55119-3208		*** Owner and Taxpayer ***				
*2048 CLEAR AVE		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	
Stephen G Blom	HILLCREST TERRACE LOT 8 BLK 3	Street Sweeping - Residential Street	0.41	52.00	\$21.32	23-29-22-42-0140
2036 Clear Ave		Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55119-3208					<u>\$51.48</u>	
*2036 CLEAR AVE		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jennifer L Kavaloski	HILLCREST TERRACE LOT 11 BLK 3	Street Sweeping - Residential Street	0.41	92.00	\$37.72	23-29-22-42-0143
Cheryl D Timmers		Citywide Street Lighting	0.58	92.00	\$53.36	
2020 Clear Ave					\$91.08	
St Paul MN 55119-3232		*** Owner and Taxpayer ***				
*2020 CLEAR AVE		Total Assessment:			\$91.08	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.08	
Rallo B Benson	HILLCREST TERRACE LOT 12 BLK 3	Street Sweeping - Residential Street	0.41	92.00	\$37.72	23-29-22-42-0144
Ellen H Benson		Citywide Street Lighting	0.58	92.00	\$53.36	
1704 125th Ln Ne					\$91.08	
Minneapolis MN 55449-3955		*** Owner and Taxpayer ***				
*2021 IVY 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	
Tong C Thao	HILLCREST TERRACE LOT 13 BLK 3	Street Sweeping - Residential Street	0.41	53.00	\$21.73	23-29-22-42-0145
2025 Ivy Ave E		Citywide Street Lighting	0.58	53.00	\$30.74	
St Paul MN 55119-3226					\$52.47	
*2025 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$52.47	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.47	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tomong J Vue	HILLCREST TERRACE LOT 14 BLK 3	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	23-29-22-42-0146
Patao Xiong		Citywide Street Lighting	0.58	53.00	\$30.74	
2029 Ivy Ave E					<u>\$52.47</u>	
St Paul MN 55119-3226		*** Owner and Taxpayer ***				
*2029 IVY AVE E		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	
Barry W Showalter	HILLCREST TERRACE LOT 15 BLK 3	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	23-29-22-42-0147
2035 Ivy Ave E		Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55119-3226					<u>\$51.48</u>	
*2035 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$51.48	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.48	
Bernard M Kroll	HILLCREST TERRACE LOT 16 BLK 3	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	23-29-22-42-0148
Judith M Kroll		Citywide Street Lighting	0.58	53.00	\$30.74	
2041 Ivy Ave E					<u>\$52.47</u>	
St Paul MN 55119-3226		*** Owner and Taxpayer ***				
*2041 IVY AVE E		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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Conceptor Onyata 2047 Ivy Ave E St Paul MN 55119-3226 *2047 IVY AVE E *Ward: 6 *Pending as of: 8/24/2021	HILLCREST TERRACE LOT 17 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	53.00 53.00	\$21.73 \$30.74 \$52.47	23-29-22-42-0149
*** 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	
Jeffrey Boyles 2051 Ivy Ave E St Paul MN 55119-3226 *2051 IVY AVE E *Ward: 6 *Pending as of: 8/24/2021	HILLCREST TERRACE LOT 18 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	53.00 53.00	\$21.73 \$30.74 \$52.47	23-29-22-42-0150
*** 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	
William B Lara Molina 2095 Ivy Ave E St Paul MN 55119-3222 *2095 IVY AVE E *Ward: 6 *Pending as of: 8/24/2021	HILLCREST TERRACE LOT 16 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	53.00 53.00	\$21.73 \$30.74 \$52.47	23-29-22-42-0158
*** 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 Amt	Property ID
Pa Nhia Lee	HILLCREST TERRACE LOT 17 BLK 4	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	23-29-22-42-0159
2101 Ivy Ave E		Citywide Street Lighting	0.58	53.00	\$30.74	
St Paul MN 55119-3222					<u>\$52.47</u>	
*2101 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$52.47	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.47	
Patricia A Erler	HILLCREST TERRACE LOT 18 BLK 4	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	23-29-22-42-0160
2107 Ivy Ave E		Citywide Street Lighting	0.58	53.00	\$30.74	
St Paul MN 55119-3222					<u>\$52.47</u>	
*2107 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$52.47	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.47	
Hsar Plaw Doe	HILLCREST TERRACE LOT 19 BLK 4	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	23-29-22-42-0161
2113 Ivy Ave E		Citywide Street Lighting	0.58	53.00	\$30.74	
St Paul MN 55119-3222					<u>\$52.47</u>	
*2113 IVY AVE E		*** Owner ***				
*Ward: 6		Total Assessment:			\$52.47	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.47	
Plaw Doe	HILLCREST TERRACE LOT 19 BLK 4	*** Taxpayer and 3rd Party ***				23-29-22-42-0161
Nay Htoo		Total Assessment:			\$52.47	
2113 Ivy Ave E		This Payment:			\$0.00	
St Paul MN 55119-3222		Current Year Principal:			\$0.00	
*2113 IVY AVE E		Current Year Interest:			\$0.00	
*Ward: 6		Payoff Amount:			\$52.47	
*Pending as of: 8/24/2021						

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Becky Jean Maughan 2123 Ivy Ave E St Paul MN 55119-3222 *2123 IVY AVE E *Ward: 6 *Pending as of: 8/24/2021	HILLCREST TERRACE LOT 21 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	53.00 53.00	\$21.73 \$30.74 \$52.47	23-29-22-42-0163
		*** 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	
Martin J Rodriguez Sandra A Rodriguez 2133 Ivy Ave E St Paul MN 55119-3222 *2133 IVY AVE E *Ward: 6 *Pending as of: 8/24/2021	HILLCREST TERRACE LOT 23 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	53.00 53.00	\$21.73 \$30.74 \$52.47	23-29-22-42-0165
		*** 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	
Jamie Prouty 2075 Cottage Ave E St Paul MN 55119-3215 *2075 COTTAGE AVE E *Ward: 6 *Pending as of: 8/24/2021	MEHSIKOMER'S RE-ARRANGEMENT OF LOTS 15, 16, 17, 18, 19 & 20 VAC ALLEY ACCRUING & LOT 19	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	41.00 41.00	\$16.81 \$23.78 \$40.59	23-29-22-42-0167
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.59	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Rufus A Akintade	MEHSIKOMER'S RE-ARRANGEMENT	Street Sweeping - Residential Street	0.41	41.00	\$16.81	23-29-22-42-0168
Ruth O Akintade	OF LOTS 15, 16, 17, 18, 19 & 20 LOT 10	Citywide Street Lighting	0.58	41.00	\$23.78	
2106 Sherwood Ave					<u>\$40.59</u>	
St Paul MN 55119-3235		*** 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
Mesa Investments Llc	MEHSIKOMER'S RE-ARRANGEMENT	Street Sweeping - Residential Street	0.41	41.00	\$16.81	23-29-22-42-0169
506 Lexington Pky N	OF LOTS 15, 16, 17, 18, 19 & 20 LOT 11	Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55104-4644					<u>\$40.59</u>	
		*** 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
Dennis G Berg	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.41	70.00	\$28.70	23-29-22-43-0002
Elizabeth Jane Berg	LOT 2 BLK 3	Citywide Street Lighting	0.58	70.00	\$40.60	
2130 Ivy Ave E					<u>\$69.30</u>	
St Paul MN 55119-3255		*** Owner and Taxpayer ***				
					Total Assessment:	\$69.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$69.30

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jesse J Canaday	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	23-29-22-43-0003
Orrie E Newcomb	LOT 3 BLK 3	Citywide Street Lighting	0.58	70.00	\$40.60	
2124 Ivy Ave E					<u>\$69.30</u>	
St Paul MN 55119-3255		*** Owner and Taxpayer ***				
*2124 IVY AVE E		Total Assessment:			\$69.30	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.30	
St Paul Public Housing Agency	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	23-29-22-43-0004
Attn: Comptroller	LOT 4 BLK 3	Citywide Street Lighting	0.58	65.00	\$37.70	
555 Wabasha St N Ste 400					<u>\$64.35</u>	
St Paul MN 55102-1602		*** Owner and Taxpayer ***				
*2118 IVY AVE E		Total Assessment:			\$64.35	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.35	
Houn Hul	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	74.50	\$30.55	23-29-22-43-0006
Roeun Hul	LOT 6 BLK 3	Citywide Street Lighting	0.58	74.50	\$43.21	
2106 Ivy Ave E					<u>\$73.76</u>	
St Paul MN 55119-3255		*** Owner and Taxpayer ***				
*2106 IVY AVE E		Total Assessment:			\$73.76	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.76	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ying Yang	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.41	83.50	\$34.24	23-29-22-43-0007
1284 Pedersen St	LOT 7 BLK 3	Citywide Street Lighting	0.58	83.50	\$48.43	
St Paul MN 55119-3228					<u>\$82.67</u>	
*1284 PEDERSEN ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$82.67	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.67	
Nicholas Keenan	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.41	86.50	\$35.47	23-29-22-43-0008
Shanna Annerl	LOT 8 BLK 3	Citywide Street Lighting	0.58	86.50	\$50.17	
2091 Orange Ave E					<u>\$85.64</u>	
St Paul MN 55119-3265		*** Owner and Taxpayer ***				
*2091 ORANGE AVE E		Total Assessment:			\$85.64	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.64	
Catherine Tolefree	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-43-0009
2097 Orange Ave E	LOT 9 BLK 3	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3625					<u>\$59.40</u>	
*2097 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Yanci Pajeeb Zhang	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.41	134.50	\$55.15	23-29-22-43-0013
2095 Hyacinth Ave E	LOT 1 AND PART OF LOT 22 ELY OF A	Citywide Street Lighting	0.58	134.50	\$78.01	
St Paul MN 55119-3252	L DESC AS FOL BEG ON SLY L OF				\$133.16	
*2095 HYACINTH AVE E	AND 2 5/10 FT NELY FROM SWLY	*** Owner and Taxpayer ***				
*Ward: 6	COR OF SD LOT TH TO MOST NLY	Total Assessment:			\$133.16	
*Pending as of: 8/24/2021	COR OF SD LOT 22 BLK 4	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$133.16	
Brian E Strickler	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.41	80.00	\$32.80	23-29-22-43-0014
Melissa A Strickler	LOT 2 BLK 4	Citywide Street Lighting	0.58	80.00	\$46.40	
2080 Ivy Ave E					\$79.20	
St Paul MN 55119-3270		*** Owner and Taxpayer ***				
*2080 IVY AVE E		Total Assessment:			\$79.20	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	
Porfirio A Reyes	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.41	70.00	\$28.70	23-29-22-43-0015
Claudia I Espino Hernandez	LOT 3 BLK 4	Citywide Street Lighting	0.58	70.00	\$40.60	
2072 Ivy Ave E					\$69.30	
St Paul MN 55119-3270		*** Owner and Taxpayer ***				
*2072 IVY AVE E		Total Assessment:			\$69.30	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.30	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patrick E Oconnor	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-22-43-0018
Theresa M Oconnor	LOT 6 BLK 4	Citywide Street Lighting	0.58	60.00	\$34.80	
2050 Ivy Ave E					<u>\$59.40</u>	
St Paul MN 55119-3270		*** Owner and Taxpayer ***				
*2050 IVY AVE E		Total Assessment:			\$59.40	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
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Scott A Schneider	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-22-43-0019
Rebecca A Schneider	LOT 7 BLK 4	Citywide Street Lighting	0.58	60.00	\$34.80	
2046 Ivy Ave E					<u>\$59.40</u>	
St Paul MN 55119-3270		*** Owner and Taxpayer ***				
*2046 IVY AVE E		Total Assessment:			\$59.40	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
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Zang Thao	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-22-43-0022
Chong Her	LOT 10 BLK 4	Citywide Street Lighting	0.58	60.00	\$34.80	
2028 Ivy Ave E					<u>\$59.40</u>	
St Paul MN 55119-3270		*** Owner and Taxpayer ***				
*2028 IVY AVE E		Total Assessment:			\$59.40	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Josephine E Mancuso	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	23-29-22-43-0023
2022 Ivy Ave E	LOT 11 BLK 4	Citywide Street Lighting	0.58	100.00	\$58.00	
St Paul MN 55119-3270					\$99.00	
*2022 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$99.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.00	
Jessica J Jungbauer	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	23-29-22-43-0025
David C Vargas	LOT 13 BLK 4	Citywide Street Lighting	0.58	64.00	\$37.12	
2033 Hyacinth Ave E					\$63.36	
St Paul MN 55119-3252		*** Owner and Taxpayer ***				
*2033 HYACINTH AVE E		Total Assessment:			\$63.36	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.36	
Chao R Lee	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	23-29-22-43-0030
Thao L Lee	LOT 18 BLK 4	Citywide Street Lighting	0.58	65.00	\$37.70	
2061 Hyacinth Ave E					\$64.35	
St Paul MN 55119-3252		*** Owner and Taxpayer ***				
*2061 HYACINTH AVE E		Total Assessment:			\$64.35	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.35	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nhia Xiong	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	23-29-22-43-0031
2067 Hyacinth Ave E	LOT 19 BLK 4	Citywide Street Lighting	0.58	70.00	\$40.60	
St Paul MN 55119-3252					<u>\$69.30</u>	
*2067 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$69.30	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.30	
Guadalupe G Lopez	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	23-29-22-43-0033
2081 Hyacinth Ave E	PART OF LOT 22 WLY OF A L DESC	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55119-3252	AS FOL BEG ON SLY L OF AND 2 5/10				<u>\$79.20</u>	
*2081 HYACINTH AVE E	FT NELY FROM SWLY COR OF SD LOT	*** Owner and Taxpayer ***				
*Ward: 6	TH TO MOST NLY COR THEREOF	Total Assessment:			\$79.20	
*Pending as of: 8/24/2021	ALSO EX SWLY 2 5/10 FT LOT 21 BLK	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	
Bee Thor	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	95.50	\$39.16	23-29-22-43-0034
2090 Hyacinth Ave	LOT 1 AND EX WLY 9 FT LOT 2 BLK	Citywide Street Lighting	0.58	95.50	\$55.39	
St Paul MN 55119-3253	5				<u>\$94.55</u>	
*2090 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$94.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.55	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Shannon M Stauter	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	81.00	\$33.21	23-29-22-43-0035
Amy R Stauter	WLY 9 FT OF LOT 2 AND ALL OF LOT 3 BLK 5	Citywide Street Lighting	0.58	81.00	\$46.98	
2082 Hyacinth Ave E					\$80.19	
St Paul MN 55119-3253		*** Owner and Taxpayer ***				
					Total Assessment:	\$80.19
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$80.19
Rae A Bellovich	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-22-43-0038
2066 Hyacinth Ave E	LOT 6 BLK 5	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3253					\$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
Dane C Olson	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-22-43-0039
2060 Hyacinth Ave E	LOT 7 BLK 5	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3253					\$59.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Deborah J Augustine	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-22-43-0040
2054 Hyacinth Ave E	LOT 8 BLK 5	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3253					<u>\$59.40</u>	
*2054 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
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Desta Obssa	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-22-43-0042
Chali A Gelgelu	LOT 10 BLK 5	Citywide Street Lighting	0.58	60.00	\$34.80	
2044 Hyacinth Ave E					<u>\$59.40</u>	
St Paul MN 55119-3253		*** Owner and Taxpayer ***				
*2044 HYACINTH AVE E		Total Assessment:			\$59.40	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
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Scott E Nielsen	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-22-43-0043
Julie A Nielsen	LOT 11 BLK 5	Citywide Street Lighting	0.58	60.00	\$34.80	
2038 Hyacinth Ave E					<u>\$59.40</u>	
St Paul MN 55119-3253		*** Owner and Taxpayer ***				
*2038 HYACINTH AVE E		Total Assessment:			\$59.40	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ger Vue	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.41	94.50	\$38.75	23-29-22-43-0045
Sunny Pa Yang	LOT 13 BLK 5	Citywide Street Lighting	0.58	94.50	\$54.81	
2022 Hyacinth Ave E					\$93.56	
St Paul MN 55119-3253		*** Owner and Taxpayer ***				
*2022 HYACINTH AVE E		Total Assessment:			\$93.56	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.56	
Mee Vang	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.41	93.00	\$38.14	23-29-22-43-0046
Kou Vue	LOT 14 BLK 5	Citywide Street Lighting	0.58	93.00	\$53.94	
2023 Orange Ave E					\$92.08	
St Paul MN 55119-3262		*** Owner and Taxpayer ***				
*2023 ORANGE AVE E		Total Assessment:			\$92.08	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.08	
Tanika Wilson	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-43-0048
Edgar Benito Rodriguez	LOT 16 BLK 5	Citywide Street Lighting	0.58	60.00	\$34.80	
2033 Orange Ave					\$59.40	
St Paul MN 55119-3262		*** Owner and Taxpayer ***				
*2033 ORANGE AVE E		Total Assessment:			\$59.40	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Phiengtavanh Savatdy	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-22-43-0049
2039 Orange Ave E	LOT 17 BLK 5	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3262					<u>\$59.40</u>	
*2039 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
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Kristin Kaphing	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-22-43-0053
2059 Orange Ave E	LOT 21 BLK 5	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3262					<u>\$59.40</u>	
*2059 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
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George R Campbell Jr	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-22-43-0054
Kathy L Yakal	LOT 22 BLK 5	Citywide Street Lighting	0.58	60.00	\$34.80	
2063 Orange Ave E					<u>\$59.40</u>	
St Paul MN 55119-3262		*** Owner and Taxpayer ***				
*2063 ORANGE AVE E		Total Assessment:			\$59.40	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael S Amos Sr	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	23-29-22-43-0056
Michael S Amos Jr	SUBJ TO & WITH DRIVE ESMT; LOT 24	Citywide Street Lighting	0.58	65.00	\$37.70	
3511 Cory Ln	BLK 5				<u>\$64.35</u>	
Hastings MN 55033-3813		*** Owner and Taxpayer ***				
*2071 ORANGE AVE E		Total Assessment:			\$64.35	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.35	
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Shoua Thao	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	23-29-22-43-0057
May C Lee	LOT 25 BLK 5	Citywide Street Lighting	0.58	65.00	\$37.70	
2077 Orange Ave E					<u>\$64.35</u>	
St Paul MN 55119-3262		*** Owner and Taxpayer ***				
*2077 ORANGE AVE E		Total Assessment:			\$64.35	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.35	
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Renee G Heutmaker Trustee	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	73.00	\$29.93	23-29-22-43-0060
2114 Orange Ave E	SWLY 3 FT OF LOT 12 AND ALL OF	Citywide Street Lighting	0.58	73.00	\$42.34	
St Paul MN 55119-3202	LOT 13 BLK 2				<u>\$72.27</u>	
*2114 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$72.27	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.27	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David P Olinger	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.41	63.00	\$25.83	23-29-22-43-0061
Kathryn Olinger	LOT 14 BLK 2	Citywide Street Lighting	0.58	63.00	\$36.54	
2110 Orange Ave E					<u>\$62.37</u>	
St Paul MN 55119-3202		*** Owner and Taxpayer ***				
*2110 ORANGE AVE E		Total Assessment:			\$62.37	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.37	
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Chee Thao	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.41	65.00	\$26.65	23-29-22-43-0063
Yeu Lo	SWLY 3 FT OF LOT 15 AND ALL OF	Citywide Street Lighting	0.58	65.00	\$37.70	
2098 Orange Ave E	LOT 16 BLK 2				<u>\$64.35</u>	
St Paul MN 55119-3202		*** Owner and Taxpayer ***				
*2098 ORANGE AVE E		Total Assessment:			\$64.35	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.35	
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Muaj Hmoo Property Llc	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.41	83.00	\$34.03	23-29-22-43-0064
2092 Orange Ave E	LOT 17 BLK 2	Citywide Street Lighting	0.58	83.00	\$48.14	
St Paul MN 55119-3202					<u>\$82.17</u>	
*2092 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$82.17	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.17	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary E Kirst	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	23-29-22-43-0066
2111 Hawthorne Ave E	LOT 19 BLK 2	Citywide Street Lighting	0.58	70.00	\$40.60	
St Paul MN 55119-3210					<u>\$69.30</u>	
*2111 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$69.30	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.30	
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Sao Lee Xiong	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	103.50	\$42.44	23-29-22-43-0069
2090 Orange Ave E	LOT 1 BLK 6	Citywide Street Lighting	0.58	103.50	\$60.03	
St Paul MN 55119-3209					<u>\$102.47</u>	
*2090 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$102.47	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.47	
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Suewasieng Boom Sai Aaron Lee	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-22-43-0071
Pang Yang	LOT 3 BLK 6	Citywide Street Lighting	0.58	60.00	\$34.80	
2082 Orange Ave E					<u>\$59.40</u>	
St Paul MN 55119-3209		*** Owner and Taxpayer ***				
*2082 ORANGE AVE E		Total Assessment:			\$59.40	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christopher J Vetter	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-22-43-0077
2050 Orange Ave E	LOT 10 BLK 6	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3209					<u>\$59.40</u>	
*2050 ORANGE 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	
Levon J Dick	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	23-29-22-43-0081
2028 Orange Ave E	LOT 14 BLK 6	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55119-3209					<u>\$54.45</u>	
*2028 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$54.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Carmen N Morales	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	117.50	\$48.18	23-29-22-43-0082
2024 Orange Ave E	LOT 15 BLK 6	Citywide Street Lighting	0.58	117.50	\$68.15	
St Paul MN 55119-3209					<u>\$116.33</u>	
*2024 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$116.33	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.33	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mercedes Landaverde Portillo	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.41	132.50	\$54.33	23-29-22-43-0083
Oscar M Lemus Rivera	LOT 16 BLK 6	Citywide Street Lighting	0.58	132.50	\$76.85	
2021 Hawthorne Ave E					\$131.18	
St Paul MN 55119-3217		*** Owner and Taxpayer ***				
*2021 HAWTHORNE AVE E		Total Assessment:			\$131.18	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$131.18	
Joseph P Schmidt	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-43-0084
2025 Hawthorne Ave E	LOT 17 BLK 6	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3217					\$59.40	
*2025 HAWTHORNE 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	
Obdulia Diaz Deflores	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-43-0085
Enrique Flores Martinez	LOT 18 BLK 6	Citywide Street Lighting	0.58	60.00	\$34.80	
2031 Hawthorne Ave E					\$59.40	
St Paul MN 55119-3217		*** Owner and Taxpayer ***				
*2031 HAWTHORNE 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 Amt	Property ID
Todd M Nicosia	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-22-43-0086
2145 Nokomis Ave	LOT 19 BLK 6	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3530					\$59.40	
*2037 HAWTHORNE 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	
Todd Fairbanks	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-22-43-0088
2049 Hawthorne Ave E	LOT 21 BLK 6	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3217					\$59.40	
*2049 HAWTHORNE 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	
Joshua E Morton	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-22-43-0089
Ashley C Morton	LOT 22 BLK 6	Citywide Street Lighting	0.58	60.00	\$34.80	
2055 Hawthorne Ave E					\$59.40	
St Paul MN 55119-3217		*** Owner and Taxpayer ***				
*2055 HAWTHORNE AVE E		Total Assessment:			\$59.40	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Carole A Laverdi	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-43-0092
2071 Hawthorne Ave E	LOT 25 BLK 6	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3217					<u>\$59.40</u>	
*2071 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
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Khou Her	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-43-0094
2079 Hawthorne Ave E	LOT 27 BLK 6	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3217					<u>\$59.40</u>	
*2079 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
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Brooks Souter	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-43-0095
2085 Hawthorne Ave E	LOT 28 BLK 6	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3217					<u>\$59.40</u>	
*2085 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Katherine A Mccollum	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-22-43-0096
Perry A Mccollum	LOT 29 BLK 6	Citywide Street Lighting	0.58	60.00	\$34.80	
2089 Hawthorne Ave E					\$59.40	
St Paul MN 55119-3217		*** Owner and Taxpayer ***				
*2089 HAWTHORNE 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	
Ronald D Howell Jr	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-22-43-0097
Crista L Sizemore	LOT 30 BLK 6	Citywide Street Lighting	0.58	60.00	\$34.80	
2093 Howthorne Ave E					\$59.40	
St Paul MN 55119-3217		*** Owner and Taxpayer ***				
*2093 HAWTHORNE 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	
Gerardo Omano Alatrisme	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-22-43-0101
Cecilia Solano	LOT 22 BLK 7	Citywide Street Lighting	0.58	60.00	\$34.80	
2108 Hawthorne Ave E					\$59.40	
St Paul MN 55119-3221		*** Owner and Taxpayer ***				
*2108 HAWTHORNE AVE E		Total Assessment:			\$59.40	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Glen A Richardson	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-43-0102
Valerie K Richardson	LOT 23 BLK 7	Citywide Street Lighting	0.58	60.00	\$34.80	
2106 Hawthorne Ave E					<u>\$59.40</u>	
St Paul MN 55119-3221		*** Owner and Taxpayer ***				
*2106 HAWTHORNE 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	
Anthony Wanna	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-43-0103
Catherine K Wanna	LOT 24 BLK 7	Citywide Street Lighting	0.58	60.00	\$34.80	
2104 Hawthorne Ave E					<u>\$59.40</u>	
St Paul MN 55119-3221		*** Owner and Taxpayer ***				
*2104 HAWTHORNE 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	
Eh Nah	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.41	65.00	\$26.65	23-29-22-43-0104
Kalu Wah	LOT 25 BLK 7	Citywide Street Lighting	0.58	65.00	\$37.70	
2102 Hawthorne Ave E					<u>\$64.35</u>	
St Paul MN 55119-3221		*** Owner and Taxpayer ***				
*2102 HAWTHORNE AVE E		Total Assessment:			\$64.35	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.35	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Duachi Her	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	23-29-22-43-0106
705 Village Pkwy	LOT 27 BLK 7	Citywide Street Lighting	0.58	65.00	\$37.70	
Circle Pines MN 55014-5004					<u>\$64.35</u>	
*2094 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$64.35	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.35	
Denise R Alexander	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-22-43-0111
2074 Hawthorne Ave E	LOT 32 BLK 7	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3220					<u>\$59.40</u>	
*2074 HAWTHORNE 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	
Xiong Her	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-22-43-0115
2058 Hawthorne Ave E	LOT 36 BLK 7	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3220					<u>\$59.40</u>	
*2058 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nina P Moua	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-22-43-0116
2054 Hawthorne Ave	LOT 37 BLK 7	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3220					<u>\$59.40</u>	
*2054 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
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Ann L Scroggins	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-22-43-0117
Beth A Boldt	LOT 38 BLK 7	Citywide Street Lighting	0.58	60.00	\$34.80	
2048 Hawthorne Ave E					<u>\$59.40</u>	
St Paul MN 55119-3220		*** Owner and Taxpayer ***				
*2048 HAWTHORNE 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	
<hr/>						
Annette T Olson	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-22-43-0118
James T Olson	LOT 39 BLK 7	Citywide Street Lighting	0.58	60.00	\$34.80	
2042 Hawthorne Ave E					<u>\$59.40</u>	
St Paul MN 55119-2052		*** Owner and Taxpayer ***				
*2042 HAWTHORNE AVE E		Total Assessment:			\$59.40	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Juan Roman Flores	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-22-43-0120
2030 Hawthorne Ave E	LOT 41 BLK 7	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3220					<u>\$59.40</u>	
*2030 HAWTHORNE 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	
Linda Salonek	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	23-29-22-44-0004
Sue Drutschmann	LOT 4 BLK 2	Citywide Street Lighting	0.58	70.00	\$40.60	
2178 Ivy Ave E					<u>\$69.30</u>	
St Paul MN 55119-3266		*** Owner and Taxpayer ***				
*2178 IVY AVE E		Total Assessment:			\$69.30	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.30	
Marytruc Prusak	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	23-29-22-44-0005
2170 Ivy Ave E	LOT 5 BLK 2	Citywide Street Lighting	0.58	70.00	\$40.60	
St Paul MN 55119-3266					<u>\$69.30</u>	
*2170 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$69.30	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.30	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cavan Mackinley Rud 2150 Ivy Ave E St Paul MN 55119-5744 *2150 IVY AVE E *Ward: 6 *Pending as of: 8/24/2021	MURRAY LANE ADDITION PLAT 2 LOT 8 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	65.00 65.00	\$26.65 \$37.70 <u>\$64.35</u>	23-29-22-44-0008
*** 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	
Moua P Vang Mai N Vang 2144 Ivy Ave E St Paul MN 55119-3266 *2144 IVY AVE E *Ward: 6 *Pending as of: 8/24/2021	MURRAY LANE ADDITION PLAT 2 LOT 9 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	84.50 84.50	\$34.65 \$49.01 <u>\$83.66</u>	23-29-22-44-0009
*** Owner and Taxpayer ***						
Total Assessment:					\$83.66	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$83.66	
Cher Xiong 2126 Orange Ave E St Paul MN 55119-3202 *2126 ORANGE AVE E *Ward: 6 *Pending as of: 8/24/2021	MURRAY LANE ADDITION PLAT 2 PART OF LOT 7 SWLY OF A L RUN FROM PT ON SLY L OF AND 38 FT FROM SELY COR THEREOF TO PT ON W L OF SD LOT AND 3 83/100 FT N FROM NELY COR OF LOT 10 AND	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	55.00 55.00	\$22.55 \$31.90 <u>\$54.45</u>	23-29-22-44-0010
*** Owner and Taxpayer ***						
Total Assessment:					\$54.45	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$54.45	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Barry Joseph Star Tr	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	23-29-22-44-0011
Angela Higby Star Tr	LOT 11 BLK 2	Citywide Street Lighting	0.58	58.00	\$33.64	
2419 Nebraska Ave E					\$57.42	
Maplewood MN 55119-7174		*** Owner and Taxpayer ***				
*2122 ORANGE AVE E		Total Assessment:			\$57.42	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.42	
Kathryn K Smith	MURRAY LANE ADDITION PLAT 2 EX	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-22-44-0012
2118 Orange Ave E	SWLY 3 FT LOT 12 BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3203					\$59.40	
*2118 ORANGE 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	
May Lee Her	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	74.00	\$30.34	23-29-22-44-0014
2127 Hawthorne Ave E	LOT 23 BLK 2	Citywide Street Lighting	0.58	74.00	\$42.92	
St Paul MN 55119-3210					\$73.26	
*2127 HAWTHORNE AVE E		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Fong Vang	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	23-29-22-44-0015
Sorly Vang	LOT 24 BLK 2	Citywide Street Lighting	0.58	62.00	\$35.96	
2131 Hawthorne Ave E					\$61.38	
St Paul MN 55119-3210		*** Owner and Taxpayer ***				
*2131 HAWTHORNE AVE E		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	
Steve Dah	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	73.00	\$29.93	23-29-22-44-0018
Wah Kolo	LOT 27 BLK 2	Citywide Street Lighting	0.58	73.00	\$42.34	
2143 Hawthorne Ave E					\$72.27	
St Paul MN 55119-3210		*** Owner and Taxpayer ***				
*2143 HAWTHORNE AVE E		Total Assessment:			\$72.27	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.27	
Saw K Lay	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	69.00	\$28.29	23-29-22-44-0019
Nan M H Kyi	LOT 28 BLK 2	Citywide Street Lighting	0.58	69.00	\$40.02	
2147 Hawthorne Ave E					\$68.31	
St Paul MN 55119-3210		*** Owner and Taxpayer ***				
*2147 HAWTHORNE AVE E		Total Assessment:			\$68.31	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.31	

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bao Vue	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	23-29-22-44-0024
Chue Her	LOT 3 BLK 7	Citywide Street Lighting	0.58	80.00	\$46.40	
2220 Ivy Ave					\$79.20	
St Paul MN 55119-3267		*** Owner and Taxpayer ***				
*2220 IVY AVE E		Total Assessment:			\$79.20	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	
2204 Ivy Llc	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	69.00	\$28.29	23-29-22-44-0026
C/O Naokao & Mai J V Yang	LOT 5 BLK 7	Citywide Street Lighting	0.58	69.00	\$40.02	
4998 Helmo Ave N					\$68.31	
Oakdale MN 55128-2281		*** Owner and Taxpayer ***				
*2204 IVY AVE E		Total Assessment:			\$68.31	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.31	
Joshua T Erickson	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-22-44-0027
2172 Hawthorne Ave E	LOT 6 BLK 7	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3221					\$59.40	
*2172 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Koua Xiong	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-22-44-0028
2168 Hawthorne Ave E	LOT 7 BLK 7	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3221					<u>\$59.40</u>	
*2168 HAWTHORNE 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	
Michael Pflugi	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-22-44-0029
2164 Hawthorne Ave E	LOT 8 BLK 7	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3221					<u>\$59.40</u>	
*2164 HAWTHORNE 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	
Soe Pain Htun	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-22-44-0032
Naw Khain Gay	LOT 11 BLK 7	Citywide Street Lighting	0.58	60.00	\$34.80	
2152 Hawthorne Ave E					<u>\$59.40</u>	
St Paul MN 55119-3221		*** Owner and Taxpayer ***				
*2152 HAWTHORNE AVE E		Total Assessment:			\$59.40	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Blaine R Miller	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-44-0033
Victoria L Miller	LOT 12 BLK 7	Citywide Street Lighting	0.58	60.00	\$34.80	
2148 Hawthorne Ave E					\$59.40	
St Paul MN 55119-3221		*** 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
Sacidiya Isahaq	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-44-0034
2144 Hawthorne Ave E	LOT 13 BLK 7	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3221					\$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
Savannah Swearingen	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-44-0035
2140 Hawthorne Ave E	LOT 14 BLK 7	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3221					\$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 Amt	Property ID	
Rosemary Miller	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-22-44-0040	
2120 Hawthorne Ave E	LOT 19 BLK 7	Citywide Street Lighting	0.58	60.00	\$34.80		
St Paul MN 55119-3221					\$59.40		
*2120 HAWTHORNE 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
St Paul Public Housing Agency	TILSEN'S LINCOLN PARK EX W 10 FT	Street Sweeping - Commercial/Art	1.04	275.00	\$286.00	23-29-22-44-0043	
Attn: Comptroller	LOT 1 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50		
555 Wabasha St N Ste 400		Citywide Street Lighting	0.58	325.00	\$188.50		
St Paul MN 55102-1602					\$495.00		
*2255 TILSEN AVE		*** Owner and Taxpayer ***					
*Ward: 6		Total Assessment:					\$495.00
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$495.00
James A Button	TILSEN'S LINCOLN PARK SUBJ TO	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	23-29-22-44-0047	
2231 Tilsen Ave	ESMT AND EX W 3 FT LOT 5 BLK 1	Citywide Street Lighting	0.58	47.00	\$27.26		
St Paul MN 55119-3201					\$46.53		
*2231 TILSEN AVE		*** Owner and Taxpayer ***					
*Ward: 6		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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Arbadella L Williams	TILSEN'S LINCOLN PARK W 3 FT OF	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	23-29-22-44-0048
Anthony L Williams	LOT 5 AND ALL OF LOT 6 BLK 1	Citywide Street Lighting	0.58	53.00	\$30.74	
2225 Tilsen Ave E					<u>\$52.47</u>	
St Paul MN 55119-3201		*** Owner and Taxpayer ***				
*2225 TILSEN AVE		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	
Kathleen A Mcevoy	TILSEN'S LINCOLN PARK LOT 8 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	23-29-22-44-0050
David L Rude		Citywide Street Lighting	0.58	50.00	\$29.00	
2215 Tilsen Ave					<u>\$49.50</u>	
St Paul MN 55119-3201		*** Owner and Taxpayer ***				
*2215 TILSEN AVE		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	
Leng Yang	TILSEN'S LINCOLN PARK LOT 12 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	23-29-22-44-0054
2193 Tilsen Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3201					<u>\$49.50</u>	
*2193 TILSEN AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Kohn	TILSEN'S LINCOLN PARK SUBJ TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	23-29-22-44-0055
Cheryle L Kohn	ESMT LOT 13 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
2187 Tilsen Ave					\$49.50	
St Paul MN 55119-3201		*** Owner and Taxpayer ***				
*2187 TILSEN AVE		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	
Richard A Volkman	TILSEN'S LINCOLN PARK SUBJ TO	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	23-29-22-44-0056
Teloa L Volkman	ESMT LOT 14 BLK 1	Citywide Street Lighting	0.58	70.00	\$40.60	
2181 Tilsen Ave					\$69.30	
St Paul MN 55119-3201		*** Owner and Taxpayer ***				
*2181 TILSEN AVE		Total Assessment:			\$69.30	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.30	
Peter N McGraw	TILSEN'S LINCOLN PARK WLY 5 FT	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	23-29-22-44-0058
Sandra R McGraw	OF LOT 15 AND SUBJ TO SEWER ESMT	Citywide Street Lighting	0.58	55.00	\$31.90	
2519 Nokomis Ave	LOT 16 BLK 1				\$54.45	
St Paul MN 55119-3218		*** Owner and Taxpayer ***				
*2519 NOKOMIS AVE		Total Assessment:			\$54.45	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thandi Al Ahad	TILSEN'S LINCOLN PARK SUBJ TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	23-29-22-44-0059
Kimathi Al Ahad	ESMT LOT 17 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
2517 Nokomis Ave					<u>\$49.50</u>	
St Paul MN 55119-3218		*** Owner and Taxpayer ***				
*2517 NOKOMIS AVE					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
Keri T Zimmerman	TILSEN'S LINCOLN PARK EX NELY 4	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	23-29-22-44-0061
2513 Nokomis Ave	FT LOT 19 BLK 1	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55119-3218					<u>\$44.55</u>	
*2513 NOKOMIS AVE					Total Assessment:	\$44.55
*Ward: 6					This Payment:	\$0.00
*Pending as of: 8/24/2021					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.55
Brittany Knuth	TILSEN'S LINCOLN PARK NELY 3 FT	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	23-29-22-44-0062
Alexander Patrick	OF LOT 21 AND ALL OF LOT 20 BLK	Citywide Street Lighting	0.58	52.00	\$30.16	
2511 Nokomis Ave	1				<u>\$51.48</u>	
St Paul MN 55119-3218		*** Owner and Taxpayer ***				
*2511 NOKOMIS AVE					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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Erik Bestmann	TILSEN'S LINCOLN PARK LOT 22	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	23-29-22-44-0064
Chi-Chi Bestmann	BLK 1	Citywide Street Lighting	0.58	51.00	\$29.58	
2507 Nokomis Ave					<u>\$50.49</u>	
St Paul MN 55119-3218		*** 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
Steven A Meade	TILSEN'S LINCOLN PARK LOT 24	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	23-29-22-44-0066
Mary E Meade	BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
2503 Nokomis Ave					<u>\$49.50</u>	
St Paul MN 55119-3218		*** 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
Linda Bryant	TILSEN'S LINCOLN PARK LOT 26	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	23-29-22-44-0068
2499 Nokomis Ave	BLK 1	Citywide Street Lighting	0.58	53.00	\$30.74	
St Paul MN 55119-3303					<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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cha Cha Po	TILSEN'S LINCOLN PARK LOT 28	Street Sweeping - Residential Street	0.41	66.00	\$27.06	23-29-22-44-0070
Paweh Shee	BLK 1	Citywide Street Lighting	0.58	66.00	\$38.28	
2495 Nokomis Ave					<u>\$65.34</u>	
St Paul MN 55119-3303		*** Owner and Taxpayer ***				
*2495 NOKOMIS AVE		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	
Ann M Whittaker	TILSEN'S LINCOLN PARK LOT 1 BLK	Street Sweeping - Commercial/Art	1.04	65.00	\$67.60	23-29-22-44-0071
Lucas Whittaker	2	Street Sweeping - Residential Street	0.41	30.00	\$12.30	
2256 Tilsen Ave E		Citywide Street Lighting	0.58	95.00	\$55.10	
St Paul MN 55119-3236					<u>\$135.00</u>	
*2256 TILSEN AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$135.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$135.00	
Sarah J Studley	TILSEN'S LINCOLN PARK LOT 3 BLK	Street Sweeping - Residential Street	0.41	55.00	\$22.55	23-29-22-44-0073
2244 Tilson Ave E	2	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55119-3236					<u>\$54.45</u>	
*2244 TILSEN AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$54.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Peter J Edlund Iii 2238 Tilsen Ave St Paul MN 55119-3236 *2238 TILSEN AVE *Ward: 6 *Pending as of: 8/24/2021	TILSEN'S LINCOLN PARK LOT 4 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	55.00 55.00	\$22.55 \$31.90 <u>\$54.45</u>	23-29-22-44-0074
*** 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	
Shye Ray Xiong 2232 Tilsen Ave E St Paul MN 55119 *2232 TILSEN AVE *Ward: 6 *Pending as of: 8/24/2021	TILSEN'S LINCOLN PARK LOT 5 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	23-29-22-44-0075
*** 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	
Joel D Hilpert Joan M Hilpert 2218 Tilsen Ave St Paul MN 55119-3236 *2218 TILSEN AVE *Ward: 6 *Pending as of: 8/24/2021	TILSEN'S LINCOLN PARK LOT 7 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	23-29-22-44-0077
*** Owner and Taxpayer ***						
Total Assessment:					\$59.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John J Weber 2210 Tilsen Ave St Paul MN 55119-3236 *2210 TILSEN AVE *Ward: 6 *Pending as of: 8/24/2021	TILSEN'S LINCOLN PARK LOT 8 BLK 2	Street Sweeping - Residential Street	0.41	70.00	\$28.70	23-29-22-44-0078
		Citywide Street Lighting	0.58	70.00	\$40.60	
					<u>\$69.30</u>	
		*** 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	
Tuanjai Nelson 2527 Nokomis Ave St Paul MN 55119-3219 *2527 NOKOMIS AVE *Ward: 6 *Pending as of: 8/24/2021	TILSEN'S LINCOLN PARK LOT 11 BLK 2	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-44-0081
		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	
Jay Thao 2531 Nokomis Ave St Paul MN 55119-3219 *2531 NOKOMIS AVE *Ward: 6 *Pending as of: 8/24/2021	TILSEN'S LINCOLN PARK LOT 13 BLK 2	Street Sweeping - Residential Street	0.41	52.00	\$21.32	23-29-22-44-0083
		Citywide Street Lighting	0.58	52.00	\$30.16	
					<u>\$51.48</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$51.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.48	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nancy A Frescas	TILSEN'S LINCOLN PARK LOT 16	Street Sweeping - Residential Street	0.41	52.00	\$21.32	23-29-22-44-0086
2537 Nokomis Ave	BLK 2	Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55119-3219					<u>\$51.48</u>	
*2537 NOKOMIS AVE		*** 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	
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Kai Vang	TILSEN'S LINCOLN PARK LOT 17	Street Sweeping - Residential Street	0.41	52.00	\$21.32	23-29-22-44-0087
2539 Nokomis Ave	BLK 2	Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55119-3219					<u>\$51.48</u>	
*2539 NOKOMIS AVE		*** 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	
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Craig Patrick Trost	TILSEN'S LINCOLN PARK LOT 1 BLK 3	Street Sweeping - Commercial/Art	1.04	65.00	\$67.60	23-29-22-44-0089
2542 Nokomis Ave		Street Sweeping - Residential Street	0.41	30.00	\$12.30	
St Paul MN 55119-3279		Alley Sweeping	0.14	60.00	\$8.40	
*2542 NOKOMIS AVE		Citywide Street Lighting	0.58	95.00	\$55.10	
*Ward: 6					<u>\$143.40</u>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$143.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$143.40	

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>
Stacy L Plaster Tr	TILSEN'S LINCOLN PARK LOT 2 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-22-44-0090
2540 Nokomis St	3	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55119-3279		Citywide Street Lighting	0.58	50.00	\$29.00	
*2540 NOKOMIS AVE					\$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	
Nathaniel Arms	TILSEN'S LINCOLN PARK LOT 3 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-22-44-0091
Rebekah Blaske	3	Alley Sweeping	0.14	50.00	\$7.00	
2538 Nokomis Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3279					\$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	
Brigid M Omalley	TILSEN'S LINCOLN PARK LOT 4 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-22-44-0092
Michael L Mazur	3	Alley Sweeping	0.14	50.00	\$7.00	
2634 Promontory Pl E		Citywide Street Lighting	0.58	50.00	\$29.00	
Maplewood MN 55119-5841					\$56.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Holly M Gramse	TILSEN'S LINCOLN PARK LOT 8 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-22-44-0096
2528 Nokomis Ave	3	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55119-3279		Citywide Street Lighting	0.58	50.00	\$29.00	
*2528 NOKOMIS AVE					\$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	
Ann T Summerville	TILSEN'S LINCOLN PARK LOT 9 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-22-44-0097
2526 Nokomis Ave	3	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55119-3279		Citywide Street Lighting	0.58	50.00	\$29.00	
*2526 NOKOMIS AVE					\$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	
Karl M Kropp Tr	TILSEN'S LINCOLN PARK LOT 10	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-22-44-0098
Geraldine A Kropp Tr	BLK 3	Alley Sweeping	0.14	50.00	\$7.00	
2524 Nokomis Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3279					\$56.50	
*2524 NOKOMIS 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David L Seeley	TILSEN'S LINCOLN PARK LOT 11	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-22-44-0099
Jocyne E Seeley	BLK 3	Alley Sweeping	0.14	50.00	\$7.00	
2522 Nokomis Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3279					<u>\$56.50</u>	
*2522 NOKOMIS 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	
Michael Sellers	TILSEN'S LINCOLN PARK LOT 13	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-22-44-0101
Anita Schwegman	BLK 3	Alley Sweeping	0.14	50.00	\$7.00	
2518 Nokomis Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3279					<u>\$56.50</u>	
*2518 NOKOMIS 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	
Brittany M Fredericks	TILSEN'S LINCOLN PARK LOT 18	Street Sweeping - Residential Street	0.41	54.00	\$22.14	23-29-22-44-0106
2508 Nokomis Ave	BLK 3	Alley Sweeping	0.14	53.00	\$7.42	
St Paul MN 55119-3279		Citywide Street Lighting	0.58	54.00	\$31.32	
*2508 NOKOMIS AVE					<u>\$60.88</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$60.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.88	

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>
Gregory J Klinger	TILSEN'S LINCOLN PARK LOT 19	Street Sweeping - Residential Street	0.41	72.00	\$29.52	23-29-22-44-0107
Thomas F Klinger	BLK 3	Alley Sweeping	0.14	54.00	\$7.56	
1662 Wexford Ct		Citywide Street Lighting	0.58	72.00	\$41.76	
Woodbury MN 55125-3347					<u>\$78.84</u>	
*2506 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$78.84	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.84	
James D Bergman	MURRAY LANE ADDITION SUBJ TO	Street Sweeping - Residential Street	0.41	95.00	\$38.95	23-29-22-44-0109
Nancy J Balfanz	ALLEY LOT 20 BLK 1	Alley Sweeping	0.14	60.00	\$8.40	
2161 Maryland Ave E		Citywide Street Lighting	0.58	95.00	\$55.10	
St Paul MN 55119-3356					<u>\$102.45</u>	
*2161 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$102.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.45	
Wa Say	MURRAY LANE ADDITION SUBJ TO	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-22-44-0110
Poe Taw Gyi	ALLEY LOT 19 BLK 1	Alley Sweeping	0.14	60.00	\$8.40	
2167 Maryland Ave E		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3356					<u>\$67.80</u>	
*2167 MARYLAND 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
David F Lauer	MURRAY LANE ADDITION SUBJ TO	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	23-29-22-44-0113
Barbara E Lauer	ALLEY LOT 16 BLK 1	Alley Sweeping	0.14	55.00	\$7.70	
2185 Maryland Ave E		Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55119-3356					\$62.15	
*2185 MARYLAND AVE E		*** 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
Bountang Thao	MURRAY LANE ADDITION SUBJ TO	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	23-29-22-44-0114
Pao Thao	ALLEY LOT 15 BLK 1	Alley Sweeping	0.14	55.00	\$7.70	
2191 Maryland Ave E		Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55119-3356					\$62.15	
*2191 MARYLAND AVE E		*** 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
Brenda J Holeman	MURRAY LANE ADDITION SUBJ TO	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	23-29-22-44-0117
Kevin K Dionela	ALLEY LOT 12 BLK 1	Alley Sweeping	0.14	55.00	\$7.70	
2207 Maryland Ave E		Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55119-3356					\$62.15	
*2207 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$62.15
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$62.15

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bong Xiong	MURRAY LANE ADDITION SUBJ TO	Street Sweeping - Residential Street	0.41	55.00	\$22.55	23-29-22-44-0119
2215 E Maryland Ave	ALLEY LOT 10 BLK 1	Alley Sweeping	0.14	55.00	\$7.70	
St Paul MN 55129-9642		Citywide Street Lighting	0.58	55.00	\$31.90	
*2215 MARYLAND AVE E					\$62.15	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$62.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.15	
Joseph E Ward Iii	MURRAY LANE ADDITION SUBJ TO	Street Sweeping - Residential Street	0.41	55.00	\$22.55	23-29-22-44-0121
M Joann Ward	ALLEY LOT 8 BLK 1	Alley Sweeping	0.14	55.00	\$7.70	
7817 Somerset Cir		Citywide Street Lighting	0.58	55.00	\$31.90	
Woodbury MN 55125-2334					\$62.15	
*2223 MARYLAND AVE E		*** 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	
Gary J Boros	MURRAY LANE ADDITION SUBJ TO	Street Sweeping - Residential Street	0.41	55.00	\$22.55	23-29-22-44-0122
Judy C Boros	ALLEY AND ESMT LOT 7 BLK 1	Alley Sweeping	0.14	55.00	\$7.70	
2227 Maryland Ave E		Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55119-3356					\$62.15	
*2227 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$62.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.15	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary C Dowdal 2231 Maryland Ave E St Paul MN 55119-3356 *2231 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	MURRAY LANE ADDITION SUBJ TO ALLEY AND ESMT LOT 6 BLK 1	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 <u>\$62.15</u>	23-29-22-44-0123
		*** 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	
Equity Trust Company C/O Maura B Oconnor Ttee 139 Live Oak Dr Ventura CA 93001-3311 *636 LARPENTEUR AVE W *Ward: 5 *Pending as of: 8/24/2021	LANE'S NORTH DALE PARK LOTS 4 5 AND LOT 6 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	126.00 124.00 126.00	\$131.04 \$17.36 \$73.08 <u>\$221.48</u>	23-29-23-11-0002
		*** Owner and Taxpayer ***				
		Total Assessment:			\$221.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$221.48	
Janet L Bailey 646 Larpenteur Ave W St Paul MN 55113-6545 *646 LARPENTEUR AVE W *Ward: 5 *Pending as of: 8/24/2021	LANE'S NORTH DALE PARK LOT 7 BLK 1	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 <u>\$73.92</u>	23-29-23-11-0003
		*** 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
Rosina M Tweeten	LANE'S NORTH DALE PARK LOT 9	Street Sweeping - Commercial/Art	1.04	42.00	\$43.68	23-29-23-11-0005
10335 Colorado Rd	BLK 1	Alley Sweeping	0.14	42.00	\$5.88	
Bloomington MN 55438-1863		Citywide Street Lighting	0.58	42.00	\$24.36	
					\$73.92	
*654 LARPENTEUR AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
		Total Assessment:	\$73.92			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$73.92			
Lucia L Viglio	LANE'S NORTH DALE PARK LOT 10	Street Sweeping - Commercial/Art	1.04	42.00	\$43.68	23-29-23-11-0006
658 Larpenteur Ave W	BLK 1	Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55113-6545		Citywide Street Lighting	0.58	42.00	\$24.36	
					\$73.92	
*658 LARPENTEUR AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
		Total Assessment:	\$73.92			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$73.92			
Oscar A Escobar	LANE'S NORTH DALE PARK LOT 11	Street Sweeping - Commercial/Art	1.04	42.00	\$43.68	23-29-23-11-0007
660 Larpenteur Ave W	BLK 1	Alley Sweeping	0.14	42.00	\$5.88	
Roseville MN 55113-6545		Citywide Street Lighting	0.58	42.00	\$24.36	
					\$73.92	
*660 LARPENTEUR AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
		Total Assessment:	\$73.92			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$73.92			

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paul Ryan	LANE'S NORTH DALE PARK LOT 13	Street Sweeping - Commercial/Art	1.04	42.00	\$43.68	23-29-23-11-0009
Jill Ryan	BLK 1	Alley Sweeping	0.14	42.00	\$5.88	
668 Larpenteur Ave W		Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55113-6456					<u>\$73.92</u>	
*668 LARPELTER AVE W		*** Owner and Taxpayer ***				
*Ward: 5		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	
Elaine C Reiter	LANE'S NORTH DALE PARK LOT 14	Street Sweeping - Commercial/Art	1.04	89.00	\$92.56	23-29-23-11-0010
676 Larpenteur Ave	AND NO PART OF VAC WALK ADJ	Alley Sweeping	0.14	89.00	\$12.46	
Roseville MN 55113-6545	AND LOT 15 BLK 1	Citywide Street Lighting	0.58	89.00	\$51.62	
					<u>\$156.64</u>	
*676 LARPELTER AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$156.64	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$156.64	
Joyce M Warner	LANE'S NORTH DALE PARK ALL OF	Street Sweeping - Commercial/Art	1.04	42.00	\$43.68	23-29-23-11-0011
680 Larpenteur Ave W	VAC WALK ADJ AND E 31 26/100 FT	Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55113-6545	OF LOT 1 BLK 2	Citywide Street Lighting	0.58	42.00	\$24.36	
					<u>\$73.92</u>	
*680 LARPELTER AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$73.92	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.92	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mark J Foslien	LANE'S NORTH DALE PARK W 27 FT	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	23-29-23-11-0013
Kjerstie R Wiltzen	OF LOT 3 AND E 28 FT OF LOT 4 BLK 2	Alley Sweeping	0.14	55.00	\$7.70	
692 Larpenteur Ave W		Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55113-6545					<u>\$96.80</u>	
*692 LARPEUTEUR AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$96.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.80	
James J Langevin	LANE'S NORTH DALE PARK EX E 28	Street Sweeping - Commercial/Art	1.04	58.00	\$60.32	23-29-23-11-0014
Elizabeth M Langevin	FT LOT 4 AND ALL OF LOT 5 BLK 2	Alley Sweeping	0.14	58.00	\$8.12	
698 Larpenteur Ave W		Citywide Street Lighting	0.58	58.00	\$33.64	
St Paul MN 55113-6545					<u>\$102.08</u>	
*698 LARPEUTEUR AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$102.08	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.08	
Jane E Fillmore	LANE'S NORTH DALE PARK E 22 FT	Street Sweeping - Commercial/Art	1.04	65.00	\$67.60	23-29-23-11-0015
702 Larpenteur Ave W	OF LOT 7 AND ALL OF LOT 6 BLK 2	Alley Sweeping	0.14	65.00	\$9.10	
Roseville MN 55113-6558		Citywide Street Lighting	0.58	65.00	\$37.70	
*702 LARPEUTEUR AVE W					<u>\$114.40</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$114.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.40	

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>
Norrita A Rech	LANE'S NORTH DALE PARK W 21 FT	Street Sweeping - Commercial/Art	1.04	64.00	\$66.56	23-29-23-11-0016
710 Larpenteur Ave W	OF LOT 7 AND ALL OF LOT 8 BLK 2	Alley Sweeping	0.14	64.00	\$8.96	
St Paul MN 55113-6558		Citywide Street Lighting	0.58	64.00	\$37.12	
*710 LARPEUTEUR AVE W					\$112.64	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$112.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.64	
Matthew K Rennerfeldt	LANE'S NORTH DALE PARK LOTS 9	Street Sweeping - Commercial/Art	1.04	86.00	\$89.44	23-29-23-11-0017
720 Larpenteur Ave W	AND LOT 10 BLK 2	Alley Sweeping	0.14	86.00	\$12.04	
St Paul MN 55113-6558		Citywide Street Lighting	0.58	86.00	\$49.88	
*720 LARPEUTEUR AVE W					\$151.36	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$151.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$151.36	
Lisa D Moncur	LANE'S NORTH DALE PARK LOT 15	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	23-29-23-11-0021
Maria Moncur	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
1658 Grotto St N		Citywide Street Lighting	0.58	82.50	\$47.85	
St Paul MN 55117-2640					\$87.28	
*1658 GROTTO ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$87.28	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.28	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Suzanne Christine Todnem Trustee	LANE'S NORTH DALE PARK LOT 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-11-0022
735 California Ave W	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3478		Citywide Street Lighting	0.58	40.00	\$23.20	
*735 CALIFORNIA AVE W					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Glenn A Nyman	LANE'S NORTH DALE PARK SUBJ TO	Street Sweeping - Residential Street	0.41	80.00	\$32.80	23-29-23-11-0023
Annette P Nyman	SEWER ESMT LOT 17 ALSO ALL OF	Alley Sweeping	0.14	80.00	\$11.20	
727 California Ave W	LOT 18 BLK 2	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55117-3478					\$90.40	
*727 CALIFORNIA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$90.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.40	
Deyanira Smith	LANE'S NORTH DALE PARK LOT 19	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-11-0024
723 California Ave W	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3478		Citywide Street Lighting	0.58	40.00	\$23.20	
*723 CALIFORNIA AVE W					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael C Patrin	LANE'S NORTH DALE PARK W 1/2 OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-23-11-0026
715 California Ave W	LOT 22 AND ALL OF LOT 21 BLK 2	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55117-3478		Citywide Street Lighting	0.58	60.00	\$34.80	
*715 CALIFORNIA AVE W					\$67.80	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
Eric T Karis	LANE'S NORTH DALE PARK E 1/2 OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-23-11-0027
707 California Ave W	LOT 22 AND ALL OF LOT 23 BLK 2	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55117-3478		Citywide Street Lighting	0.58	60.00	\$34.80	
*707 CALIFORNIA AVE W					\$67.80	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
Joseph D Loots	LANE'S NORTH DALE PARK LOT 27	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-11-0031
Heather M Loots	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
691 California Ave W		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-3478					\$45.20	
*691 CALIFORNIA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 A Weins	LANE'S NORTH DALE PARK LOT 28	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-11-0032
Christina M Weins	BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
687 California Ave W		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-3478					<u>\$45.20</u>	
*687 CALIFORNIA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Jon A Canfield	LANE'S NORTH DALE PARK LOT 21	Street Sweeping - Residential Street	0.41	41.00	\$16.81	23-29-23-11-0039
Kari A Canfield	BLK 1	Alley Sweeping	0.14	41.00	\$5.74	
3782 Mcmenemy St		Citywide Street Lighting	0.58	41.00	\$23.78	
Vadnais Heights MN 55127-7063					<u>\$46.33</u>	
*659 CALIFORNIA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$46.33	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	
James W Wolf Trustee	LANE'S NORTH DALE PARK LOT 22	Street Sweeping - Residential Street	0.41	41.00	\$16.81	23-29-23-11-0040
655 California Ave W	BLK 1	Alley Sweeping	0.14	41.00	\$5.74	
St Paul MN 55117-3406		Citywide Street Lighting	0.58	41.00	\$23.78	
*655 CALIFORNIA AVE W					<u>\$46.33</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$46.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.33	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aaron Holland	LANE'S NORTH DALE PARK LOT 26	Street Sweeping - Residential Street	0.41	41.00	\$16.81	23-29-23-11-0043
Larissa Stemberger	BLK 1	Alley Sweeping	0.14	41.00	\$5.74	
643 California Ave W		Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55117-3406					\$46.33	
*643 CALIFORNIA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		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	
Jordan K Oelschlager	LANE'S NORTH DALE PARK LOT 27	Street Sweeping - Residential Street	0.41	41.00	\$16.81	23-29-23-11-0044
2330 Webster St Apt 520	BLK 1	Alley Sweeping	0.14	83.00	\$11.62	
Oakland CA 94612-3177		Citywide Street Lighting	0.58	41.00	\$23.78	
					\$52.21	
*637 CALIFORNIA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$52.21	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.21	
Peter McCormick	LANE'S NORTH DALE PARK LOTS 1	Street Sweeping - Residential Street	0.41	104.00	\$42.64	23-29-23-11-0047
1647 Alameda St	AND LOT 2 BLK 3	Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55117-3403		Citywide Street Lighting	0.58	104.00	\$60.32	
					\$114.16	
*1647 ALAMEDA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$114.16	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.16	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ross Knutson	LANE'S NORTH DALE PARK LOT 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-11-0056
Yesika Corrales Colque	BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
1605 Alameda St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-3403					<u>\$45.20</u>	
*1605 ALAMEDA 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	
Camila J Maruska	LANE'S NORTH DALE PARK S 1/2 OF	Street Sweeping - Residential Street	0.41	94.00	\$38.54	23-29-23-11-0058
1595 Alameda St	LOT 14 AND ALL OF LOT 15 BLK 3	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55117-3403		Citywide Street Lighting	0.58	94.00	\$54.52	
*1595 ALAMEDA ST					<u>\$101.46</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$101.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.46	
Douglas J Locy	LANE'S NORTH DALE PARK LOT 16	Street Sweeping - Residential Street	0.41	84.00	\$34.44	23-29-23-11-0059
735 Iowa Ave W	BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3470		Citywide Street Lighting	0.58	84.00	\$48.72	
*735 IOWA AVE W					<u>\$88.76</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$88.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.76	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Carey Anne Harnett	LANE'S NORTH DALE PARK LOT 17	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-11-0060
1598 Grotto St N	BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3461		Citywide Street Lighting	0.58	40.00	\$23.20	
*1598 GROTTTO ST N					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Jane E Danner	LANE'S NORTH DALE PARK LOT 20	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-11-0063
1610 Grotto St N	BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3461		Citywide Street Lighting	0.58	40.00	\$23.20	
*1610 GROTTTO ST N					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Cheryl Jahnke	LANE'S NORTH DALE PARK LOT 25	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-11-0068
1630 Grotto St N	BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3461		Citywide Street Lighting	0.58	40.00	\$23.20	
*1630 GROTTTO ST N					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert C Helgeson	LANE'S NORTH DALE PARK LOT 26	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-11-0069
Sheri L Helgeson	BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
1634 Grotto St N		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-3461					\$45.20	
*1634 GROTTO ST N		*** 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	
Daniel Magistad	LANE'S NORTH DALE PARK LOT 28	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-11-0071
1642 Grotto St N	BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3461		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1642 GROTTO ST N		*** 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	
Kurt Halvorson	LANE'S NORTH DALE PARK LOT 30	Street Sweeping - Residential Street	0.41	84.00	\$34.44	23-29-23-11-0073
1650 Grotto St N	BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3461		Citywide Street Lighting	0.58	84.00	\$48.72	
					\$88.76	
*1650 GROTTO ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$88.76	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.76	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brandt F Erwin	LANE'S NORTH DALE PARK LOT 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-11-0075
Lynnae M Erwin	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
1643 St Albans St N		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-3428					<u>\$45.20</u>	
*1643 ST ALBANS ST N		*** 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	
Tina M Jackson	LANE'S NORTH DALE PARK LOT 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-11-0076
1639 St Albans St N	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3428		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1639 ST ALBANS ST N		*** 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	
Tom Dombrock	LANE'S NORTH DALE PARK LOT 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-11-0079
Patti Dombrock	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
1623 St Albans St N		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-3428					<u>\$45.20</u>	
*1623 ST ALBANS ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Keri J Phillips	LANE'S NORTH DALE PARK LOT 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-11-0080
1619 St Albans St N	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3428		Citywide Street Lighting	0.58	40.00	\$23.20	
*1619 ST ALBANS ST N					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Thomas H Daubenspeck Jr	LANE'S NORTH DALE PARK LOT 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-11-0081
Stephanie Everson	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
1615 St Albans St N		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-3428					\$45.20	
*1615 ST ALBANS ST N		*** 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	
Mitra M Sadeghpour	LANE'S NORTH DALE PARK LOT 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-11-0082
1611 St Albans St N	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3428		Citywide Street Lighting	0.58	40.00	\$23.20	
*1611 ST ALBANS ST N					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Chandra Cristofono	LANE'S NORTH DALE PARK LOT 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-11-0084
1603 St Albans St N	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3428		Citywide Street Lighting	0.58	40.00	\$23.20	
*1603 ST ALBANS ST N					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Jody L Smeby	LANE'S NORTH DALE PARK LOT 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-11-0086
1597 St Albans St N	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3428		Citywide Street Lighting	0.58	40.00	\$23.20	
*1597 ST ALBANS ST N					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Cynthia S Behrends	LANE'S NORTH DALE PARK LOT 15	Street Sweeping - Residential Street	0.41	84.00	\$34.44	23-29-23-11-0087
1591 St Albans St N	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3428		Citywide Street Lighting	0.58	84.00	\$48.72	
*1591 ST ALBANS ST N					\$88.76	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$88.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.76	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Andres Sanchez Salas	LANE'S NORTH DALE PARK LOT 16	Street Sweeping - Residential Street	0.41	84.00	\$34.44	23-29-23-11-0088
Claudia Cruz	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
1592 Alameda St		Citywide Street Lighting	0.58	84.00	\$48.72	
St Paul MN 55117-3404					<u>\$88.76</u>	
*1592 ALAMEDA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$88.76	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.76	
Sarah Dudley	LANE'S NORTH DALE PARK LOT 17	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-11-0089
1596 Alameda St	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3404		Citywide Street Lighting	0.58	40.00	\$23.20	
*1596 ALAMEDA 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	
Kathryn M Quinn	LANE'S NORTH DALE PARK LOT 18	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-11-0090
1600 Alameda St	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3404		Citywide Street Lighting	0.58	40.00	\$23.20	
*1600 ALAMEDA ST					<u>\$45.20</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Troy J Sunde	LANE'S NORTH DALE PARK LOT 23	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-11-0095
1620 Alameda St	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3404		Citywide Street Lighting	0.58	40.00	\$23.20	
*1620 ALAMEDA ST					\$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 M Reiter	LANE'S NORTH DALE PARK LOTS 24	Street Sweeping - Residential Street	0.41	80.00	\$32.80	23-29-23-11-0096
1626 Alameda St	AND LOT 25 BLK 4	Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55117-3404		Citywide Street Lighting	0.58	80.00	\$46.40	
*1626 ALAMEDA ST					\$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	
Derek C Taylor	LANE'S NORTH DALE PARK LOTS 26	Street Sweeping - Residential Street	0.41	80.00	\$32.80	23-29-23-11-0097
Sylvia E Taylor	AND LOT 27 BLK 4	Alley Sweeping	0.14	80.00	\$11.20	
1632 Alameda St		Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55117-3404					\$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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Matthew G Robertson	LANE'S NORTH DALE PARK LOT 28	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-11-0098
Casey Robertson	BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
1640 Alameda St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-3404					<u>\$45.20</u>	
*1640 ALAMEDA 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	
Marissa A Streifel	LANE'S NORTH DALE PARK LOT 1	Street Sweeping - Residential Street	0.41	84.00	\$34.44	23-29-23-11-0101
Jennifer L Richards	BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
1647 Maywood St		Citywide Street Lighting	0.58	84.00	\$48.72	
St Paul MN 55117-3423					<u>\$88.76</u>	
*1647 MAYWOOD ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$88.76	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.76	
Ana Gloria Hernandez	LANE'S NORTH DALE PARK LOT 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-11-0103
1639 Maywood St	BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3423		Citywide Street Lighting	0.58	40.00	\$23.20	
*1639 MAYWOOD 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
Ann M Kemper 640 Sw Golden Hills Dr Apt C102 Pullman WA 99163-6704 *1623 MAYWOOD ST *Ward: 5 *Pending as of: 8/24/2021	LANE'S NORTH DALE PARK 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 \$45.20	23-29-23-11-0107
		*** 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	
Joseph L Naps 1619 Maywood St St Paul MN 55117-3423 *1619 MAYWOOD ST *Ward: 5 *Pending as of: 8/24/2021	LANE'S NORTH DALE PARK LOT 8 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 \$45.20	23-29-23-11-0108
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Adam Hoen Dana M Bohn 1615 Maywood St St Paul MN 55117-3423 *1615 MAYWOOD ST *Ward: 5 *Pending as of: 8/24/2021	LANE'S NORTH DALE PARK LOT 9 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 \$45.20	23-29-23-11-0109
		*** Owner 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	
Kyle O Gleason	LANE'S NORTH DALE PARK LOT 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-11-0111	
1607 Maywood St	BLK 5	Alley Sweeping	0.14	40.00	\$5.60		
St Paul MN 55117-3423		Citywide Street Lighting	0.58	40.00	\$23.20		
*1607 MAYWOOD ST					\$45.20		
*Ward: 5		*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021		Total Assessment:			\$45.20		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$45.20		
Melanie Harding	LANE'S NORTH DALE PARK LOT 16	Street Sweeping - Residential Street	0.41	84.00	\$34.44		23-29-23-11-0116
Kristen Evenson	BLK 5	Alley Sweeping	0.14	40.00	\$5.60		
1590 St Albans St N		Citywide Street Lighting	0.58	84.00	\$48.72		
St Paul MN 55117-3427					\$88.76		
*1590 ST ALBANS ST N		*** Owner and Taxpayer ***					
*Ward: 5		Total Assessment:			\$88.76		
*Pending as of: 8/24/2021		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$88.76		
Allan Olvera	LANE'S NORTH DALE PARK LOT 20	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-11-0120	
1608 St Albans St N	BLK 5	Alley Sweeping	0.14	40.00	\$5.60		
St Paul MN 55117-3427		Citywide Street Lighting	0.58	40.00	\$23.20		
*1608 ST ALBANS ST N					\$45.20		
*Ward: 5		*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021		Total Assessment:			\$45.20		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$45.20		

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
lh2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 *1612 ST ALBANS ST N *Ward: 5 *Pending as of: 8/24/2021	LANE'S NORTH DALE PARK LOT 21 BLK 5	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>	23-29-23-11-0121
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Crystal L Miller Trustee 1620 St Albans St N St Paul MN 55117-3427 *1620 ST ALBANS ST N *Ward: 5 *Pending as of: 8/24/2021	LANE'S NORTH DALE PARK S 1/2 OF LOT 24 AND ALL OF LOT 23 BLK 5	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	60.00 60.00 60.00	\$24.60 \$8.40 \$34.80 <u>\$67.80</u>	23-29-23-11-0123
*** Owner and Taxpayer ***						
Total Assessment:					\$67.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.80	
Michael S Binder Trustee 1626 Saint Albans St N St Paul MN 55117-3427 *1626 ST ALBANS ST N *Ward: 5 *Pending as of: 8/24/2021	LANE'S NORTH DALE PARK N 1/2 OF LOT 24 AND ALL OF LOT 25 BLK 5	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	60.00 60.00 60.00	\$24.60 \$8.40 \$34.80 <u>\$67.80</u>	23-29-23-11-0124
*** 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>
Rick C Hartmann	LANE'S NORTH DALE PARK LOT 26	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-11-0125
1630 St Albans St N	BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3427		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	
Scott Wertsch	LANE'S NORTH DALE PARK LOT 27	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-11-0126
Amy Wertsch	BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
1634 St Albans St N		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Christen A Hernandez	LANE'S NORTH DALE PARK LOT 28	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-11-0127
Daniel P Hernandez	BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
1638 St Albans St N		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ebony Adedayo	LANE'S NORTH DALE PARK LOT 5	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	23-29-23-11-0133
1631 Dale St N	BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3412		Citywide Street Lighting	0.58	40.00	\$23.20	
*1631 DALE ST N					\$70.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Karen C Scheffing	LANE'S NORTH DALE PARK LOT 7	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	23-29-23-11-0135
David J Scheffing	BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
1623 Dale St N		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-3412					\$70.40	
*1623 DALE ST 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	
Ram Krishnan	LANE'S NORTH DALE PARK LOT 8	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	23-29-23-11-0136
1619 Dale St N	BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3412		Citywide Street Lighting	0.58	40.00	\$23.20	
*1619 DALE ST N					\$70.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Leroy M Peickert	LANE'S NORTH DALE PARK LOT 9	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	23-29-23-11-0137
Marjorie C Peickert	BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
845 Brenner Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
Roseville MN 55113-1953					<u>\$70.40</u>	
*1615 DALE ST 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	
Janet A Owens	LANE'S NORTH DALE PARK LOT 10	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	23-29-23-11-0138
Keith E Owens	BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
1611 Dale St N		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-3412					<u>\$70.40</u>	
*1611 DALE ST 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	
Sylvia J Mcalpine Trustee	LANE'S NORTH DALE PARK LOT 11	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	23-29-23-11-0139
1609 Dale St N	BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3412		Citywide Street Lighting	0.58	40.00	\$23.20	
*1609 DALE ST N					<u>\$70.40</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Harold J Vandenheuvel	LANE'S NORTH DALE PARK LOT 12	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	23-29-23-11-0140
Mary F Vandenheuvel	BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
1605 Dale St N		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-3412					<u>\$70.40</u>	
*1605 DALE ST 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	
Jack A Thompson	LANE'S NORTH DALE PARK LOT 14	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	23-29-23-11-0142
1597 Dale St N	BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3412		Citywide Street Lighting	0.58	40.00	\$23.20	
*1597 DALE ST N					<u>\$70.40</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Rhonda Thorson	LANE'S NORTH DALE PARK LOTS 16	Street Sweeping - Residential Stree	0.41	104.00	\$42.64	23-29-23-11-0144
1592 Maywood St	AND LOT 17 BLK 6	Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55117-3422		Citywide Street Lighting	0.58	104.00	\$60.32	
*1592 MAYWOOD ST					<u>\$114.16</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$114.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.16	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Shannon Anderson	LANE'S NORTH DALE PARK LOT 18	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-11-0145
1600 Maywood St	BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3422		Citywide Street Lighting	0.58	40.00	\$23.20	
*1600 MAYWOOD ST					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Peter A Gillis	LANE'S NORTH DALE PARK LOT 19	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-11-0146
Desirae K Gillis	BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
1604 Maywood St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-3422					\$45.20	
*1604 MAYWOOD 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	
Bruce M Chisholm	LANE'S NORTH DALE PARK LOTS 21	Street Sweeping - Residential Street	0.41	80.00	\$32.80	23-29-23-11-0148
Belinda Marie Farinas De Leon	AND LOT 22 BLK 6	Alley Sweeping	0.14	80.00	\$11.20	
1614 Maywood St		Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55117-3422					\$90.40	
*1614 MAYWOOD ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$90.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Danielle Faison Trustee	LANE'S NORTH DALE PARK LOT 27	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-11-0153
1636 Maywood St	BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3422		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	
Connie M Mowry	LANE'S NORTH DALE PARK LOT 28	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-11-0154
1640 Maywood St	BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3422		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	
Hannah Foslien	LANE'S NORTH DALE PARK LOT 29	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-11-0155
1644 Maywood St	BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3422		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David Rosenberg	LANE'S NORTH DALE PARK LOT 3	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	23-29-23-11-0159
1579 Dale St N	BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3411		Citywide Street Lighting	0.58	40.00	\$23.20	
*1579 DALE ST N					\$70.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Robert L Woods	LANE'S NORTH DALE PARK LOT 4	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	23-29-23-11-0160
Kathleen Y Woods	BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
1573 Dale St N		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-3411					\$70.40	
*1573 DALE ST 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	
Federal Home Loan Mortgage Corp	LANE'S NORTH DALE PARK LOT 5	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	23-29-23-11-0161
5000 Plano Pky	BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
Carrollton TX 75265-0043		Citywide Street Lighting	0.58	40.00	\$23.20	
*1569 DALE ST N					\$70.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Patricia Ratajack Life Estate	LANE'S NORTH DALE PARK LOT 6	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	23-29-23-11-0162
1565 Dale St	BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3411		Citywide Street Lighting	0.58	40.00	\$23.20	
*1565 DALE ST N					\$70.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Michael C Piehl	LANE'S NORTH DALE PARK LOT 7	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	23-29-23-11-0163
Ann E Piehl	BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
1830 River Ridge Rd		Citywide Street Lighting	0.58	40.00	\$23.20	
Hudson WI 54016-2270					\$70.40	
*1561 DALE ST 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	
Rebecca A Burns	LANE'S NORTH DALE PARK LOT 47	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	23-29-23-11-0164
Michael J Burns	BLK 7	Alley Sweeping	0.14	280.00	\$39.20	
632 Iowa Ave W		Citywide Street Lighting	0.58	58.00	\$33.64	
St Paul MN 55117-3417					\$96.62	
*632 IOWA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$96.62	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.62	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lisa A Finley 640 Iowa Ave W St Paul MN 55117-3417 *640 IOWA AVE W *Ward: 5 *Pending as of: 8/24/2021	LANE'S NORTH DALE PARK LOT 45 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	52.00 52.00	\$21.32 \$30.16 \$51.48	23-29-23-11-0166
*** 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	
Stephen Lavick Taylor Nadeau 678 Iowa Ave W St Paul MN 55117-3417 *678 IOWA AVE W *Ward: 5 *Pending as of: 8/24/2021	LANE'S NORTH DALE PARK EX E 14 FT LOT 40 AND ALL OF LOT 39 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	90.00 90.00	\$36.90 \$52.20 \$89.10	23-29-23-11-0172
*** 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	
Va Khue Alexander Yang 682 Iowa Ave W St Paul MN 55117-3417 *682 IOWA AVE W *Ward: 5 *Pending as of: 8/24/2021	LANE'S NORTH DALE PARK LOT 38 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	52.00 52.00	\$21.32 \$30.16 \$51.48	23-29-23-11-0173
*** Owner and Taxpayer ***						
Total Assessment:					\$51.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$51.48	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Theresa M Stead	LANE'S NORTH DALE PARK LOT 36	Street Sweeping - Residential Street	0.41	52.00	\$21.32	23-29-23-11-0175
694 Iowa Ave W	BLK 7	Alley Sweeping	0.14	280.00	\$39.20	
St Paul MN 55117-3417		Citywide Street Lighting	0.58	52.00	\$30.16	
*694 IOWA AVE W					\$90.68	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$90.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.68	
Brandon N Walt	LANE'S NORTH DALE PARK LOT 35	Street Sweeping - Residential Street	0.41	85.00	\$34.85	23-29-23-11-0176
Sara K Walt	BLK 7	Alley Sweeping	0.14	42.00	\$5.88	
1588 Alameda St		Citywide Street Lighting	0.58	85.00	\$49.30	
St Paul MN 55117-3402					\$90.03	
*1588 ALAMEDA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$90.03	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.03	
Pamela J Armbrust	LANE'S NORTH DALE PARK LOT 33	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-11-0178
1580 Alameda St	BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3402		Citywide Street Lighting	0.58	40.00	\$23.20	
*1580 ALAMEDA ST					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Laura Lindell	LANE'S NORTH DALE PARK LOT 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-11-0187
James Dontje	BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
1577 Alameda St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-3401					<u>\$45.20</u>	
*1577 ALAMEDA 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	
Edward Greenbaum	LANE'S NORTH DALE PARK LOTS 7	Street Sweeping - Residential Street	0.41	80.00	\$32.80	23-29-23-11-0190
Rebecca Howard	AND LOT 8 BLK 8	Alley Sweeping	0.14	80.00	\$11.20	
1565 Alameda St		Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55117-3401					<u>\$90.40</u>	
*1565 ALAMEDA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$90.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.40	
Kristin K Cuta	LANE'S NORTH DALE PARK LOT 18	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	23-29-23-11-0192
11301 Jersey Ave N	BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
Champlin MN 55316-3330		Citywide Street Lighting	0.58	40.00	\$23.20	
*1566 GROTTTO ST N					<u>\$70.40</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Theodore W Blank	LANE'S NORTH DALE PARK S 1/2 OF	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	23-29-23-11-0195
1576 Grotto St N	LOT 22 AND ALL OF LOT 21 BLK 8	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55117-3460		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$105.60	
*1576 GROTTO ST N		*** 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			
Amelia Jeanne Stech	LANE'S NORTH DALE PARK LOT 24	Street Sweeping - Commercial/Art	1.04	21.50	\$22.36	23-29-23-11-0197
736 Iowa Ave W	BLK 8	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	
St Paul MN 55117-3471		Alley Sweeping	0.14	43.00	\$6.02	
*736 IOWA AVE W		Citywide Street Lighting	0.58	85.50	\$49.59	
					\$104.21	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021						
		Total Assessment:	\$104.21			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$104.21			
Matthew Sangrene	LOT 4 BLK 6	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	23-29-23-11-0201
1635 Dale St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$70.40	
*1635 DALE ST 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 Amt	Property ID
Raees Chohan	SUBJ TO RD ESMT; LOTS 1, 2 AND 3 BLK 1	Street Sweeping - Commercial/Art	1.04	260.00	\$270.40	23-29-23-11-0202
14360 Washington St Ne		Alley Sweeping	0.14	8.00	\$1.12	
Andover MN 55304-6778		Citywide Street Lighting	0.58	260.00	\$150.80	
				\$422.32		
*** Owner and Taxpayer ***						
				Total Assessment:	\$422.32	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$422.32	
Michael J Walker	LOT 4 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	23-29-23-11-0203
Hannah Walker		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	
Jon W Murray	LOT 5 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	23-29-23-11-0204
Corinne F Murray		Citywide Street Lighting	0.58	40.00	\$23.20	
				\$39.60		
*** Owner and Taxpayer ***						
				Total Assessment:	\$39.60	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Matthew D Smith	HOVERSON ADDITION LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.04	57.00	\$59.28	23-29-23-12-0002
Michelle M Smith		Citywide Street Lighting	0.58	57.00	\$33.06	
746 Larpenteur Ave W					<u>\$92.34</u>	
Roseville MN 55113-6501		*** Owner and Taxpayer ***				
*746 LARPEUR AVE W		Total Assessment:			\$92.34	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.34	
Zachary D Shields	HOVERSON ADDITION LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.04	57.00	\$59.28	23-29-23-12-0004
758 Larpenteur Ave W		Citywide Street Lighting	0.58	57.00	\$33.06	
Roseville MN 55113-6501					<u>\$92.34</u>	
*758 LARPEUR AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$92.34	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.34	
Solomon S Tsaga	COMO SUBJ TO RE WIDENED	Street Sweeping - Commercial/Art	1.04	57.00	\$59.28	23-29-23-12-0006
Meletesega K Gebregziabher	LARPEUR AVE THE N 1/2 OF E 1/4	Citywide Street Lighting	0.58	57.00	\$33.06	
770 Larpenteur Ave W	OF FOL EX N 8 FT PART W OF				<u>\$92.34</u>	
Roseville MN 55113-6501	HOVERSON ADD OF LOT 2 AND PART	*** Owner and Taxpayer ***				
*770 LARPEUR AVE W	N OF CALIFORNIA AVE OF LOT 3	Total Assessment:			\$92.34	
*Ward: 5	BLK 1	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.34	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Noelle Noonan	COMO SUBJ TO RE WIDENED	Street Sweeping - Commercial/Art	1.04	57.00	\$59.28	23-29-23-12-0007
776 Larpenteur Ave W	LARPEUTEUR AVE THE N 140	Citywide Street Lighting	0.58	57.00	\$33.06	
St Paul MN 55113-6501	78/100 FT MOL OF FOL EX N 8 FT FOR					
*776 LARPEUTEUR AVE W	LARPEUTEUR AVE THE W 1/2 OF E				\$92.34	
*Ward: 5	1/2 OF PART W OF HOVERSON ADD	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	OF LOT 2 BLK 1	Total Assessment:			\$92.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.34	
Darrell J Hanson	COMO SUBJ TO RE WIDENED	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	23-29-23-12-0009
796 Larpenteur Ave W	LARPEUTEUR AVE THE N 1/2 OF W	Citywide Street Lighting	0.58	50.00	\$29.00	
Roseville MN 55113-6501	50 FT OF FOL EX N 8 FT PART N OF					
*796 LARPEUTEUR AVE W	CALIFORNIA AVE OF LOTS 2 AND				\$81.00	
*Ward: 5	LOT 3 BLK 1	*** Owner and Taxpayer ***				
*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	
Jason L Aeikens	COMO W 1/2 OF S 1/2 OF W 1/2 OF FOL	Street Sweeping - Residential Stree	0.41	90.50	\$37.11	23-29-23-12-0010
Kristen S Aeikens	EX E 33 25/100 FT PART BET	Citywide Street Lighting	0.58	90.50	\$52.49	
795 California Ave W	LARPEUTEUR AVE AND					
St Paul MN 55117-3455	CALIFORNIA AVE OF LOTS 2 AND				\$89.60	
*795 CALIFORNIA AVE W	LOT 3 BLK 1	*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$89.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.60	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Megan Flod Johnson 777 California Ave W St Paul MN 55117-3455 *777 CALIFORNIA AVE W *Ward: 5 *Pending as of: 8/24/2021	COMO S 1/2 OF E 1/4 OF FOL EX E 33 25/100 FT LOT 2 AND PART N OF CALIFORNIA AVE OF LOT 3 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	56.00 56.00	\$22.96 \$32.48 \$55.44	23-29-23-12-0013
		*** 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	
James A Smith Judith A Smith 763 California Ave W St Paul MN 55117-3455 *763 CALIFORNIA AVE W *Ward: 5 *Pending as of: 8/24/2021	HOVERSON ADDITION EX W 54 85/100 FT AND EX E 174 85/100 FT LOT 6 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	55.00 55.00	\$22.55 \$31.90 \$54.45	23-29-23-12-0015
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Mark C Oase 770 California Ave W St Paul MN 55117-3454 *770 CALIFORNIA AVE W *Ward: 5 *Pending as of: 8/24/2021	COMO EX E 235 2/3 FT PART S OF CALIFORNIA AVE OF LOT 4 AND OF E 33 25/100 FT OF LOT 3 AND EX E 235 2/3 FT AND S 150 FT THE FOL LOT 5 AND E 33 25/100 FT OF LOT 6 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	54.00 54.00	\$22.14 \$31.32 \$53.46	23-29-23-12-0023
		*** Owner and Taxpayer ***				
		Total Assessment:			\$53.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.46	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Heather Ann Joyce	BOYD'S COMO ADDITION LOT 1 BLK 1	Street Sweeping - Residential Street	0.41	55.00	\$22.55	23-29-23-12-0024
Peter Michael Karns		Citywide Street Lighting	0.58	55.00	\$31.90	
776 California Ave W					<u>\$54.45</u>	
St Paul MN 55117-3454		*** 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	
Brian M Johnson	BOYD'S COMO ADDITION LOT 3 BLK 1	Street Sweeping - Residential Street	0.41	55.00	\$22.55	23-29-23-12-0026
788 California Ave W		Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55117-3454					<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	
Paul L Howe	COMO W 55 77/100 FT OF S 150 FT OF LOT 6 BLK 1	Street Sweeping - Residential Street	0.41	103.00	\$42.23	23-29-23-12-0028
795 Idaho Ave W		Citywide Street Lighting	0.58	103.00	\$59.74	
St Paul MN 55117-3466					<u>\$101.97</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$101.97	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$101.97	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Edward J Martens Jr Tr	COMO E 55 76/100 FT OF W 111	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	23-29-23-12-0029
Mary A Martens Tr	53/100 FT OF S 150 FT OF LOT 6 BLK 1	Citywide Street Lighting	0.58	56.00	\$32.48	
789 Idaho Ave W					<u>\$55.44</u>	
St Paul MN 55117-3466		*** 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
*789 IDAHO AVE W						
*Ward: 5						
*Pending as of: 8/24/2021						
Nicholas Budzinski	COMO EX E 50 FT THE E 1/2 OF FOL	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	23-29-23-12-0030
779 Idaho Ave W	EX E 33 25/100 FT PART S OF BOYDS	Citywide Street Lighting	0.58	62.00	\$35.96	
St Paul MN 55117-3466	COMO ADD OF LOT 6 BLK 1				<u>\$61.38</u>	
*779 IDAHO AVE W		*** 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
*Ward: 5						
*Pending as of: 8/24/2021						
Shaojie Lu	COMO S 150 FT OF E 33 25/100 FT	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	23-29-23-12-0032
Nicole V Makowski-Lu	MOL OF LOT 6 AND EX E 242 43/100	Citywide Street Lighting	0.58	47.00	\$27.26	
769 Idaho Ave W	FT MOL THE S 150 FT *ALL AS				<u>\$46.53</u>	
St Paul MN 55117-3466	CONVEYED IN DOC 997213/ OF LOT 5 BLK 1	*** 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
*769 IDAHO AVE W						
*Ward: 5						
*Pending as of: 8/24/2021						

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark H Schindler	COMO W 47 FT MOL OF E 101 43/100	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	23-29-23-12-0036
747 Idaho Ave W	FT MOL /AS IN DOC 983677/ OF S 150	Citywide Street Lighting	0.58	47.00	\$27.26	
St Paul MN 55117-3466	FT OF LOT 5 BLK 1				<u>\$46.53</u>	
*747 IDAHO AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$46.53	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.53	
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Phoebe Strell	WEIGELT'S ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	23-29-23-12-0039
748 Idaho Ave W		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-3465					<u>\$49.50</u>	
*748 IDAHO AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
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Renee L Jenson	WEIGELT'S ADDITION LOT 3 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	23-29-23-12-0040
Andrew R Jenson		Citywide Street Lighting	0.58	50.00	\$29.00	
754 Idaho Ave W					<u>\$49.50</u>	
St Paul MN 55117-3465		*** Owner and Taxpayer ***				
*754 IDAHO AVE W		Total Assessment:			\$49.50	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Justin Getting	WEIGELT'S ADDITION LOT 5 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-12-0042
Elice Brunnette		Citywide Street Lighting	0.58	50.00	\$29.00	
762 Idaho Ave W					<u>\$49.50</u>	
St Paul MN 55117-3465		*** Owner and Taxpayer ***				
*762 IDAHO AVE W		Total Assessment:			\$49.50	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Steven B Anderson	WEIGELT'S ADDITION LOT 6 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-12-0043
Mary L Anderson		Citywide Street Lighting	0.58	50.00	\$29.00	
768 Idaho Ave W					<u>\$49.50</u>	
St Paul MN 55117-3465		*** Owner and Taxpayer ***				
*768 IDAHO AVE W		Total Assessment:			\$49.50	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Nathan Asmus	WEIGELT'S ADDITION LOT 18 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-12-0046
Kristin Asmus		Citywide Street Lighting	0.58	50.00	\$29.00	
755 Iowa Ave W					<u>\$49.50</u>	
St Paul MN 55117-3472		*** Owner and Taxpayer ***				
*755 IOWA AVE W		Total Assessment:			\$49.50	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Luci M Locsin	WEIGELT'S ADDITION LOT 20 BLK 1	Street Sweeping - Residential Stree	0.41	96.00	\$39.37	23-29-23-12-0048
Navid Pouladian Kari		Citywide Street Lighting	0.58	96.00	\$55.68	
1081 Fairmount Ave					<u>\$95.05</u>	
St Paul MN 55105-3123		*** Owner and Taxpayer ***				
*743 IOWA AVE W		Total Assessment:			\$95.05	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.05	
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Mary A Derks	WEIGELT'S ADDITION LOT 2 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	23-29-23-12-0050
748 Iowa Ave W		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-3474					<u>\$49.50</u>	
*748 IOWA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
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Barbara J Deneen	WEIGELT'S ADDITION LOT 3 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	23-29-23-12-0051
754 Iowa Ave W		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-3473					<u>\$49.50</u>	
*754 IOWA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Herbert L Stolpestad	WEIGELT'S ADDITION LOT 6 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	23-29-23-12-0054
772 Iowa Ave W		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-3473					<u>\$49.50</u>	
*772 IOWA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Terri A Johnson	WEIGELT'S ADDITION LOT 7 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	23-29-23-12-0055
Stephen P Johnson		Citywide Street Lighting	0.58	50.00	\$29.00	
776 Iowa Ave W					<u>\$49.50</u>	
St Paul MN 55117-3473		*** Owner and Taxpayer ***				
*776 IOWA AVE W		Total Assessment:			\$49.50	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Allen R Modell	WEIGELT'S ADDITION LOT 8 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	23-29-23-12-0056
Warren Modell		Citywide Street Lighting	0.58	50.00	\$29.00	
903 Front Ave					<u>\$49.50</u>	
St Paul MN 55103-1326		*** Owner and Taxpayer ***				
*782 IOWA AVE W		Total Assessment:			\$49.50	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew J Reynolds	WEIGELT'S ADDITION LOT 9 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	23-29-23-12-0057
Katherine A Clarke		Citywide Street Lighting	0.58	50.00	\$29.00	
788 Iowa Ave W					\$49.50	
St Paul MN 55117-3473		*** Owner and Taxpayer ***				
*788 IOWA AVE W		Total Assessment:			\$49.50	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Amy Shanafelt	WEIGELT'S ADDITION LOT 10 BLK 2	Street Sweeping - Residential Stree	0.41	92.50	\$37.93	23-29-23-12-0058
Paul Shanafelt		Citywide Street Lighting	0.58	92.50	\$53.65	
794 Iowa Ave W					\$91.58	
St Paul MN 55117-3473		*** Owner and Taxpayer ***				
*794 IOWA AVE W		Total Assessment:			\$91.58	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.58	
Hp Minnesota I Llc	WEIGELT'S ADDITION LOT 15 BLK 2	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	23-29-23-12-0063
120 S Riverside Plaza Ste 2000		Citywide Street Lighting	0.58	50.00	\$29.00	
Chicago IL 60606-0999					\$81.00	
*771 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$81.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Cathy L Connor Pearson 741 Hoyt Ave W St Paul MN 55117-3438 *741 HOYT AVE W *Ward: 5 *Pending as of: 8/24/2021	WEIGELT'S ADDITION LOT 20 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	96.00 96.00	\$99.84 \$55.68 \$155.52	23-29-23-12-0064
*** Owner and Taxpayer ***						
Total Assessment:					\$155.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$155.52	
Lisa Oakley 830 Larpenteur Ave W St Paul MN 55113 *830 LARPELTER AVE W *Ward: 5 *Pending as of: 8/24/2021	COMO SUBJ TO REWIDENED LARPELTER AVE THE E 60 FT OF W 230 FT OF N 157 FT OF LOT 2 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	60.00 60.00	\$62.40 \$34.80 \$97.20	23-29-23-12-0068
*** 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	
Ahmed Syed Huda Farah 836 Larpenteur Ave W St Paul MN 55113-6548 *836 LARPELTER AVE W *Ward: 5 *Pending as of: 8/24/2021	COMO SUBJ TO RE WIDENED LARPELTER AVE THE E 70 FT OF W 170 FT OF N 157 FT OF LOT 2 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	70.00 70.00	\$72.80 \$40.60 \$113.40	23-29-23-12-0069
*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael L Peterson	COMO SUBJ TO AVE THE FOL THE W	Street Sweeping - Commercial/Art	1.04	81.00	\$84.24	23-29-23-12-0071
Deborah Lynn Peterson	25 FT OF VAC FISK ST ADJ AND THE E	Citywide Street Lighting	0.58	81.00	\$46.98	
848 Larpenteur Ave W	56 FT OF LOT 1 BLK 3				\$131.22	
St Paul MN 55113-6548		*** Owner and Taxpayer ***				
Total Assessment:					\$131.22	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$131.22	
Jereme Nelson	COMO EX N 8 FT FOR LARPEN TEUR	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	23-29-23-12-0072
852 Larpenteur Ave W	AVE W 50 44/100 FT OF E 106	Citywide Street Lighting	0.58	50.00	\$29.00	
Roseville MN 55113-6548	44/100 FT OF LOT 1 BLK 3				\$81.00	
Total Assessment:					\$81.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$81.00	
Evelyn Padilla	COMO SUBJ TO LARPEN TEUR AVE	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	23-29-23-12-0073
858 Larpenteur Ave W	THE W 50 FT OF E 156 44/100 FT OF	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55113-6548	LOT 1 BLK 3				\$81.00	
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
Linda Clute 847 California Ave W St Paul MN 55117-3458 *847 CALIFORNIA AVE W *Ward: 5 *Pending as of: 8/24/2021	GEORGE REGENOLD'S SUB. W 25 FT OF VAC FISK ST ADJ AND EX W 14 58/100 FT LOT 1 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	96.00 96.00	\$39.36 \$55.68 \$95.04	23-29-23-12-0075
*** 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	
David M Helmen 835 California Ave W St Paul MN 55117-3457 *835 CALIFORNIA AVE W *Ward: 5 *Pending as of: 8/24/2021	ROSELAWN VIEW ADDITION LOT 8 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	23-29-23-12-0078
*** 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	
Adam Michael Burk 831 Claifornia Ave W St Paul MN 55117-3457 *831 CALIFORNIA AVE W *Ward: 5 *Pending as of: 8/24/2021	ROSELAWN VIEW ADDITION LOT 7 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	23-29-23-12-0079
*** 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>
Brittany N Jamison 821 California Ave W St Paul MN 55117-3457 *821 CALIFORNIA AVE W *Ward: 5 *Pending as of: 8/24/2021	ROSELAWN VIEW ADDITION LOT 5 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	23-29-23-12-0081
*** 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	
Evan Anderson 815 California Ave W St Paul MN 55117-3457 *815 CALIFORNIA AVE W *Ward: 5 *Pending as of: 8/24/2021	ROSELAWN VIEW ADDITION LOT 4 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	23-29-23-12-0082
*** 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	
Nora A Lovaas 805 California Ave W St Paul MN 55117-3457 *805 CALIFORNIA AVE W *Ward: 5 *Pending as of: 8/24/2021	ROSELAWN VIEW ADDITION LOT 2 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	23-29-23-12-0084
*** 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>
Joseph L Martin	ROSELAWN VIEW ADDITION LOT 1	Street Sweeping - Residential Street	0.41	87.50	\$35.88	23-29-23-12-0085
Nikki M Martin	BLK 1	Citywide Street Lighting	0.58	87.50	\$50.75	
801 California Ave					<u>\$86.63</u>	
St Paul MN 55117-3457		*** 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
Tamara K Pickens	COMO E 50 FT OF PART S OF	Street Sweeping - Residential Street	0.41	92.50	\$37.93	23-29-23-12-0086
800 California Ave W	CALIFORNIA AVE OF LOT 4 AND EX S	Citywide Street Lighting	0.58	92.50	\$53.65	
St Paul MN 55117-3456	135 FT THE E 50 FT OF LOT 5 BLK 2				<u>\$91.58</u>	
		*** 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
Deborah Moore	ROSELAWN VIEW ADDITION LOT 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-12-0088
812 California Ave W	BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-3456					<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>
William L Bergeron	ROSELAWN VIEW ADDITION LOT 6	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	23-29-23-12-0092
Sara Prince-Bergeron	BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
832 California Ave W					<u>\$49.50</u>	
St Paul MN 55117-3456		*** Owner and Taxpayer ***				
*832 CALIFORNIA AVE W		Total Assessment:			\$49.50	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Matt Wolff	ROSELAWN VIEW ADDITION EX W 33	Street Sweeping - Residential Stree	0.41	79.00	\$32.39	23-29-23-12-0095
Roxanna Hoda	FT PART OF FISK ST VAC INCL PART	Citywide Street Lighting	0.58	79.00	\$45.82	
844 California Ave W	OF W 16 FT OF LOTS 3 AND 6 BLK 2				<u>\$78.21</u>	
St Paul MN 55117-6452	COMO ALL ADJ AND LOT 9 BLK 2	*** Owner and Taxpayer ***				
*844 CALIFORNIA AVE W		Total Assessment:			\$78.21	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.21	
Jose Z Macias	GEORGE REGENOLD'S SUB. W 33 FT	Street Sweeping - Residential Stree	0.41	84.00	\$34.44	23-29-23-12-0096
848 California Ave W	OF VAC FISK ST ADJ AND LOT 1 BLK 2	Citywide Street Lighting	0.58	84.00	\$48.72	
St Paul MN 55117-3459					<u>\$83.16</u>	
*848 CALIFORNIA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$83.16	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.16	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *852 CALIFORNIA AVE W *Ward: 5 *Pending as of: 8/24/2021	GEORGE REGENOLD'S SUB. LOT 2 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	51.00 51.00	\$20.91 \$29.58 <u>\$50.49</u>	23-29-23-12-0097
*** 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	
Thomas J Noren Raquel L Noren 849 Idaho Ave W St Paul MN 55117-3469 *849 IDAHO AVE W *Ward: 5 *Pending as of: 8/24/2021	GEORGE REGENOLD'S SUB. W 33 FT OF VAC FISK ST ADJ AND LOT 10 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	84.00 84.00	\$34.44 \$48.72 <u>\$83.16</u>	23-29-23-12-0101
*** 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	
Andrew C Dent Jill M Dent 843 Idaho Ave W St Paul MN 55117-3468 *843 IDAHO AVE W *Ward: 5 *Pending as of: 8/24/2021	COMO EX W 33 FT PART OF FISK ST VAC INCL PART OF W 16 FT OF LOT 6 BLK 2 COMO ALL ADJ AND EX E 450 FT MEASURED FROM E L OF LOT 5 THE S 135 FT OF LOT 6 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	79.00 79.00	\$32.39 \$45.82 <u>\$78.21</u>	23-29-23-12-0102
*** Owner and Taxpayer ***						
Total Assessment:					\$78.21	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$78.21	

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 Amt</u>	<u>Property ID</u>
Benjamin C Collette 837 Idaho Ave W St Paul MN 55117-3468 *837 IDAHO AVE W *Ward: 5 *Pending as of: 8/24/2021	COMO W 50 FT OF E 450 FT MEASURED FROM E L OF LOT 5 OF S 135 FT OF LOT 6 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	23-29-23-12-0103
*** 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	
Michael R Russ Mary Jo Russ 829 Idaho Ave W St Paul MN 55117-3468 *829 IDAHO AVE W *Ward: 5 *Pending as of: 8/24/2021	COMO W 48 5/10 FT OF E 350 FT OF S 135 FT OF BLK 2 BEING PART OF LOT 6 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	49.00 49.00	\$20.09 \$28.42 <u>\$48.51</u>	23-29-23-12-0105
*** Owner and Taxpayer ***						
Total Assessment:					\$48.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.51	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *807 IDAHO AVE W *Ward: 5 *Pending as of: 8/24/2021	COMO W 50 FT OF E 100 FT OF S 135 FT OF LOT 5 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	23-29-23-12-0110
*** 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>
Jeffery Thole	COMO EX S 63 4/10 FT THE E 50 FT OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	23-29-23-12-0114
810 Idaho Ave W	W 150 FT OF LOT 1 BLK 13	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-3467					\$49.50	
*810 IDAHO AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Jordan Emerson	COMO EX S 63 4/10 FT THE W 50 FT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	23-29-23-12-0116
820 Idaho Ave W	OF LOT 1 BLK 13	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-3467					\$49.50	
*820 IDAHO AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Erin E Balcom	COMO EX E 66 FT AND EX W 124 5/10	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	23-29-23-12-0118
832 W Idaho Ave	FT AND EX S 65 9/10 FT LOT 2 BLK	Citywide Street Lighting	0.58	66.00	\$38.28	
St Paul MN 55117-3467	13				\$65.34	
*832 IDAHO AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$65.34	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.34	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven J Bergman	COMO SUBJ TO FISK ST OVER W 16 FT	Street Sweeping - Residential Stree	0.41	90.50	\$37.11	23-29-23-12-0120
Andrea L Bergman	THE N 137 75/100 FT OF W 58 5/10 FT	Citywide Street Lighting	0.58	90.50	\$52.49	
844 Idaho Ave W	OF LOT 2 BLK 13				<u>\$89.60</u>	
St Paul MN 55117-3467		*** Owner and Taxpayer ***				
*844 IDAHO AVE W		Total Assessment:			\$89.60	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.60	
Amy E Evered	COMO SUBJ TO FISK ST OVER W 16 FT	Street Sweeping - Residential Stree	0.41	90.50	\$37.11	23-29-23-12-0121
845 Iowa Ave W	THE FOL W 58 5/10 FT OF PART OF	Citywide Street Lighting	0.58	90.50	\$52.49	
St Paul MN 55117-3474	LOT 3 N OF IOWA AVE AND EX N 137				<u>\$89.60</u>	
*845 IOWA AVE W	75/100 FT W 58 5/10 FT OF LOT 2	*** Owner and Taxpayer ***				
*Ward: 5	BLK 13	Total Assessment:			\$89.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.60	
Craig O Evans	COMO W 66 FT OF E 198 FT OF PART	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	23-29-23-12-0122
Mari L Evans	OF LOT 3 N OF IOWA AVE AND EX N	Citywide Street Lighting	0.58	66.00	\$38.28	
839 Iowa Ave W	136 74/100 FT THE W 66 FT OF E 198				<u>\$65.34</u>	
St Paul MN 55117-3474	FT OF LOT 2 BLK 13	*** Owner and Taxpayer ***				
*839 IOWA AVE W		Total Assessment:			\$65.34	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.34	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Ruth L Foster	COMO E 50 FT OF W 200 FT OF PART	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	23-29-23-12-0127
807 Iowa Ave W	N OF IOWA AVE OF LOT 4 AND E 50	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-3474	FT OF W 200 FT OF S 63 4/10 FT OF LOT 1 BLK 13				\$49.50	
*807 IOWA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$49.50
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$49.50
Rebecca A Strupeck	COMO E 50 FT OF PART S OF IOWA	Street Sweeping - Residential Stree	0.41	95.00	\$38.95	23-29-23-12-0129
800 Iowa Ave W	AVE OF LOT 4 AND EX S 135 FT THE E	Citywide Street Lighting	0.58	95.00	\$55.10	
St Paul MN 55117-3475	50 FT OF LOT 5 BLK 13				\$94.05	
*800 IOWA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$94.05
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$94.05
St Paul Public Housing Agency	COMO W 50 FT OF E 100 FT OF PART	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	23-29-23-12-0130
Attn: Comptroller	S OF IOWA AVE OF LOT 4 AND EX S	Citywide Street Lighting	0.58	50.00	\$29.00	
555 Wabasha St N Ste 400	135 FT THE W 50 FT OF E 100 FT OF LOT 5 BLK 13				\$49.50	
St Paul MN 55102-1602		*** Owner and Taxpayer ***				
*806 IOWA AVE W		Total Assessment:				\$49.50
*Ward: 5		This Payment:				\$0.00
*Pending as of: 8/24/2021		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$49.50

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Andrew Tsai	COMO W 56 FT OF E 156 FT OF PART S	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	23-29-23-12-0131
Kari Maffitt	OF IOWA AVE OF LOT 4 AND EX S 135	Citywide Street Lighting	0.58	56.00	\$32.48	
810 Iowa Ave W	FT THE W 56 FT OF E 156 FT OF LOT 5					
St Paul MN 55117-3475	BLK 13				\$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	
David J Newbury	COMO W 50 FT OF E 206 FT OF PART	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	23-29-23-12-0132
Kim S Marquardt	S OF IOWA AVE OF LOT 4 AND EX S	Citywide Street Lighting	0.58	50.00	\$29.00	
816 Iowa Ave W	135 FT THE W 50 FT OF E 206 FT OF					
St Paul MN 55117-3475	LOT 5 BLK 13				\$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	
Steven L Proper	COMO EX W 124 5/10 FT AND EX E 66	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	23-29-23-12-0135
Jennifer L Proper	FT PART S OF IOWA AVE OF LOT 3	Citywide Street Lighting	0.58	66.00	\$38.28	
832 Iowa Ave W	ALSO EX W 124 5/10 FT AND EX E 66					
St Paul MN 55117-3475	FT AND EX S 137 FT LOT 6 BLK 13				\$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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marietta A Joyce	COMO SUBJ TO ST OVER W 10 FT THE	Street Sweeping - Residential Stree	0.41	93.50	\$38.34	23-29-23-12-0137
844 Iowa Ave W	FOL W 58 5/10 FT OF PART S OF IOWA	Citywide Street Lighting	0.58	93.50	\$54.23	
St Paul MN 55117-3475	AVE OF LOT 3 AND EX S 137 75/100 FT					
*844 IOWA AVE W	THE W 58 5/10 FT OF LOT 6 BLK 13				<u>\$92.57</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$92.57	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$92.57	
Eugene M Byland Trustee	COMO E 66 FT OF S 140 2/10 FT OF	Street Sweeping - Commercial/Art	1.04	66.00	\$68.64	23-29-23-12-0141
Lorraine M Byland Trustee	LOT 6 BLK 13	Citywide Street Lighting	0.58	66.00	\$38.28	
827 Hoyt Ave W						
St Paul MN 55117-3439					<u>\$106.92</u>	
*827 HOYT AVE W		*** 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	
Bruce R Shafer	COMO EX E 206 FT THE S 135 FT OF	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	23-29-23-12-0142
Barbara J Shafer	LOT 5 BLK 13	Citywide Street Lighting	0.58	50.00	\$29.00	
821 Hoyt Ave W						
St Paul MN 55117-3439					<u>\$81.00</u>	
*821 HOYT AVE W		*** Owner and Taxpayer ***				
Total Assessment:					\$81.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$81.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pleh Reh	COMO W 53 FT OF E 156 FT OF S 135 FT	Street Sweeping - Commercial/Art	1.04	53.00	\$55.12	23-29-23-12-0144
Pleh Meh	OF LOT 5 BLK 13	Citywide Street Lighting	0.58	53.00	\$30.74	
811 Hoyt Ave W					<u>\$85.86</u>	
St Paul MN 55117-3439		*** Owner and Taxpayer ***				
*811 HOYT AVE W		Total Assessment:			\$85.86	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.86	
Peter M Larson	COMO E 50 FT OF S 135 FT OF LOT 5	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	23-29-23-12-0146
Kate E Larson	BLK 13	Street Sweeping - Residential Street	0.41	67.50	\$27.68	
799 Hoyt Ave W		Citywide Street Lighting	0.58	92.50	\$53.65	
St Paul MN 55117-3439					<u>\$107.33</u>	
*799 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$107.33	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.33	
Gabriel R Sveen	COMO SUBJ TO IOWA AVE THE E 63	Street Sweeping - Residential Street	0.41	63.00	\$25.83	23-29-23-12-0147
Christopher Stauthammer	44/100 FT OF W 129 44/100 FT OF	Citywide Street Lighting	0.58	63.00	\$36.54	
863 Iowa Ave W	FOL THE S 66 25/100 FT OF LOT 1				<u>\$62.37</u>	
St Paul MN 55117-3476	AND N 1/2 OF LOT 4 BLK 12	*** Owner and Taxpayer ***				
*863 IOWA AVE W		Total Assessment:			\$62.37	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.37	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bill J Hanna	COMO SUBJ TO IOWA AVE AND EX E	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	23-29-23-12-0148
857 Iowa Ave W	63 44/100 FT AND EX W 129 44/100	Citywide Street Lighting	0.58	63.00	\$36.54	
St Paul MN 55117-3476	FT THE FOL THE S 66 25/100 FT OF					
*857 IOWA AVE W	LOT 1 AND N 1/2 OF LOT 4 BLK 12				<u>\$62.37</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$62.37	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$62.37	
Thomas Percy	COMO SUBJ TO IOWA AVE THE E 63	Street Sweeping - Residential Stree	0.41	101.50	\$41.62	23-29-23-12-0150
Allison Mulvihill	44/100 FT OF THE S 1/2 OF LOT 4 AND	Citywide Street Lighting	0.58	101.50	\$58.87	
850 Iowa Ave W	EX S 135 08/100 FT THE E 63 44/100					
St Paul MN 55117-3477	FT OF LOT 5 BLK 12				<u>\$100.49</u>	
*** 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	
Nicholas R Musachio	COMO E 63 44/100 FT OF W 129	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	23-29-23-12-0152
Bette A Schmit	44/100 FT OF PART S OF IOWA AVE	Citywide Street Lighting	0.58	63.00	\$36.54	
862 Iowa Ave W	OF LOT 4 AND OF N 30 FT OF LOT 5					
St Paul MN 55117-3477	BLK 12				<u>\$62.37</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$62.37	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$62.37	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Forrest Lehman 1843 73rd St Centerville MN 55038-9626 *859 HOYT AVE W *Ward: 5 *Pending as of: 8/24/2021	COMO EX N 30 FT THE E 63 44/100 FT OF W 129 44/100 FT OF LOT 5 BLK 12	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	63.00 63.00	\$65.52 \$36.54 <u>\$102.06</u>	23-29-23-12-0153
*** 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	
Lynn Roi Cavanaugh Kimberly A Basile 776 Idaho Ave W St Paul MN 55117-3465 *776 IDAHO AVE W *Ward: 5 *Pending as of: 8/24/2021	WEIGELT'S ADDITION 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>	23-29-23-12-0157
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	
Ralph J Davini Mary Pat Davini 782 Idaho Ave W St Paul MN 55117-3465 *782 IDAHO AVE W *Ward: 5 *Pending as of: 8/24/2021	WEIGELT'S ADDITION 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>	23-29-23-12-0158
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert J Hale	WEIGELT'S ADDITION LOT 9 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	23-29-23-12-0159
788 Idaho Ave W		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-3465					<u>\$49.50</u>	
*788 IDAHO AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Joseph J Yanta	WEIGELT'S ADDITION LOT 15 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	23-29-23-12-0163
Mary M Muraski		Citywide Street Lighting	0.58	50.00	\$29.00	
1114 Hoyt Ave W					<u>\$49.50</u>	
St Paul MN 55108-2226		*** Owner and Taxpayer ***				
*771 IOWA AVE W		Total Assessment:			\$49.50	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Isaac D Unseth	WEIGELT'S ADDITION LOT 16 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	23-29-23-12-0164
Katherine A Sievert		Citywide Street Lighting	0.58	50.00	\$29.00	
767 Iowa Ave W					<u>\$49.50</u>	
St Paul MN 55117-3472		*** Owner and Taxpayer ***				
*767 IOWA AVE W		Total Assessment:			\$49.50	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 J L Durbin	WEIGELT'S ADDITION LOT 16 BLK 2	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	23-29-23-12-0166
Daniel J L Durbin		Citywide Street Lighting	0.58	50.00	\$29.00	
763 Hoyt Ave W					<u>\$81.00</u>	
St Paul MN 55117-3438		*** Owner and Taxpayer ***				
*763 HOYT AVE W		Total Assessment:			\$81.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Stephen R Dressel	WEIGELT'S ADDITION LOT 18 BLK 2	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	23-29-23-12-0168
Jodi L Dressel		Citywide Street Lighting	0.58	50.00	\$29.00	
751 Hoyt Ave W					<u>\$81.00</u>	
St Paul MN 55117-3438		*** Owner and Taxpayer ***				
*751 HOYT AVE W		Total Assessment:			\$81.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Edward G Hoiland	COMO SUBJ TO RD & EX THE W 182.50	Street Sweeping - Commercial/Art	1.04	74.00	\$76.96	23-29-23-12-0171
Mark L Hoiland	FT THE N 157 FT OF LOT 1 BLK 2	Citywide Street Lighting	0.58	74.00	\$42.92	
802 Larpenteur Ave W					<u>\$119.88</u>	
St Paul MN 55113-6548		*** Owner and Taxpayer ***				
*802 LARPEUTEUR AVE W		Total Assessment:			\$119.88	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$119.88	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael C Altinsoy	STRAUS FIRST ADDITION LOT 13 BLK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	23-29-23-12-0172
Sarah J Norgren	1	Citywide Street Lighting	0.58	50.00	\$29.00	
860 Idaho Ave W					<u>\$49.50</u>	
St Paul MN 55117-3480		*** Owner and Taxpayer ***				
*860 IDAHO AVE W		Total Assessment:			\$49.50	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
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William C Heiberger	STRAUS FIRST ADDITION LOT 14 BLK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	23-29-23-12-0173
Tammy L Heiberger	1	Citywide Street Lighting	0.58	50.00	\$29.00	
854 Idaho Ave W					<u>\$49.50</u>	
St Paul MN 55117-3480		*** Owner and Taxpayer ***				
*854 IDAHO AVE W		Total Assessment:			\$49.50	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
<hr/>						
Mark A Newton	STRAUS FIRST ADDITION LOT 15 BLK	Street Sweeping - Residential Stree	0.41	96.00	\$39.36	23-29-23-12-0174
Margaret M Newton	1	Citywide Street Lighting	0.58	96.00	\$55.68	
850 Idaho Ave W					<u>\$95.04</u>	
St Paul MN 55117-3480		*** Owner and Taxpayer ***				
*850 IDAHO AVE W		Total Assessment:			\$95.04	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$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>
Tyler Temple	STEENBERG'S COMO LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.04	91.50	\$95.16	23-29-23-13-0001
Carmel Temple		Alley Sweeping	0.14	57.00	\$7.98	
744 Hoyt Ave W		Citywide Street Lighting	0.58	91.50	\$53.07	
St Paul MN 55117-3437					<u>\$156.21</u>	
*744 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$156.21	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$156.21	
Shannon Rose Berry-Heller	STEENBERG'S COMO LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	23-29-23-13-0002
Devin Ruddy		Alley Sweeping	0.14	50.00	\$7.00	
748 Hoyt Ave W		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-3437					<u>\$88.00</u>	
*748 HOYT AVE W		*** 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	
Diana Maurer	STEENBERG'S COMO LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	23-29-23-13-0006
John Crashell		Alley Sweeping	0.14	50.00	\$7.00	
768 Hoyt Ave W		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-3437					<u>\$88.00</u>	
*768 HOYT AVE W		*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lereta Texas Operations Po Box 35605 Dallas TX 75235-0605 *786 HOYT AVE W *Ward: 5 *Pending as of: 8/24/2021	STEENBERG'S COMO 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 <u>\$88.00</u>	23-29-23-13-0009
		*** Taxpayer and 3rd Party ***				
		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	
Michael Gunderson Trust C/O Wells Fargo Bank Na Trustee 90 S 7th St Ste N9305 Minneapolis MN 55402-3903 *786 HOYT AVE W *Ward: 5 *Pending as of: 8/24/2021	STEENBERG'S COMO LOT 9 BLK 1	*** Owner ***				23-29-23-13-0009
		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	
Patricia W Mcdonald 767 Montana Ave W St Paul MN 55117-3442 *767 MONTANA AVE W *Ward: 5 *Pending as of: 8/24/2021	STEENBERG'S COMO E 1/2 OF LOT 15 AND W 5/8 OF LOT 16 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	56.00 56.00 56.00	\$22.96 \$7.84 \$32.48 <u>\$63.28</u>	23-29-23-13-0015
		*** Owner and Taxpayer ***				
		Total Assessment:			\$63.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.28	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Paul J Markland	STEENBERG'S COMO E 3/8 OF LOT 16	Street Sweeping - Residential Street	0.41	56.00	\$22.96	23-29-23-13-0016
Dana Markland	AND W 3/4 OF LOT 17 BLK 1	Alley Sweeping	0.14	56.00	\$7.84	
761 Montana Ave W		Citywide Street Lighting	0.58	56.00	\$32.48	
St Paul MN 55117-3442					<u>\$63.28</u>	
*761 MONTANA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$63.28	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.28	
Annette C Jones	STEENBERG'S COMO E 1/8 OF LOT 18	Street Sweeping - Residential Street	0.41	56.00	\$22.96	23-29-23-13-0018
749 Montana Ave W	AND ALL OF LOT 19 BLK 1	Alley Sweeping	0.14	56.00	\$7.84	
St Paul MN 55117-3442		Citywide Street Lighting	0.58	56.00	\$32.48	
					<u>\$63.28</u>	
*749 MONTANA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$63.28	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.28	
Daniel Fama	STEENBERG'S COMO E 6 25/100 FT	Street Sweeping - Residential Street	0.41	56.00	\$22.96	23-29-23-13-0021
Sarah Fama	OF LOT 3 AND ALL OF LOT 2 BLK 2	Alley Sweeping	0.14	56.00	\$7.84	
750 Montana Ave W		Citywide Street Lighting	0.58	56.00	\$32.48	
St Paul MN 55117-3443					<u>\$63.28</u>	
*750 MONTANA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$63.28	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.28	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel J Murphy Iii 1300 Yale Pl Apt 330 Minneapolis MN 55403-2162 *762 MONTANA AVE W *Ward: 5 *Pending as of: 8/24/2021	STEENBERG'S COMO E 3/8 OF LOT 5 AND EX E 12 5/10 FT LOT 4 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	56.00 56.00 56.00	\$22.96 \$7.84 \$32.48 \$63.28	23-29-23-13-0023
*** 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	
Peter Kvamme 785 Nebraska Ave W St Paul MN 55117-3447 *785 NEBRASKA AVE W *Ward: 5 *Pending as of: 8/24/2021	STEENBERG'S COMO LOT 12 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 \$56.50	23-29-23-13-0030
*** 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	
Christoffer T Grunseth Catherine M Grunseth 773 Nebraska Ave W St Paul MN 55117-3447 *773 NEBRASKA AVE W *Ward: 5 *Pending as of: 8/24/2021	STEENBERG'S COMO LOT 14 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 \$56.50	23-29-23-13-0032
*** 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>
Joseph L Gruber	STEENBERG'S COMO LOT 16 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-13-0034
Mary J Gruber		Alley Sweeping	0.14	50.00	\$7.00	
763 Nebraska Ave W		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-3447					<u>\$56.50</u>	
*763 NEBRASKA AVE W		*** 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	
Patrick A Thiel	STEENBERG'S COMO LOT 17 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-13-0035
25111 Collingtree Dr		Alley Sweeping	0.14	50.00	\$7.00	
Spring TX 77389		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*757 NEBRASKA AVE W		*** 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	
Jerome W McGrew	STEENBERG'S COMO LOT 19 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-13-0037
Laurie J McGrew		Alley Sweeping	0.14	50.00	\$7.00	
749 Nebraska Ave W		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-3447					<u>\$56.50</u>	
*749 NEBRASKA AVE W		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Shelly L Swanson	ELMHURST ADDITION EX W 70 FT.	Street Sweeping - Residential Stree	0.41	74.00	\$30.34	23-29-23-13-0040
754 Nebraska Ave W	LOT 2 & W 59 FT OF LOT 1 BLK 1	Citywide Street Lighting	0.58	74.00	\$42.92	
St Paul MN 55117-3446					<u>\$73.26</u>	
*754 NEBRASKA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		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	
Sue Sendelbach Trustee	ELMHURST ADDITION LOT 3 BLK 1	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	23-29-23-13-0042
767 Nevada Ave W		Citywide Street Lighting	0.58	51.00	\$29.58	
St Paul MN 55117-3448					<u>\$50.49</u>	
*767 NEVADA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.49	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.49	
Keith Howe	ELMHURST ADDITION LOT 4 BLK 1	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	23-29-23-13-0043
761 Nevada Ave W		Citywide Street Lighting	0.58	51.00	\$29.58	
St Paul MN 55117-3448					<u>\$50.49</u>	
*761 NEVADA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.49	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.49	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mast Properties Llc	ELMHURST ADDITION LOT 5 BLK 1	Street Sweeping - Residential Street	0.41	51.00	\$20.91	23-29-23-13-0044
724 N 1st St Ste 600		Citywide Street Lighting	0.58	51.00	\$29.58	
Minneapolis MN 55401-2875					<u>\$50.49</u>	
*755 NEVADA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.49	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.49	
Philip E Raaen	ELMHURST ADDITION LOT 6 BLK 1	Street Sweeping - Residential Street	0.41	51.00	\$20.91	23-29-23-13-0045
749 Nevada Ave W		Citywide Street Lighting	0.58	51.00	\$29.58	
St Paul MN 55117-3448					<u>\$50.49</u>	
*749 NEVADA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.49	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.49	
Laura J Wild	ELMHURST ADDITION LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.04	68.00	\$70.72	23-29-23-13-0047
742 Nevada Ave W		Street Sweeping - Residential Street	0.41	25.50	\$10.46	
St Paul MN 55117-3449		Citywide Street Lighting	0.58	93.50	\$54.23	
*742 NEVADA AVE W					<u>\$135.41</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$135.41	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$135.41	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Deborah A Bergeron	ELMHURST ADDITION LOT 5 BLK 2	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	23-29-23-13-0051
766 Nevada Ave W		Citywide Street Lighting	0.58	51.00	\$29.58	
St Paul MN 55117-3449					<u>\$50.49</u>	
*766 NEVADA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.49	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.49	
Jaron Widman	ELMHURST ADDITION LOT 6 BLK 2	Street Sweeping - Commercial/Art	1.04	51.00	\$53.04	23-29-23-13-0052
Samantha Widman		Citywide Street Lighting	0.58	51.00	\$29.58	
767 Arlington Ave W					<u>\$82.62</u>	
St Paul MN 55117-3433		*** Owner and Taxpayer ***				
*767 ARLINGTON AVE W		Total Assessment:			\$82.62	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.62	
Timothy D Ogren	ELMHURST ADDITION LOT 7 BLK 2	Street Sweeping - Commercial/Art	1.04	51.00	\$53.04	23-29-23-13-0053
761 Arlington Ave W		Citywide Street Lighting	0.58	51.00	\$29.58	
St Paul MN 55117-3433					<u>\$82.62</u>	
*761 ARLINGTON AVE W		*** Owner and Taxpayer ***				
*Ward: 5		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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lynne M Tucker	ELMHURST ADDITION LOT 8 BLK 2	Street Sweeping - Commercial/Art	1.04	51.00	\$53.04	23-29-23-13-0054
755 Arlington Ave W		Citywide Street Lighting	0.58	51.00	\$29.58	
St Paul MN 55117-3433					<u>\$82.62</u>	
*755 ARLINGTON AVE W		*** Owner and Taxpayer ***				
*Ward: 5		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	
David R Kairis	ELMHURST ADDITION LOT 10 BLK 2	Street Sweeping - Commercial/Art	1.04	93.50	\$97.24	23-29-23-13-0056
Roberta M Kairis		Citywide Street Lighting	0.58	93.50	\$54.23	
743 Arlington Ave W					<u>\$151.47</u>	
St Paul MN 55117-3433		*** Owner and Taxpayer ***				
*743 ARLINGTON AVE W		Total Assessment:			\$151.47	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$151.47	
David L Rolland	COMO EX E 80 FT OF N 100 FT LOT 2 &	Street Sweeping - Residential Stree	0.41	113.50	\$46.54	23-29-23-13-0058
Joanne L Rolland	EX S PART MEASURING 74.57 FT ON	Citywide Street Lighting	0.58	113.50	\$65.83	
793 Arlington Ave W	W L & 74.69 FT ON E L LOT 3 BLK 28				<u>\$112.37</u>	
St Paul MN 55117-3433		*** Owner and Taxpayer ***				
*793 ARLINGTON AVE W		Total Assessment:			\$112.37	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.37	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John L Deneen	COMO EX S 8 FT FOR AVE AND EX W	Street Sweeping - Commercial/Art	1.04	90.00	\$93.60	23-29-23-13-0060
Patricia A Deneen	156 FT THE FOL S PART OF LOT 3	Citywide Street Lighting	0.58	90.00	\$52.20	
775 Arlington Ave W	MEASURING 74 57/100 FT ON W L					
St Paul MN 55117-3433	AND 74 69/100 FT ON E L AND LOT				\$145.80	
	6 BLK 28	*** Owner and Taxpayer ***				
*775 ARLINGTON AVE W		Total Assessment:			\$145.80	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$145.80	
Stanley F Tead	DREVES' COMO GROVE N 1/2 OF VAC	Street Sweeping - Commercial/Art	1.04	28.00	\$29.12	23-29-23-13-0061
Jill L Tead	ALLEY ADJ AND LOT 1 BLK 1	Street Sweeping - Residential Street	0.41	69.00	\$28.29	
802 Hoyt Ave W		Citywide Street Lighting	0.58	97.00	\$56.26	
St Paul MN 55117-3440					\$113.67	
		*** Owner and Taxpayer ***				
*802 HOYT AVE W		Total Assessment:			\$113.67	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$113.67	
Stefanie K Mcalpine	DREVES' COMO GROVE E 31 5/10 FT	Street Sweeping - Commercial/Art	1.04	79.00	\$82.16	23-29-23-13-0069
844 Hoyt Ave W	OF PART OF WIDENED FISK ST VAC	Citywide Street Lighting	0.58	79.00	\$45.82	
St Paul MN 55117-3440	BEING E 15 5/10 FT OF ORIGINAL					
	FISK ST AND W 16 FT OF BLK 16				\$127.98	
	COMO ADJ AND FOL N 1/2 OF VAC	*** Owner and Taxpayer ***				
*844 HOYT AVE W		Total Assessment:			\$127.98	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$127.98	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Paul Everson	DREVES' COMO GROVE S 1/2 OF VAC	Street Sweeping - Residential Street	0.41	64.00	\$26.24	23-29-23-13-0072
Jodi Everson	ALLEY ADJ AND LOT 12 BLK 1	Citywide Street Lighting	0.58	64.00	\$37.12	
829 Montana Ave W					<u>\$63.36</u>	
St Paul MN 55117-3444		*** Owner and Taxpayer ***				
*829 MONTANA AVE W					Total Assessment:	\$63.36
*Ward: 5					This Payment:	\$0.00
*Pending as of: 8/24/2021					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$63.36
Jon B Matthiae	DREVES' COMO GROVE S 1/2 OF VAC	Street Sweeping - Residential Street	0.41	64.00	\$26.24	23-29-23-13-0073
Candace McKay Matthiae	ALLEY ADJ AND LOT 13 BLK 1	Citywide Street Lighting	0.58	64.00	\$37.12	
825 Montana Ave W					<u>\$63.36</u>	
St Paul MN 55117-3444		*** Owner and Taxpayer ***				
*825 MONTANA AVE W					Total Assessment:	\$63.36
*Ward: 5					This Payment:	\$0.00
*Pending as of: 8/24/2021					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$63.36
Russell D Miller Trustee	DREVES' COMO GROVE S 1/2 OF VAC	Street Sweeping - Residential Street	0.41	64.00	\$26.24	23-29-23-13-0074
819 W Montana Ave	ALLEY ADJ AND LOT 14 BLK 1	Citywide Street Lighting	0.58	64.00	\$37.12	
St Paul MN 55117-3444					<u>\$63.36</u>	
*819 MONTANA AVE W		*** Owner and Taxpayer ***				
*Ward: 5					Total Assessment:	\$63.36
*Pending as of: 8/24/2021					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$63.36

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daniel F Keefe	DREVES' COMO GROVE S 1/2 OF VAC	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	23-29-23-13-0075
Sue L Keefe	ALLEY ADJ AND LOT 15 BLK 1	Citywide Street Lighting	0.58	64.00	\$37.12	
813 Montana Ave W					<u>\$63.36</u>	
St Paul MN 55117-3444		*** 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
Michael Jerome Kelley	DREVES' COMO GROVE S 1/2 OF VAC	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	23-29-23-13-0076
807 Montana Ave W	ALLEY ADJ AND LOT 16 BLK 1	Citywide Street Lighting	0.58	64.00	\$37.12	
St Paul MN 55117-3444					<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
Ryan P Eisele	DREVES' COMO GROVE LOT 2 BLK	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	23-29-23-13-0079
Jamie Eisele	2	Citywide Street Lighting	0.58	62.00	\$35.96	
808 Montana Ave W					<u>\$61.38</u>	
St Paul MN 55117-3445		*** Owner and Taxpayer ***				
					Total Assessment:	\$61.38
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$61.38

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Elizabeth A Jensen	DREVES' COMO GROVE LOT 3 BLK	Street Sweeping - Residential Street	0.41	62.00	\$25.42	23-29-23-13-0080
814 Montana Ave W	2	Citywide Street Lighting	0.58	62.00	\$35.96	
St Paul MN 55117-3445					<u>\$61.38</u>	
*814 MONTANA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$61.38	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.38	
Theresa M Mattocks	DREVES' COMO GROVE LOT 4 BLK	Street Sweeping - Residential Street	0.41	62.00	\$25.42	23-29-23-13-0081
820 Montana Ave W	2	Citywide Street Lighting	0.58	62.00	\$35.96	
St Paul MN 55117-3445					<u>\$61.38</u>	
*820 MONTANA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$61.38	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.38	
Tamara Halvorsen	DREVES' COMO GROVE LOT 11 BLK	Street Sweeping - Residential Street	0.41	62.00	\$25.42	23-29-23-13-0087
831 Nebraska Ave W	2	Citywide Street Lighting	0.58	62.00	\$35.96	
St Paul MN 55117-3452					<u>\$61.38</u>	
*831 NEBRASKA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$61.38	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.38	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Raymond F Andresen Trustee	DREVES' COMO GROVE LOT 13 BLK	Street Sweeping - Residential Street	0.41	62.00	\$25.42	23-29-23-13-0089
Donna M Andresen Trustee	2	Citywide Street Lighting	0.58	62.00	\$35.96	
819 Nebraska Ave W					<u>\$61.38</u>	
St Paul MN 55117-3452		*** Owner and Taxpayer ***				
*819 NEBRASKA AVE W		Total Assessment:			\$61.38	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.38	
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Mark Karaffa	DREVES' COMO GROVE LOT 14 BLK	Street Sweeping - Residential Street	0.41	62.00	\$25.42	23-29-23-13-0090
Marie Sidonie	2	Citywide Street Lighting	0.58	62.00	\$35.96	
813 Nebraska Ave W					<u>\$61.38</u>	
St Paul MN 55117-3452		*** Owner and Taxpayer ***				
*813 NEBRASKA AVE W		Total Assessment:			\$61.38	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.38	
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Daniel Stochl	COMO E 1/2 OF N 1/2 OF LOT 4 AND E	Street Sweeping - Residential Street	0.41	215.50	\$88.36	23-29-23-13-0095
Rebecca Stochl	1/2 OF LOT 1 BLK 27	Citywide Street Lighting	0.58	215.50	\$124.99	
800 Nebraska Ave W					<u>\$213.35</u>	
St Paul MN 55117-3453		*** Owner and Taxpayer ***				
*800 NEBRASKA AVE W		Total Assessment:			\$213.35	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$213.35	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas C Magee	COMO W 1/4 OF LOT 1 BLK 27	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	23-29-23-13-0097
Ann Marie H Magee		Citywide Street Lighting	0.58	64.00	\$37.12	
820 Nebraska Ave W					<u>\$63.36</u>	
St Paul MN 55117-3453		*** Owner and Taxpayer ***				
*820 NEBRASKA AVE W		Total Assessment:			\$63.36	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.36	
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Caroline C Michaels	COMO EX S 27 FT THE W 60 FT OF	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-23-13-0104
Lois M Harrison	PART E OF CL OF SEC 23 T 29 R 23 OF	Citywide Street Lighting	0.58	60.00	\$34.80	
860 Nebraska Ave W	LOT 1 BLK 26				<u>\$59.40</u>	
St Paul MN 55117-3453		*** Owner and Taxpayer ***				
*860 NEBRASKA AVE W		Total Assessment:			\$59.40	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
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Joel R Alter	COMO W 25 FT OF VAC ST BET	Street Sweeping - Commercial/Art	1.04	72.00	\$74.88	23-29-23-13-0106
Margaret L Lexau	EXTENDED N AND S LINES OF N 1/2	Citywide Street Lighting	0.58	72.00	\$41.76	
1470 Victoria St N	OF LOT 4 BLK 26 ALSO W 33 FT OF SD				<u>\$116.64</u>	
St Paul MN 55117-3338	VAC ST S OF FIRST DESC PART OF SD	*** Owner and Taxpayer ***				
*1470 VICTORIA ST N	VAC ST AND N OF EXTENDED N L OF	Total Assessment:			\$116.64	
*Ward: 5	PART W OF E L OF NW 1/4 OF SEC 23 T	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.64	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lucy Stewart Doughton	COMO W 33 FT OF VAC ST E OF AND	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	23-29-23-13-0107
1464 Victoria St N	ADJ AND FOL N 45 FT OF S 98 FT OF	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55117-3338	LOT 4 BLK 26				<u>\$97.20</u>	
*1464 VICTORIA ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$97.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.20	
Douglas J Snyder	COMO W 33 FT OF VAC ST E OF AND	Street Sweeping - Commercial/Art	1.04	108.00	\$112.32	23-29-23-13-0109
Cynthia M Eells	ADJ AND FOL N 92 FT OF LOT 5 BLK	Citywide Street Lighting	0.58	108.00	\$62.64	
1452 Victoria St N	26				<u>\$174.96</u>	
St Paul MN 55117-3338		*** Owner and Taxpayer ***				
*1452 VICTORIA ST N		Total Assessment:			\$174.96	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$174.96	
Michael J Marzitelli	COMO W 33 FT OF VAC ST E OF AND	Street Sweeping - Commercial/Art	1.04	134.00	\$139.36	23-29-23-13-0110
Erika Marzitelli	ADJ AND FOL SUBJ TO AVE AND EX N	Citywide Street Lighting	0.58	134.00	\$77.72	
1444 Victoria St N	92 FT LOT 5 BLK 26				<u>\$217.08</u>	
St Paul MN 55117-3338		*** Owner and Taxpayer ***				
*1444 VICTORIA ST N		Total Assessment:			\$217.08	
*Ward: 5		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brian Cline	COMO EX S 8 FT FOR AVE THE E 60	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	23-29-23-13-0113
Rebecca Walker	25/100 FT OF W 120 25/100 FT OF S	Citywide Street Lighting	0.58	60.00	\$34.80	
833 Arlington Ave W	160 FT OF LOT 6 BLK 27				<u>\$97.20</u>	
St Paul MN 55117-3434		*** 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	
Arthur G Murray	COMO EX S 8 FT FOR AVE AND EX E	Street Sweeping - Commercial/Art	1.04	64.00	\$66.56	23-29-23-13-0116
Laura J Thelander	64 FT THE FOL E 1/2 OF LOT 5 AND E	Citywide Street Lighting	0.58	64.00	\$37.12	
807 Arlington Ave W	1/2 OF S 1/2 OF LOT 4 BLK 27				<u>\$103.68</u>	
St Paul MN 55117-3433		*** Owner and Taxpayer ***				
Total Assessment:					\$103.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$103.68	
Jeffery A Combs	COMO EX S 8 FT FOR AVE THE E 64 FT	Street Sweeping - Commercial/Art	1.04	63.00	\$65.52	23-29-23-13-0117
803 Arlington Ave W	OF S 1/2 OF LOT 4 AND OF LOT 5 BLK	Citywide Street Lighting	0.58	63.00	\$36.54	
St Paul MN 55117-3433	27				<u>\$102.06</u>	
		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bernard M Troje Jr	COMO W 60 FT OF E 1/2 OF LOT 2 BLK	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-23-13-0119
Pamela J Troje	27 & W 60 FT OF E 1/2 OF N 1/2 OF LOT	Citywide Street Lighting	0.58	60.00	\$34.80	
832 Nebraska Ave W	3 BLK 27				\$59.40	
St Paul MN 55117-3453		*** Owner and Taxpayer ***				
*832 NEBRASKA AVE W						
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
Jennifer L Closner	COMO E 68.25 FT OF LOT 2 BLK 27 & E	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	23-29-23-13-0120
826 Nebraska Ave W	68.25 FT OF N 1/2 OF LOT 3 BLK 27	Citywide Street Lighting	0.58	68.00	\$39.44	
St Paul MN 55117-3453					\$67.32	
*826 NEBRASKA AVE W						
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$67.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.32
Ronald Sutliff	COMO THE E 136.25 FT OF LOT 6 BLK	Street Sweeping - Commercial/Art	1.04	27.00	\$28.08	23-29-23-13-0122
Jacqueline Page Sutliff	27 & THE E 136.25 FT OF THE S 1/2 OF	Citywide Street Lighting	0.58	27.00	\$15.66	
825 Arlington Ave W	LOT 3 BLK 27 EX THE W 109.25 FT OF				\$43.74	
St Paul MN 55117-3433	THE E 136.25 FT OF THE S 163 FT OF					
*825 ARLINGTON AVE W						
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$43.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.74

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ronald W Sutliff	COMO THE W 109.25 FT OF THE E	Street Sweeping - Commercial/Art	1.04	109.00	\$113.36	23-29-23-13-0123
Jacqueline P Sutliff	136.25 FT OF THE S 163 FT OF LOT 6	Citywide Street Lighting	0.58	109.00	\$63.22	
825 Arlington Ave W	BLK 27				<u>\$176.58</u>	
St Paul MN 55117-3433		*** Owner and Taxpayer ***				
*827 ARLINGTON AVE W		Total Assessment:			\$176.58	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$176.58	
Aaron E Drake Trustee	MONTANA WOODS LOT 3 BLK 1	Street Sweeping - Residential Stree	0.41	72.00	\$29.52	23-29-23-13-0126
Sara J Drake Trustee		Citywide Street Lighting	0.58	72.00	\$41.76	
865 Montana Ave W					<u>\$71.28</u>	
St Paul MN 55117-3444		*** Owner and Taxpayer ***				
*865 MONTANA AVE W		Total Assessment:			\$71.28	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.28	
James P Piper	MONTANA WOODS LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.04	44.50	\$46.28	23-29-23-13-0127
886 Montana Ave W		Street Sweeping - Residential Stree	0.41	33.50	\$13.74	
St Paul MN 55117-3445		Citywide Street Lighting	0.58	78.00	\$45.24	
					<u>\$105.26</u>	
*886 MONTANA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$105.26	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.26	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Stephen E Deroche	MONTANA WOODS LOT 2 BLK 2	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	23-29-23-13-0128
Kimberly Knowles Deroche		Citywide Street Lighting	0.58	68.00	\$39.44	
880 Montana Ave W					<u>\$67.32</u>	
St Paul MN 55117-3445		*** Owner and Taxpayer ***				
*880 MONTANA AVE W		Total Assessment:			\$67.32	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.32	
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Daniel C Ninow	MONTANA WOODS LOT 3 BLK 2	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	23-29-23-13-0129
Heather Ninow		Citywide Street Lighting	0.58	68.00	\$39.44	
872 Montana					<u>\$67.32</u>	
St Paul MN 55117-3241		*** Owner and Taxpayer ***				
*872 MONTANA AVE W		Total Assessment:			\$67.32	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.32	
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Richard S Andre	MONTANA WOODS LOT 6 BLK 2	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	23-29-23-13-0132
Barbara J Johnson		Citywide Street Lighting	0.58	51.00	\$29.58	
856 Montana Ave W					<u>\$50.49</u>	
St Paul MN 55117-0191		*** Owner and Taxpayer ***				
*856 MONTANA AVE W		Total Assessment:			\$50.49	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.49	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sarah Elizabeth Sherwood	E 70 Ft Of The W 80 Ft Of The N 50 Ft Of	Street Sweeping - Residential Street	0.41	68.00	\$27.88	23-29-23-13-0135
866 Montana Ave W	Lot 4 Blk 17 Como Sub And In Sd	Citywide Street Lighting	0.58	68.00	\$39.44	
St Paul MN 55117-5624	Montana Woods Lot 4 Blk 2					
					<u>\$67.32</u>	
*866 MONTANA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$67.32	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.32	
Beverly J Kammier	LANE'S NORTH DALE PARK SUBJ TO	Street Sweeping - Residential Street	0.41	58.00	\$23.78	23-29-23-14-0004
639 Hoyt Ave W	HOYT AVE LOT 12 BLK 7	Alley Sweeping	0.14	180.00	\$25.20	
St Paul MN 55117-3416		Citywide Street Lighting	0.58	58.00	\$33.64	
					<u>\$82.62</u>	
*639 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5		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	
Ronald W Calhoun	LANE'S NORTH DALE PARK SUBJ TO	Street Sweeping - Residential Street	0.41	52.00	\$21.32	23-29-23-14-0006
649 Hoyt Ave W	RD & ESMT LOT 14 BLK 7	Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55117-3416						
					<u>\$51.48</u>	
*649 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$51.48	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.48	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Vanwey	LANE'S NORTH DALE PARK SUBJ TO	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	23-29-23-14-0008
Rachel E Vanwey	HOYT AVE LOT 16 BLK 7	Citywide Street Lighting	0.58	52.00	\$30.16	
661 Hoyt Ave W					<u>\$51.48</u>	
St Paul MN 55117-3416		*** Owner and Taxpayer ***				
*661 HOYT AVE W		Total Assessment:			\$51.48	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.48	
Paige M Davis	LANE'S NORTH DALE PARK SUBJ TO	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	23-29-23-14-0009
Michael K Davis	HOYT AVE LOT 17 BLK 7	Citywide Street Lighting	0.58	52.00	\$30.16	
665 Hoyt Ave W					<u>\$51.48</u>	
St Paul MN 55117-3416		*** Owner and Taxpayer ***				
*665 HOYT AVE W		Total Assessment:			\$51.48	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.48	
Barbra Banks	LANE'S NORTH DALE PARK SUBJ TO	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	23-29-23-14-0010
669 Hoyt Ave W	HOYT AVE LOT 18 BLK 7	Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55117-3416					<u>\$51.48</u>	
*669 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$51.48	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.48	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 P Marta	LANE'S NORTH DALE PARK SUBJ TO	Street Sweeping - Residential Street	0.41	52.00	\$21.32	23-29-23-14-0013
Pamela J Marta	HOYT AVE LOT 23 BLK 7	Alley Sweeping	0.14	181.00	\$25.34	
12914 Ivyforest Dr		Citywide Street Lighting	0.58	52.00	\$30.16	
Cypress TX 77429-2012					<u>\$76.82</u>	
*691 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$76.82	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.82	
Vanessa Zarembo	LANE'S NORTH DALE PARK SUBJ TO	Street Sweeping - Residential Street	0.41	81.50	\$33.42	23-29-23-14-0014
1548 Alameda St	HOYT AVE LOT 24 BLK 7	Alley Sweeping	0.14	36.00	\$5.04	
St Paul MN 55117-6525		Citywide Street Lighting	0.58	81.50	\$47.27	
*1548 ALAMEDA ST					<u>\$85.73</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$85.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.73	
Paul J Longendyke	LANE'S NORTH DALE PARK LOT 26	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-14-0016
Diane L Longendyke	BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
1554 Alameda St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-3402					<u>\$45.20</u>	
*1554 ALAMEDA 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>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1556 ALAMEDA ST *Ward: 5 *Pending as of: 8/24/2021	LANE'S NORTH DALE PARK LOT 27 BLK 7	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	23-29-23-14-0017
*** Owner 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 H Gustafson Maureen L Gustafson 1549 Alameda St St Paul MN 55117-3401 *1549 ALAMEDA ST *Ward: 5 *Pending as of: 8/24/2021	LANE'S NORTH DALE PARK LOT 11 BLK 8	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>	23-29-23-14-0019
*** Owner 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 Burns 1535 Dale St N St Paul MN 55117-3410 *1535 DALE ST N *Ward: 5 *Pending as of: 8/24/2021	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 3 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20 <u>\$70.40</u>	23-29-23-14-0025
*** 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
George Allen Logan Iii	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	23-29-23-14-0028
Mechele R Logan	THE CITY OF ST. PAUL, MINN. EX	Alley Sweeping	0.14	40.00	\$5.60	
1515 Dale St N	ALLEY LOT 7 BLK 1	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-3410					\$70.40	
*1515 DALE ST 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	
Jeremiah Thayer	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Commercial/Art	1.04	43.00	\$44.72	23-29-23-14-0030
1505 Dale St N	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.14	43.00	\$6.02	
St Paul MN 55117-3410	TO ALLEY THE FOL EX S 31 41/100	Citywide Street Lighting	0.58	43.00	\$24.94	
*1505 DALE ST N	FT LOT 11 AND ALL OF LOT 10 BLK				\$75.68	
*Ward: 5	1	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$75.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.68	
Timothy G Hassing	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Commercial/Art	1.04	47.00	\$48.88	23-29-23-14-0031
1501 Dale St N	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.14	47.00	\$6.58	
St Paul MN 55117-3410	TO ALLEY THE S 31 41 FT OF LOT 11	Citywide Street Lighting	0.58	47.00	\$27.26	
*1501 DALE ST N	AND N 15 59/100 FT OF LOT 12 BLK				\$82.72	
*Ward: 5	1	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$82.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.72	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Shelley M Harrington 1493 Dale St N St Paul MN 55117-3410 *1493 DALE ST N *Ward: 5 *Pending as of: 8/24/2021	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY AND EX N 15 59/100 FT LOT 12 AND ALL OF LOT 13 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	26.50 62.00 53.00 88.50	\$27.56 \$25.42 \$7.42 \$51.33 <u>\$111.73</u>	23-29-23-14-0032
		*** Owner and Taxpayer ***				
		Total Assessment:			\$111.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$111.73	
Karen L Gutierrez Allan M Gutierrez 1496 Maywood St St Paul MN 55117-3421 *1496 MAYWOOD ST *Ward: 5 *Pending as of: 8/24/2021	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY THE S 15 67/100 FT OF LOT 15 AND ALL OF LOT 14 BLK 1	Street Sweeping - Residential Street 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>	23-29-23-14-0033
		*** 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	
Mark J Coopet Michele M Barnick 1502 Maywood St St Paul MN 55117-3421 *1502 MAYWOOD ST *Ward: 5 *Pending as of: 8/24/2021	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY AND EX S 15 67/100 FT LOT 15 AND ALL OF LOT 16 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	53.00 53.00 53.00	\$21.73 \$7.42 \$30.74 <u>\$59.89</u>	23-29-23-14-0034
		*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lorraine T Hart	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-14-0035
1506 Maywood St	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3421	TO ALLEY; LOT 17 BLK 1	Citywide Street Lighting	0.58	40.00	\$23.20	
*1506 MAYWOOD ST					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Sheila A Poechmann	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-14-0038
1518 Maywood St	THE CITY OF ST. PAUL, MINN. EX	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3421	ALLEY LOT 20 BLK 1	Citywide Street Lighting	0.58	40.00	\$23.20	
*1518 MAYWOOD ST					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Patrick Michael Houghton Brown	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-14-0039
1522 Maywood St	THE CITY OF ST. PAUL, MINN. EX	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3421	ALLEY LOT 21 BLK 1	Citywide Street Lighting	0.58	40.00	\$23.20	
*1522 MAYWOOD ST					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Karin J Downe	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Street	0.41	60.00	\$24.60	23-29-23-14-0042
1538 Maywood St	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55117-3421	TO ALLEY AND ESMTS THE N 1/2 OF	Citywide Street Lighting	0.58	60.00	\$34.80	
	LOT 24 AND ALL OF LOT 25 BLK 1				<u>\$67.80</u>	
*1538 MAYWOOD ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$67.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
David M Braney	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Street	0.41	79.00	\$32.39	23-29-23-14-0043
Veronika Demetrio	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.14	34.00	\$4.76	
1542 Maywood St	TO HOYT AVE AND ALLEY LOT 26	Citywide Street Lighting	0.58	79.00	\$45.82	
St Paul MN 55117-3421	BLK 1				<u>\$82.97</u>	
*1542 MAYWOOD ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$82.97	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.97	
Carrie E Weaver	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-14-0047
1531 Maywood St	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3420	TO ALLEY LOT 4 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1531 MAYWOOD ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph Hensel	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-14-0048
1527 Maywood St	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3420	TO ALLEY LOT 5 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
*1527 MAYWOOD ST					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Kimberly A Lowman	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-14-0049
1523 Maywood St	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3420	TO ALLEY LOT 6 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
*1523 MAYWOOD ST					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Theresa E Mercado	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-14-0051
1515 Maywood St	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3420	TO ALLEY LOT 8 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
*1515 MAYWOOD ST					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Patrick T Au	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Street	0.41	87.50	\$35.88	23-29-23-14-0055
Nicole L Thoma	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.14	51.00	\$7.14	
1495 Maywood St	TO ALLEY S 1/2 OF LOT 12 AND ALL	Citywide Street Lighting	0.58	87.50	\$50.75	
St Paul MN 55117-3420	OF LOT 13 BLK 2				<u>\$93.77</u>	
*1495 MAYWOOD ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$93.77	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.77	
Anthony R Douglas	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Street	0.41	87.50	\$35.88	23-29-23-14-0056
Lea A Matykiewicz	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.14	51.00	\$7.14	
1496 St Albans St N	TO ALLEY S 1/2 OF LOT 15 AND ALL	Citywide Street Lighting	0.58	87.50	\$50.75	
St Paul MN 55117-3426	OF LOT 14 BLK 2				<u>\$93.77</u>	
*1496 ST ALBANS ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$93.77	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.77	
Alina Aloma	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-14-0062
1524 Saint Albans St N	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3426	TO ALLEY LOT 21 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
*1524 ST ALBANS ST N					<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
Jill I Mckenna	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	23-29-23-14-0063
1528 St Albans St	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3426	TO ALLEY LOT 22 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	

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>
Dolores M McNulty	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-14-0069
1531 St Albans St N	THE CITY OF ST. PAUL, MINN. EX W	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3425	10 FT FOR ALLEY LOT 4 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Emily Kate Regan	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-14-0071
1523 Saint Albany St N	THE CITY OF ST. PAUL, MINN. EX W	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3425	10 FT FOR ALLEY LOT 6 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Mary Gonzalez	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-14-0072
1519 St Albans St N	THE CITY OF ST. PAUL, MINN. EX W	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3425	10 FT FOR ALLEY LOT 7 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Travis J Ramsey 1515 Saint Albans St N St Paul MN 55117-3425 *1515 ST ALBANS ST N *Ward: 5 *Pending as of: 8/24/2021	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. EX W 10 FT FOR ALLEY LOT 8 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	23-29-23-14-0073
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Julie A Roesler 1507 St Albans St N St Paul MN 55117-3425 *1507 ST ALBANS ST N *Ward: 5 *Pending as of: 8/24/2021	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. EX W 10 FT FOR ALLEY LOT 10 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	23-29-23-14-0075
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Donald Exner Shelia M Exner 1495 St Albans St N St Paul MN 55117-3425 *1495 ST ALBANS ST N *Ward: 5 *Pending as of: 8/24/2021	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. EX ALLEY S 1/2 OF LOT 12 AND ALL OF LOT 13 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	87.50 51.00 87.50	\$35.88 \$7.14 \$50.75 \$93.77	23-29-23-14-0077
*** Owner and Taxpayer ***						
Total Assessment:					\$93.77	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$93.77	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth M Ringwelski 1500 Alameda St St Paul MN 55117-3432 *1500 ALAMEDA ST *Ward: 5 *Pending as of: 8/24/2021	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. EX ALLEY N 1/2 OF LOT 15 AND ALL OF LOT 16 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	51.00 51.00 51.00	\$20.91 \$7.14 \$29.58 <u>\$57.63</u>	23-29-23-14-0079
*** Owner and Taxpayer ***						
Total Assessment:					\$57.63	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$57.63	
Michael J Foley Kelly L Foley 1520 Alameda St St Paul MN 55117-3432 *1520 ALAMEDA ST *Ward: 5 *Pending as of: 8/24/2021	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY THE N 18 FT OF LOT 20 AND EX N 16 FT LOT 21 BLK 3	Street Sweeping - Residential Street 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>	23-29-23-14-0082
*** 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	
Fredrick J Herman Karyn A Herman 1528 Alameda St St Paul MN 55117-3432 *1528 ALAMEDA ST *Ward: 5 *Pending as of: 8/24/2021	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY THE N 14 FT OF LOT 22 AND EX N 12 FT LOT 23 BLK 3	Street Sweeping - Residential Street 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>	23-29-23-14-0084
*** 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>
Nicolas P Layman	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	23-29-23-14-0085
Erin Layman	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.14	42.00	\$5.88	
1532 Alameda St	TO ALLEY THE N 12 FT OF LOT 23	Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55117-3432	AND EX N 10 FT LOT 24 BLK 3				<u>\$47.46</u>	
*1532 ALAMEDA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$47.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	
Cynthia Renee Collins	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	23-29-23-14-0086
Curtis Lavonne Collins	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.14	42.00	\$5.88	
1536 Alameda St	TO ALLEY THE N 10 FT OF LOT 24	Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55117-3432	AND EX N 8 FT LOT 25 BLK 3				<u>\$47.46</u>	
*1536 ALAMEDA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$47.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	
Daniel T Schmidt	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stree	0.41	84.00	\$34.44	23-29-23-14-0087
1542 Alameda St	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.14	44.00	\$6.16	
St Paul MN 55117-3432	TO HOYT AVE AND ALLEY THE N 8	Citywide Street Lighting	0.58	84.00	\$48.72	
*1542 ALAMEDA ST	FT OF LOT 25 AND ALL OF LOT 26				<u>\$89.32</u>	
*Ward: 5	BLK 3	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$89.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.32	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sara Linhart	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-23-14-0089
1537 Alameda St	THE CITY OF ST. PAUL, MINN. EX	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55117-3431	ALLEY THE S 1/2 OF LOT 2 AND ALL	Citywide Street Lighting	0.58	60.00	\$34.80	
					\$67.80	
*1537 ALAMEDA ST		*** Owner and Taxpayer ***				
*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			
Mark D Dietrich	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	23-29-23-14-0103
Jennifer M Dietrich	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.14	50.00	\$7.00	
1530 Grotto St N	TO ALLEY AND EX S 10 FT LOT 22	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-3436	AND S 20 FT OF LOT 23 BLK 4				\$88.00	
*1530 GROTTO ST N		*** 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			
Stacy M Noll	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	23-29-23-14-0104
Travis J Noll	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.14	45.00	\$6.30	
1534 Grotto St N	TO ALLEY THE FOL EX S 20 FT LOT	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55117-3436	23 AND EX N 15 FT LOT 24 BLK 4				\$79.20	
*1534 GROTTO ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
		Total Assessment:	\$79.20			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$79.20			

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1491 ALAMEDA ST *Ward: 5 *Pending as of: 8/24/2021	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. EX W 10 FT FOR ALLEY LOT 1 BLK 5	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	164.00 40.00 164.00	\$67.24 \$5.60 \$95.12 \$167.96	23-29-23-14-0107
		*** Owner and Taxpayer ***				
		Total Assessment:			\$167.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$167.96	
Benjamin Seefeldt Kristen R Seefeldt 1473 Alameda St St Paul MN 55117-3429 *1473 ALAMEDA ST *Ward: 5 *Pending as of: 8/24/2021	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. EX W 10 FT FOR ALLEY LOTS 5 AND LOT 6 BLK 5	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	80.00 80.00 80.00	\$32.80 \$11.20 \$46.40 \$90.40	23-29-23-14-0110
		*** 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	
Steven G Kittleson 1449 Alameda St St Paul MN 55117-3429 *1449 ALAMEDA ST *Ward: 5 *Pending as of: 8/24/2021	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. EX ALLEY THE N 11 66/100 FT OF LOT 12 AND ALL OF LOT 11 BLK 5	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	46.00 46.00 46.00	\$18.86 \$6.44 \$26.68 \$51.98	23-29-23-14-0114
		*** Owner and Taxpayer ***				
		Total Assessment:			\$51.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.98	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rebecca Anne Fritz	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Commercial/Art	1.04	87.50	\$91.00	23-29-23-14-0116
1444 Grotto St N	THE CITY OF ST. PAUL, MINN. EX	Alley Sweeping	0.14	51.00	\$7.14	
St Paul MN 55117-3435	ALLEY S 1/2 OF LOT 15 AND ALL OF	Citywide Street Lighting	0.58	87.50	\$50.75	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kathleen M Mancuso	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	23-29-23-14-0124
1490 Grotto St N	THE CITY OF ST. PAUL, MINN. EX	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55117-3435	ALLEY THE FOL EX S 30 FT LOT 24	Citywide Street Lighting	0.58	50.00	\$29.00	
	AND ALL OF LOT 25 BLK 5				<u>\$88.00</u>	
*1490 GROTTO ST 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	
Robert R Bahr	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	23-29-23-14-0125
1496 Grotto St N	THE CITY OF ST. PAUL, MINN. EX E 10	Street Sweeping - Residential Street	0.41	62.00	\$25.42	
St Paul MN 55117-3435	FT FOR ALLEY LOT 26 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	82.00	\$47.56	
*1496 GROTTO ST N					<u>\$99.38</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$99.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.38	
Zachary Schellinger	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Street	0.41	82.00	\$33.62	23-29-23-14-0126
1491 St Albans St N	THE CITY OF ST. PAUL, MINN. EX W	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3450	10 FT FOR ALLEY LOT 1 BLK 6	Citywide Street Lighting	0.58	82.00	\$47.56	
					<u>\$86.78</u>	
*1491 ST ALBANS ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$86.78	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.78	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joan E McKearnan	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-14-0127
1487 St Albans St N	THE CITY OF ST. PAUL, MINN. EX W	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3450	10 FT FOR ALLEY LOT 2 BLK 6	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
Leslie Bergman	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-14-0128
James A Bergman	THE CITY OF ST. PAUL, MINN. EX W	Alley Sweeping	0.14	40.00	\$5.60	
1483 St Albans St N	10 FT FOR ALLEY LOT 3 BLK 6	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
Debra R Ranthum	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-14-0131
1471 St Albans St N	THE CITY OF ST. PAUL, MINN. EX W	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3450	10 FT FOR ALLEY LOT 6 BLK 6	Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.20

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sandra J Borrmann	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-14-0132
1467 St Albans St N	THE CITY OF ST. PAUL, MINN. EX W	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3450	10 FT FOR ALLEY LOT 7 BLK 6	Citywide Street Lighting	0.58	40.00	\$23.20	
*1467 ST ALBANS ST N					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Jennifer J Murphy	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-14-0135
Anton Fehrenbach	THE CITY OF ST. PAUL, MINN. EX W	Alley Sweeping	0.14	40.00	\$5.60	
1455 St Albans St N	10 FT FOR ALLEY LOT 10 BLK 6	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-3450					\$45.20	
*1455 ST ALBANS ST N		*** 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	
Dale D Lotts	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Commercial/Art	1.04	62.00	\$64.48	23-29-23-14-0137
Po Box 189617439	THE CITY OF ST. PAUL, MINN. EX	Street Sweeping - Residential Street	0.41	25.50	\$10.46	
Sioux Falls SD 57186-0001	ALLEY S 1/2 OF LOT 12 AND ALL OF	Alley Sweeping	0.14	51.00	\$7.14	
*1443 ST ALBANS ST N	LOT 13 BLK 6	Citywide Street Lighting	0.58	87.50	\$50.75	
*Ward: 5					\$132.83	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$132.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.83	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dale D Lotts	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Commercial/Art	1.04	62.00	\$64.48	23-29-23-14-0138
Po Box 189617439	THE CITY OF ST. PAUL, MINN. SUBJ	Street Sweeping - Residential Stree	0.41	28.00	\$11.48	
Sioux Falls SD 57186-0001	TO ALLEY; THAT PART OF LOT 15	Alley Sweeping	0.14	56.00	\$7.84	
*1444 ALAMEDA ST	LYING SLY OF L RUN FROM WL OF &	Citywide Street Lighting	0.58	90.00	\$52.20	
*Ward: 5	21.57 FT N OF SW COR OF SD LOT TO				<u>\$136.00</u>	
*Pending as of: 8/24/2021	EL OF & 21.45 FT N OF SE COR OF SD	*** Owner and Taxpayer ***				
		Total Assessment:			\$136.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$136.00	
Xu Yang	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	23-29-23-14-0141
1460 Alameda St	THE CITY OF ST. PAUL, MINN. EX	Alley Sweeping	0.14	55.00	\$7.70	
St Paul MN 55117-3430	ALLEY THE FOL EX S 10 FT LOT 18	Citywide Street Lighting	0.58	55.00	\$31.90	
*1460 ALAMEDA ST	AND EX N 15 FT LOT 19 BLK 6				<u>\$62.15</u>	
*Ward: 5		*** 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	
Lyle R Kane	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	23-29-23-14-0142
1466 Alameda St	THE CITY OF ST. PAUL, MINN. EX	Alley Sweeping	0.14	55.00	\$7.70	
St Paul MN 55117-3430	ALLEY N 15 FT OF LOT 19 AND ALL	Citywide Street Lighting	0.58	55.00	\$31.90	
*1466 ALAMEDA ST	OF LOT 20 BLK 6				<u>\$62.15</u>	
*Ward: 5		*** 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 Amts	Property ID
Robert E Sanford	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	23-29-23-14-0146
Mary M Sanford	THE CITY OF ST. PAUL, MINN. EX	Alley Sweeping	0.14	50.00	\$7.00	
1486 Alameda St	ALLEY THE FOL N 10 FT OF LOT 24	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-3430	AND ALL OF LOT 25 BLK 6				\$56.50	
*1486 ALAMEDA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Jennifer A Anderson	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	23-29-23-14-0147
704 Nebraska Ave W	THE CITY OF ST. PAUL, MINN. EX	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3424	ALLEY LOT 26 BLK 6	Citywide Street Lighting	0.58	82.00	\$47.56	
*704 NEBRASKA AVE W		\$86.78				
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$86.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.78	
Jean L Mcroberts	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	23-29-23-14-0149
1487 Maywood St	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3418	TO ALLEY LOT 2 BLK 7	Citywide Street Lighting	0.58	40.00	\$23.20	
*1487 MAYWOOD ST		\$45.20				
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Vicki Tan	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-14-0153
1471 Maywood St	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3418	TO ALLEY LOT 6 BLK 7	Citywide Street Lighting	0.58	40.00	\$23.20	
*1471 MAYWOOD ST					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Karla J Nelson	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-14-0157
1455 Maywood St	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3418	TO ALLEY LOT 10 BLK 7	Citywide Street Lighting	0.58	40.00	\$23.20	
*1455 MAYWOOD ST					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Devin M Oconnell	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Street	0.41	51.00	\$20.91	23-29-23-14-0158
Virginia E Mccoy	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.14	51.00	\$7.14	
1451 Maywood St	TO ALLEY N 1/2 OF LOT 12 AND ALL	Citywide Street Lighting	0.58	51.00	\$29.58	
St Paul MN 55117-3418	OF LOT 11 BLK 7				\$57.63	
*1451 MAYWOOD ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$57.63	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.63	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kathryn M Sauve 1444 St Albans St N St Paul MN 55117-3451 *1444 ST ALBANS ST N *Ward: 5 *Pending as of: 8/24/2021	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY S 1/2 OF LOT 15 AND ALL OF LOT 14 BLK 7	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	62.00 25.50 51.00 87.50	\$64.48 \$10.46 \$7.14 \$50.75 <u>\$132.83</u>	23-29-23-14-0160
*** Owner and Taxpayer ***						
Total Assessment:					\$132.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$132.83	
Brent Proulx Jamie Beth Proulx 1456 St Albans St N St Paul MN 55117-3451 *1456 ST ALBANS ST N *Ward: 5 *Pending as of: 8/24/2021	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY LOT 17 BLK 7	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	23-29-23-14-0162
*** 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	
Larry L Wren 1460 St Albans St N St Paul MN 55117-3451 *1460 ST ALBANS ST N *Ward: 5 *Pending as of: 8/24/2021	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY LOT 18 BLK 7	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	23-29-23-14-0163
*** Owner 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>
Jared A Floodman 1472 St Albans St N St Paul MN 55117-3451 *1472 ST ALBANS ST N *Ward: 5 *Pending as of: 8/24/2021	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY LOT 21 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 \$45.20	23-29-23-14-0166
*** 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	
Lerald E Mellom 1484 St Albans St N St Paul MN 55117-3451 *1484 ST ALBANS ST N *Ward: 5 *Pending as of: 8/24/2021	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY LOT 24 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 \$45.20	23-29-23-14-0169
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Jonathan Wolfe 1488 St Albans St N St Paul MN 55117-3451 *1488 ST ALBANS ST N *Ward: 5 *Pending as of: 8/24/2021	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY LOT 25 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 \$45.20	23-29-23-14-0170
*** Owner 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>
Shata A Brannon	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	23-29-23-14-0172
1489 Dale St N	THE CITY OF ST. PAUL, MINN. SUBJ	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	
St Paul MN 55117-3410	TO ALLEY N 5 FT OF W 26 FT OF LOT 2	Alley Sweeping	0.14	40.00	\$5.60	
*1489 DALE ST N	AND ALL OF LOT 1 BLK 8	Citywide Street Lighting	0.58	82.00	\$47.56	
					<u>\$99.38</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$99.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.38	
James A Dilozenzo	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	23-29-23-14-0173
1485 Dale St N	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.14	35.00	\$4.90	
St Paul MN 55117-3407	TO ALLEY EX N 5 FT OF W 26 FT LOT	Citywide Street Lighting	0.58	40.00	\$23.20	
*1485 DALE ST N	2 BLK 8				<u>\$69.70</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$69.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.70	
Nicholas M Benoit	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	23-29-23-14-0174
Ona V Benoit	THE CITY OF ST. PAUL, MINN. LOT 3	Alley Sweeping	0.14	40.00	\$5.60	
1481 Dale St N	BLK 8	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-3407					<u>\$70.40</u>	
*1481 DALE ST 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 G Coburn	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	23-29-23-14-0175
Jessica M Coburn	THE CITY OF ST. PAUL, MINN. EX	Alley Sweeping	0.14	60.00	\$8.40	
1475 Dale St N	ALLEY N 1/2 OF LOT 5 AND ALL OF	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55117-3407	LOT 4 BLK 8				<u>\$105.60</u>	
*1475 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$105.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.60	
Robert J Haselman	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	23-29-23-14-0176
Elizabeth A Haselman	THE CITY OF ST. PAUL, MINN. EX	Alley Sweeping	0.14	60.00	\$8.40	
1469 Dale St N	ALLEY S 1/2 OF LOT 5 AND ALL OF	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55117-3407	LOT 6 BLK 8				<u>\$105.60</u>	
*1469 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$105.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.60	
1461 Dale Llc	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	23-29-23-14-0178
Co Andrew Hybben	THE CITY OF ST. PAUL, MINN. EX	Alley Sweeping	0.14	40.00	\$5.60	
11319 Pierce St Ne	ALLEY LOT 8 BLK 8	Citywide Street Lighting	0.58	40.00	\$23.20	
Blaine MN 55434-3836					<u>\$70.40</u>	
*1461 DALE ST 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 M Brown 15859 E Jamison Dr Apt 13107 Englewood CO 80112-4670 *1457 DALE ST N *Ward: 5 *Pending as of: 8/24/2021	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY LOT 9 BLK 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20 <u>\$70.40</u>	23-29-23-14-0179
*** 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	
Kurt J Johnson Kimberly H Johnson 1453 Dale St N St Paul MN 55117-3407 *1453 DALE ST N *Ward: 5 *Pending as of: 8/24/2021	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY LOT 10 BLK 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20 <u>\$70.40</u>	23-29-23-14-0180
*** 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	
Tracy Flynn 1449 Dale St N St Paul MN 55117-3407 *1449 DALE ST N *Ward: 5 *Pending as of: 8/24/2021	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 11 BLK 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	34.00 34.00 34.00	\$35.36 \$4.76 \$19.72 <u>\$59.84</u>	23-29-23-14-0181
*** Owner and Taxpayer ***						
Total Assessment:					\$59.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$59.84	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pamela S Garlough 1464 Maywood St St Paul MN 55117-3419 *1464 MAYWOOD ST *Ward: 5 *Pending as of: 8/24/2021	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY THE N 1/2 OF LOT 18 S 10 FT OF LOT 20 AND ALL OF LOT 19 BLK 8	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	70.00 70.00 70.00	\$28.70 \$9.80 \$40.60 \$79.10	23-29-23-14-0187
*** 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	
Laurie A Holman 1468 Maywood St St Paul MN 55117-3419 *1468 MAYWOOD ST *Ward: 5 *Pending as of: 8/24/2021	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. EX ALLEY N 30 FT OF LOT 20 AND S 1/2 OF LOT 21 BLK 8	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 \$56.50	23-29-23-14-0188
*** 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	
Samantha M Geehan Robert J Geehan 1474 Maywood St St Paul MN 55117-3418 *1474 MAYWOOD ST *Ward: 5 *Pending as of: 8/24/2021	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. EX ALLEY N 20 FT OF LOT 21 AND S 30 FT OF LOT 22 BLK 8	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 \$56.50	23-29-23-14-0189
*** Owner and Taxpayer ***						
Total Assessment:					\$56.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert E Loida	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-14-0191
13173 Hastings St Ne	THE CITY OF ST. PAUL, MINN. EX	Alley Sweeping	0.14	40.00	\$5.60	
Blaine MN 55449-4162	ALLEY LOT 24 BLK 8	Citywide Street Lighting	0.58	40.00	\$23.20	
*1482 MAYWOOD ST					\$45.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Paul W Bennett	LANE'S NORTH DALE PARK SUBJ TO	Street Sweeping - Residential Street	0.41	52.00	\$21.32	23-29-23-14-0194
Crystal M Bennett	HOYT AVE LOT 19 BLK 7	Citywide Street Lighting	0.58	52.00	\$30.16	
675 Hoyt Ave W					\$51.48	
St Paul MN 55117-3416						
*675 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$51.48	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.48	
Aaron P Dimmel	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	23-29-23-14-0196
Kathleen A Dimmel	THE CITY OF ST. PAUL, MINN. EX	Alley Sweeping	0.14	40.00	\$5.60	
1539 Dale St N	ALLEY LOT 2 BLK 1	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-3410					\$70.40	
*1539 DALE ST 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pier E Hegeman 1508 Alameda St St Paul MN 55117-3432 *1508 ALAMEDA ST *Ward: 5 *Pending as of: 8/24/2021	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. EX E 10 FT FOR ALLEY THE S 10 FT OF LOT 18 AND ALL OF LOT 17 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 <u>\$56.50</u>	23-29-23-14-0197
*** 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	
Edward J Hiber Laurel A Hiber 1454 Alameda St St Paul MN 55117-3430 *1454 ALAMEDA ST *Ward: 5 *Pending as of: 8/24/2021	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY; THAT PART OF LOT 15 LYING NLY OF A L RUN FROM WL OF & 21.57 FT N OF SW COR OF SD LOT TO EL OF & 21.45 FT N OF SE COR OF	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	97.00 97.00 97.00	\$39.77 \$13.58 \$56.26 <u>\$109.61</u>	23-29-23-14-0198
*** Owner and Taxpayer ***						
Total Assessment:					\$4.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$4.68	
Kyle Flaherty 1517 Dale St N St Paul MN 55117-3410 *1517 DALE ST N *Ward: 5 *Pending as of: 8/24/2021	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY LOT 6 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20 <u>\$70.40</u>	23-29-23-14-0202
*** 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 Amt</u>	<u>Property ID</u>
Ahmed O Hasan	LANE'S NORTH DALE PARK LOT 9	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	23-29-23-14-0203
1553 Dale St N	BLK 7	Alley Sweeping	0.14	45.00	\$6.30	
St Paul MN 55117-3411		Citywide Street Lighting	0.58	45.00	\$26.10	
*1553 DALE ST N					\$79.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$79.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	
Carl Phillips	COMO SUBJ TO LARPENITEUR AVE	Street Sweeping - Commercial/Art	1.04	100.00	\$104.00	23-29-23-21-0001
Fadua Pastrano	AND EX E 156 44/100 FT LOT 1 BLK 3	Citywide Street Lighting	0.58	100.00	\$58.00	
866 Larpenteur Ave W					\$162.00	
Roseville MN 55113-6548		*** Owner and Taxpayer ***				
*866 LARPENITEUR AVE W		Total Assessment:			\$162.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$162.00	
Hang Apikelis	COMO SUBJ TO LARPENITEUR AVE	Street Sweeping - Commercial/Art	1.04	70.00	\$72.80	23-29-23-21-0002
870 Larpenteur Ave W	THE E 70 FT OF LOT 2 BLK 3	Citywide Street Lighting	0.58	70.00	\$40.60	
Roseville MN 55113-6548					\$113.40	
*870 LARPENITEUR AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$113.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$113.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Anthony P Schaps	COMO E 95 FT OF PART N OF	Street Sweeping - Residential Stree	0.41	95.00	\$38.95	23-29-23-21-0005
Angela Marie Schaps	CALIFORNIA AVE OF LOT 3 BLK 3	Citywide Street Lighting	0.58	95.00	\$55.10	
875 California Ave W					<u>\$94.05</u>	
St Paul MN 55117-3458		*** Owner and Taxpayer ***				
*875 CALIFORNIA AVE W		Total Assessment:			\$94.05	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.05	
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Erika Bakkum	GEORGE REGENOLD'S SUB. W 14	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	23-29-23-21-0006
867 California Ave W	58/100 FT OF LOT 2 AND ALL OF LOT	Citywide Street Lighting	0.58	100.00	\$58.00	
St Paul MN 55117-3452	3 BLK 1				<u>\$99.00</u>	
*867 CALIFORNIA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$99.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.00	
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Joshua L Finch	GEORGE REGENOLD'S SUB. LOT 4	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	23-29-23-21-0007
Shelley M Finch	BLK 2	Citywide Street Lighting	0.58	51.00	\$29.58	
862 California Ave W					<u>\$50.49</u>	
St Paul MN 55117-3459		*** Owner and Taxpayer ***				
*862 CALIFORNIA AVE W		Total Assessment:			\$50.49	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.49	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Douglas J Gabrielli	COMO EX E 108 FT PART S OF	Street Sweeping - Commercial/Art	1.04	34.00	\$35.36	23-29-23-21-0011
Julie A Gabrielli	CALIFORNIA AVE OF LOT 3 BLK 3	Street Sweeping - Residential Street	0.41	74.00	\$30.34	
1644 Victoria St N		Citywide Street Lighting	0.58	108.00	\$62.64	
St Paul MN 55117-3369					<u>\$128.34</u>	
*1644 VICTORIA ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$128.34	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$128.34	
Paul J Keenan	GEORGE REGENOLD'S SUB. LOT 7	Street Sweeping - Residential Street	0.41	51.00	\$20.91	23-29-23-21-0019
Katherine M Keenan	BLK 2	Citywide Street Lighting	0.58	51.00	\$29.58	
1220 Churchill St					<u>\$50.49</u>	
St Paul MN 55103-1011						
*863 IDAHO AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.49	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.49	
Shawn L Hofer	COMO PART S OF IOWA AVE OF FOL	Street Sweeping - Residential Street	0.41	48.00	\$19.68	23-29-23-21-0023
872 Iowa Ave W	THE E 48 FT OF LOT 3 AND EX S 140	Citywide Street Lighting	0.58	48.00	\$27.84	
St Paul MN 55117-3477	FT THE E 48 FT OF LOT 6 BLK 12				<u>\$47.52</u>	
*872 IOWA AVE W						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$47.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.52	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gregory S Hartman	COMO SUBJ TO IOWA AVE AND EX N	Street Sweeping - Commercial/Art	1.04	36.50	\$37.96	23-29-23-21-0026
1586 Victoria St N	120 FT AND EX E 97 FT LOT 3 BLK 12	Street Sweeping - Residential Street	0.41	79.50	\$32.60	
St Paul MN 55117-3366		Citywide Street Lighting	0.58	116.00	\$67.28	
*1586 VICTORIA ST N					\$137.84	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$137.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$137.84	
Stacey L Dandrea	COMO W 49 FT OF E 97 FT OF S 140 FT	Street Sweeping - Commercial/Art	1.04	49.00	\$50.96	23-29-23-21-0030
Edward Lecher	OF LOT 6 BLK 12	Citywide Street Lighting	0.58	49.00	\$28.42	
875 Hoyt Ave W					\$79.38	
St Paul MN 55117-3441						
*875 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$79.38	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.38	
Gina A Kealy	BUSSE ADDITION PLAT 2 EX S 5 FT;	Street Sweeping - Commercial/Art	1.04	51.00	\$53.04	23-29-23-21-0038
914 Larpenteur Ave W	LOT 6 BLK 1	Citywide Street Lighting	0.58	51.00	\$29.58	
St Paul MN 55113-6549					\$82.62	
*914 LARPELLEUR AVE W						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$82.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.62	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1667 VICTORIA ST N *Ward: 5 *Pending as of: 8/24/2021	BUSSE ADDITION PLAT 2 N 72 FT OF S 77 FT OF LOTS 9 & LOT 10 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	72.00 72.00	\$74.88 \$41.76 <u>\$116.64</u>	23-29-23-21-0042
*** Owner and Taxpayer ***						
Total Assessment:					\$116.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$116.64	
Ryan Schumacher Noel M Schumacher 915 California Ave W St Paul MN 55117-3373 *915 CALIFORNIA AVE W *Ward: 5 *Pending as of: 8/24/2021	BUSSE ADDITION PLAT 2 S 5 FT OF LOT 6 & ALL OF LOT 14 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	51.00 51.00	\$20.91 \$29.58 <u>\$50.49</u>	23-29-23-21-0048
*** 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	
John P Larkin Kathleen Larkin 935 California Ave W St Paul MN 55117-3373 *935 CALIFORNIA AVE W *Ward: 5 *Pending as of: 8/24/2021	BUSSE ADDITION PLAT 2 SLY 5 FT OF LOT 2 & ALL OF LOT 18 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	51.00 51.00	\$20.91 \$29.58 <u>\$50.49</u>	23-29-23-21-0052
*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Carrie Buchholz	BUSSE ADDITION PLAT 2 S 5 FT OF	Street Sweeping - Residential Street	0.41	89.00	\$36.50	23-29-23-21-0053
939 California Ave W	LOT 1 & ALL OF LOT 19 BLK 1	Citywide Street Lighting	0.58	89.00	\$51.62	
St Paul MN 55117-3373					<u>\$88.12</u>	
*939 CALIFORNIA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$88.12	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.12	
Sang T Nguyen	BUSSE ADDITION LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.04	34.00	\$35.36	23-29-23-21-0054
Dung T Phan		Street Sweeping - Residential Street	0.41	42.50	\$17.43	
1645 Victoria St N		Citywide Street Lighting	0.58	76.50	\$44.37	
St Paul MN 55117-3368					<u>\$97.16</u>	
*1645 VICTORIA ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$97.16	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.16	
Kasey A Omalley	BUSSE ADDITION LOT 2 BLK 1	Street Sweeping - Residential Street	0.41	85.00	\$34.85	23-29-23-21-0055
910 California Ave W		Citywide Street Lighting	0.58	85.00	\$49.30	
St Paul MN 55117-3340					<u>\$84.15</u>	
*910 CALIFORNIA AVE W		*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kevin M Stahl	BUSSE ADDITION LOT 3 BLK 1	Street Sweeping - Residential Street	0.41	85.00	\$34.85	23-29-23-21-0056
914 California Ave W		Citywide Street Lighting	0.58	85.00	\$49.30	
St Paul MN 55117-3340					<u>\$84.15</u>	
*914 CALIFORNIA AVE W		*** 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	
Megan Bresnahan	BUSSE ADDITION LOT 7 BLK 1	Street Sweeping - Residential Street	0.41	51.00	\$20.91	23-29-23-21-0060
934 California Ave W		Citywide Street Lighting	0.58	51.00	\$29.58	
St Paul MN 55117-3340					<u>\$50.49</u>	
*934 CALIFORNIA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.49	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.49	
Hpa li Borrower 2020-2 Llc	BUSSE ADDITION LOT 10 BLK 1	Street Sweeping - Residential Street	0.41	51.00	\$20.91	23-29-23-21-0063
120 S Riverside Plaza Ste 2000		Citywide Street Lighting	0.58	51.00	\$29.58	
Chicago IL 60606-6995					<u>\$50.49</u>	
*935 IDAHO AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.49	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.49	

Ratification Date:

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kennedy B Hill	COMO EX AVE AND EX E 150 FT AND	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	23-29-23-21-0068
Johsua J Petit	EX W 53 FT THE S 135 FT OF LOT 5	Citywide Street Lighting	0.58	53.00	\$30.74	
911 Idaho Ave W	BLK 4				<u>\$52.47</u>	
St Paul MN 55117		*** Owner and Taxpayer ***				
*911 IDAHO AVE W		Total Assessment:			\$52.47	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.47	
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Anna Mein	COMO S 50 FT OF N 150 FT OF E 150	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	23-29-23-21-0070
1629 Victoria St N	FT OF LOT 5 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-3368					<u>\$81.00</u>	
*1629 VICTORIA ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$81.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
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Daniel Kearney	HUEBSCHER'S ADDITION LOT 1 BLK	Street Sweeping - Commercial/Art	1.04	62.50	\$65.00	23-29-23-21-0072
896 Idaho Ave W	1	Street Sweeping - Residential Stree	0.41	28.00	\$11.48	
St Paul MN 55117-3347		Alley Sweeping	0.14	56.00	\$7.84	
*896 IDAHO AVE W		Citywide Street Lighting	0.58	90.50	\$52.49	
*Ward: 5					<u>\$136.81</u>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$136.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$136.81	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kathleen Thomas	HUEBSCHER'S ADDITION LOT 4 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-21-0075
Robert Thomas	1	Alley Sweeping	0.14	50.00	\$7.00	
912 Idaho Ave W		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-3347					<u>\$56.50</u>	
*912 IDAHO AVE W		*** 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	
Ryan P Hauenstein	HUEBSCHER'S ADDITION LOT 5 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-21-0076
Emily E Hauenstein	1	Alley Sweeping	0.14	50.00	\$7.00	
916 Idaho Ave W		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-3347					<u>\$56.50</u>	
*916 IDAHO AVE W		*** 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	
Richard D Fitzpatrick Jr	HUEBSCHER'S ADDITION LOT 6 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-21-0077
Linda M Fitzpatrick	1	Alley Sweeping	0.14	50.00	\$7.00	
922 Idaho Ave W		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-3347					<u>\$56.50</u>	
*922 IDAHO AVE W		*** 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	

Ratification Date:

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Heather J Hanson	HUEBSCHER'S ADDITION LOT 7 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-21-0078
Gus Hanson	1	Alley Sweeping	0.14	50.00	\$7.00	
926 Idaho Ave W		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-3347					<u>\$56.50</u>	
*926 IDAHO AVE W		*** 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	
Julie A Baewer	HUEBSCHER'S ADDITION LOT 9 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-21-0080
Jordan R Junion	1	Alley Sweeping	0.14	50.00	\$7.00	
934 Idaho Ave W		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-3347					<u>\$56.50</u>	
*934 IDAHO AVE W		*** 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	
Georgene A Riegel	HUEBSCHER'S ADDITION LOT 10	Street Sweeping - Residential Street	0.41	91.00	\$37.32	23-29-23-21-0081
940 Idaho Ave W	BLK 1	Alley Sweeping	0.14	57.00	\$7.98	
St Paul MN 55117-3347		Citywide Street Lighting	0.58	91.00	\$52.78	
*940 IDAHO AVE W					<u>\$98.08</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$98.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.08	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kathleen E Mertz	HUEBSCHER'S ADDITION LOT 11	Street Sweeping - Residential Street	0.41	90.50	\$37.11	23-29-23-21-0082
939 Iowa Ave W	BLK 1	Alley Sweeping	0.14	56.00	\$7.84	
Roseville MN 55113-3356		Citywide Street Lighting	0.58	90.50	\$52.49	
*939 IOWA AVE W					\$97.44	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$97.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.44	
Aaron G Theis	HUEBSCHER'S ADDITION LOT 12	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-21-0083
Lindsey M Lanigan	BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
935 Iowa Ave N		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-3351					\$56.50	
*935 IOWA AVE W		*** 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	
Laura Gallardo	HUEBSCHER'S ADDITION LOT 14	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-21-0085
Nicholas Ernst	BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
927 Iowa Ave W		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-3355					\$56.50	
*927 IOWA AVE W		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael A Peterson	HUEBSCHER'S ADDITION LOT 15	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-21-0086
923 Iowa Ave	BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55117-3355		Citywide Street Lighting	0.58	50.00	\$29.00	
*923 IOWA AVE W					\$56.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Michael D Hoganson	HUEBSCHER'S ADDITION LOT 16	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-21-0087
Jeffrey R Hoganson	BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
919 Iowa Ave W		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-3355					\$56.50	
*919 IOWA AVE W		*** 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	
Lawrence H Wirtz	HUEBSCHER'S ADDITION LOT 17	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-21-0088
Esther J Wirtz	BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
915 Iowa Ave W		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-3355					\$56.50	
*915 IOWA AVE W		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jonathan B Nelson	HUEBSCHER'S ADDITION LOT 19	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-21-0090
905 Iowa Ave W	BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55117-3355		Citywide Street Lighting	0.58	50.00	\$29.00	
*905 IOWA AVE W					\$56.50	
*Ward: 5		*** 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	
John M Shimek Jr	HUEBSCHER'S ADDITION LOT 20	Street Sweeping - Commercial/Art	1.04	62.50	\$65.00	23-29-23-21-0091
Patricia J Shimek	BLK 1	Street Sweeping - Residential Street	0.41	28.00	\$11.48	
899 Iowa Ave W		Alley Sweeping	0.14	56.00	\$7.84	
St Paul MN 55117-3355		Citywide Street Lighting	0.58	90.50	\$52.49	
*899 IOWA AVE W					\$136.81	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$136.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$136.81	
Kathleen Verres Murphy	HUEBSCHER'S ADDITION LOT 3 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-21-0094
908 Iowa Ave W		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55117-3356		Citywide Street Lighting	0.58	50.00	\$29.00	
*908 IOWA AVE W					\$56.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sarah J Fowler	HUEBSCHER'S ADDITION LOT 7 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-21-0098
924 Iowa Ave W	2	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55117-3356		Citywide Street Lighting	0.58	50.00	\$29.00	
*924 IOWA AVE W					\$56.50	
*Ward: 5		*** 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	
Paul A Sanft	HUEBSCHER'S ADDITION LOT 8 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-21-0099
928 Iowa Ave W	2	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55117-3356		Citywide Street Lighting	0.58	50.00	\$29.00	
*928 IOWA AVE W					\$56.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Robert David Higgins	HUEBSCHER'S ADDITION LOT 9 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-21-0100
Bethany Brase Higgins	2	Alley Sweeping	0.14	50.00	\$7.00	
932 Iowa Ave W		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-3356					\$56.50	
*932 IOWA AVE W		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 E Srur	HUEBSCHER'S ADDITION LOT 10	Street Sweeping - Residential Street	0.41	90.50	\$37.11	23-29-23-21-0101
936 Iowa Ave W	BLK 2	Alley Sweeping	0.14	56.00	\$7.84	
St Paul MN 55117-3356		Citywide Street Lighting	0.58	90.50	\$52.49	
*936 IOWA AVE W					\$97.44	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$97.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.44	
Peter T Gennrich	HUEBSCHER'S ADDITION LOT 11	Street Sweeping - Commercial/Art	1.04	28.00	\$29.12	23-29-23-21-0102
Carolina J Anaya Gennrich	BLK 2	Street Sweeping - Residential Street	0.41	62.50	\$25.63	
939 Hoyt Ave W		Alley Sweeping	0.14	56.00	\$7.84	
St Paul MN 55117-3302		Citywide Street Lighting	0.58	90.50	\$52.49	
*939 HOYT AVE W					\$115.08	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$115.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.08	
Carol L Carlson	HUEBSCHER'S ADDITION W 1/2 OF	Street Sweeping - Commercial/Art	1.04	75.00	\$78.00	23-29-23-21-0103
935 Hoyt Ave W	LOT 13 AND ALL OF LOT 12 BLK 2	Alley Sweeping	0.14	75.00	\$10.50	
St Paul MN 55117-3302		Citywide Street Lighting	0.58	75.00	\$43.50	
*935 HOYT AVE W					\$132.00	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$132.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Katherine A Sullivan	HUEBSCHER'S ADDITION E 1/2 OF	Street Sweeping - Commercial/Art	1.04	75.00	\$78.00	23-29-23-21-0104
925 Hoyt Ave W	LOT 13 AND ALL OF LOT 14 BLK 2	Alley Sweeping	0.14	75.00	\$10.50	
St Paul MN 55117-3302		Citywide Street Lighting	0.58	75.00	\$43.50	
*925 HOYT AVE W					\$132.00	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$132.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.00	
Thomas J Mcneil	HUEBSCHER'S ADDITION LOT 17	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	23-29-23-21-0107
Nancy A Stahn	BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
907 Hoyt Ave W		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-3302					\$88.00	
*907 HOYT AVE W		*** 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	
Steven M Kloek	HUEBSCHER'S ADDITION LOT 18	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	23-29-23-21-0108
Julie Kloek	BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
901 Hoyt Ave W		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-3302					\$88.00	
*901 HOYT AVE W		*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Andrew H Wilkowske	HUEBSCHER'S ADDITION LOT 19	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	23-29-23-21-0109
Erika L Taibl	BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
897 Hoyt Ave W		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-3302					<u>\$88.00</u>	
*897 HOYT AVE W		*** 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	
Christopher L Malvin	HUEBSCHER'S ADDITION LOT 20	Street Sweeping - Commercial/Art	1.04	90.50	\$94.12	23-29-23-21-0110
Kim R Malvin	BLK 2	Alley Sweeping	0.14	56.00	\$7.84	
895 Hoyt Ave W		Citywide Street Lighting	0.58	90.50	\$52.49	
St Paul MN 55117-3302					<u>\$154.45</u>	
*895 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$154.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$154.45	
Enid L Borgerding	COMO SUBJ TO LARPENITEUR AVE	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	23-29-23-21-0112
948 Larpenteur Ave W	AND EX S 150 78/100 FT THE W 50 FT	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55113-6550	OF E 100 FT OF PART N OF	Citywide Street Lighting	0.58	50.00	\$29.00	
	CALIFORNIA AVE OF BLK 5				<u>\$88.00</u>	
*948 LARPENITEUR AVE W		*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Amiee Burk	GROUT'S ADDITION LOT 6 BLK 1	Street Sweeping - Residential Street	0.41	45.00	\$18.45	23-29-23-21-0116
Derek Burk		Alley Sweeping	0.14	25.00	\$3.50	
973 California Ave W		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55117-3341					<u>\$48.05</u>	
*973 CALIFORNIA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$48.05	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.05	
Bernice F Jahnke	GROUT'S ADDITION LOT 3 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-21-0119
955 California Ave W		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55117-3341		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*955 CALIFORNIA AVE W		*** 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	
Charity Ann Moorhead	GROUT'S ADDITION LOT 3 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-21-0124
956 W California Ave		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55117-3342		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*956 CALIFORNIA AVE W		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Glen A Meints	GROUT'S ADDITION LOT 4 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-21-0125
Rebecca M Meints		Alley Sweeping	0.14	50.00	\$7.00	
962 California Ave W		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-3342					<u>\$56.50</u>	
*962 CALIFORNIA AVE W		*** 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	
Kathleen A Pedersen	GROUT'S ADDITION LOT 7 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-21-0128
978 California Ave W		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55117-3342		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*978 CALIFORNIA AVE W		*** 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	
Leslie A Markowitz	GROUT'S ADDITION LOT 19 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-21-0134
949 Idaho Ave W		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55117-3350		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*949 IDAHO AVE W		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dean W Hodnett	JESSE, KLEIN, MESSER ADDITION	Street Sweeping - Residential Street	0.41	85.00	\$34.85	23-29-23-21-0136
Theresa A Hodnett	LOT 1 BLK 1	Alley Sweeping	0.14	44.00	\$6.16	
944 Idaho Ave W		Citywide Street Lighting	0.58	85.00	\$49.30	
St Paul MN 55117-3349					<u>\$90.31</u>	
*944 IDAHO AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$90.31	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.31	
Robert A Kassekert	JESSE, KLEIN, MESSER ADDITION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-21-0138
Rosemary Kassekert	LOT 3 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
952 Idaho Ave W		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-3349					<u>\$56.50</u>	
*952 IDAHO AVE W		*** 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	
Natalie M Kelly	JESSE, KLEIN, MESSER ADDITION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-21-0145
965 Iowa Ave W	LOT 16 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55117-3358		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*965 IOWA AVE W		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Virginia D Davini	JESSE, KLEIN, MESSER ADDITION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-21-0147
955 Iowa Ave W	LOT 18 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55117-3358		Citywide Street Lighting	0.58	50.00	\$29.00	
*955 IOWA AVE W					\$56.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Michael G Langer	JESSE, KLEIN, MESSER ADDITION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-21-0148
1127 Karyl Pl	LOT 19 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
Roseville MN 55113-5925		Citywide Street Lighting	0.58	50.00	\$29.00	
*949 IOWA AVE W					\$56.50	
*Ward: 5		*** 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	
Taylor M Kaupa	JESSE, KLEIN, MESSER ADDITION	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	23-29-23-21-0159
Joshua Meyer Rebholz	LOT 16 BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
967 Hoyt Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-3304					\$88.00	
*967 HOYT AVE W		*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Alyssa A Purdy	JESSE, KLEIN, MESSER ADDITION	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	23-29-23-21-0161
957 Hoyt Ave W	LOT 18 BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55117-3304		Citywide Street Lighting	0.58	50.00	\$29.00	
*957 HOYT AVE W					\$88.00	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	
Erik K Meints	JESSE, KLEIN, MESSER ADDITION	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	23-29-23-21-0162
Susan Hafner Meints	LOT 19 BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
951 Hoyt Ave W		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-3304					\$88.00	
*951 HOYT AVE W		*** 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	
James B Cotner Jr	JESSE, KLEIN, MESSER ADDITION	Street Sweeping - Commercial/Art	1.04	21.50	\$22.36	23-29-23-21-0163
945 Hoyt Ave W	LOT 20 BLK 2	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	
St Paul MN 55117-3304		Alley Sweeping	0.14	44.00	\$6.16	
*945 HOYT AVE W		Citywide Street Lighting	0.58	84.50	\$49.01	
*Ward: 5					\$103.36	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$103.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.36	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Uyen Nicole T Bui	BUSSE ADDITION PLAT 2 S 5 FT OF	Street Sweeping - Commercial/Art	1.04	65.00	\$67.60	23-29-23-21-0164
1665 Victoria St N	LOTS 9 & 10 & EX S 62 FT, LOT 11 BLK 1	Citywide Street Lighting	0.58	65.00	\$37.70	
St Paul MN 55117-3370					<u>\$105.30</u>	
*1663 VICTORIA ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$105.30	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.30	
Richard P Clem	STRAUS FIRST ADDITION LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.04	33.00	\$34.32	23-29-23-21-0165
Yippy G Clem		Street Sweeping - Residential Street	0.41	53.00	\$21.73	
1616 Victoria St N		Citywide Street Lighting	0.58	86.00	\$49.88	
St Paul MN 55117-3367					<u>\$105.93</u>	
*1616 VICTORIA ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$105.93	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.93	
Martha Pedina	STRAUS FIRST ADDITION LOT 5 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-21-0169
Michelle Pedina		Citywide Street Lighting	0.58	50.00	\$29.00	
883 Iowa Ave W					<u>\$49.50</u>	
St Paul MN 55117-3476		*** Owner and Taxpayer ***				
*883 IOWA AVE W		Total Assessment:			\$49.50	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Raymond F Vorderbruggen	STRAUS FIRST ADDITION LOT 6 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-21-0170
Theodora P Harper		Citywide Street Lighting	0.58	50.00	\$29.00	
6924 105th St W					\$49.50	
Bloomington MN 55438-2183		*** Owner and Taxpayer ***				
*879 IOWA AVE W		Total Assessment:			\$49.50	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Kathleen A Wall	STRAUS FIRST ADDITION LOT 8 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-21-0172
884 Idaho Ave W		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-3480					\$49.50	
*884 IDAHO AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Paul C Ashton	STRAUS FIRST ADDITION LOT 10 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-21-0174
Erin M Ashton		Citywide Street Lighting	0.58	50.00	\$29.00	
874 Idaho Ave W					\$49.50	
St Paul MN 55117-3480		*** Owner and Taxpayer ***				
*874 IDAHO AVE W		Total Assessment:			\$49.50	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Yvonne M P Lewis	COMO S 62.5 FT OF W 120 FT OF LOT 2	Street Sweeping - Commercial/Art	1.04	63.00	\$65.52	23-29-23-21-0180
1664 Victoria St N	BLK 3	Citywide Street Lighting	0.58	63.00	\$36.54	
St Paul MN 55117-3371					<u>\$102.06</u>	
*1664 VICTORIA ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$102.06	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.06	
Dean R Paitich	COMO N 62.5 FT OF S 125 FT OF W 120	Street Sweeping - Commercial/Art	1.04	63.00	\$65.52	23-29-23-21-0181
Bridget Paitich	FT OF LOT 2 BLK 3	Citywide Street Lighting	0.58	63.00	\$36.54	
1670 Victoria St N					<u>\$102.06</u>	
St Paul MN 55117-3371		*** Owner and Taxpayer ***				
*1670 VICTORIA ST N		Total Assessment:			\$102.06	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.06	
Lejing Wang	COMO W 71 FT OF E 166 FT OF PART	Street Sweeping - Residential Stree	0.41	71.00	\$29.11	23-29-23-21-0184
Gretchen Vanderlinden-Wang	LYING N OF A LINE PAR WITH AND	Citywide Street Lighting	0.58	71.00	\$41.18	
1636 Fernwood St	314.55 FT S FROM THE CL OF				<u>\$70.29</u>	
St Paul MN 55108-2221	LARPEUR AVE OF LOT 3 BLK 3	*** Owner and Taxpayer ***				
*885 CALIFORNIA AVE W		Total Assessment:			\$70.29	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		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 Amt	Property ID
Herbert Kimbell Moon Jr	GROUT'S ADDITION LOT 8 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-22-0004
982 California Ave W		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55117-3342		Citywide Street Lighting	0.58	50.00	\$29.00	
*982 CALIFORNIA AVE W					\$56.50	
*Ward: 5		*** 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	
Kerrilyn A Miesen	GROUT'S ADDITION LOT 10 BLK 2	Street Sweeping - Residential Street	0.41	87.00	\$35.67	23-29-23-22-0006
Norman Karl Miesen		Alley Sweeping	0.14	50.00	\$7.00	
990 California Ave W		Citywide Street Lighting	0.58	87.00	\$50.46	
St Paul MN 55117-3342					\$93.13	
*990 CALIFORNIA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		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	
Kurt Jetter	JESSE, KLEIN, MESSER ADDITION	Street Sweeping - Residential Street	0.41	92.50	\$37.93	23-29-23-22-0013
Mary Jetter	LOT 11 BLK 1	Alley Sweeping	0.14	59.00	\$8.26	
991 Iowa Ave W		Citywide Street Lighting	0.58	92.50	\$53.65	
St Paul MN 55117-3358					\$99.84	
*991 IOWA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$99.84	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.84	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Steve P Mohs	JESSE, KLEIN, MESSER ADDITION	Street Sweeping - Residential Street	0.41	55.00	\$22.55	23-29-23-22-0014
Robin M Mohs	LOT 12 BLK 1	Alley Sweeping	0.14	55.00	\$7.70	
985 Iowa Ave W		Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55117-3358					<u>\$62.15</u>	
*985 IOWA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		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	
Wayne D Miller	JESSE, KLEIN, MESSER ADDITION	Street Sweeping - Residential Street	0.41	55.00	\$22.55	23-29-23-22-0016
Judith A Miller	LOT 8 BLK 2	Alley Sweeping	0.14	55.00	\$7.70	
978 Iowa Ave W		Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55117-3357					<u>\$62.15</u>	
*978 IOWA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		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	
Rose Marie Assad	JESSE, KLEIN, MESSER ADDITION	Street Sweeping - Commercial/Art	1.04	29.00	\$30.16	23-29-23-22-0019
991 Hoyt Ave W	LOT 11 BLK 2	Street Sweeping - Residential Street	0.41	63.00	\$25.83	
St Paul MN 55117-3304		Alley Sweeping	0.14	59.00	\$8.26	
*991 HOYT AVE W		Citywide Street Lighting	0.58	92.00	\$53.36	
*Ward: 5					<u>\$117.61</u>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.61	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark R Janssen	JESSE, KLEIN, MESSER ADDITION	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	23-29-23-22-0020
Gail M Janssen	LOT 12 BLK 2	Alley Sweeping	0.14	55.00	\$7.70	
985 Hoyt Ave W		Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55117-3304					<u>\$96.80</u>	
*985 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$96.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.80	
Kevin Bechtold	JESSE, KLEIN, MESSER ADDITION	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	23-29-23-22-0021
Nicole Bechtold	LOT 13 BLK 2	Alley Sweeping	0.14	55.00	\$7.70	
981 Hoyt Ave W		Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55117-3304					<u>\$96.80</u>	
*981 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$96.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.80	
Adam Y Lindberg	MARX COMO HEIGHTS W 1/2 OF	Street Sweeping - Commercial/Art	1.04	100.00	\$104.00	23-29-23-22-0022
Kari A Lindberg	CHATSWORTH ST VAC ADJ AND FOL	Citywide Street Lighting	0.58	100.00	\$58.00	
1769 Lexington Ave # 169	SUBJ TO ESMT AND EX W 52 FT LOT 1				<u>\$162.00</u>	
St Paul MN 55113-6522	BLK 1					
*994 LARPENTEUR AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$162.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$162.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Recovery First Properties Llc	MARX COMO HEIGHTS WITH ESMT	Street Sweeping - Commercial/Art	1.04	52.00	\$54.08	23-29-23-22-0023
32 North Oaks Rd	THE W 52 FT OF LOT 1 BLK 1	Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55127-6325					<u>\$84.24</u>	
*1000 LARPENTEUR AVE W		*** Owner and Taxpayer ***				
*Ward: 5		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	
David Lee Snell	MARX COMO HEIGHTS LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	23-29-23-22-0025
Kami Jo Koenig Snell		Citywide Street Lighting	0.58	55.00	\$31.90	
1018 Larpenteur Ave W					<u>\$89.10</u>	
St Paul MN 55113-6550		*** Owner and Taxpayer ***				
*1018 LARPENTEUR AVE W		Total Assessment:			\$89.10	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.10	
Sarah Johnson	MARX COMO HEIGHTS LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	23-29-23-22-0027
1026 Larpenteur Ave W		Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55113-6550					<u>\$89.10</u>	
*1026 LARPENTEUR AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$89.10	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.10	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Ross M Yates	MARX COMO HEIGHTS LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	23-29-23-22-0028
1030 Larpenteur Ave W		Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55113-6550					\$89.10	
*1030 LARPENTEUR AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$89.10	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.10	
Emperatriz Fernandez	MARX COMO HEIGHTS LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	23-29-23-22-0029
1034 Larpenteur Ave W		Citywide Street Lighting	0.58	55.00	\$31.90	
Roseville MN 55113-6550					\$89.10	
*1034 LARPENTEUR AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$89.10	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.10	
Thomas C Lavaque Trustee	MARX COMO HEIGHTS LOT 8 BLK 1	Street Sweeping - Commercial/Art	1.04	28.00	\$29.12	23-29-23-22-0030
Cynthia A Lavaque Trustee		Street Sweeping - Residential Stree	0.41	66.50	\$27.27	
11797 Van Buren St Ne		Citywide Street Lighting	0.58	94.50	\$54.81	
Blaine MN 55434-3062					\$111.20	
*1038 LARPENTEUR AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$111.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$111.20	

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>
Madeleine G Kaudy	MARX COMO HEIGHTS LOT 9 BLK 1	Street Sweeping - Residential Street	0.41	94.50	\$38.75	23-29-23-22-0031
Charlene A Mcphee		Citywide Street Lighting	0.58	94.50	\$54.81	
1039 California Ave W					<u>\$93.56</u>	
St Paul MN 55117-3343		*** Owner and Taxpayer ***				
*1039 CALIFORNIA AVE W		Total Assessment:			\$93.56	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.56	
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Adam Novotny	MARX COMO HEIGHTS LOT 13 BLK 1	Street Sweeping - Residential Street	0.41	57.00	\$23.37	23-29-23-22-0035
Katherine Novotny		Citywide Street Lighting	0.58	57.00	\$33.06	
1017 California Ave W					<u>\$56.43</u>	
St Paul MN 55117-3343		*** Owner and Taxpayer ***				
*1017 CALIFORNIA AVE W		Total Assessment:			\$56.43	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.43	
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Marisue E Gleason	MARX COMO HEIGHTS EX THE W 6 INCHES; LOT 16 BLK 1	Street Sweeping - Residential Street	0.41	57.00	\$23.37	23-29-23-22-0038
1001 California Ave W		Citywide Street Lighting	0.58	57.00	\$33.06	
St Paul MN 55117-3343					<u>\$56.43</u>	
*1001 CALIFORNIA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Douglas J Abraham	MARX COMO HEIGHTS LOT 6 BLK 2	Street Sweeping - Residential Street	0.41	57.00	\$23.37	23-29-23-22-0045
Shawn T Mckenzie		Citywide Street Lighting	0.58	57.00	\$33.06	
1024 California Ave W					\$56.43	
St Paul MN 55117-3344		*** Owner and Taxpayer ***				
*1024 CALIFORNIA AVE W		Total Assessment:			\$56.43	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.43	
Eric Maki	MARX COMO HEIGHTS LOT 10 BLK 2	Street Sweeping - Residential Street	0.41	95.50	\$39.16	23-29-23-22-0049
1039 Idaho Ave W		Citywide Street Lighting	0.58	95.50	\$55.39	
St Paul MN 55117-3352					\$94.55	
*1039 IDAHO AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$94.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.55	
James E Hendrickson	MARX COMO HEIGHTS LOT 11 BLK 2	Street Sweeping - Residential Street	0.41	57.00	\$23.37	23-29-23-22-0050
Nancy L Hendrickson		Citywide Street Lighting	0.58	57.00	\$33.06	
1033 Idaho Ave W					\$56.43	
St Paul MN 55117-3352		*** Owner and Taxpayer ***				
*1033 IDAHO AVE W		Total Assessment:			\$56.43	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.43	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Matthew McMahon	MARX COMO HEIGHTS LOT 12 BLK	Street Sweeping - Residential Street	0.41	57.00	\$23.37	23-29-23-22-0051
Jaena Stucynski	2	Citywide Street Lighting	0.58	57.00	\$33.06	
1027 Idaho Ave W					<u>\$56.43</u>	
St Paul MN 55117-3352		*** Owner and Taxpayer ***				
*1027 IDAHO AVE W		Total Assessment:			\$56.43	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.43	
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Terrance W Holman	MARX COMO HEIGHTS LOT 15 BLK	Street Sweeping - Residential Street	0.41	57.00	\$23.37	23-29-23-22-0054
Lynn R Holman	2	Citywide Street Lighting	0.58	57.00	\$33.06	
1009 Idaho Ave W					<u>\$56.43</u>	
St Paul MN 55117-3352		*** Owner and Taxpayer ***				
*1009 IDAHO AVE W		Total Assessment:			\$56.43	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.43	
<hr/>						
Matthew A Bower	MARX COMO HEIGHTS LOT 17 BLK	Street Sweeping - Residential Street	0.41	57.00	\$23.37	23-29-23-22-0056
Heather A Norton Bower	2	Citywide Street Lighting	0.58	57.00	\$33.06	
999 Idaho Ave W					<u>\$56.43</u>	
St Paul MN 55117-3352		*** Owner and Taxpayer ***				
*999 IDAHO AVE W		Total Assessment:			\$56.43	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.43	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Adam T Fjelstad 994 Idaho Ave W St Paul MN 55117-3351 *994 IDAHO AVE W *Ward: 5 *Pending as of: 8/24/2021	COMO SUBJ TO IDAHO AVE AND EX W 50 FT THE N 80 FT OF E 1/2 OF LOT 1 BLK 9	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	76.50 76.50	\$31.37 \$44.37 <u>\$75.74</u>	23-29-23-22-0058
*** 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	
Larry J Bekis 1008 Idaho Ave W St Paul MN 55117-3351 *1008 IDAHO AVE W *Ward: 5 *Pending as of: 8/24/2021	COMO SUBJ TO AVE THE E 50 FT OF N 150 FT OF W 1/2 OF LOT 1 BLK 9	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	23-29-23-22-0061
*** 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 L Kieger 1014 Idaho Ave W St Paul MN 55117-3351 *1014 IDAHO AVE W *Ward: 5 *Pending as of: 8/24/2021	COMO SUBJ TO AVE AND EX E 50 FT THE N 150 FT OF W 1/2 OF LOT 1 BLK 9	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	78.00 78.00	\$31.98 \$45.24 <u>\$77.22</u>	23-29-23-22-0062
*** Owner and Taxpayer ***						
Total Assessment:					\$77.22	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$77.22	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph M Swanson	BUILDINGMASTERS ADDITION LOT	Street Sweeping - Residential Stree	0.41	93.00	\$38.13	23-29-23-22-0067
Kristen P Swanson	4 BLK 1	Citywide Street Lighting	0.58	93.00	\$53.94	
1040 Idaho Ave W					<u>\$92.07</u>	
St Paul MN 55117-3351		*** Owner and Taxpayer ***				
*1040 IDAHO AVE W		Total Assessment:			\$92.07	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.07	
Christopher R Eschweiler	BUILDINGMASTERS ADDITION W 13	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	23-29-23-22-0069
Debra J Eschweiler	FT OF LOT 7 AND ALL OF LOT 6 BLK	Citywide Street Lighting	0.58	64.00	\$37.12	
1037 Iowa Ave W	1				<u>\$63.36</u>	
St Paul MN 55117-3360		*** Owner and Taxpayer ***				
*1037 IOWA AVE W		Total Assessment:			\$63.36	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.36	
Pamela Peyton	BUILDINGMASTERS ADDITION EX W	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	23-29-23-22-0070
1033 Iowa Ave W	13 FT LOT 7 AND EX E 24 FT LOT 8	Citywide Street Lighting	0.58	65.00	\$37.70	
St Paul MN 55117-3360	BLK 1				<u>\$64.35</u>	
*1033 IOWA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$64.35	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.35	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Stephen S Kaufmann	BUILDINGMASTERS ADDITION E 24	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	23-29-23-22-0071
Sharyl M Kaufmann	FT OF LOT 8 AND ALL OF LOT 9 BLK 1	Citywide Street Lighting	0.58	75.00	\$43.50	
1021 Iowa Ave W					<u>\$74.25</u>	
St Paul MN 55117-3360		*** 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	
Trevor J Wardill	BUILDINGMASTERS ADDITION LOT	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	23-29-23-22-0074
Paloma T Gonzalez Bellido	12 BLK 1	Citywide Street Lighting	0.58	51.00	\$29.58	
1005 Iowa Ave W					<u>\$50.49</u>	
St Paul MN 55117-3360		*** 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	
Anne C Woll	BUILDINGMASTERS ADDITION LOT	Street Sweeping - Residential Stree	0.41	89.00	\$36.49	23-29-23-22-0076
993 Iowa Ave W	14 BLK 1	Citywide Street Lighting	0.58	89.00	\$51.62	
St Paul MN 55117-3360					<u>\$88.11</u>	
*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Barbara E Wente 1008 Iowa Ave W St Paul MN 55117-3359 *1008 IOWA AVE W *Ward: 5 *Pending as of: 8/24/2021	COMO E 52 FT OF W 152 FT OF FOL PART BET IOWA AVE AND EXTENDED N L OF HARDYS COMO PK ADD OF LOTS 4 AND LOT 5 BLK 9	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	52.00 52.00	\$21.32 \$30.16 \$51.48	23-29-23-22-0079
*** 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	
Jennifer Adrian Nils Strom 1024 Iowa Ave W St Paul MN 55117-3359 *1024 IOWA AVE W *Ward: 5 *Pending as of: 8/24/2021	COMO EX E 50 FT AND EX W 156 23/100 FT THE FOL PART BET IOWA AVE AND HARDYS COMO PK ADD OF LOTS 3 AND LOT 6 BLK 9	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	23-29-23-22-0083
*** 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	
John T Kelly Kimberly A Kelly 1032 Iowa Ave St Paul MN 55117-3359 *1032 IOWA AVE W *Ward: 5 *Pending as of: 8/24/2021	COMO E 50 FT OF W 106 23/100 FT OF FOL PART BET IOWA AVE AND EXTENDED N L OF HARDYS COMO PK ADD OF LOTS 3 AND LOT 6 BLK 9	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	23-29-23-22-0085
*** 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
Loretta Anderson	HARDY'S COMO PARK ADDITION, ST.	Street Sweeping - Commercial/Art	1.04	28.00	\$29.12	23-29-23-22-0087
1039 Hoyt Ave W	PAUL, MINN. S 20 FT OF W 56 23/100	Street Sweeping - Residential Stree	0.41	78.00	\$31.98	
St Paul MN 55117-3306	FT OF PART N OF HARDYS COMO	Citywide Street Lighting	0.58	106.00	\$61.48	
*1039 HOYT AVE W	PARK ADDITION OF LOT 6 BLOCK 9				\$122.58	
*Ward: 5	COMO AND IN SD HARDYS COMO	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	PARK ADD LOT 6					
		Total Assessment:			\$122.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$122.58	
Stephen W Torgeson	COMO EX S 5 FT FOR AVE E 50 FT OF	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	23-29-23-22-0088
1035 Hoyt Ave W	W 106 14/100 FT OF S 140 65/100 FT	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-3306	OF LOT 6 BLK 9				\$81.00	
*1035 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$81.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Robert T Mcelroy	HARDY'S COMO PARK ADDITION, ST.	Street Sweeping - Commercial/Art	1.04	75.00	\$78.00	23-29-23-22-0092
Heidi Lee Mcelroy	PAUL, MINN. LOT 3	Citywide Street Lighting	0.58	75.00	\$43.50	
1015 Hoyt Ave W					\$121.50	
St Paul MN 55117-3306		*** Owner and Taxpayer ***				
*1015 HOYT AVE W		Total Assessment:			\$121.50	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$121.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Allison F Bjork	HARDY'S COMO PARK ADDITION, ST.	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	23-29-23-22-0094
Jeffrey E Sanders	PAUL, MINN. LOT 2	Citywide Street Lighting	0.58	40.00	\$23.20	
999 Hoyt Ave W					<u>\$64.80</u>	
St Paul MN 55117-3306		*** Owner and Taxpayer ***				
*999 HOYT AVE W		Total Assessment:			\$64.80	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
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Arnold J Kampa	COMO E 80 FT OF LOT 2 BLK 7	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	23-29-23-22-0097
2824 Cardinal Dr		Citywide Street Lighting	0.58	80.00	\$46.40	
Vero Beach FL 32963-2068					<u>\$129.60</u>	
*1080 LARPENTEUR AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$129.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.60	
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Arnold J Kampa	COMO SUBJ TO GAS PIPELINE ESMT	Street Sweeping - Commercial/Art	1.04	76.00	\$79.04	23-29-23-22-0098
2824 Cardinal Dr	AND EX E 80 FT AND EX W 125 FT	Citywide Street Lighting	0.58	76.00	\$44.08	
Vero Beach FL 32963-2068	THE S 96 FT OF LOT 2 ALSO EX SD S 96				<u>\$123.12</u>	
*1084 LARPENTEUR AVE W	FT THE W 76 32/100 FT OF E 156	*** Owner and Taxpayer ***				
*Ward: 5	32/100 FT OF SD LOT 2 BLK 7	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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
James Michael Willaford	COMO S 48 FT OF E 120 FT OF W 125	Street Sweeping - Commercial/Art	1.04	48.00	\$49.92	23-29-23-22-0101
Michele Anderman Willaford	FT OF LOT 2 BLK 7	Citywide Street Lighting	0.58	48.00	\$27.84	
1664 Lexington Pky N					\$77.76	
St Paul MN 55117-3365		*** Owner and Taxpayer ***				
*1664 LEXINGTON PKWY N		Total Assessment:			\$77.76	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.76	
Nancy Sampson	COMO EX W 5 FT FOR PKWY AND EX	Street Sweeping - Commercial/Art	1.04	41.50	\$43.16	23-29-23-22-0102
1660 Lexington Pky N	E 103 38/100 FT PART N OF	Street Sweeping - Residential Street	0.41	74.00	\$30.34	
St Paul MN 55117-3365	CALIFORNIA AVE OF LOT 3 BLK 7	Citywide Street Lighting	0.58	115.50	\$66.99	
*1660 LEXINGTON PKWY N					\$140.49	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$140.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$140.49	
Daniel P Mylotte	COMO E 63 FT OF PART N OF	Street Sweeping - Residential Street	0.41	74.50	\$30.55	23-29-23-22-0108
Kristin J Mylotte	CALIFORNIA OF LOT 4 BLK 7	Citywide Street Lighting	0.58	74.50	\$43.21	
1047 California Ave W					\$73.76	
St Paul MN 55117-3372		*** Owner and Taxpayer ***				
*1047 CALIFORNIA AVE W		Total Assessment:			\$73.76	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.76	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID	
Aaron G Black	CLAPP-THOMSEN'S COMO	Street Sweeping - Residential Street	0.41	94.50	\$38.75	23-29-23-22-0109	
1044 California Ave W	SUBDIVISION LOT 8 BLK 1	Citywide Street Lighting	0.58	94.50	\$54.81		
St Paul MN 55117-3345					\$93.56		
*1044 CALIFORNIA AVE W		*** Owner and Taxpayer ***					
*Ward: 5		Total Assessment:					\$93.56
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$93.56
John J Reich	CLAPP-THOMSEN'S COMO	Street Sweeping - Residential Street	0.41	67.00	\$27.47	23-29-23-22-0110	
Lia Y Reich	SUBDIVISION LOT 7 BLK 1	Citywide Street Lighting	0.58	67.00	\$38.86		
1052 California Ave W					\$66.33		
St Paul MN 55117-3345		*** Owner and Taxpayer ***					
*1052 CALIFORNIA AVE W		Total Assessment:					\$66.33
*Ward: 5		This Payment:					\$0.00
*Pending as of: 8/24/2021		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$66.33
Matthew Utke	CLAPP-THOMSEN'S COMO	Street Sweeping - Commercial/Art	1.04	44.50	\$46.28	23-29-23-22-0116	
1094 California Ave W	SUBDIVISION LOT 1 BLK 1	Street Sweeping - Residential Street	0.41	31.50	\$12.92		
St Paul MN 55117-3345		Citywide Street Lighting	0.58	76.00	\$44.08		
*1094 CALIFORNIA AVE W							\$103.28
*Ward: 5		*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021		Total Assessment:					\$103.28
		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$103.28

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID	
Elmer W Johnson	COMO SUBJ TO PKWY AND EX N 20	Street Sweeping - Commercial/Art	1.04	77.00	\$80.08	23-29-23-22-0117	
1636 Lexington Pky N	FT AND EX S 105 FT LOT 6 BLK 7	Citywide Street Lighting	0.58	77.00	\$44.66		
St Paul MN 55117-3364					\$124.74		
*1636 LEXINGTON PKWY N		*** Owner and Taxpayer ***					
*Ward: 5		Total Assessment:					\$124.74
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$124.74
Danielle Tollefson	COMO SUBJ TO AVE AND EX E 51 FT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	23-29-23-22-0120	
Anne Tollefson	AND EX W 155 FT THE S 105 FT OF	Citywide Street Lighting	0.58	50.00	\$29.00		
1083 Idaho Ave W	LOT 6 BLK 7				\$49.50		
St Paul MN 55117-3353		*** Owner and Taxpayer ***					
*1083 IDAHO AVE W		Total Assessment:					\$49.50
*Ward: 5		This Payment:					\$0.00
*Pending as of: 8/24/2021		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$49.50
David A Eller	CLAPP-THOMSEN'S COMO	Street Sweeping - Residential Stree	0.41	94.50	\$38.75	23-29-23-22-0125	
1045 Idaho Ave W	SUBDIVISION LOT 9 BLK 1	Citywide Street Lighting	0.58	94.50	\$54.81		
St Paul MN 55117-3353					\$93.56		
*1045 IDAHO AVE W		*** Owner and Taxpayer ***					
*Ward: 5		Total Assessment:					\$93.56
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$93.56

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Patrick A Merriam	COMO W 75 FT OF E 175 FT OF FOL	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	23-29-23-22-0129
Julia A Merriam	THE S 63 5/10 FT OF LOT 2 AND PART	Citywide Street Lighting	0.58	75.00	\$43.50	
1085 Iowa Ave W	N OF IOWA AVE OF LOT 3 BLK 8				<u>\$74.25</u>	
St Paul MN 55117-3362		*** Owner and Taxpayer ***				
*1085 IOWA AVE W		Total Assessment:			\$74.25	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.25	
Richard L Wheeler Tr	COMO E 77 FT OF W 152 FT OF FOL	Street Sweeping - Residential Stree	0.41	77.00	\$31.57	23-29-23-22-0133
1061 Iowa Ave W	THE S 63 5/10 FT OF LOT 1 AND PART	Citywide Street Lighting	0.58	77.00	\$44.66	
St Paul MN 55117-3362	N OF IOWA AVE OF LOT 4 BLK 8				<u>\$76.23</u>	
*1061 IOWA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$76.23	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.23	
Larry T Morrisette Jr	COMO EX W 193 5/10 FT THE FOL	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	23-29-23-22-0139
Sharon Morrisette	PART S OF IOWA AVE OF LOT 3 AND	Alley Sweeping	0.14	63.00	\$8.82	
1074 Iowa Ave W	PART N OF ALLEY OF LOT 6 BLK 8	Citywide Street Lighting	0.58	63.00	\$36.54	
St Paul MN 55117-3361					<u>\$71.19</u>	
*1074 IOWA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$71.19	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.19	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary L Danielson	COMO SUBJ TO LEXINGTON PKWY	Street Sweeping - Commercial/Art	1.04	57.00	\$59.28	23-29-23-22-0142
Stephanie G Danielson	THE W 125 FT OF PART N OF ALLEY	Alley Sweeping	0.14	120.00	\$16.80	
1578 Lexington Pkwy N	OF LOT 6 BLK 8	Citywide Street Lighting	0.58	57.00	\$33.06	
St Paul MN 55117-3363					\$109.14	
*1578 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$109.14
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$109.14
Cynthia R Howard	COMO EX S 5 FT FOR AVE W 50 FT OF	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	23-29-23-22-0145
1081 Hoyt Ave W	E 150 FT OF PART S OF ALLEY OF	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55117-3308	LOT 6 BLK 8	Citywide Street Lighting	0.58	50.00	\$29.00	
					\$88.00	
*1081 HOYT AVE W		*** 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
Mary R Zika	MESSER-WESTLUND ADDITION W 10	Street Sweeping - Commercial/Art	1.04	62.00	\$64.48	23-29-23-22-0148
1061 Hoyt Ave W	FT OF LOT 4 AND ALL OF LOT 5	Alley Sweeping	0.14	62.00	\$8.68	
St Paul MN 55117-3308		Citywide Street Lighting	0.58	62.00	\$35.96	
					\$109.12	
*1061 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$109.12
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$109.12

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brian D Soltis	MESSER-WESTLUND ADDITION LOT	Street Sweeping - Commercial/Art	1.04	90.00	\$93.60	23-29-23-22-0149
Maureen M Sullivan	3 AND EX W 10 FT LOT 4	Alley Sweeping	0.14	90.00	\$12.60	
1051 Hoyt Ave W		Citywide Street Lighting	0.58	90.00	\$52.20	
St Paul MN 55117-3308					<u>\$158.40</u>	
*1051 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$158.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$158.40	
Highpointe Investments Llc	COMO SUBJ TO RD; LOT 1 BLK 7	Street Sweeping - Commercial/Art	1.04	235.00	\$244.40	23-29-23-22-0151
1360 County Road E E		Street Sweeping - Residential Street	0.41	170.00	\$69.70	
Vadnais Heights MN 55110-5203		Citywide Street Lighting	0.58	405.00	\$234.90	
*1050 LARPENTEUR AVE W					<u>\$549.00</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$549.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$549.00	
1676 Lex Llc	COMO SUBJ TO PKWY AND AVE AND	Street Sweeping - Commercial/Art	1.04	193.00	\$200.72	23-29-23-22-0152
5320 West 23rd St Ste 205	EX E 156.32 FT AND EX S 96 FT; LOT 2	Citywide Street Lighting	0.58	193.00	\$111.94	
St Louis Park MN 55416-1667	BLK 7				<u>\$312.66</u>	
*1670 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$312.66	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$312.66	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ronald O Christenson	JESSE, KLEIN, MESSER ADDITION	Street Sweeping - Residential Street	0.41	52.00	\$21.32	23-29-23-22-0153
978 Idaho Ave W	THE W 52 FT OF LOT 8 BLK 1	Alley Sweeping	0.14	52.00	\$7.28	
St Paul MN 55117-3349		Citywide Street Lighting	0.58	52.00	\$30.16	
*978 IDAHO AVE W					\$58.76	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$58.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.76	
Janet Piermantier	LUNDQUIST LOT 2 BLK 2	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	23-29-23-23-0002
984 Hoyt Ave W		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55117-3303		Citywide Street Lighting	0.58	50.00	\$29.00	
*984 HOYT AVE W					\$88.00	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	
Natalie Covington	LUNDQUIST LOT 2 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-23-0008
David Covington		Alley Sweeping	0.14	50.00	\$7.00	
982 Montana Ave W		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-3320					\$56.50	
*982 MONTANA AVE W		*** 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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark E Gobran	LUNDQUIST LOT 3 BLK 1	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	23-29-23-23-0009
Nicholas E Gobran		Alley Sweeping	0.14	56.00	\$7.84	
6348 Painted Turtle Rd		Citywide Street Lighting	0.58	56.00	\$32.48	
Lino Lakes MN 55014-1961					\$63.28	
*976 MONTANA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$63.28	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.28	
Paul A Merwin	COMO W 57 28/100 FT OF THE S 130	Street Sweeping - Residential Stree	0.41	94.00	\$38.55	23-29-23-23-0012
Janelle K Beitz	5/10 FT OF LOT 6 BLK 19	Alley Sweeping	0.14	57.00	\$7.98	
977 Nebraska Ave W		Citywide Street Lighting	0.58	94.00	\$54.52	
St Paul MN 55117-3328					\$101.05	
*977 NEBRASKA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$101.05	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.05	
James C Moss	NORTH SHORE ADDITION LOT 10	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	23-29-23-23-0014
Anne R Kaplan	BLK 1	Alley Sweeping	0.14	47.00	\$6.58	
1494 Chatsworth St N		Citywide Street Lighting	0.58	47.00	\$27.26	
St Paul MN 55117-3313					\$53.11	
*1494 CHATSWORTH ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$53.11	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.11	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gary Barger	NORTH SHORE ADDITION LOT 13	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	23-29-23-23-0017
Peggy Rinard	BLK 1	Alley Sweeping	0.14	47.00	\$6.58	
1480 Chatsworth St N		Citywide Street Lighting	0.58	47.00	\$27.26	
St Paul MN 55117-3313					<u>\$53.11</u>	
*1480 CHATSWORTH ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$53.11	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.11	
Stephanie J Hanson	COMO SUBJ TO AVE THE W 45 FT OF E	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	23-29-23-23-0023
David A Hanson	106 07/100 FT OF N 130 6/10 FT OF	Citywide Street Lighting	0.58	45.00	\$26.10	
1000 Hoyt Ave W	LOT 1 BLK 20				<u>\$72.90</u>	
St Paul MN 55117-3305		*** Owner and Taxpayer ***				
*1000 HOYT AVE W		Total Assessment:			\$72.90	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.90	
Christopher N Channing	COMO SUBJ TO HOYT AVE AND EX S	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	23-29-23-23-0025
Katie Ann Degrio Channing	25 FT THE E 50 FT MOL OF W 100 FT	Citywide Street Lighting	0.58	50.00	\$29.00	
1010 Hoyt Ave W	MOL OF LOT 1 BLK 20				<u>\$81.00</u>	
St Paul MN 55117-3305		*** Owner and Taxpayer ***				
*1010 HOYT AVE W		Total Assessment:			\$81.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Noel Salisbury	COMO SUBJ TO HOYT AVE AND EX S	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	23-29-23-23-0026
3410 Olive Ln N	25 FT THE W 50 FT MOL OF LOT 1	Citywide Street Lighting	0.58	50.00	\$29.00	
Plymouth MN 55447-5601	BLK 20				\$81.00	
*** Owner and Taxpayer ***						
*Ward: 5		Total Assessment:			\$81.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Joshua Egge	COMO EX N 5 FT FOR HOYT AVE THE	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	23-29-23-23-0030
Han Zhang	E 50 FT OF W 106 FT OF N 140 65/100	Citywide Street Lighting	0.58	50.00	\$29.00	
1034 Hoyt Ave W	FT OF LOT 2 BLK 20				\$81.00	
*** Owner and Taxpayer ***						
St Paul MN 55117-3305		Total Assessment:			\$81.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Alison Vandenberg	COMO EX N 5 FT FOR AVE W 56 FT OF	Street Sweeping - Commercial/Art	1.04	28.00	\$29.12	23-29-23-23-0031
1038 Hoyt Ave W	N 140 65/100 FT OF LOT 2 BLK 20	Street Sweeping - Residential Stree	0.41	70.50	\$28.91	
St Paul MN 55117-3305		Citywide Street Lighting	0.58	98.50	\$57.13	
					\$115.16	
*** Owner and Taxpayer ***						
		Total Assessment:			\$115.16	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.16	

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>
Boje Siebels	VEILLEUX ADDITION LOT 5	Street Sweeping - Residential Stree	0.41	98.50	\$40.39	23-29-23-23-0032
Joan M Lindquist		Citywide Street Lighting	0.58	98.50	\$57.13	
1037 Montana Ave W					<u>\$97.52</u>	
St Paul MN 55117-3323		*** Owner and Taxpayer ***				
*1037 MONTANA AVE W		Total Assessment:			\$97.52	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.52	
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Patrick D Miles	VEILLEUX ADDITION LOT 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	23-29-23-23-0033
1033 Montana Ave W		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-3323					<u>\$49.50</u>	
*1033 MONTANA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
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Michael D Carroll	VEILLEUX ADDITION LOT 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	23-29-23-23-0035
1025 Montana Ave W		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-3323					<u>\$49.50</u>	
*1025 MONTANA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Marjorie R Schrader	MARGARET FLYNN'S ADDITION S 25	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	23-29-23-23-0037
Miner J Schrader	FT OF W 100 FT MOL OF LOT 1 BLK	Citywide Street Lighting	0.58	100.00	\$58.00	
1011 Montana Ave W	20 COMO AND IN SD MARGARET					
St Paul MN 55117-3323	FLYNNS ADD LOT 1 BLK 1				\$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
Randall D Ives	COMO EX N 140 6/10 FT THE W 50 FT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	23-29-23-23-0038
Ruthann E Ives	OF E 156 07/100 FT OF LOT 1 AND W	Citywide Street Lighting	0.58	50.00	\$29.00	
1007 Montana Ave W	50 FT OF E 156 055/1000 FT OF N 78					
St Paul MN 55117-3323	82/100 FT OF LOT 4 BLK 20				\$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
Acooa B Ellis	MARGARET FLYNN'S ADDITION LOT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	23-29-23-23-0042
1000 Montana Ave W	2 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-3322						
					\$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 Amt	Property ID
Cunzai Salbei	MARGARET FLYNN'S ADDITION LOT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	23-29-23-23-0044
1010 Montana Ave W	4 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-3322					\$49.50	
*1010 MONTANA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$49.50
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$49.50
Gregory Smith	VEILLEUX ADDITION LOT 10	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	23-29-23-23-0046
Sharron Smith		Citywide Street Lighting	0.58	50.00	\$29.00	
1020 Montana Ave W					\$49.50	
St Paul MN 55117-3322		*** Owner and Taxpayer ***				
*1020 MONTANA AVE W		Total Assessment:				\$49.50
*Ward: 5		This Payment:				\$0.00
*Pending as of: 8/24/2021		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$49.50
John R Schweiss	VEILLEUX ADDITION LOT 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	23-29-23-23-0047
Rita H Schweiss		Citywide Street Lighting	0.58	50.00	\$29.00	
1024 Montana Ave					\$49.50	
St Paul MN 55117-3322		*** Owner and Taxpayer ***				
*1024 MONTANA AVE W		Total Assessment:				\$49.50
*Ward: 5		This Payment:				\$0.00
*Pending as of: 8/24/2021		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$49.50

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nicholas Kimball	VEILLEUX ADDITION LOT 8	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	23-29-23-23-0048
Gannet Tseggai		Citywide Street Lighting	0.58	50.00	\$29.00	
1028 Montana Ave W					<u>\$49.50</u>	
St Paul MN 55117-3322		*** Owner and Taxpayer ***				
*1028 MONTANA AVE W		Total Assessment:			\$49.50	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
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Paul T Jenkins	COMO E 49 77/100 FT OF S 140	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	23-29-23-23-0053
Michelle T Jenkins	65/100 FT OF LOT 6 BLK 20	Citywide Street Lighting	0.58	50.00	\$29.00	
1011 Nebraska Ave W					<u>\$49.50</u>	
St Paul MN 55117-3330		*** Owner and Taxpayer ***				
*1011 NEBRASKA AVE W		Total Assessment:			\$49.50	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
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Steven D Sektnan	COMO W 89 99/100 FT OF E 195	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	23-29-23-23-0055
Pia Sektnan	75/100 FT OF S 130 62/100 FT OF LOT	Citywide Street Lighting	0.58	90.00	\$52.20	
999 Nebraska Ave W	5 AND N 10 FT OF S 140 62/100 FT OF				<u>\$89.10</u>	
St Paul MN 55117-3330	E 89 94/100 FT OF W 149 94/100 FT	*** Owner and Taxpayer ***				
*999 NEBRASKA AVE W	OF LOT 5 BLK 20	Total Assessment:			\$89.10	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.10	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Justine E Dubruil	COMO W 50 FT OF E 105 76/100 FT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	23-29-23-23-0056
989 W Nebraska Ave	OF S 128 FT OF LOT 5 BLK 20	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-3330					\$49.50	
*989 NEBRASKA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
David M Clements	MORAVEC ADDITION LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.04	27.50	\$28.60	23-29-23-23-0060
Colleen Hennen Clements		Street Sweeping - Residential Stree	0.41	60.00	\$24.60	
1046 Hoyt Ave W		Citywide Street Lighting	0.58	87.50	\$50.75	
St Paul MN 55117-3307					\$103.95	
*1046 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$103.95	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.95	
Thomas A Olesak	MORAVEC ADDITION EX W 50 FT	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	23-29-23-23-0061
Mary B Olesak	LOT 3 AND ALL OF LOT 2 BLK 1	Citywide Street Lighting	0.58	60.00	\$34.80	
1050 Hoyt Ave W					\$97.20	
St Paul MN 55117-3307		*** Owner and Taxpayer ***				
*1050 HOYT AVE W		Total Assessment:			\$97.20	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Zachary Belde	MORAVEC ADDITION W 50 FT OF	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	23-29-23-23-0062
Nancy Belde	LOT 3 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
1054 Hoyt Ave N					<u>\$81.00</u>	
St Paul MN 55117-3307		*** Owner and Taxpayer ***				
*1054 HOYT AVE W		Total Assessment:			\$81.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Thomas E Haider	MORAVEC ADDITION LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	23-29-23-23-0063
Teresa M Haider		Citywide Street Lighting	0.58	55.00	\$31.90	
1060 Hoyt Ave W					<u>\$89.10</u>	
St Paul MN 55117-3307		*** Owner and Taxpayer ***				
*1060 HOYT AVE W		Total Assessment:			\$89.10	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.10	
Daniel L Ische	MORAVEC ADDITION LOT 15 BLK 1	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	23-29-23-23-0074
Kaitlyn M Lester		Citywide Street Lighting	0.58	55.00	\$31.90	
1065 Montana Ave W					<u>\$54.45</u>	
St Paul MN 55117-3324		*** Owner and Taxpayer ***				
*1065 MONTANA AVE W		Total Assessment:			\$54.45	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David K Okita	MORAVEC ADDITION LOT 16 BLK 1	Street Sweeping - Residential Street	0.41	55.00	\$22.55	23-29-23-23-0075
Brenda M Diethelm Okita		Citywide Street Lighting	0.58	55.00	\$31.90	
1059 Montana Ave W					\$54.45	
St Paul MN 55117-3324		*** Owner and Taxpayer ***				
*1059 MONTANA AVE W		Total Assessment:			\$54.45	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Susan Z Krivit	MORAVEC ADDITION LOT 18 BLK 1	Street Sweeping - Residential Street	0.41	87.50	\$35.88	23-29-23-23-0077
Michael D Krivit		Citywide Street Lighting	0.58	87.50	\$50.75	
1543 Oxford St N					\$86.63	
St Paul MN 55117-3337		*** Owner and Taxpayer ***				
*1543 OXFORD ST N		Total Assessment:			\$86.63	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.63	
Joseph M Ricketts	MORAVEC ADDITION E 5 FT OF LOT 2 AND ALL OF LOT 1 BLK 2	Street Sweeping - Residential Street	0.41	120.00	\$49.20	23-29-23-23-0078
1521 Oxford St N		Citywide Street Lighting	0.58	120.00	\$69.60	
St Paul MN 55117-3336					\$118.80	
*1521 OXFORD ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$118.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$118.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Richard C Parkin	MORAVEC ADDITION LOT 3 BLK 2	Street Sweeping - Residential Street	0.41	55.00	\$22.56	23-29-23-23-0080
Judith A Parkin		Citywide Street Lighting	0.58	55.00	\$31.90	
1058 W Montana Ave					\$54.46	
St Paul MN 55117-3325		*** Owner and Taxpayer ***				
*1058 MONTANA AVE W		Total Assessment:			\$54.46	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.46	
Kelcie J Gerardy Robinson	MORAVEC ADDITION LOT 5 BLK 2	Street Sweeping - Residential Street	0.41	132.50	\$54.33	23-29-23-23-0082
Amber D Gerardy Robinson		Citywide Street Lighting	0.58	132.50	\$76.85	
1072 Montana Ave W					\$131.18	
St Paul MN 55117-3325		*** Owner and Taxpayer ***				
*1072 MONTANA AVE W		Total Assessment:			\$131.18	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$131.18	
Richard Lanz	MORAVEC ADDITION LOT 6 BLK 2	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	23-29-23-23-0083
1528 Lexington Pky N		Street Sweeping - Residential Street	0.41	106.50	\$43.67	
St Paul MN 55117-3315		Citywide Street Lighting	0.58	146.50	\$84.97	
*1526 LEXINGTON PKWY N					\$170.24	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$170.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$170.24	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
James Anthony Huth	MORAVEC ADDITION LOT 10 BLK 2	Street Sweeping - Residential Stree	0.41	70.50	\$28.91	23-29-23-23-0087
Hadas A Lodner		Citywide Street Lighting	0.58	70.50	\$40.89	
1072 Mary Ln					<u>\$69.80</u>	
St Paul MN 55117-3317		*** Owner and Taxpayer ***				
*1072 MARY LN		Total Assessment:			\$69.80	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.80	
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Leah J Boyd	CIC NO 672 ARDIA MIRAGE CONDO	Street Sweeping - Commercial/Art	1.04	46.75	\$48.62	23-29-23-23-0093
1554 Lexington Pky N	UNIT NO.1554	Citywide Street Lighting	0.58	46.75	\$27.12	
St Paul MN 55117-3316					<u>\$75.74</u>	
*1554 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$75.74	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.74	
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Bridget J Negrete	CIC NO 672 ARDIA MIRAGE CONDO	Street Sweeping - Commercial/Art	1.04	46.75	\$48.62	23-29-23-23-0094
1556 Lexington Pky N	UNIT NO.1556	Citywide Street Lighting	0.58	46.75	\$27.12	
St Paul MN 55117-3316					<u>\$75.74</u>	
*1556 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$75.74	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.74	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Amy M Kohout	COMO SUBJ TO ESMT OVER S 20 FT	Street Sweeping - Commercial/Art	1.04	42.00	\$43.68	23-29-23-24-0006
Mark J Kohout	THE FOL EX S 50 FT THE E 42 FT OF W	Citywide Street Lighting	0.58	42.00	\$24.36	
874 Hoyt Ave W	210 FT OF LOT 2 BLK 17				<u>\$68.04</u>	
St Paul MN 55117-3440		*** Owner and Taxpayer ***				
*874 HOYT AVE W		Total Assessment:			\$68.04	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.04	
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Matthew G Hausman	COMO S 50 FT OF N 100 FT OF FOL	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	23-29-23-24-0012
Nancy E Hausman	LOT 3 AND W 80 FT OF LOT 4 BLK	Citywide Street Lighting	0.58	50.00	\$29.00	
1534 Victoria St N	17				<u>\$81.00</u>	
St Paul MN 55117-3339		*** Owner and Taxpayer ***				
*1534 VICTORIA ST N		Total Assessment:			\$81.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
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Robert C Ledo	COMO EX N 100 FT AND EX S 60 FT	Street Sweeping - Commercial/Art	1.04	42.00	\$43.68	23-29-23-24-0013
Kathryn E Harmon	THE FOL LOT 3 AND W 80 FT OF LOT	Citywide Street Lighting	0.58	42.00	\$24.36	
1528 Victoria St N	4 BLK 17				<u>\$68.04</u>	
St Paul MN 55117-3339		*** Owner and Taxpayer ***				
*1528 VICTORIA ST N		Total Assessment:			\$68.04	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.04	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nicholas L Aschbrenner	COMO E 50 FT OF W 100 FT OF S 153	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-24-0017
Sarah Aschbrenner	86/100 FT OF LOT 6 BLK 17	Citywide Street Lighting	0.58	50.00	\$29.00	
887 Nebraska Ave W					\$49.50	
St Paul MN 55117-3452		*** Owner and Taxpayer ***				
*887 NEBRASKA AVE W		Total Assessment:			\$49.50	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Susan R Amidon	COMO W 40 FT OF LOT 5 AND E 25	Street Sweeping - Residential Street	0.41	66.00	\$27.06	23-29-23-24-0020
1809 Colvin Ave	52/100 FT OF LOT 6 BLK 17	Citywide Street Lighting	0.58	66.00	\$38.28	
St Paul MN 55116-2711					\$65.34	
*869 NEBRASKA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		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	
Nathan Aquirre	COMO S 23 FT OF PART OF LOT 1 W	Street Sweeping - Commercial/Art	1.04	93.00	\$96.72	23-29-23-24-0028
Amalia Aquirre	OF CL OF SEC 23 T 29 R 23 AND S 23 FT	Citywide Street Lighting	0.58	93.00	\$53.94	
1476 Victoria St N	OF LOT 2 ALSO N 50 FT OF PART W				\$150.66	
St Paul MN 55117-3338	OF SD CL OF LOT 4 BLK 26	*** Owner and Taxpayer ***				
*1476 VICTORIA ST N		Total Assessment:			\$150.66	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$150.66	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kenneth J Pierre	RIECKS COPELAND EX W 1 FT LOT 5	Street Sweeping - Commercial/Art	1.04	96.50	\$100.36	23-29-23-24-0030
894 Hoyt Ave W		Citywide Street Lighting	0.58	96.50	\$55.97	
St Paul MN 55117-3301					<u>\$156.33</u>	
*894 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$156.33	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$156.33	
Ashley Anne Jensen	RIECKS COPELAND W 1 FT OF LOT 5	Street Sweeping - Commercial/Art	1.04	51.00	\$53.04	23-29-23-24-0031
Will Harren	AND ALL OF LOT 4	Citywide Street Lighting	0.58	51.00	\$29.58	
900 W Hoyt Ave					<u>\$82.62</u>	
St Paul MN 55117-3301		*** Owner and Taxpayer ***				
*900 HOYT AVE W		Total Assessment:			\$82.62	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.62	
Keith A Lindstrom	RIECKS COPELAND LOT 2	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	23-29-23-24-0033
908 Hoyt Ave W		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-3301					<u>\$81.00</u>	
*908 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$81.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Virginia L Delaney 914 Hoyt Ave W St Paul MN 55117-3301 *914 HOYT AVE W *Ward: 5 *Pending as of: 8/24/2021	RIECKS COPELAND LOT 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 \$81.00	23-29-23-24-0034
*** 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	
Leanne D Gronneberg 920 Hoyt Ave W St Paul MN 55117-3301 *920 HOYT AVE W *Ward: 5 *Pending as of: 8/24/2021	COMO SUBJ TO HOYT AVE THE E 50 FT OF N 142 96/100 FT MOL OF LOT 2 BLK 18	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 \$81.00	23-29-23-24-0035
*** 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	
Eric N Frank Megan S Frank 931 Montana Ave W St Paul MN 55117-3318 *931 MONTANA AVE W *Ward: 5 *Pending as of: 8/24/2021	COMO EX E 200 FT AND EX N 142 96/100 FT MOL THE FOL LOT 2 AND SUBJ TO MONTANA AVE THE N 1/2 OF LOT 3 BLK 18	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	97.00 97.00	\$39.77 \$56.26 \$96.03	23-29-23-24-0038
*** Owner and Taxpayer ***						
Total Assessment:					\$96.03	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$96.03	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Theresa M Peterson 927 Montana Ave W St Paul MN 55117-3318 *927 MONTANA AVE W *Ward: 5 *Pending as of: 8/24/2021	COMO EX N 142 96/100 FT MOL THE W 50 FT OF E 200 FT OF FOL LOT 2 AND SUBJ TO MONTANA AVE THE N 1/2 OF LOT 3 BLK 18	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	23-29-23-24-0039
*** 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	
Alexandra Gajeski Arthur Dobbs 919 Montana Ave W St Paul MN 55117-3318 *919 MONTANA AVE W *Ward: 5 *Pending as of: 8/24/2021	COMO EX N 142 96/100 FT MOL THE W 50 FT OF E 100 FT OF FOL LOT 2 AND SUBJ TO MONTANA AVE THE N 1/2 OF LOT 3 BLK 18	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	23-29-23-24-0041
*** 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 Gajeski 911 Montana Ave W St Paul MN 55117-3318 *911 MONTANA AVE W *Ward: 5 *Pending as of: 8/24/2021	RIECKS COPELAND LOT 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	23-29-23-24-0043
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David D Upgren	RIECKS ADDITION LOT 20	Street Sweeping - Commercial/Art	1.04	70.00	\$72.80	23-29-23-24-0047
Lori L Upgren		Street Sweeping - Residential Street	0.41	28.00	\$11.48	
894 Montana Ave W		Citywide Street Lighting	0.58	98.00	\$56.84	
St Paul MN 55117-3319					<u>\$141.12</u>	
*894 MONTANA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$141.12	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$141.12	
Nathan A Thomas	RIECKS ADDITION LOT 19	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-24-0048
Heather A Thomas		Citywide Street Lighting	0.58	50.00	\$29.00	
900 Montana Ave W					<u>\$49.50</u>	
St Paul MN 55117-3319						
*900 MONTANA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Weizhi Ruan	RIECKS ADDITION E 5 FT OF LOT 16 AND EX E 5 FT LOT 17	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-24-0050
908 Montana Ave W		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-3319					<u>\$49.50</u>	
*908 MONTANA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Marc Leforte	RIECKS ADDITION LOT 15	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	23-29-23-24-0052
Renee Leforte		Citywide Street Lighting	0.58	50.00	\$29.00	
914 Montana Ave W					<u>\$49.50</u>	
St Paul MN 55117-3319		*** Owner and Taxpayer ***				
*914 MONTANA AVE W		Total Assessment:			\$49.50	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
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Craig R Canada	RIECKS ADDITION LOT 14	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	23-29-23-24-0053
918 Montana Ave W		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-3319					<u>\$49.50</u>	
*918 MONTANA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
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Sandra Lee Neese	RIECKS ADDITION LOT 10	Street Sweeping - Residential Stree	0.41	98.00	\$40.18	23-29-23-24-0057
929 Nebraska Ave W		Citywide Street Lighting	0.58	98.00	\$56.84	
St Paul MN 55117-3327					<u>\$97.02</u>	
*929 NEBRASKA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$97.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.02	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Paul A Malnati	RIECKS ADDITION E 25 FT OF LOT 7	Street Sweeping - Residential Street	0.41	75.00	\$30.75	23-29-23-24-0060
Huong T Vu	AND ALL OF LOT 6	Citywide Street Lighting	0.58	75.00	\$43.50	
1413 Diamond Ct					\$74.25	
Pittsburgh PA 15241-1223		*** Owner and Taxpayer ***				
*915 NEBRASKA AVE W		Total Assessment:			\$74.25	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.25	
Pamela F Guzi	RIECKS ADDITION LOT 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-24-0062
Gerald E Guzi		Citywide Street Lighting	0.58	50.00	\$29.00	
907 Nebraska Ave W					\$49.50	
St Paul MN 55117-3327		*** Owner and Taxpayer ***				
*907 NEBRASKA AVE W		Total Assessment:			\$49.50	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Katherine Lehman	RIECKS ADDITION LOT 1	Street Sweeping - Commercial/Art	1.04	70.00	\$72.80	23-29-23-24-0065
895 Nebraska Ave W		Street Sweeping - Residential Street	0.41	28.00	\$11.48	
St Paul MN 55117-3327		Citywide Street Lighting	0.58	98.00	\$56.84	
*895 NEBRASKA AVE W					\$141.12	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$141.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$141.12	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Emily K George	Subj To Party Wall Agmt And Esmts The	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	23-29-23-24-0067
Alec S George	W 34 59/100 Ft Of Lot 1	Citywide Street Lighting	0.58	35.00	\$20.30	
896 Nebraska Ave W					<u>\$34.65</u>	
St Paul MN 55117-3326		*** Owner and Taxpayer ***				
*896 NEBRASKA AVE W		Total Assessment:			\$34.65	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.65	
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Sonjie C Johnson	NORTHVIEW ADDITION LOT 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	23-29-23-24-0068
900 Nebraska Ave W		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-3326					<u>\$49.50</u>	
*900 NEBRASKA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
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Jon S Bassewitz	NORTHVIEW ADDITION W 3 FT OF	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	23-29-23-24-0070
Kirstine R Rosenmeier	LOT 3 AND ALL OF LOT 4	Citywide Street Lighting	0.58	53.00	\$30.74	
908 Nebraska Ave W					<u>\$52.47</u>	
St Paul MN 55117-3326		*** Owner and Taxpayer ***				
*908 NEBRASKA AVE W		Total Assessment:			\$52.47	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.47	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Reinartz	NORTHVIEW ADDITION LOT 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	23-29-23-24-0071
912 Nebraska Ave W		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-3326					<u>\$49.50</u>	
*912 NEBRASKA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Inna Pikulenko	NORTHVIEW ADDITION LOT 7	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	23-29-23-24-0073
918 Nebraska Ave W		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-3326					<u>\$49.50</u>	
*918 NEBRASKA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Leonard H Glasow	NORTHVIEW ADDITION LOT 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	23-29-23-24-0075
Judith E Glasow		Citywide Street Lighting	0.58	50.00	\$29.00	
926 Nebraska Ave W					<u>\$49.50</u>	
St Paul MN 55117-3326		*** Owner and Taxpayer ***				
*926 NEBRASKA AVE W		Total Assessment:			\$49.50	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel J Buhr	NEVADA AVE. ADDITION LOT 6 BLK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	23-29-23-24-0081
Kara A Buhr	1	Citywide Street Lighting	0.58	50.00	\$29.00	
921 Nevada Ave W					<u>\$49.50</u>	
St Paul MN 55117-3333		*** Owner and Taxpayer ***				
*921 NEVADA AVE W		Total Assessment:			\$49.50	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Jesse Houser	NEVADA AVE. ADDITION LOT 3 BLK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	23-29-23-24-0084
Patricia L Houser	1	Citywide Street Lighting	0.58	50.00	\$29.00	
909 Nevada Ave W					<u>\$49.50</u>	
St Paul MN 55117-3333		*** Owner and Taxpayer ***				
*909 NEVADA AVE W		Total Assessment:			\$49.50	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Charles C Emery	NEVADA AVE. ADDITION LOT 2 BLK	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	23-29-23-24-0089
10930 Orchard Cir N	2	Citywide Street Lighting	0.58	54.00	\$31.32	
Champlin MN 55316-4537					<u>\$53.46</u>	
*906 NEVADA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$53.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.46	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jenna R Barb	NEVADA AVE. ADDITION LOT 6 BLK	Street Sweeping - Residential Stree	0.41	79.00	\$32.39	23-29-23-24-0093
Patrick F Barb	2	Citywide Street Lighting	0.58	79.00	\$45.82	
930 Nevada Ave W					<u>\$78.21</u>	
St Paul MN 55117-3332		*** Owner and Taxpayer ***				
*930 NEVADA AVE W		Total Assessment:			\$78.21	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.21	
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Barbara G Henry	NEVADA AVE. ADDITION LOT 7 BLK	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	23-29-23-24-0094
934 Nevada Ave W	2	Citywide Street Lighting	0.58	53.00	\$30.74	
St Paul MN 55117-3332					<u>\$52.47</u>	
*934 NEVADA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$52.47	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.47	
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James R Nash	COMO E 55 FT OF LOT 6 BLK 25	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	23-29-23-24-0099
915 Arlington Ave W		Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55117-3311					<u>\$54.45</u>	
*915 ARLINGTON AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$54.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Burwell	COMO EX E 212 58/100 FT THE S 140	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	23-29-23-24-0100
Michele D Burwell	FT OF LOT 5 BLK 25	Citywide Street Lighting	0.58	51.00	\$29.58	
911 Arlington Ave W					<u>\$50.49</u>	
St Paul MN 55117-3311		*** Owner and Taxpayer ***				
*911 ARLINGTON AVE W		Total Assessment:			\$50.49	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.49	
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Adam W Slawski	COMO W 51 FT OF E 212 58/100 FT OF	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	23-29-23-24-0101
Preeyakorn T Slawski	S 140 FT OF LOT 5 BLK 25	Citywide Street Lighting	0.58	51.00	\$29.58	
907 Arlington Ave W					<u>\$50.49</u>	
St Paul MN 55117-3311		*** Owner and Taxpayer ***				
*907 ARLINGTON AVE W		Total Assessment:			\$50.49	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.49	
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Timothy Mader-Brown	COMO W 51 FT OF E 161 58/100 FT OF	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	23-29-23-24-0102
Shariene Mader-Brown	S 140 FT OF LOT 5 BLK 25	Citywide Street Lighting	0.58	51.00	\$29.58	
903 Arlington Ave W					<u>\$50.49</u>	
St Paul MN 55117-3311		*** Owner and Taxpayer ***				
*903 ARLINGTON AVE W		Total Assessment:			\$50.49	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.49	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Philip Leversedge	COMO EX E 20 FT THE E 1/2 OF	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	23-29-23-24-0104
Erica B Leversedge	QUINCY ST VAC ADJ THE S 125 FT OF	Citywide Street Lighting	0.58	82.00	\$47.56	
895 Arlington Ave W	LOT 6 BLK 26 ALSO W 1/2 OF SD ST					
St Paul MN 55117-3311	VAC ADJ AND EX N 62 33/100 FT THE				\$81.18	
	E 52 FT OF LOT 5 BLK 25	*** 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
Katrina Christian	COMO E 43 FT OF W 270 FT OF S 125	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	23-29-23-24-0109
865 Arlington Ave W	FT OF LOT 6 BLK 26	Citywide Street Lighting	0.58	43.00	\$24.94	
St Paul MN 55117-3311						
					\$42.57	
		*** 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
Rosalind E Batson	COMO N 25 FT OF S 150 FT OF PART	Street Sweeping - Commercial/Art	1.04	78.00	\$81.12	23-29-23-24-0110
861 Arlington Ave W	IN E 88 FT OF NW 1/4 OF SEC 23 T 29 R	Street Sweeping - Residential Stree	0.41	21.00	\$8.61	
St Paul MN 55117-3311	23 OF LOT 6 ALSO EX W 270 FT THE S	Citywide Street Lighting	0.58	99.00	\$57.42	
	125 FT OF SD LOT 6 BLK 26				\$147.15	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$147.15
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$147.15

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert W Miller Trustee	MESSER-JESSE ADDITION LOT 3 BLK	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	23-29-23-24-0114
956 Hoyt Ave W	1	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55117-3303		Citywide Street Lighting	0.58	50.00	\$29.00	
*956 HOYT AVE W					\$88.00	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	
David D Wagner	MESSER-JESSE ADDITION LOT 4 BLK	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	23-29-23-24-0115
Theresa M Wagner	1	Alley Sweeping	0.14	50.00	\$7.00	
962 Hoyt Ave W		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-3303					\$88.00	
*962 HOYT AVE W		*** 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	
Francis Wright	LUNDQUIST LOT 7 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	23-29-23-24-0119
Elisabeth Wright		Alley Sweeping	0.14	50.00	\$7.00	
969 Montana Ave W		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-3321					\$56.50	
*969 MONTANA AVE W		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joey Moliter	LUNDQUIST LOT 6 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-24-0120
Hilary Moliter		Alley Sweeping	0.14	50.00	\$7.00	
963 Montana Ave W		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-3321					<u>\$56.50</u>	
*963 MONTANA AVE W		*** 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	
Thomas A Buth	MESSER-JESSE ADDITION LOT 6 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-24-0121
957 Montana Ave W		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55117-3321		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*957 MONTANA AVE W		*** 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	
Colleen A Ryan	MESSER-JESSE ADDITION LOT 7 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-24-0122
951 Montana Ave W		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55117-3321		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*951 MONTANA AVE W		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Timothy Kray	MESSER-JESSE ADDITION LOT 8 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-24-0123
Tara Lynn Kray	1	Alley Sweeping	0.14	50.00	\$7.00	
945 Montana Ave W		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-3321					<u>\$56.50</u>	
*945 MONTANA AVE W		*** 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	
Jens W Kvaal	MESSER-JESSE ADDITION LOT 9 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-24-0124
939 Montana Ave W	1	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55117-3321		Citywide Street Lighting	0.58	50.00	\$29.00	
*939 MONTANA AVE W					<u>\$56.50</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
James L Denison	MESSER-JESSE ADDITION LOT 3 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-24-0128
Kelly J Denison	2	Alley Sweeping	0.14	50.00	\$7.00	
944 Montana Ave W		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-3320					<u>\$56.50</u>	
*944 MONTANA AVE W		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ms Relocation Services Incorporated 2108 43rd St E Minneapolis MN 55407-3050 *950 MONTANA AVE W *Ward: 5 *Pending as of: 8/24/2021	MESSER-JESSE ADDITION LOT 4 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-24-0129
		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	
Dorothy L Wrobel 961 Nebraska Ave W St Paul MN 55117-3328 *961 NEBRASKA AVE W *Ward: 5 *Pending as of: 8/24/2021	LUNDQUIST E 1/2 OF LOT 7 AND ALL OF LOT 6 BLK 1	Street Sweeping - Residential Street	0.41	75.00	\$30.75	23-29-23-24-0133
		Alley Sweeping	0.14	75.00	\$10.50	
		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	
Geraldine L Jessen 941 Nebraska Ave W St Paul MN 55117-3328 *941 NEBRASKA AVE W *Ward: 5 *Pending as of: 8/24/2021	COMO W 42 5/10 FT OF E 127 5/10 FT OF S 130 FT OF LOT 5 BLK 19	Street Sweeping - Residential Street	0.41	43.00	\$17.63	23-29-23-24-0137
		Alley Sweeping	0.14	43.00	\$6.02	
		Citywide Street Lighting	0.58	43.00	\$24.94	
					\$48.59	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.59	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Diane Hopmann	COMO E 42 5/10 FT OF S 130 FT OF	Street Sweeping - Residential Street	0.41	87.00	\$35.68	23-29-23-24-0139
933 Nebraska Ave W	LOT 5 BLK 19	Alley Sweeping	0.14	43.00	\$6.02	
St Paul MN 55117-3329		Citywide Street Lighting	0.58	87.00	\$50.46	
*933 NEBRASKA AVE W					\$92.16	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$92.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.16	
Jeanna Moreau	NORTH SHORE ADDITION LOT 1	Street Sweeping - Residential Street	0.41	88.00	\$36.09	23-29-23-24-0140
932 Nebraska Ave	BLK 1	Alley Sweeping	0.14	45.00	\$6.30	
St Paul MN 55117-3329		Citywide Street Lighting	0.58	88.00	\$51.04	
*932 NEBRASKA AVE W					\$93.43	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$93.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.43	
Mark W Wolf	NORTH SHORE ADDITION LOT 2	Street Sweeping - Residential Street	0.41	46.00	\$18.86	23-29-23-24-0141
Roberta A Wolf	BLK 1	Alley Sweeping	0.14	46.00	\$6.44	
936 Nebraska Ave W		Citywide Street Lighting	0.58	46.00	\$26.68	
St Paul MN 55117-3329					\$51.98	
*936 NEBRASKA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		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
George N Hoffman	NORTH SHORE ADDITION LOTS 5	Street Sweeping - Residential Street	0.41	92.00	\$37.72	23-29-23-24-0144
950 Nebraska Ave W	AND LOT 6 BLK 1	Alley Sweeping	0.14	92.00	\$12.88	
St Paul MN 55117-3329		Citywide Street Lighting	0.58	92.00	\$53.36	
					\$103.96	
*** Owner and Taxpayer ***						
Total Assessment:					\$103.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$103.96	
St Paul Public Housing Agency	NORTH SHORE ADDITION LOT 15	Street Sweeping - Residential Street	0.41	45.00	\$18.45	23-29-23-24-0147
Attn: Comptroller	BLK 1	Alley Sweeping	0.14	174.00	\$24.36	
555 Wabasha St N Ste 400		Citywide Street Lighting	0.58	45.00	\$26.10	
					\$68.91	
*** Owner and Taxpayer ***						
Total Assessment:					\$68.91	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$68.91	
Ryan D Nguyen	NORTH SHORE ADDITION LOT 16	Street Sweeping - Residential Street	0.41	46.00	\$18.86	23-29-23-24-0148
971 Nevada Ave W	BLK 1	Alley Sweeping	0.14	46.00	\$6.44	
St Paul MN 55117-3335		Citywide Street Lighting	0.58	46.00	\$26.68	
					\$51.98	
*** Owner and Taxpayer ***						
Total Assessment:					\$51.98	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$51.98	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 G Osullivan	NORTH SHORE ADDITION LOT 17	Street Sweeping - Residential Street	0.41	46.00	\$18.86	23-29-23-24-0149
Carolyn R Anderson	BLK 1	Alley Sweeping	0.14	46.00	\$6.44	
967 Nevada Ave W		Citywide Street Lighting	0.58	46.00	\$26.68	
St Paul MN 55117-3335					<u>\$51.98</u>	
*967 NEVADA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		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	
Darren L Wolfson	NORTH SHORE ADDITION LOT 18	Street Sweeping - Residential Street	0.41	46.00	\$18.86	23-29-23-24-0150
963 Nevada Ave W	BLK 1	Alley Sweeping	0.14	46.00	\$6.44	
St Paul MN 55117-3335		Citywide Street Lighting	0.58	46.00	\$26.68	
*963 NEVADA AVE W					<u>\$51.98</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$51.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.98	
Emily Virant	NORTH SHORE ADDITION LOT 19	Street Sweeping - Residential Street	0.41	46.00	\$18.86	23-29-23-24-0151
Matthew Samelian	BLK 1	Alley Sweeping	0.14	46.00	\$6.44	
959 Nevada Ave W		Citywide Street Lighting	0.58	46.00	\$26.68	
St Paul MN 55117-3335					<u>\$51.98</u>	
*959 NEVADA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Marlyn Moen	NORTH SHORE ADDITION LOT 2	Street Sweeping - Residential Street	0.41	46.00	\$18.86	23-29-23-24-0156
Ben Millard	BLK 2	Alley Sweeping	0.14	46.00	\$6.44	
948 Nevada Ave W		Citywide Street Lighting	0.58	46.00	\$26.68	
St Paul MN 55117-3334					<u>\$51.98</u>	
*948 NEVADA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		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	
Chloe V Sterk	NORTH SHORE ADDITION LOT 6	Street Sweeping - Residential Street	0.41	129.00	\$52.89	23-29-23-24-0160
966 Nevada Ave W	BLK 2	Alley Sweeping	0.14	172.00	\$24.08	
St Paul MN 55117-3334		Citywide Street Lighting	0.58	129.00	\$74.82	
*966 NEVADA AVE W					<u>\$151.79</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$151.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$151.79	
Inez F Miller Le	NORTH SHORE ADDITION PART OF	Street Sweeping - Residential Street	0.41	70.00	\$28.70	23-29-23-24-0161
1464 Como Blvd E	LOTS 10 AND 11 NWLY OF A L RUN	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-3314	FROM PT ON SLY L OF AND 20 FT	Citywide Street Lighting	0.58	70.00	\$40.60	
*1464 COMO BLVD E	SELY FROM MOST WLY COR OF SD				<u>\$74.90</u>	
*Ward: 5	LOT 11 TO PT ON NELY L OF AND 10	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	FT NWLY FROM MOST ELY COR OF	Total Assessment:			\$74.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.90	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dolores Deborah Lyman Trustee	NORTH SHORE ADDITION PART OF	Street Sweeping - Residential Street	0.41	117.00	\$47.97	23-29-23-24-0162
Thomas C Lyman Trustee	LOTS 10 AND 11 SELY OF A L RUN	Alley Sweeping	0.14	41.00	\$5.74	
1460 Como Blvd E	FROM PT ON SLY L OF AND 20 FT	Citywide Street Lighting	0.58	117.00	\$67.86	
St Paul MN 55117-3314	SELY FROM MOST WLY COR OF SD				\$121.57	
*1460 COMO BLVD E	LOT 11 TO PT ON NELY L OF AND 10	*** Owner and Taxpayer ***				
*Ward: 5	FT NWLY FROM MOST ELY COR OF	Total Assessment:			\$121.57	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$121.57	
Marie G Kennedy	NORTH SHORE ADDITION LOT 12	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-24-0163
1456 Como Blvd E	BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55117-3314		Citywide Street Lighting	0.58	50.00	\$29.00	
*1456 COMO BLVD E					\$56.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Michael J Anderson	NORTH SHORE ADDITION LOT 15	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-24-0166
1023 Parker Ave	BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
Roseville MN 55113-6458		Citywide Street Lighting	0.58	50.00	\$29.00	
*1444 COMO BLVD E					\$56.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Donald C McCall	NORTH SHORE ADDITION LOT 16	Street Sweeping - Residential Street	0.41	91.00	\$37.31	23-29-23-24-0167
Cherida I McCall	BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
1442 Como Blvd E		Citywide Street Lighting	0.58	91.00	\$52.78	
St Paul MN 55117-3314					<u>\$97.09</u>	
*1442 COMO BLVD E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$97.09	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.09	
Arthur L Weston	COMO EX W 34.59 FT; SUBJ TO PARTY	Street Sweeping - Commercial/Art	1.04	75.00	\$78.00	23-29-23-24-0173
1805 Wilkenson Xing	WALL AGRMT AND ESMTS; LOT 1 OF	Street Sweeping - Residential Street	0.41	11.00	\$4.51	
Marietta GA 30066-7220	NORTHVIEW ADDITION AND IN SAID	Citywide Street Lighting	0.58	86.00	\$49.88	
*894 NEBRASKA AVE W	COMO VAC QUINCY ST & PART OF				<u>\$132.39</u>	
*Ward: 5	LOT 3 BLK 26 NLY OF A L DESC AS	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	BEG ON E L OF LOT 1 NORTHVIEW	Total Assessment:			\$132.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.39	
Patrick M Mandell	N 50 Ft Of Lot 3 And W 10 Ft Of Lot 4	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	23-29-23-24-0176
1540 Victoria St N	Blk 17	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-3339					<u>\$81.00</u>	
*1540 VICTORIA ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$81.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew J Kilpo	STEBBING'S COMO VIEW LOT 17 BLK	Street Sweeping - Commercial/Art	1.04	92.50	\$96.20	23-29-23-31-0001
Caitlyn B Kilpo	1	Street Sweeping - Residential Street	0.41	27.00	\$11.07	
862 Arlington Ave W		Alley Sweeping	0.14	54.00	\$7.56	
St Paul MN 55117-3310		Citywide Street Lighting	0.58	119.50	\$69.31	
					\$184.14	
*862 ARLINGTON AVE W						
*Ward: 5						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$184.14	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$184.14	
Sharon D Harvey	STEBBING'S COMO VIEW LOT 15 BLK	Street Sweeping - Residential Street	0.41	52.00	\$21.32	23-29-23-31-0003
874 Arlington Ave W	1	Alley Sweeping	0.14	52.00	\$7.28	
St Paul MN 55117-3310		Citywide Street Lighting	0.58	52.00	\$30.16	
					\$58.76	
*874 ARLINGTON AVE W						
*Ward: 5						
*Pending as of: 8/24/2021						
*** 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	
Chong Y Thao	STEBBING'S COMO VIEW LOT 13 BLK	Street Sweeping - Residential Street	0.41	52.00	\$21.32	23-29-23-31-0005
884 Arlington Ave W	1	Alley Sweeping	0.14	52.00	\$7.28	
St Paul MN 55117-3310		Citywide Street Lighting	0.58	52.00	\$30.16	
					\$58.76	
*884 ARLINGTON AVE W						
*Ward: 5						
*Pending as of: 8/24/2021						
*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert W Rassel	STEBBING'S COMO VIEW LOT 12 BLK	Street Sweeping - Residential Street	0.41	52.00	\$21.32	23-29-23-31-0006
Karyn E Rassel	1	Alley Sweeping	0.14	52.00	\$7.28	
890 Arlington Ave W		Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55117-3310					<u>\$58.76</u>	
*890 ARLINGTON AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$58.76	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.76	
Martha A Crump	STEBBING'S COMO VIEW LOT 8 BLK	Street Sweeping - Residential Street	0.41	55.00	\$22.55	23-29-23-31-0010
904 Arlington Ave W	1	Alley Sweeping	0.14	55.00	\$7.70	
St Paul MN 55117-3310		Citywide Street Lighting	0.58	55.00	\$31.90	
					<u>\$62.15</u>	
*904 ARLINGTON AVE W		*** Owner and Taxpayer ***				
*Ward: 5		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	
Daniel K Doyle	COMO EX N 8 FT FOR AVE E 50 FT OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-31-0012
Sandra J Fricke	W 302 5/10 FT OF N 193 2/10 FT OF	Alley Sweeping	0.14	50.00	\$7.00	
910 Arlington Ave W	BLK 30	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-3310					<u>\$56.50</u>	
*910 ARLINGTON AVE W		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Larry L. Clemmensen Trustee	STEBBING'S COMO VIEW LOT 3 BLK	Street Sweeping - Residential Street	0.41	29.50	\$12.10	23-29-23-31-0018
Lucille M Clemmensen Trustee	1	Alley Sweeping	0.14	50.00	\$7.00	
1426 Como Blvd E		Citywide Street Lighting	0.58	29.50	\$17.11	
St Paul MN 55117-4048					<u>\$36.21</u>	
*1426 COMO BLVD E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$36.21	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.21	
Craig A Silver	STEBBING'S COMO VIEW LOT 2 BLK	Street Sweeping - Residential Street	0.41	63.00	\$25.83	23-29-23-31-0019
Nancy M Silver	1	Alley Sweeping	0.14	60.00	\$8.40	
1420 Como Blvd E		Citywide Street Lighting	0.58	63.00	\$36.54	
St Paul MN 55117-4048					<u>\$70.77</u>	
*1420 COMO BLVD E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$70.77	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.77	
Herbert M Kritzer	STEBBING'S COMO VIEW LOT 1 BLK	Street Sweeping - Residential Street	0.41	125.00	\$51.25	23-29-23-31-0020
1412 Como Blvd E	1	Alley Sweeping	0.14	101.00	\$14.14	
St Paul MN 55117-4048		Citywide Street Lighting	0.58	125.00	\$72.50	
*939 PARKVIEW AVE					<u>\$137.89</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$137.89	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$137.89	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark A Dunsworth	STEBBING'S COMO VIEW W 6 FT OF	Street Sweeping - Residential Street	0.41	56.00	\$22.96	23-29-23-31-0023
Hannah K Parish	LOT 27 AND E 50 FT OF LOT 28 BLK	Alley Sweeping	0.14	56.00	\$7.84	
903 Parkview Ave	1	Citywide Street Lighting	0.58	56.00	\$32.48	
St Paul MN 55117-4050					<u>\$63.28</u>	
*903 PARKVIEW AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$63.28	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.28	
Patrick G Lynch	STEBBING'S COMO VIEW LOT 26 BLK	Street Sweeping - Residential Street	0.41	56.00	\$22.96	23-29-23-31-0025
Noreen A Lynch	1	Alley Sweeping	0.14	56.00	\$7.84	
895 Parkview Ave		Citywide Street Lighting	0.58	56.00	\$32.48	
St Paul MN 55117-4050					<u>\$63.28</u>	
*895 PARKVIEW AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$63.28	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.28	
Joko Sutrisno	STEBBING'S COMO VIEW LOT 23 BLK	Street Sweeping - Residential Street	0.41	48.00	\$19.68	23-29-23-31-0028
Tri Supartini Martodikromo	1	Alley Sweeping	0.14	48.00	\$6.72	
883 Parkview Ave		Citywide Street Lighting	0.58	48.00	\$27.84	
St Paul MN 55117-4050					<u>\$54.24</u>	
*883 PARKVIEW AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$54.24	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.24	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Rachel A Bye	STEBBING'S COMO VIEW LOT 22 BLK	Street Sweeping - Residential Street	0.41	48.00	\$19.68	23-29-23-31-0029
Rita L Amendola	1	Alley Sweeping	0.14	48.00	\$6.72	
879 Parkview Ave		Citywide Street Lighting	0.58	48.00	\$27.84	
St Paul MN 55117-4050					<u>\$54.24</u>	
*879 PARKVIEW AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$54.24	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.24	
Susan D Reese	STEBBING'S COMO VIEW LOT 20 BLK	Street Sweeping - Residential Street	0.41	48.00	\$19.68	23-29-23-31-0031
871 Parkview Ave	1	Alley Sweeping	0.14	48.00	\$6.72	
St Paul MN 55117-7447		Citywide Street Lighting	0.58	48.00	\$27.84	
*871 PARKVIEW AVE					<u>\$54.24</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$54.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.24	
Anne Scalia	STEBBING'S COMO VIEW LOT 19 BLK	Street Sweeping - Residential Street	0.41	48.00	\$19.68	23-29-23-31-0032
865 Park View Ave	1	Alley Sweeping	0.14	48.00	\$6.72	
St Paul MN 55117-4050		Citywide Street Lighting	0.58	48.00	\$27.84	
*865 PARKVIEW AVE					<u>\$54.24</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$54.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.24	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nicole R Phipps	STEBBING'S COMO VIEW LOT 17 BLK	Street Sweeping - Commercial/Art	1.04	94.00	\$97.76	23-29-23-31-0034
Jahmai L Phipps	2	Street Sweeping - Residential Street	0.41	24.50	\$10.05	
862 Parkview Ave		Alley Sweeping	0.14	49.00	\$6.86	
St Paul MN 55117-4049		Citywide Street Lighting	0.58	118.50	\$68.73	
					\$183.40	
*862 PARKVIEW AVE						
*Ward: 5						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$183.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$183.40	
Stephanie D Stanton	STEBBING'S COMO VIEW LOT 16 BLK	Street Sweeping - Residential Street	0.41	48.00	\$19.68	23-29-23-31-0035
866 Parkview Ave	2	Alley Sweeping	0.14	48.00	\$6.72	
St Paul MN 55117-4049		Citywide Street Lighting	0.58	48.00	\$27.84	
					\$54.24	
*866 PARKVIEW AVE						
*Ward: 5						
*Pending as of: 8/24/2021						
*** 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	
Aric Wayne Wilber	STEBBING'S COMO VIEW LOT 15 BLK	Street Sweeping - Residential Street	0.41	48.00	\$19.68	23-29-23-31-0036
870 Parkview Ave	2	Alley Sweeping	0.14	48.00	\$6.72	
St Paul MN 55117-4049		Citywide Street Lighting	0.58	48.00	\$27.84	
					\$54.24	
*870 PARKVIEW AVE						
*Ward: 5						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
Total Assessment:					\$54.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$54.24	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jeffrey D Hoekstra	STEBBING'S COMO VIEW LOT 4 BLK	Street Sweeping - Residential Street	0.41	110.50	\$45.31	23-29-23-31-0047
Monica M H Weyandt	2	Alley Sweeping	0.14	50.00	\$7.00	
1400 Como Blvd E		Citywide Street Lighting	0.58	110.50	\$64.09	
St Paul MN 55117-4047					<u>\$116.40</u>	
*1400 COMO BLVD E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$116.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.40	
David Arbeit	STEBBING'S COMO VIEW LOT 1 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-31-0050
Susan J Cheney	2	Alley Sweeping	0.14	50.00	\$7.00	
1384 Como Blvd E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-4047					<u>\$56.50</u>	
*1384 COMO BLVD E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Andrew W Davis	PAVILION PARK S 1/2 OF COTTAGE	Street Sweeping - Residential Street	0.41	82.00	\$33.62	23-29-23-31-0051
Lauren C Dee	AVE VAC ADJ AND LOT 14 BLK 1	Alley Sweeping	0.14	83.00	\$11.62	
1378 Como Blvd E		Citywide Street Lighting	0.58	82.00	\$47.56	
St Paul MN 55117-4047					<u>\$92.80</u>	
*1378 COMO BLVD E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$92.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.80	

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>
Carrie Lee Kelley	PAVILION PARK LOT 16 BLK 1	Street Sweeping - Residential Street	0.41	93.00	\$38.14	23-29-23-31-0053
925 Lakeview Ave		Alley Sweeping	0.14	58.00	\$8.12	
St Paul MN 55117-4024		Citywide Street Lighting	0.58	93.00	\$53.94	
*925 LAKEVIEW AVE					\$100.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$100.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.20	
Anthony J Ryan	PAVILION PARK S 15 FT OF PART OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-31-0054
Paula W Ryan	COTTAGE AVE VAC ADJ AND LOT 13	Alley Sweeping	0.14	117.00	\$16.38	
917 Lakeview Ave	BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-4024					\$65.88	
*917 LAKEVIEW AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$65.88	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.88	
Theodore M Budd	PAVILION PARK S 15 FT OF COTTAGE	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-31-0055
Jennifer L Budd	AVE VAC ADJ AND LOT 12 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
909 Lakeview Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-4024					\$56.50	
*909 LAKEVIEW AVE		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Madeleine F Quinlan	PAVILION PARK S 15 FT OF COTTAGE	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-31-0059
891 Lakeview Ave	AVE VAC ADJ AND LOT 8 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55117-4024		Citywide Street Lighting	0.58	50.00	\$29.00	
*891 LAKEVIEW AVE					\$56.50	
*Ward: 5		*** 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	
Paul Sleik	PAVILION PARK S 15 FT OF COTTAGE	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-31-0060
887 Lakeview Ave	AVE VAC ADJ AND LOT 7 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55117-4024		Citywide Street Lighting	0.58	50.00	\$29.00	
*887 LAKEVIEW AVE					\$56.50	
*Ward: 5		*** 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	
Don L Johnson	PAVILION PARK S 15 FT OF COTTAGE	Street Sweeping - Residential Street	0.41	52.00	\$21.32	23-29-23-31-0064
871 Lakeview Ave	AVE VAC ADJ AND LOT 3 BLK 1	Alley Sweeping	0.14	52.00	\$7.28	
St Paul MN 55117-4024		Citywide Street Lighting	0.58	52.00	\$30.16	
*871 LAKEVIEW AVE					\$58.76	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$58.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.76	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cynthia D Snow	PAVILION PARK S 15 FT OF COTTAGE	Street Sweeping - Commercial/Art	1.04	94.50	\$98.28	23-29-23-31-0066
863 Lakeview Ave	AVE VAC ADJ AND LOT 1 BLK 1	Street Sweeping - Residential Street	0.41	27.00	\$11.07	
St Paul MN 55117-4024		Alley Sweeping	0.14	54.00	\$7.56	
*863 LAKEVIEW AVE		Citywide Street Lighting	0.58	121.50	\$70.47	
					\$187.38	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021						
		Total Assessment:			\$187.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$187.38	
George E Heimpel	PAVILION PARK EX W 45 FT LOT 2	Street Sweeping - Residential Street	0.41	61.00	\$25.01	23-29-23-31-0067
Mirella Heimpel	AND ALL OF LOT 1 BLK 2	Alley Sweeping	0.14	61.00	\$8.54	
862 Lakeview Ave		Citywide Street Lighting	0.58	61.00	\$35.38	
St Paul MN 55117-4025					\$68.93	
*862 LAKEVIEW AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
		Total Assessment:			\$68.93	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.93	
Gregory W Searles	PAVILION PARK W 45 FT OF LOT 2	Street Sweeping - Residential Street	0.41	45.00	\$18.45	23-29-23-31-0068
Kelly A Finn Searles	BLK 2	Alley Sweeping	0.14	45.00	\$6.30	
866 Lakeview Ave		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55117-4025					\$50.85	
*866 LAKEVIEW AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
		Total Assessment:			\$50.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.85	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Barry Gowdy	PAVILION PARK E 1/2 OF LOT 4 AND	Street Sweeping - Residential Street	0.41	78.00	\$31.98	23-29-23-31-0069
Alden Gowdy	ALL OF LOT 3 BLK 2	Alley Sweeping	0.14	78.00	\$10.92	
870 Lakeview Ave		Citywide Street Lighting	0.58	78.00	\$45.24	
St Paul MN 55117-4025					<u>\$88.14</u>	
*870 LAKEVIEW AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$88.14	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.14	
Thomas J Ryan	PAVILION PARK LOT 6 BLK 2	Street Sweeping - Residential Street	0.41	52.00	\$21.32	23-29-23-31-0071
Wendy Lynn Hellerstedt		Alley Sweeping	0.14	52.00	\$7.28	
882 Lakeview Ave		Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55117-4025					<u>\$58.76</u>	
*882 LAKEVIEW AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$58.76	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.76	
Craig Foster	PAVILION PARK LOT 7 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-31-0072
886 Lakeview Ave		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55117-4025		Citywide Street Lighting	0.58	50.00	\$29.00	
*886 LAKEVIEW AVE					<u>\$56.50</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Madonna Marie Tiemann Living Trust 892 Lakeview Ave St Paul MN 55117-4025 *892 LAKEVIEW AVE *Ward: 5 *Pending as of: 8/24/2021	PAVILION PARK EX SW COR FOR ALLEY LOT 8 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	60.00 107.50 60.00	\$24.60 \$15.05 \$34.80 \$74.45	23-29-23-31-0073
*** Owner and Taxpayer ***						
Total Assessment:					\$74.45	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$74.45	
Jeffrey O Brown Joyce L Brown 1346 Como Blvd E St Paul MN 55117-4010 *1346 COMO BLVD E *Ward: 5 *Pending as of: 8/24/2021	PAVILION PARK N 5 FT OF LOT 4 BLK 31 COMO S OF AND ADJ AND IN SD PAVILION PK EX N 21 06/100 FT LOT 11 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	49.00 37.00 49.00	\$20.09 \$5.18 \$28.42 \$53.69	23-29-23-31-0076
*** Owner and Taxpayer ***						
Total Assessment:					\$53.69	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$53.69	
Eric J Korbach Elizabeth A Eckhardt 1340 Como Blvd E St Paul MN 55117-4010 *1340 COMO BLVD E *Ward: 5 *Pending as of: 8/24/2021	COMO EX N 5 FT OF PART ADJ LOT 11 BLK 2 PAVILION PK THE N 65 FT OF PART E OF COMO BLVD OF LOT 4 BLK 31 COMO AND QUINCY ST VAC ADJ ALSO N 65 FT OF LOT 6 BLK 32	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	60.00 138.00 60.00	\$24.60 \$19.32 \$34.80 \$78.72	23-29-23-31-0077
*** Owner and Taxpayer ***						
Total Assessment:					\$78.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$78.72	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Harold W Buss Trustee	COMO QUINCY ST VAC ADJ AND EX S	Street Sweeping - Residential Stree	0.41	127.50	\$52.28	23-29-23-31-0079
Marilyn R Buss Trustee	5 FT FOR AVE AND EX BLVD THE S 72	Citywide Street Lighting	0.58	127.50	\$73.95	
1326 Como Blvd E	1/3 FT OF LOT 4 BLK 31 AND EX E 153					
St Paul MN 55117-4010	FT THE S 72 1/3 FT OF LOT 6 BLK 32				\$126.23	
*** Owner and Taxpayer ***						
Total Assessment:					\$126.23	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$126.23	
Patrick V Obrien	COMO EX S 5 FT FOR AVE AND EX N	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	23-29-23-31-0081
Jane E Obrien	65 FT THE W 80 FT OF E 85 FT OF LOT	Citywide Street Lighting	0.58	80.00	\$46.40	
881 Ivy Ave W	6 BLK 32					
St Paul MN 55117-4021					\$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	
James T Seabold	COMO SUBJ TO IVY AVE THE W 46 FT	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	23-29-23-31-0082
Bianca E Seabold	OF LOT 5 AND EX N 65 FT THE E 5 FT	Alley Sweeping	0.14	46.00	\$6.44	
871 Ivy Ave W	OF LOT 6 BLK 32	Citywide Street Lighting	0.58	51.00	\$29.58	
St Paul MN 55117-4021					\$56.93	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.93	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.93	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mary Anne Pontzer	COMO EX S 5 FT FOR IVY AVE E 48 FT	Street Sweeping - Residential Street	0.41	48.00	\$19.68	23-29-23-31-0083
867 Ivy Ave W	OF W 94 FT OF LOT 5 BLK 32	Alley Sweeping	0.14	48.00	\$6.72	
St Paul MN 55117-4021		Citywide Street Lighting	0.58	48.00	\$27.84	
*867 IVY AVE W					\$54.24	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$54.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.24	
Jeffrey D Warner	WARRENDALE LOTS 1 2 AND 29 THE	Street Sweeping - Residential Street	0.41	87.00	\$35.68	23-29-23-33-0001
Linda L Warner	NLY 4 5/10 FT OF LOT 3 PART OF LOT	Citywide Street Lighting	0.58	87.00	\$50.46	
1285 Como Blvd W	28 NLY OF A L RUN FROM PT ON				\$86.14	
St Paul MN 55103-1026	WLY L OF SD LOT AND 31 55/100 FT					
*1285 COMO BLVD W	FROM NW COR TO PT ON ELY L 25 FT	*** Owner and Taxpayer ***				
*Ward: 5	FROM NE COR THEREOF AND NLY 84	Total Assessment:			\$86.14	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.14	
C Winston Chrislock	WARRENDALE PART OF COMO BLVD	Street Sweeping - Residential Street	0.41	44.00	\$18.04	23-29-23-33-0011
Zora K Chrislock	VAC ADJ AND LOT 13 BLK 1	Alley Sweeping	0.14	62.00	\$8.68	
1235 Como Blvd W		Citywide Street Lighting	0.58	44.00	\$25.52	
St Paul MN 55103-1026					\$52.24	
*1235 COMO BLVD W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$52.24	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.24	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Steven J Kool	WARRENDALE LOT 19 BLK 1	Street Sweeping - Residential Street	0.41	47.00	\$19.27	23-29-23-33-0015
Deborah Walker		Alley Sweeping	0.14	33.00	\$4.62	
1210 Churchill St		Citywide Street Lighting	0.58	47.00	\$27.26	
St Paul MN 55103-1011					<u>\$51.15</u>	
*1210 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$51.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.15	
Paul Keenan	WARRENDALE BEG ON WLY L OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-33-0017
Katherine Keenan	AND 4 FT FROM SW COR OF LOT 21	Alley Sweeping	0.14	40.00	\$5.60	
1220 Churchill St	TH TO SE COR OF SD LOT TH ON ELY	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55103-1011	L OF LOTS 21 AND 22 TO PT 12 FT				<u>\$45.20</u>	
*1220 CHURCHILL ST	NLY FROM SE COR OF SD LOT 22 TH	*** Owner and Taxpayer ***				
*Ward: 5	SWLY TO PT ON WLY L OF SD LOT 21	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 P Kosiak	WARRENDALE LOT 26 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-33-0022
Gwen A Kosiak		Alley Sweeping	0.14	60.00	\$8.40	
1244 Churchill		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55103-1011					<u>\$57.90</u>	
*1244 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$57.90	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.90	

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>
Barry M Nelson	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-23-34-0003
Esther M Nelson	CITY OF SAINT PAUL WLY 1/2 VAC	Citywide Street Lighting	0.58	60.00	\$34.80	
1292 E Como Blvd	ALLEY ADJ AND EX BLVD LOT 4				<u>\$59.40</u>	
St Paul MN 55117-4009	BLK 5	*** Owner and Taxpayer ***				
*1292 COMO BLVD E		Total Assessment:			\$59.40	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Jeffrey John	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	23-29-23-34-0014
Tamara John	CITY OF SAINT PAUL SWLY 1/2 VAC	Citywide Street Lighting	0.58	83.00	\$48.14	
1242 Como Blvd E	ALLEY ADJ AND EX BLVD LOT 13				<u>\$82.17</u>	
St Paul MN 55117-4009	BLK 5	*** Owner and Taxpayer ***				
*1242 COMO BLVD E		Total Assessment:			\$82.17	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.17	
Andrew L Lukas	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Stree	0.41	78.00	\$31.98	23-29-23-34-0016
Andrea J Lukas	CITY OF SAINT PAUL SLY 1/2 OF VAC	Citywide Street Lighting	0.58	78.00	\$45.24	
1234 Como Blvd E	ALLEY ADJ & SUBJ TO BLVD; PART				<u>\$77.22</u>	
St Paul MN 55117-4009	WLY OF FOL DESC LINE; BEG AT	*** Owner and Taxpayer ***				
*1234 COMO BLVD E	INTERSECTION OF EL LOT 15 & NL	Total Assessment:			\$77.22	
*Ward: 5	BLVD TH NLY 67.2 FT TO PT 10 FT W	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.22	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lucinda L Plaisance	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	23-29-23-34-0018
1249 Osage St	CITY OF SAINT PAUL NELY 1/2 VAC	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-4029	ALLEY ADJ AND EX SELY 25 FT LOT					
	23 BLK 5				\$49.50	
*1249 OSAGE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
William N Devroy	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	23-29-23-34-0019
Linda M Devroy	CITY OF SAINT PAUL NELY 1/2 VAC	Citywide Street Lighting	0.58	47.00	\$27.26	
1253 Osage St	ALLEY ADJ AND LOT 24 BLK 5					
St Paul MN 55117-4029					\$46.53	
*1253 OSAGE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$46.53	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.53	
Ryan A Rotter	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	23-29-23-34-0028
Julie C Rotter	CITY OF SAINT PAUL ELY 1/2 VAC	Citywide Street Lighting	0.58	46.00	\$26.68	
1295 Osage St	ALLEY ADJ AND N 1/2 OF LOT 31					
St Paul MN 55117-4029	BLK 5				\$45.54	
*1295 OSAGE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.54	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mary D Michalski	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Street	0.41	117.00	\$47.97	23-29-23-34-0034
Steven M Michalski	CITY OF SAINT PAUL SUBJ TO COMO	Citywide Street Lighting	0.58	117.00	\$67.86	
1260 Como Blvd E	BLVD; VAC ALLEY ADJ; EX N 60 FT				\$115.83	
St Paul MN 55117-4009	LOT 27; THAT PART OF LOTS 26 & 27	*** Owner and Taxpayer ***				
*1260 COMO BLVD E	LYING WLY OF LINE 148 FT W OF SE					
*Ward: 5	COR OF N 60 FT OF LOT 27 TO PT	Total Assessment:			\$115.83	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.83	
City Of St Paul	J. N. ROGERS 5TH ADDITION VAC	Street Sweeping - Commercial/Art	1.04	1,212.00	\$1,260.48	23-29-23-41-0001
25 4th St W Rm 1000	MAYWOOD ST ADJ AND ALL OF	Street Sweeping - Residential Street	0.41	1,212.00	\$496.92	
St Paul MN 55102-1692	BLKS 1 AND BLK 2	Citywide Street Lighting	0.58	2,424.00	\$1,405.92	
*1414 ST ALBANS ST N					\$3,163.32	***EXEMPT***
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$3,163.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3,163.32	
Dave J Baltes	WARREN AND MCDOWELL'S	Street Sweeping - Commercial/Art	1.04	56.00	\$58.24	23-29-23-41-0002
1377 Dale St N	SUBDIVISION OF BLOCK 4. E 1/2 OF	Street Sweeping - Residential Street	0.41	33.50	\$13.74	
St Paul MN 55117-4119	LOTS 1 2 AND LOT 3 BLK 1	Citywide Street Lighting	0.58	89.50	\$51.91	
*630 COTTAGE AVE W					\$123.89	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$123.89	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$123.89	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ryan Campion	WARREN AND MCDOWELL'S	Street Sweeping - Commercial/Art	1.04	82.00	\$85.28	23-29-23-41-0005
Carrie Campion	SUBDIVISION OF BLOCK 4. EX N 26	Citywide Street Lighting	0.58	82.00	\$47.56	
1361 Dale St N	FT; LOT 5 & ALL OF 6 & LOT 7 BLK 1				<u>\$132.84</u>	
St Paul MN 55117-4125		*** Owner and Taxpayer ***				
*1361 DALE ST N		Total Assessment:			\$132.84	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.84	
James T Bonebright	WARREN AND MCDOWELL'S	Street Sweeping - Commercial/Art	1.04	48.00	\$49.92	23-29-23-41-0007
Rachael M Bonebright	SUBDIVISION OF BLOCK 4. SUBJ TO	Citywide Street Lighting	0.58	48.00	\$27.84	
1347 Dale St N	SEWER ESMT; EX N 12 FT OF LOT 9 &				<u>\$77.76</u>	
St Paul MN 55117-4125	EX S 12 FT LOT 10 BLK 1	*** Owner and Taxpayer ***				
*1347 DALE ST N		Total Assessment:			\$77.76	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.76	
Aylee E Sessi	WARREN AND MCDOWELL'S	Street Sweeping - Commercial/Art	1.04	48.00	\$49.92	23-29-23-41-0008
Amah M Agboby	SUBDIVISION OF BLOCK 4. SUBJ TO	Citywide Street Lighting	0.58	48.00	\$27.84	
1343 Dale St N	SEWER ESMT; S 12 FT OF LOT 10 &				<u>\$77.76</u>	
St Paul MN 55117-4125	ALL OF LOT 11 BLK 1	*** Owner and Taxpayer ***				
*1343 DALE ST N		Total Assessment:			\$77.76	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.76	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Katie R Halpin	SLAYTON'S FIRST ADDITION TO	Street Sweeping - Commercial/Art	1.04	113.00	\$117.52	23-29-23-41-0011
22691 Starlite Ct	SAINT PAUL SUBJ TO PKWY LOT 4 &	Citywide Street Lighting	0.58	113.00	\$65.54	
Rogers MN 55374-5827	ALL OF LOTS 1 AND LOT 2				\$183.06	
*625 WHEELOCK PKWY W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$183.06	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$183.06	
Timothy D Johnson	WARREN AND MCDOWELL'S	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	23-29-23-41-0014
Katherine E Johnson	SUBDIVISION OF BLOCK 4. N 1/2 OF	Citywide Street Lighting	0.58	54.00	\$31.32	
1342 Maywood St	LOT 16 AND ALL OF LOT 17 BLK 1				\$53.46	
St Paul MN 55117-4137	*** Owner and Taxpayer ***					
*1342 MAYWOOD ST		Total Assessment:			\$53.46	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.46	
Juan G Ramirez	WARREN AND MCDOWELL'S	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	23-29-23-41-0015
Chris L Ramirez	SUBDIVISION OF BLOCK 4. S 1/2 OF	Citywide Street Lighting	0.58	54.00	\$31.32	
1348 Maywood St	LOT 19 AND ALL OF LOT 18 BLK 1				\$53.46	
St Paul MN 55117-4137	*** Owner and Taxpayer ***					
*1348 MAYWOOD ST		Total Assessment:			\$53.46	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.46	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Don R Magnuson	WARREN AND MCDOWELL'S	Street Sweeping - Residential Street	0.41	52.00	\$21.32	23-29-23-41-0019
Mary Beth Magnuson	SUBDIVISION OF BLOCK 4. EX N 20	Citywide Street Lighting	0.58	52.00	\$30.16	
1372 Maywood St	FT LOT 25 AND ALL OF LOT 24 BLK 1				\$51.48	
St Paul MN 55117-4137		*** 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
Noelle Fastner	WARREN AND MCDOWELL'S	Street Sweeping - Residential Street	0.41	57.00	\$23.37	23-29-23-41-0022
Rian Heaslip	SUBDIVISION OF BLOCK 4. N 21 FT OF	Citywide Street Lighting	0.58	57.00	\$33.06	
1371 Maywood St	LOT 4 AND ALL OF LOT 3 BLK 2				\$56.43	
St Paul MN 55117-4136		*** 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
Nancy Haas	WARREN AND MCDOWELL'S	Street Sweeping - Residential Street	0.41	72.00	\$29.52	23-29-23-41-0026
1345 Maywood St	SUBDIVISION OF BLOCK 4. LOTS 9	Citywide Street Lighting	0.58	72.00	\$41.76	
St Paul MN 55117-4136	AND LOT 10 BLK 2				\$71.28	
		*** Owner and Taxpayer ***				
Total Assessment:						\$71.28
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$71.28

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John D Strantz Trustee	WARREN AND MCDOWELL'S	Street Sweeping - Residential Street	0.41	72.00	\$29.52	23-29-23-41-0027
Kimberly A Strantz Trustee	SUBDIVISION OF BLOCK 4. LOTS 11	Citywide Street Lighting	0.58	72.00	\$41.76	
1339 Maywood St	AND LOT 12 BLK 2				\$71.28	
St Paul MN 55117-4136		*** Owner and Taxpayer ***				
*1339 MAYWOOD ST						
*Ward: 5						
*Pending as of: 8/24/2021						
Total Assessment:						\$71.28
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$71.28
Ih3 Property Minnesota Lp	SLAYTON'S FIRST ADDITION TO	Street Sweeping - Commercial/Art	1.04	19.00	\$19.76	23-29-23-41-0029
C/O Invitation Homes Tax Dept	SAINT PAUL SUBJ TO PKWY LOT 8	Street Sweeping - Residential Street	0.41	46.00	\$18.86	
1717 Main St Ste 2000		Citywide Street Lighting	0.58	65.00	\$37.70	
Dallas TX 75201-4657					\$76.32	
*653 WHEELOCK PKWY W						
*Ward: 5						
*Pending as of: 8/24/2021						
Total Assessment:						\$76.32
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$76.32
Shaun B Hawkinson	SLAYTON'S FIRST ADDITION TO	Street Sweeping - Commercial/Art	1.04	76.00	\$79.04	23-29-23-41-0030
Elizabeth A Hawkinson	SAINT PAUL SUBJ TO PKWY LOTS 9	Citywide Street Lighting	0.58	76.00	\$44.08	
659 Wheelock Pky W	AND LOT 10				\$123.12	
St Paul MN 55117-4151		*** Owner and Taxpayer ***				
*659 WHEELOCK PKWY W						
*Ward: 5						
*Pending as of: 8/24/2021						
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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David E Laden	SLAYTON'S FIRST ADDITION TO	Street Sweeping - Commercial/Art	1.04	38.00	\$39.52	23-29-23-41-0032
675 Wheelock Pky W	SAINT PAUL SUBJ TO PKWY LOTS 13	Street Sweeping - Residential Stree	0.41	53.50	\$21.94	
St Paul MN 55117-4151	AND LOT 14	Citywide Street Lighting	0.58	91.50	\$53.07	
*675 WHEELOCK PKWY W					\$114.53	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$114.53	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.53	
Rebecca K Munson	WARREN AND MCDOWELL'S	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-23-41-0034
1344 St Albans St N	SUBDIVISION OF BLOCK 4. S 12 FT OF	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55117-4144	LOT 17 AND EX S 24 FT LOT 15 AND				\$59.40	
*1344 ST ALBANS ST N	ALL OF LOT 16 BLK 2					
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$59.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Christine J Killian	WARREN AND MCDOWELL'S	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-23-41-0035
Nathan James Norrgard	SUBDIVISION OF BLOCK 4. EX S 12 FT	Citywide Street Lighting	0.58	60.00	\$34.80	
1348 St Albans St N	LOT 17 AND ALL OF LOT 18 BLK 2				\$59.40	
St Paul MN 55117-4144						
*1348 ST ALBANS ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Collin McCormick	WARREN AND MCDOWELL'S	Street Sweeping - Residential Stree	0.41	72.00	\$29.52	23-29-23-41-0036
1354 St Albans St N	SUBDIVISION OF BLOCK 4. LOTS 19	Citywide Street Lighting	0.58	72.00	\$41.76	
St Paul MN 55117-4144	AND LOT 20 BLK 2				<u>\$71.28</u>	
*1354 ST ALBANS ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$71.28	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.28	
<hr/>						
Steven G Shields	WARREN AND MCDOWELL'S	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	23-29-23-41-0037
Sue A Shields	SUBDIVISION OF BLOCK 4. S 21 FT OF	Citywide Street Lighting	0.58	57.00	\$33.06	
1360 St Albans St N	LOT 22 AND ALL OF LOT 21 BLK 2				<u>\$56.43</u>	
St Paul MN 55117-4144		*** Owner and Taxpayer ***				
*1360 ST ALBANS ST N		Total Assessment:			\$56.43	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.43	
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Christopher D Walters	WARREN AND MCDOWELL'S	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	23-29-23-41-0039
1372 St Albans St N	SUBDIVISION OF BLOCK 4. S 18 FT OF	Citywide Street Lighting	0.58	51.00	\$29.58	
St Paul MN 55117-4144	LOT 25 AND EX S 3 FT LOT 24 BLK 2				<u>\$50.49</u>	
*1372 ST ALBANS ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.49	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.49	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
David Cruitt	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.04	48.00	\$49.92	23-29-23-41-0043
692 Arlington Ave W	LOTS W 48 FT OF E 145 FT OF LOT 1	Citywide Street Lighting	0.58	48.00	\$27.84	
St Paul MN 55117-4154	BLK 2				\$77.76	
*692 ARLINGTON AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$77.76
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$77.76
Paul J Dubois	STEENBERG'S PARKVIEW LOT 7	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	23-29-23-41-0053
731 Parkview Ave	BLK 1	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55117-4155					\$54.45	
*731 PARKVIEW AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$54.45
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$54.45
Elizabeth B David	STEENBERG'S PARKVIEW LOT 9	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	23-29-23-41-0055
Stephen F Belsito	BLK 1	Citywide Street Lighting	0.58	55.00	\$31.90	
719 Parkview Ave					\$54.45	
St Paul MN 55117-4155		*** Owner and Taxpayer ***				
*719 PARKVIEW AVE		Total Assessment:				\$54.45
*Ward: 5		This Payment:				\$0.00
*Pending as of: 8/24/2021		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$54.45

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bruce A Hecker	REGENOLD'S HOME SITES E 1/2 OF	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	23-29-23-41-0057
Susan C Weber	VAC ALLEY ADJ AND LOT 5 BLK 1	Citywide Street Lighting	0.58	68.00	\$39.44	
705 Parkview Ave					<u>\$67.32</u>	
St Paul MN 55117-4155		*** Owner and Taxpayer ***				
*705 PARKVIEW AVE		Total Assessment:			\$67.32	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.32	
Ann Courtney	REGENOLD'S HOME SITES EX E 1 FT	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	23-29-23-41-0059
693 Parkview Ave	LOT 3 BLK 1	Citywide Street Lighting	0.58	57.00	\$33.06	
St Paul MN 55117-4155					<u>\$56.43</u>	
*693 PARKVIEW AVE		*** Owner and Taxpayer ***				
*Ward: 5		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	
Diane M Lehman	REGENOLD'S HOME SITES E 1 FT OF	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	23-29-23-41-0060
1843 73rd St	LOT 3 AND EX E 2 FT LOT 2 BLK 1	Citywide Street Lighting	0.58	57.00	\$33.06	
Hugo MN 55038-9626					<u>\$56.43</u>	
*689 PARKVIEW AVE		*** Owner and Taxpayer ***				
*Ward: 5		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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Krista Balaski	REGENOLD'S HOME SITES LOT 1	Street Sweeping - Residential Stree	0.41	102.50	\$42.03	23-29-23-41-0062
Nicholas David Mrozinski	BLK 2	Citywide Street Lighting	0.58	102.50	\$59.45	
1403 St Albans St N					<u>\$101.48</u>	
St Paul MN 55117-4157		*** Owner and Taxpayer ***				
*1403 ST ALBANS ST N		Total Assessment:			\$101.48	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.48	
Jenny L Starr	REGENOLD'S HOME SITES LOT 2	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	23-29-23-41-0063
Nicole J Starr	BLK 2	Citywide Street Lighting	0.58	58.00	\$33.64	
690 Parkview Ave					<u>\$57.42</u>	
St Paul MN 55117-4156		*** Owner and Taxpayer ***				
*690 PARKVIEW AVE		Total Assessment:			\$57.42	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.42	
Robert J Schueller	REGENOLD'S HOME SITES LOT 3	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	23-29-23-41-0064
694 Parkview Ave	BLK 2	Citywide Street Lighting	0.58	58.00	\$33.64	
St Paul MN 55117-4156					<u>\$57.42</u>	
*694 PARKVIEW AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$57.42	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.42	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Mickus	REGENOLD'S HOME SITES LOT 4	Street Sweeping - Residential Street	0.41	58.00	\$23.78	23-29-23-41-0065
Kelley E Mickus	BLK 2	Citywide Street Lighting	0.58	58.00	\$33.64	
700 Parkview Ave					\$57.42	
St Paul MN 55117-4156		*** Owner and Taxpayer ***				
*700 PARKVIEW AVE		Total Assessment:			\$57.42	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.42	
Lynn R Peterson	REGENOLD'S HOME SITES E 1/2 OF	Street Sweeping - Residential Street	0.41	68.00	\$27.88	23-29-23-41-0066
706 Parkview Ave	VAC ALLEY ADJ AND LOT 5 BLK 2	Citywide Street Lighting	0.58	68.00	\$39.44	
St Paul MN 55117-4156					\$67.32	
*706 PARKVIEW AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$67.32	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.32	
Abbie Nelson	STEENBERG'S PARKVIEW W 1/2 OF N	Street Sweeping - Residential Street	0.41	72.00	\$29.52	23-29-23-41-0067
David T Nelson	AND S ALLEY VAC ADJ AND FOL N	Citywide Street Lighting	0.58	72.00	\$41.76	
714 Parkview Ave	1/2 OF E AND W ALLEY VAC ADJ				\$71.28	
St Paul MN 55117-4156	AND LOT 1 BLK 4	*** Owner and Taxpayer ***				
*714 PARKVIEW AVE		Total Assessment:			\$71.28	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.28	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Paul Von Fange	STEENBERG'S PARKVIEW N 1/2 OF	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	23-29-23-41-0068
Sharon Von Fange	VAC ALLEY ADJ AND LOT 2 BLK 4	Citywide Street Lighting	0.58	55.00	\$31.90	
720 Parkview Ave					\$54.45	
St Paul MN 55117-4156		*** Owner and Taxpayer ***				
*720 PARKVIEW AVE		Total Assessment:			\$54.45	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Anousone Vongsouvan	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	23-29-23-41-0075
Theresa Vongsouvan	LOTS S 1/2 OF VAC ALLEY ADJ AND E	Citywide Street Lighting	0.58	55.00	\$31.90	
719 Cottage Ave	55 FT OF W 245 FT OF LOT 6 BLK 2				\$54.45	
St Paul MN 55117-4103		*** Owner and Taxpayer ***				
*719 COTTAGE AVE W		Total Assessment:			\$54.45	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Ryan Flynn	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	23-29-23-41-0076
Jessica Ammons Flynn	LOTS VAC ALLEY ACCRUING AND	Citywide Street Lighting	0.58	55.00	\$31.90	
713 Cottage Ave W	EX W 245 FT LOT 6 BLK 2				\$54.45	
St Paul MN 55117-4103		*** Owner and Taxpayer ***				
*713 COTTAGE AVE W		Total Assessment:			\$54.45	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lejing Wang	REGENOLD'S HOME SITES VAC	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-23-41-0077
Gretchen Vanderlinden-Wang	ALLEYS ACCRUING AND LOT 6 BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80	
1636 Fernwood St					<u>\$59.40</u>	
St Paul MN 55108-2221		*** Owner and Taxpayer ***				
*707 COTTAGE 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	
Clark R Zander	REGENOLD'S HOME SITES LOT 8	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-23-41-0079
Beth A Zander	BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80	
695 Cottage Ave W					<u>\$59.40</u>	
St Paul MN 55117-4103		*** Owner and Taxpayer ***				
*695 COTTAGE 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	
Edward J Triemert	REGENOLD'S HOME SITES LOT 10	Street Sweeping - Residential Stree	0.41	103.00	\$42.23	23-29-23-41-0081
Marilyn L Triemert	BLK 2	Citywide Street Lighting	0.58	103.00	\$59.74	
683 Cottage Ave W					<u>\$101.97</u>	
St Paul MN 55117-4103		*** Owner and Taxpayer ***				
*683 COTTAGE AVE W		Total Assessment:			\$101.97	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.97	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paula Solon 692 Cottage Ave W St Paul MN 55117-4102 *692 COTTAGE AVE W *Ward: 5 *Pending as of: 8/24/2021	ELLA M. WARRENS SUBDIVISION OF BLOCK 3 ROGERS AND HENDRICKS ACRE LOTS W 47 FT OF FOL LOTS 1 2 AND LOT 3 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	47.00 47.00	\$19.27 \$27.26 \$46.53	23-29-23-41-0083
*** 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	
Robert J Goshey Andres Berlanga 1355 St Albans St N St Paul MN 55117-4145 *1355 ST ALBANS ST N *Ward: 5 *Pending as of: 8/24/2021	ELLA M. WARRENS SUBDIVISION OF BLOCK 3 ROGERS AND HENDRICKS ACRE LOTS EX N 12 FT LOT 7 AND ALL OF LOT 8 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	58.00 58.00	\$23.78 \$33.64 \$57.42	23-29-23-41-0086
*** 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	
Bruce Hecker 1335 N St Albans St St Paul MN 55117-4145 *1335 ST ALBANS ST N *Ward: 5 *Pending as of: 8/24/2021	ELLA M. WARRENS SUBDIVISION OF BLOCK 3 ROGERS AND HENDRICKS ACRE LOTS LOTS 12 AND LOT 13 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	79.00 79.00	\$32.39 \$45.82 \$78.21	23-29-23-41-0089
*** Owner and Taxpayer ***						
Total Assessment:					\$78.21	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$78.21	

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>
Christian Belden	ELLA M. WARRENS SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	82.00	\$85.28	23-29-23-41-0091
Blanca C Chumbes	BLOCK 3 ROGERS AND HENDRICKS	Citywide Street Lighting	0.58	82.00	\$47.56	
691 Wheelock Pky W	ACRE LOTS W 2/3 OF LOTS 14 15 AND					
St Paul MN 55117-4152	LOT 16 BLK 1				\$132.84	
*** Owner and Taxpayer ***						
Total Assessment:					\$132.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$132.84	
Benjamin G Pratt	ELLA M. WARRENS SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	41.00	\$42.64	23-29-23-41-0093
705 Wheelock Pkwy W	BLOCK 3 ROGERS AND HENDRICKS	Street Sweeping - Residential Street	0.41	89.00	\$36.49	
St Paul MN 55117-4152	ACRE LOTS SUBJ TO PKWY ALL OF	Citywide Street Lighting	0.58	130.00	\$75.40	
	IVY AVE VAC ADJ AND FOL W 2/3 OF					
					\$154.53	
*** Owner and Taxpayer ***						
Total Assessment:					\$154.53	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$154.53	
Carie J Ellis	ELLA M. WARRENS SUBDIVISION OF	Street Sweeping - Residential Street	0.41	79.00	\$32.39	23-29-23-41-0094
1338 Alameda St	BLOCK 3 ROGERS AND HENDRICKS	Citywide Street Lighting	0.58	79.00	\$45.82	
St Paul MN 55117-4116	ACRE LOTS LOTS 20 AND LOT 21					
	BLK 1				\$78.21	
*** Owner and Taxpayer ***						
Total Assessment:					\$78.21	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$78.21	

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>
Tracie L Loeffler	ELLA M. WARRENS SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	23-29-23-41-0095
John F Donaghy	BLOCK 3 ROGERS AND HENDRICKS	Citywide Street Lighting	0.58	39.00	\$22.62	
1342 Alameda St	ACRE LOTS LOT 22 BLK 1				<u>\$38.61</u>	
St Paul MN 55117-4116		*** Owner and Taxpayer ***				
*1342 ALAMEDA ST		Total Assessment:			\$38.61	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.61	
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William E Rasmussen	ELLA M. WARRENS SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	23-29-23-41-0096
1346 Alameda St	BLOCK 3 ROGERS AND HENDRICKS	Citywide Street Lighting	0.58	35.00	\$20.30	
St Paul MN 55117-4116	ACRE LOTS LOT 23 BLK 1				<u>\$34.65</u>	
*1346 ALAMEDA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$34.65	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.65	
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Paul E Kotz	ELLA M. WARRENS SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	23-29-23-41-0097
1354 Alameda St	BLOCK 3 ROGERS AND HENDRICKS	Citywide Street Lighting	0.58	70.00	\$40.60	
St Paul MN 55117-4116	ACRE LOTS LOTS 24 AND LOT 25				<u>\$69.30</u>	
*1354 ALAMEDA ST	BLK 1	*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$69.30	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.30	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Voyce Hendrix Jr	ELLA M. WARRENS SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	23-29-23-41-0098
Stephanie Hendrix	BLOCK 3 ROGERS AND HENDRICKS	Citywide Street Lighting	0.58	35.00	\$20.30	
1356 Alameda St	ACRE LOTS LOT 26 BLK 1				<u>\$34.65</u>	
St Paul MN 55117-4116		*** Owner and Taxpayer ***				
*1356 ALAMEDA ST		Total Assessment:			\$34.65	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.65	
Stephanie Andersson	ELLA M. WARRENS SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	23-29-23-41-0100
Wendell Andersson	BLOCK 3 ROGERS AND HENDRICKS	Citywide Street Lighting	0.58	53.00	\$30.74	
1366 Alameda St	ACRE LOTS S 1/2 OF LOT 29 AND ALL				<u>\$52.47</u>	
St Paul MN 55117-4116	OF LOT 28 BLK 1	*** Owner and Taxpayer ***				
*1366 ALAMEDA ST		Total Assessment:			\$52.47	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.47	
Floyd E Sellner	ELLA M. WARRENS SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	23-29-23-41-0108
1347 Alameda St	BLOCK 3 ROGERS AND HENDRICKS	Alley Sweeping	0.14	70.00	\$9.80	
St Paul MN 55117-4115	ACRE LOTS LOTS 9 AND LOT 10 BLK 2	Citywide Street Lighting	0.58	70.00	\$40.60	
*1347 ALAMEDA ST					<u>\$79.10</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$79.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.10	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jon A Hilsendager	ELLA M. WARRENS SUBDIVISION OF	Street Sweeping - Residential Street	0.41	39.00	\$15.99	23-29-23-41-0110
Elizabeth D Hilsendager	BLOCK 3 ROGERS AND HENDRICKS	Alley Sweeping	0.14	39.00	\$5.46	
1337 Alameda St	ACRE LOTS LOT 12 BLK 2	Citywide Street Lighting	0.58	39.00	\$22.62	
St Paul MN 55117-4115					<u>\$44.07</u>	
*1337 ALAMEDA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.07	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	
Jon A Hilsendager Trustee	ELLA M. WARRENS SUBDIVISION OF	Street Sweeping - Residential Street	0.41	62.00	\$25.42	23-29-23-41-0111
Elizabeth D Hilsendager Trustee	BLOCK 3 ROGERS AND HENDRICKS	Alley Sweeping	0.14	62.00	\$8.68	
1333 Alameda St	ACRE LOTS EX S 17 FT LOT 14 AND	Citywide Street Lighting	0.58	62.00	\$35.96	
St Paul MN 55117-4115	ALL OF LOT 13 BLK 2				<u>\$70.06</u>	
*1333 ALAMEDA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$70.06	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.06	
Kenneth L Kunkle	ELLA M. WARRENS SUBDIVISION OF	Street Sweeping - Residential Street	0.41	56.00	\$22.96	23-29-23-41-0112
Shannon K Kunkle	BLOCK 3 ROGERS AND HENDRICKS	Alley Sweeping	0.14	56.00	\$7.84	
1327 Alameda Street	ACRE LOTS S 17 FT OF LOT 14 AND	Citywide Street Lighting	0.58	56.00	\$32.48	
St Paul MN 55117-4115	ALL OF LOT 15 BLK 2				<u>\$63.28</u>	
*1327 ALAMEDA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$63.28	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.28	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Luci M Locsin	ELLA M. WARRENS SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	33.50	\$34.84	23-29-23-41-0114
Navid Pouladian Kari	BLOCK 3 ROGERS AND HENDRICKS	Alley Sweeping	0.14	50.00	\$7.00	
1081 Fairmount Ave	ACRE LOTS N 1/2 OF W IVY AVE VAC	Citywide Street Lighting	0.58	33.50	\$19.43	
St Paul MN 55105-3123	ADJ AND S 20 FT OF LOT 17 BLK 2				<u>\$61.27</u>	
*1322 GROTTTO ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$61.27	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.27	
Mary Lou Steiner	ELLA M. WARRENS SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	49.00	\$50.96	23-29-23-41-0115
Richard L Steiner	BLOCK 3 ROGERS AND HENDRICKS	Alley Sweeping	0.14	49.00	\$6.86	
1326 Grotto St N	ACRE LOTS EX S 20 FT LOT 17 AND S	Citywide Street Lighting	0.58	49.00	\$28.42	
St Paul MN 55117-4018	29 65/100 FT OF LOT 18 BLK 2				<u>\$86.24</u>	
*1326 GROTTTO ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$86.24	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.24	
Samuel R Thompson	ELLA M. WARRENS SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	83.00	\$86.32	23-29-23-41-0116
Maria T Turch	BLOCK 3 ROGERS AND HENDRICKS	Alley Sweeping	0.14	83.00	\$11.62	
1336 Grotto St N	ACRE LOTS EX S 29 65/100 FT LOT 18	Citywide Street Lighting	0.58	83.00	\$48.14	
St Paul MN 55117-4018	AND EX N 5 75/100 FT LOT 20 AND				<u>\$146.08</u>	
*1336 GROTTTO ST N	ALL OF LOT 19 BLK 2	*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$146.08	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$146.08	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thomas C Farrell	ELLA M. WARRENS SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	84.00	\$87.36	23-29-23-41-0117
Jennifer L Farrell	BLOCK 3 ROGERS AND HENDRICKS	Alley Sweeping	0.14	84.00	\$11.76	
1340 Grotto St N	ACRE LOTS N 5 75/100 FT OF LOT 20	Citywide Street Lighting	0.58	84.00	\$48.72	
St Paul MN 55117-4018	AND ALL OF LOTS 21 AND LOT 22 BLK 2				<u>\$147.84</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$147.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$147.84	
Michael J Dueber	ELLA M. WARRENS SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	23-29-23-41-0119
Jodelle J Dueber	BLOCK 3 ROGERS AND HENDRICKS	Alley Sweeping	0.14	50.00	\$7.00	
1350 Grotto St N	ACRE LOTS N 20 FT OF LOT 24 AND S	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-4018	30 FT OF LOT 25 BLK 2				<u>\$88.00</u>	
*** 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	
John Steven Schild	ELLA M. WARRENS SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	23-29-23-41-0120
1356 N Grotto St	BLOCK 3 ROGERS AND HENDRICKS	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55117-4018	ACRE LOTS EX S 30 FT LOT 25 THE S	Citywide Street Lighting	0.58	50.00	\$29.00	
	10 FT OF LOT 27 AND ALL OF LOT 26 BLK 2				<u>\$88.00</u>	
*** 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
Leigh-Anna Fournelle	ELLA M. WARRENS SUBDIVISION OF	Street Sweeping - Commercial/Art	1.04	27.00	\$28.08	23-29-23-41-0124
Victor De La Cruz	BLOCK 3 ROGERS AND HENDRICKS	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	
1378 Grooto St N	ACRE LOTS EX S 20 FT LOT 31 AND	Alley Sweeping	0.14	54.00	\$7.56	
St Paul MN 55117-4018	ALL OF LOT 32 BLK 2	Citywide Street Lighting	0.58	89.00	\$51.62	
					\$112.68	
*** Owner and Taxpayer ***						
					Total Assessment:	\$112.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$112.68
Steven S Spector	WARREN AND MCDOWELL'S	Street Sweeping - Commercial/Art	1.04	72.00	\$74.88	23-29-23-41-0125
Sherry P Sullivan	SUBDIVISION OF BLOCK 4. SUBJ TO	Citywide Street Lighting	0.58	72.00	\$41.76	
1341 Dale St N	SEWER ESMT LOTS 12 & 13 BLK 1				\$116.64	
*** Owner and Taxpayer ***						
					Total Assessment:	\$116.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$116.64
Shauna Bridger	ELLA M. WARRENS SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	71.00	\$29.11	23-29-23-41-0126
Thomas Harsevoort	BLOCK 3 ROGERS AND HENDRICKS	Alley Sweeping	0.14	71.00	\$9.94	
1323 Alameda St	ACRE LOTS N 1/2 OF VAC SOUTH AVE	Citywide Street Lighting	0.58	71.00	\$41.18	
St Paul MN 55117-4115	ADJ AND LOT 16 BLK 2				\$80.23	
*** Owner and Taxpayer ***						
					Total Assessment:	\$80.23
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$80.23

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jesse Winsell	STEENBERG'S PARKVIEW LOT 3	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	23-29-23-42-0003
Heather Rietz	BLK 2	Citywide Street Lighting	0.58	55.00	\$31.90	
758 Arlington Ave W					<u>\$89.10</u>	
St Paul MN 55117-4043		*** Owner and Taxpayer ***				
*758 ARLINGTON AVE W		Total Assessment:			\$89.10	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.10	
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John J Kaiser	STEENBERG'S PARKVIEW LOT 6	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	23-29-23-42-0006
Mary E Kaiser	BLK 2	Citywide Street Lighting	0.58	55.00	\$31.90	
774 Arlington Av W					<u>\$89.10</u>	
St Paul MN 55117-4043		*** Owner and Taxpayer ***				
*774 ARLINGTON AVE W		Total Assessment:			\$89.10	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.10	
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William R Niebur Jr	STEENBERG'S PARKVIEW LOT 8	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	23-29-23-42-0008
782 Arlington Ave W	BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55117-4043					<u>\$97.20</u>	
*782 ARLINGTON AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$97.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Oscar Barrett	STEENBERG'S PARKVIEW LOT 11	Street Sweeping - Commercial/Art	1.04	61.00	\$63.44	23-29-23-42-0011
796 Arlington Ave W	BLK 2	Citywide Street Lighting	0.58	61.00	\$35.38	
St Paul MN 55117-4043					<u>\$98.82</u>	
*796 ARLINGTON AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$98.82	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.82	
Jordyn Vogt	REGENOLD'S COMO VIEW EX E 8 FT	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	23-29-23-42-0013
Morgan Vogt	LOT 2 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
806 Arlington Ave W					<u>\$81.00</u>	
St Paul MN 55117-4043		*** Owner and Taxpayer ***				
*806 ARLINGTON AVE W		Total Assessment:			\$81.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Julia R Kallmes	REGENOLD'S COMO VIEW LOT 5	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-23-42-0016
1430 Avon St N	BLK 1	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55117-4058					<u>\$59.40</u>	
*1430 AVON ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey Aspinall	REGENOLD'S COMO VIEW EX S 10 FT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	23-29-23-42-0017
Erinn Aspinall	LOT 6 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
1424 Avon St N					<u>\$49.50</u>	
St Paul MN 55117-4058		*** 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 H Wilke Tr	REGENOLD'S COMO VIEW LOT 8	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	23-29-23-42-0019
1491 17th Ave Nw	BLK 1	Citywide Street Lighting	0.58	58.00	\$33.64	
New Brighton MN 55112-5524					<u>\$57.42</u>	
*811 PARKVIEW AVE		*** 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	
Thomas A Kirlin	STEENBERG'S PARKVIEW LOT 16	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	23-29-23-42-0026
775 Parkview Ave	BLK 2	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55117-4045					<u>\$54.45</u>	
*775 PARKVIEW AVE		*** Owner and Taxpayer ***				
Total Assessment:					\$54.45	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$54.45	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Rebecca Daniels	STEENBERG'S PARKVIEW LOT 17	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	23-29-23-42-0027
771 Parkview Ave	BLK 2	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55117-4045					<u>\$54.45</u>	
*771 PARKVIEW AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$54.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Kevin T Collins	STEENBERG'S PARKVIEW LOT 18	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	23-29-23-42-0028
Carol A Hansen	BLK 2	Citywide Street Lighting	0.58	55.00	\$31.90	
765 Parkview Ave					<u>\$54.45</u>	
St Paul MN 55117-4045		*** Owner and Taxpayer ***				
*765 PARKVIEW AVE		Total Assessment:			\$54.45	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Gloria A Kensler	STEENBERG'S PARKVIEW LOT 21	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	23-29-23-42-0031
749 Parkview Ave	BLK 2	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55117-4045					<u>\$54.45</u>	
*749 PARKVIEW AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$54.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Paitich	STEENBERG'S PARKVIEW LOT 5	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	23-29-23-42-0037
Catherine E Paitich	BLK 3	Citywide Street Lighting	0.58	55.00	\$31.90	
764 Parkview Ave					<u>\$54.45</u>	
St Paul MN 55117-4046		*** Owner and Taxpayer ***				
*764 PARKVIEW AVE		Total Assessment:			\$54.45	
*Ward: 5		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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Rosemary T Williams	STEENBERG'S PARKVIEW LOT 6	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	23-29-23-42-0038
770 Parkview Ave	BLK 3	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55117-4046					<u>\$54.45</u>	
*770 PARKVIEW AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$54.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
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Marcus Brewer Jardine	STEENBERG'S PARKVIEW LOT 8	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-23-42-0040
780 Parkview Ave	BLK 3	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55117-4046					<u>\$59.40</u>	
*780 PARKVIEW AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Erin M Johnson	STEENBERG'S PARKVIEW LOT 9	Street Sweeping - Residential Street	0.41	55.00	\$22.55	23-29-23-42-0041
786 Parkview Ave	BLK 3	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55117-4046					<u>\$54.45</u>	
*786 PARKVIEW AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$54.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
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Bruce P Corrie	STEENBERG'S PARKVIEW LOT 10	Street Sweeping - Residential Street	0.41	55.00	\$22.55	23-29-23-42-0042
Alice E Corrie	BLK 3	Citywide Street Lighting	0.58	55.00	\$31.90	
792 Parkview Ave					<u>\$54.45</u>	
St Paul MN 55117-4046		*** Owner and Taxpayer ***				
*792 PARKVIEW AVE		Total Assessment:			\$54.45	
*Ward: 5		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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Timothy K Miller	REGENOLD'S COMO VIEW EX S 138	Street Sweeping - Residential Street	0.41	58.00	\$23.78	23-29-23-42-0044
Megan S Miller	FT LOT 10 AND ALL OF LOT 1 BLK 3	Citywide Street Lighting	0.58	58.00	\$33.64	
800 Parkview Ave					<u>\$57.42</u>	
St Paul MN 55117-4046		*** Owner and Taxpayer ***				
*800 PARKVIEW AVE		Total Assessment:			\$57.42	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.42	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 I Kirlin	REGENOLD'S COMO VIEW E 10 FT OF	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	23-29-23-42-0046
Ann M Kirlin	LOT 4 E 10 FT OF N 23 FT OF LOT 5 N	Citywide Street Lighting	0.58	68.00	\$39.44	
812 Parkview Ave	35 FT OF LOT 8 AND ALL OF LOT 3					
St Paul MN 55117-4046	BLK 3				\$67.32	
*** 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	
David P King	REGENOLD'S COMO VIEW S 138 FT	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	23-29-23-42-0051
Carolyn B King	OF LOT 9 BLK 3	Citywide Street Lighting	0.58	58.00	\$33.64	
805 Cottage Ave W						
St Paul MN 55117-4011					\$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	
Gary E Kampmann	STEENBERG'S PARKVIEW LOT 13	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	23-29-23-42-0054
Louise M Kampmann	BLK 3	Citywide Street Lighting	0.58	55.00	\$31.90	
793 Cottage Ave W						
St Paul MN 55117-4011					\$54.45	
*** Owner and Taxpayer ***						
Total Assessment:					\$54.45	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$54.45	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrew W Friesen	STEENBERG'S PARKVIEW LOT 16	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	23-29-23-42-0057
775 Cottage Ave W	BLK 3	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55117-4011					<u>\$54.45</u>	
*775 COTTAGE AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$54.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
David Kuhlmann	STEENBERG'S PARKVIEW LOT 17	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	23-29-23-42-0058
Kristine Maurer	BLK 3	Citywide Street Lighting	0.58	55.00	\$31.90	
771 Cottage Ave W					<u>\$54.45</u>	
St Paul MN 55117-4011		*** Owner and Taxpayer ***				
*771 COTTAGE AVE W		Total Assessment:			\$54.45	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
John R Carver	STEENBERG'S PARKVIEW LOT 19	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-23-42-0060
Kelly A Carver	BLK 3	Citywide Street Lighting	0.58	60.00	\$34.80	
759 Cottage Ave W					<u>\$59.40</u>	
St Paul MN 55117-4011		*** Owner and Taxpayer ***				
*759 COTTAGE 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Goffrey L Hawley	STEENBERG'S PARKVIEW LOT 20	Street Sweeping - Residential Street	0.41	55.00	\$22.55	23-29-23-42-0061
753 Cottage Ave W	BLK 3	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55117-4011					<u>\$54.45</u>	
*753 COTTAGE AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$54.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Kenneth A Mondry	STEENBERG'S PARKVIEW LOT 22	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	23-29-23-42-0063
Carol L Mondry	BLK 3	Street Sweeping - Residential Street	0.41	30.50	\$12.51	
743 Cottage Ave W		Citywide Street Lighting	0.58	110.50	\$64.09	
St Paul MN 55117-4011					<u>\$159.80</u>	
*743 COTTAGE AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$159.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$159.80	
William L Tschida	STEENBERG'S PARKVIEW LOT 1	Street Sweeping - Commercial/Art	1.04	58.00	\$60.32	23-29-23-42-0064
Carrie A Colling	BLK 5	Street Sweeping - Residential Street	0.41	33.00	\$13.53	
744 Cottage Ave W		Citywide Street Lighting	0.58	91.00	\$52.78	
St Paul MN 55117-4012					<u>\$126.63</u>	
*744 COTTAGE AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$126.63	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$126.63	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mark S Caron	STEENBERG'S PARKVIEW LOT 2	Street Sweeping - Residential Street	0.41	64.00	\$26.24	23-29-23-42-0065
748 Cottage Ave W	BLK 5	Citywide Street Lighting	0.58	64.00	\$37.12	
St Paul MN 55117-4012					<u>\$63.36</u>	
*748 COTTAGE AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$63.36	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.36	
Sara Masson	STEENBERG'S PARKVIEW LOT 6	Street Sweeping - Residential Street	0.41	55.00	\$22.55	23-29-23-42-0069
770 Cottage Ave W	BLK 5	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55117-4012					<u>\$54.45</u>	
*770 COTTAGE AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$54.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Priscilla H Wyeth	STEENBERG'S PARKVIEW LOT 10	Street Sweeping - Residential Street	0.41	55.00	\$22.55	23-29-23-42-0073
792 Cottage Ave W	BLK 5	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55117-4011					<u>\$54.45</u>	
*792 COTTAGE AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$54.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ann J Harold Faiks	REGENOLDS' LAKEVIEW PART OF	Street Sweeping - Residential Stree	0.41	95.00	\$38.95	23-29-23-42-0078
Philip Herold	LOTS 4 AND 5 N OF A L RUN FROM PT	Citywide Street Lighting	0.58	95.00	\$55.10	
1374 Avon St	ON W L OF AND 4 FT FROM SW COR					
St Paul MN 55117-4059	OF SD LOT 4 TO PT ON E L OF AND 4				\$94.05	
	FT FROM NE COR OF SD LOT 5	*** Owner and Taxpayer ***				
*1374 AVON ST N						
*Ward: 5		Total Assessment:			\$94.05	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.05	
David Sessoms	REGENOLDS' LAKEVIEW LOT 6	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	23-29-23-42-0080
1362 Avon St N		Citywide Street Lighting	0.58	70.00	\$40.60	
St Paul MN 55117-4059						
					\$69.30	
*1362 AVON ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$69.30	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.30	
Todd Allen Thorsgaard	STEENBERG'S PARKVIEW E 18 FT OF	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	23-29-23-42-0085
793 Lakeview Ave	LOT 12 AND EX E 14 84/100 FT LOT	Citywide Street Lighting	0.58	57.00	\$33.06	
St Paul MN 55117-4023	13 BLK 5					
					\$56.43	
*793 LAKEVIEW AVE		*** Owner and Taxpayer ***				
*Ward: 5		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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael E Rath	STEENBERG'S PARKVIEW E 12	Street Sweeping - Residential Street	0.41	56.00	\$22.96	23-29-23-42-0088
Patrice A Rath	84/100 FT OF LOT 15 AND W 43 FT OF LOT 16 BLK 5	Citywide Street Lighting	0.58	56.00	\$32.48	
777 Lakeview Ave					\$55.44	
St Paul MN 55117-4023		*** Owner and Taxpayer ***				
*777 LAKEVIEW AVE		Total Assessment:			\$55.44	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.44	
Brian T Kusterman	STEENBERG'S PARKVIEW LOT 21	Street Sweeping - Residential Street	0.41	55.00	\$22.55	23-29-23-42-0093
749 Lakeview Ave	BLK 5	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55117-4023					\$54.45	
*749 LAKEVIEW AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$54.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Luke M Leba	STEENBERG'S PARKVIEW LOT 1	Street Sweeping - Commercial/Art	1.04	69.50	\$72.28	23-29-23-42-0095
Marybridget H Leba	BLK 6	Street Sweeping - Residential Street	0.41	30.00	\$12.30	
744 Lakeview Ave		Citywide Street Lighting	0.58	99.50	\$57.71	
St Paul MN 55117-4022					\$142.29	
*744 LAKEVIEW AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$142.29	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$142.29	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Anna H Burwell	STEENBERG'S PARKVIEW LOT 3	Street Sweeping - Residential Street	0.41	55.00	\$22.55	23-29-23-42-0097
754 Lakeview Ave	BLK 6	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55117-4022					<u>\$54.45</u>	
*754 LAKEVIEW AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$54.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Harvey W Ruhnow	STEENBERG'S PARKVIEW LOT 4	Street Sweeping - Residential Street	0.41	55.00	\$22.55	23-29-23-42-0098
Lois L Ruhnow	BLK 6	Citywide Street Lighting	0.58	55.00	\$31.90	
758 Lakeview Ave					<u>\$54.45</u>	
St Paul MN 55117-4022		*** Owner and Taxpayer ***				
*758 LAKEVIEW AVE		Total Assessment:			\$54.45	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Eduardo D Tabacman	STEENBERG'S PARKVIEW LOT 5	Street Sweeping - Residential Street	0.41	55.00	\$22.55	23-29-23-42-0099
764 Lakeview Ave	BLK 6	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55117-4022					<u>\$54.45</u>	
*764 LAKEVIEW AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$54.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Delores A Roehl	STEENBERG'S PARKVIEW LOT 8	Street Sweeping - Residential Street	0.41	55.00	\$22.55	23-29-23-42-0102
Nancee K Melby	BLK 6	Citywide Street Lighting	0.58	55.00	\$31.90	
782 Lakeview Ave					<u>\$54.45</u>	
St Paul MN 55117-4022		*** Owner and Taxpayer ***				
*782 LAKEVIEW AVE		Total Assessment:			\$54.45	
*Ward: 5		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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James Peter Basso	STEENBERG'S PARKVIEW LOT 10	Street Sweeping - Residential Street	0.41	55.00	\$22.55	23-29-23-42-0104
Lisa Marie Basso	BLK 6	Citywide Street Lighting	0.58	55.00	\$31.90	
792 Lakeview Ave					<u>\$54.45</u>	
St Paul MN 55117-4022		*** Owner and Taxpayer ***				
*792 LAKEVIEW AVE		Total Assessment:			\$54.45	
*Ward: 5		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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Franzen Nelson Trust	STEENBERG'S PARKVIEW EX W 15 FT	Street Sweeping - Residential Street	0.41	55.00	\$22.55	23-29-23-42-0105
796 Lakeview Ave	LOT 11 BLK 6	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55117-4022					<u>\$54.45</u>	
*796 LAKEVIEW AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$54.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Anne L Haley 1342 Avon St N St Paul MN 55117-4006 *1342 AVON ST N *Ward: 5 *Pending as of: 8/24/2021	REGENOLDS' LAKEVIEW W 19 FT OF PART OF LOT 11 N OF EXTENDED S L OF LOT 10 AND ALL OF SD LOT 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	154.00 154.00	\$63.15 \$89.32 \$152.47	23-29-23-42-0107
*** Owner and Taxpayer ***						
Total Assessment:					\$152.47	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$152.47	
Paul D Hallgren 793 Ivy Ave W St Paul MN 55117-4060 *793 IVY AVE W *Ward: 5 *Pending as of: 8/24/2021	STEENBERG'S PARKVIEW LOT 13 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	54.00 54.00	\$22.14 \$31.32 \$53.46	23-29-23-42-0109
*** 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	
Marie Rose Krezowski 787 Ivy Ave W St Paul MN 55117-4060 *787 IVY AVE W *Ward: 5 *Pending as of: 8/24/2021	STEENBERG'S PARKVIEW LOT 14 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	54.00 54.00	\$22.14 \$31.32 \$53.46	23-29-23-42-0110
*** Owner and Taxpayer ***						
Total Assessment:					\$53.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$53.46	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Monica Mary Wietgreffe 775 Ivy Ave W St Paul MN 55117-4060 *775 IVY AVE W *Ward: 5 *Pending as of: 8/24/2021	STEENBERG'S PARKVIEW LOT 16 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	54.00 54.00	\$22.14 \$31.32 <u>\$53.46</u>	23-29-23-42-0112
*** 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	
Michael J Mohar 765 Ivy Ave W St Paul MN 55117-4060 *765 IVY AVE W *Ward: 5 *Pending as of: 8/24/2021	STEENBERG'S PARKVIEW LOT 18 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	54.00 54.00	\$22.14 \$31.32 <u>\$53.46</u>	23-29-23-42-0114
*** 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	
Melinda J Maurey Tr 743 Ivy Ave W St Paul MN 55117-4060 *743 IVY AVE W *Ward: 5 *Pending as of: 8/24/2021	STEENBERG'S PARKVIEW LOT 22 BLK 6	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	69.50 32.50 102.00	\$72.28 \$13.33 \$59.16 <u>\$144.77</u>	23-29-23-42-0118
*** Owner and Taxpayer ***						
Total Assessment:					\$144.77	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$144.77	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sandra J Guy	REGENOLD'S COMO VIEW EX N 5 FT	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	23-29-23-42-0120
Thomas D Guy	LOT 2 BLK 2	Citywide Street Lighting	0.58	55.00	\$31.90	
1431 Avon St N					<u>\$54.45</u>	
St Paul MN 55117-4007		*** Owner and Taxpayer ***				
*1431 AVON ST N		Total Assessment:			\$54.45	
*Ward: 5		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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John R Overby	REGENOLD'S COMO VIEW LOT 4	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-23-42-0122
Kristin M Overby	BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80	
1419 Avon St N					<u>\$59.40</u>	
St Paul MN 55117-4007		*** Owner and Taxpayer ***				
*1419 AVON ST N		Total Assessment:			\$59.40	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
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Joseph G Briggs	REGENOLD'S COMO VIEW EX N 6 FT	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	23-29-23-42-0126
Janna K Caywood	LOT 8 BLK 2	Citywide Street Lighting	0.58	58.00	\$33.64	
1395 Avon St N					<u>\$57.42</u>	
St Paul MN 55117-4007		*** Owner and Taxpayer ***				
*1395 AVON ST N		Total Assessment:			\$57.42	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.42	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 P Riley	REGENOLD'S S 6 FT OF VAC WALK	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	23-29-23-42-0130
Amanda Jean Riley	ADJ AND LOT 13 BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80	
1377 Avon St N					\$59.40	
St Paul MN 55117-4005		*** Owner and Taxpayer ***				
*1377 AVON ST N		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	
Mona N Koebele	REGENOLD'S PART OF LOTS 15 AND	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	23-29-23-42-0132
1369 Avon St N	16 NLY OF L RUN FROM MOST NLY	Citywide Street Lighting	0.58	54.00	\$31.32	
St Paul MN 55117-4005	COR OF LOT 8 TO PT ON ELY L OF				\$53.46	
*1369 AVON ST N	AND 5 FT FROM SE COR OF SD LOT 15	*** Owner and Taxpayer ***				
*Ward: 5	BLK 2	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	
Gerold A Bourbonnais	REGENOLD'S LOT 21 BLK 2	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	23-29-23-42-0138
Lenora R Bourbonnais		Citywide Street Lighting	0.58	54.00	\$31.32	
1341 Avon St N					\$53.46	
St Paul MN 55117-4005		*** Owner and Taxpayer ***				
*1341 AVON ST N		Total Assessment:			\$53.46	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.46	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Thomas D Betz	REGENOLD'S LOT 22 BLK 2	Street Sweeping - Residential Street	0.41	54.00	\$22.14	23-29-23-42-0139
Debrah D Betz		Citywide Street Lighting	0.58	54.00	\$31.32	
1337 Avon St N					\$53.46	
St Paul MN 55117-4005		*** Owner and Taxpayer ***				
*1337 AVON ST N		Total Assessment:			\$53.46	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.46	
Nancy S Demko	REGENOLD'S LOT 24 BLK 2	Street Sweeping - Residential Street	0.41	121.50	\$49.82	23-29-23-42-0141
1323 Avon St N		Citywide Street Lighting	0.58	121.50	\$70.47	
St Paul MN 55117-4005					\$120.29	
*1323 AVON ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$120.29	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$120.29	
Thomas W Roberts	REGENOLD'S EX NWLY 2 FT LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.04	28.50	\$29.64	23-29-23-42-0142
1324 Victoria St N		Street Sweeping - Residential Street	0.41	60.00	\$24.60	
St Paul MN 55117-4032		Citywide Street Lighting	0.58	88.50	\$51.33	
*1324 VICTORIA ST N					\$105.57	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$105.57	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.57	

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>
Fredrick Hanson	REGENOLD'S NWLY 2 FT OF LOT 1	Street Sweeping - Commercial/Art	1.04	56.00	\$58.24	23-29-23-42-0143
Heather Hanson	AND ALL OF LOT 2 BLK 2	Citywide Street Lighting	0.58	56.00	\$32.48	
1328 Victoria St N					<u>\$90.72</u>	
St Paul MN 55117-4032		*** Owner and Taxpayer ***				
*1328 VICTORIA ST N		Total Assessment:			\$90.72	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.72	
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Carol Vanerka Stephens	REGENOLD'S LOT 8 BLK 2	Street Sweeping - Commercial/Art	1.04	58.00	\$60.32	23-29-23-42-0149
Debra J Stephens		Citywide Street Lighting	0.58	58.00	\$33.64	
Po Box 131916					<u>\$93.96</u>	
St Paul MN 55113-0021		*** Owner and Taxpayer ***				
*1364 VICTORIA ST N		Total Assessment:			\$93.96	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.96	
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Charles J Bastel	REGENOLD'S LOT 10 BLK 2	Street Sweeping - Commercial/Art	1.04	54.00	\$56.16	23-29-23-42-0151
1372 Victoria St N		Citywide Street Lighting	0.58	54.00	\$31.32	
St Paul MN 55117-4051					<u>\$87.48</u>	
*1372 VICTORIA ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$87.48	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.48	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID	
Barbara J Ward	REGENOLD'S LOT 11 BLK 2	Street Sweeping - Commercial/Art	1.04	54.00	\$56.16	23-29-23-42-0152	
1376 Victoria St N		Citywide Street Lighting	0.58	54.00	\$31.32		
St Paul MN 55117-4051					\$87.48		
*1376 VICTORIA ST N		*** Owner and Taxpayer ***					
*Ward: 5		Total Assessment:					\$87.48
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$87.48
Gayle F Gedstad	REGENOLD'S VAC 6 FT WALK ADJ	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	23-29-23-42-0153	
Dixie L Gedstad	AND LOT 12 BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80		
1380 Victoria St N					\$97.20		
St Paul MN 55117-4051		*** Owner and Taxpayer ***					
*1380 VICTORIA ST N		Total Assessment:					\$97.20
*Ward: 5		This Payment:					\$0.00
*Pending as of: 8/24/2021		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$97.20
David L Casper Trustee	SECTION 23 TOWN 29 RANGE 23 EX	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	23-29-23-42-0156	
12924 Jane Ln	AVE THE N 50 FT OF S 148 FT OF W	Citywide Street Lighting	0.58	50.00	\$29.00		
Minnetonka MN 55343-8752	165 32/100 FT OF NW 1/4 OF NW 1/4				\$81.00		
*1392 VICTORIA ST N	OF SE 1/4 OF SEC 23 TN 29 RN 23	*** Owner and Taxpayer ***					
*Ward: 5		Total Assessment:					\$81.00
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$81.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Abbeym Engebretson	REGENOLD'S COMO VIEW LOT 12	Street Sweeping - Commercial/Art	1.04	57.00	\$59.28	23-29-23-42-0159
Karl R Engebretson	BLK 2	Citywide Street Lighting	0.58	57.00	\$33.06	
1412 Victoria St N					<u>\$92.34</u>	
St Paul MN 55117-4051		*** Owner and Taxpayer ***				
*1412 VICTORIA ST N		Total Assessment:			\$92.34	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.34	
<hr/>						
Denise Lemert	REGENOLD'S COMO VIEW LOT 16	Street Sweeping - Commercial/Art	1.04	57.00	\$59.28	23-29-23-42-0162
1432 Victoria St N	BLK 2	Citywide Street Lighting	0.58	57.00	\$33.06	
St Paul MN 55117-4051					<u>\$92.34</u>	
*1432 VICTORIA ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$92.34	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.34	
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Paul E Pojar	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	32.50	\$33.80	23-29-23-43-0001
Sheila A Pojar	CITY OF SAINT PAUL LOT 1 BLK 1	Street Sweeping - Residential Stree	0.41	69.50	\$28.50	
1317 Grotto St N		Alley Sweeping	0.14	65.00	\$9.10	
St Paul MN 55117-4017		Citywide Street Lighting	0.58	102.00	\$59.16	
*1317 GROTTO ST N					<u>\$130.56</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$130.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$130.56	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Audrienne L Walters 1297 Grotto St N St Paul MN 55117-4017 *1297 GROTTO ST N *Ward: 5 *Pending as of: 8/24/2021	COMO HEIGHTS ADDITION TO THE CITY OF SAINT PAUL S 30 FT OF LOT 5 AND N 20 FT OF LOT 6 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 \$88.00	23-29-23-43-0005
		*** 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	
Jonah Fields 1285 Grotto St N St Paul MN 55117-4017 *1285 GROTTO ST N *Ward: 5 *Pending as of: 8/24/2021	COMO HEIGHTS ADDITION TO THE CITY OF SAINT PAUL S 10 FT 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	50.00 50.00 50.00	\$52.00 \$7.00 \$29.00 \$88.00	23-29-23-43-0007
		*** 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	
Paul Kotz 1354 Alameda St St Paul MN 55117-4116 *771 WHEELOCK PKWY W *Ward: 5 *Pending as of: 8/24/2021	COMO HEIGHTS ADDITION TO THE CITY OF SAINT PAUL SUBJ TO PKWY; THE FOL EX WLY 42 FT ALL OF ORANGE AVE VAC ADJ AND LOT 30 BLK 9	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	109.00 3.00 109.00	\$113.36 \$0.42 \$63.22 \$177.00	23-29-23-43-0011
		*** Owner and Taxpayer ***				
		Total Assessment:			\$177.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$177.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gordon G Fink	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-43-0014
Carol L Knuckles	CITY OF SAINT PAUL LOT 15 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
1282 Folsom St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-4014					<u>\$56.50</u>	
*1282 FOLSOM ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
David E Pratt	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-43-0015
Jessica K Pratt	CITY OF SAINT PAUL LOT 16 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
1286 Folsom St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-4014					<u>\$56.50</u>	
*1286 FOLSOM ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Maurice R Roers	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-43-0017
Sarah Roers	CITY OF SAINT PAUL LOT 18 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
1034 Milton St N		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55103-1336					<u>\$56.50</u>	
*1298 FOLSOM ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Frederick J Otto	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-43-0019
Michelle A Otto	CITY OF SAINT PAUL LOT 20 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
1306 Folsom St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-4014					<u>\$56.50</u>	
*1306 FOLSOM ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Judith A Snowbeck	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Street	0.41	90.00	\$36.90	23-29-23-43-0021
1316 Folsom St	CITY OF SAINT PAUL LOT 22 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55117-4014		Citywide Street Lighting	0.58	90.00	\$52.20	
*1316 FOLSOM ST					<u>\$96.10</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$96.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.10	
William D Vanschyndel	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-43-0026
Karen S Vanschyndel	CITY OF SAINT PAUL LOT 7 BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
1285 Folsom St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-4013					<u>\$56.50</u>	
*1285 FOLSOM ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
James R Bryant	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-43-0033
1298 Avon St N	CITY OF SAINT PAUL LOT 14 BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55117-4004		Citywide Street Lighting	0.58	50.00	\$29.00	
*1298 AVON ST N					\$56.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Michael L Mitchelson	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-43-0034
Susan L Mitchelson	CITY OF SAINT PAUL LOT 15 BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
1302 Avon St N		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-4004					\$56.50	
*1302 AVON 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	
Eric M Iverson	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-43-0035
Brooke L Iverson	CITY OF SAINT PAUL LOT 16 BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
1308 Avon St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-4004					\$56.50	
*1308 AVON 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Margaret M Utecht	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-43-0036
1312 Avon St N	CITY OF SAINT PAUL LOT 17 BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55117-4004		Citywide Street Lighting	0.58	50.00	\$29.00	
*1312 AVON ST N					\$56.50	
*Ward: 5		*** 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	
George Martin	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Street	0.41	88.00	\$36.08	23-29-23-43-0037
Kathleen Susens	CITY OF SAINT PAUL LOT 18 BLK 2	Alley Sweeping	0.14	46.00	\$6.44	
1318 Avon St N		Citywide Street Lighting	0.58	88.00	\$51.04	
St Paul MN 55117-4004					\$93.56	
*1318 AVON ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$93.56	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.56	
Stephen D Parker	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-43-0039
Cynthia M Parker	CITY OF SAINT PAUL LOT 2 BLK 3	Alley Sweeping	0.14	50.00	\$7.00	
1311 Avon St N		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-4003					\$56.50	
*1311 AVON 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Donald A Wilken	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-43-0041
Kathleen M Wilken	CITY OF SAINT PAUL LOT 4 BLK 3	Alley Sweeping	0.14	50.00	\$7.00	
1303 Avon St N		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-4003					<u>\$56.50</u>	
*1303 AVON 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	
Siena Braun	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Street	0.41	100.00	\$41.00	23-29-23-43-0042
Ryan Braun	CITY OF SAINT PAUL LOTS 5 AND	Alley Sweeping	0.14	100.00	\$14.00	
1291 Avon St N	LOT 6 BLK 3	Citywide Street Lighting	0.58	100.00	\$58.00	
St Paul MN 55117-4003					<u>\$113.00</u>	
*1291 AVON ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$113.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$113.00	
Michael S Conley	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	23-29-23-43-0047
Jennifer L Maresch Conley	CITY OF SAINT PAUL LOT 11 BLK 3	Alley Sweeping	0.14	50.00	\$7.00	
1272 Victoria St N		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-4035					<u>\$88.00</u>	
*1272 VICTORIA ST 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Claudia Gabriela Mondaca Morales	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	23-29-23-43-0051
1300 Victoria St N	CITY OF SAINT PAUL LOT 15 BLK 3	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55117-4035		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	
Bruce McMahon	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	23-29-23-43-0056
Deena McMahon	CITY OF SAINT PAUL LOT 2 BLK 4	Alley Sweeping	0.14	50.00	\$7.00	
1305 Victoria St N		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	
Rachel Billstein	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	23-29-23-43-0057
1301 Victoria St N	CITY OF SAINT PAUL LOT 3 BLK 4	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55117-4036		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert E Treumann	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Street	0.41	53.00	\$21.73	23-29-23-43-0063
1290 Osage St	CITY OF SAINT PAUL LOT 11 BLK 4	Alley Sweeping	0.14	51.00	\$7.14	
St Paul MN 55117-4062		Citywide Street Lighting	0.58	53.00	\$30.74	
*1290 OSAGE ST					\$59.61	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$59.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.61	
Mary T Peters Trustee	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Street	0.41	53.00	\$21.73	23-29-23-43-0064
1296 Osage St	CITY OF SAINT PAUL LOT 12 BLK 4	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55117-4062		Citywide Street Lighting	0.58	53.00	\$30.74	
*1296 OSAGE ST					\$59.47	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$59.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.47	
Mark A Duquesnoy	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Street	0.41	48.00	\$19.68	23-29-23-43-0065
Honghuong Nguyen	CITY OF SAINT PAUL EX N 5 FT LOT	Alley Sweeping	0.14	45.00	\$6.30	
1302 Osage St	13 BLK 4	Citywide Street Lighting	0.58	48.00	\$27.84	
St Paul MN 55117-4062					\$53.82	
*1302 OSAGE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$53.82	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.82	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael J Mccullough 1251 Victoria St N St Paul MN 55117-4034 *1251 VICTORIA ST N *Ward: 5 *Pending as of: 8/24/2021	COMO HEIGHTS ADDITION TO THE CITY OF SAINT PAUL N 5 FT OF LOT 2 AND S 1/2 OF LOT 1 BLK 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	55.00 55.00	\$57.20 \$31.90 \$89.10	23-29-23-43-0068
*** 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	
Michael John Christine John 1254 Osage St St Paul MN 55117-4030 *1254 OSAGE ST *Ward: 5 *Pending as of: 8/24/2021	COMO HEIGHTS ADDITION TO THE CITY OF SAINT PAUL E 50 FT OF LOTS 3 AND LOT 4 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	53.00 53.00	\$21.73 \$30.74 \$52.47	23-29-23-43-0070
*** 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	
Michal Anne Moskow 1239 Osage St St Paul MN 55117-4029 *1239 OSAGE ST *Ward: 5 *Pending as of: 8/24/2021	COMO HEIGHTS ADDITION TO THE CITY OF SAINT PAUL NLY 1/2 OF VAC ALLEY ADJ AND SELY 10 FT OF LOT 21 AND ALL OF LOT 20 BLK 5	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	36.50 27.50 64.00	\$37.96 \$11.28 \$37.12 \$86.36	23-29-23-43-0075
*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ingunn J Henrikssen 1218 Como Blvd E St Paul MN 55117-4009 *1218 COMO BLVD E *Ward: 5 *Pending as of: 8/24/2021	COMO HEIGHTS ADDITION TO THE CITY OF SAINT PAUL SLY 1/2 VAC ALLEY ADJ AND EX BLVD LOT 19 BLK 5	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	66.00 35.00 101.00	\$68.64 \$14.35 \$58.58 \$141.57	23-29-23-43-0076
*** Owner and Taxpayer ***						
Total Assessment:					\$141.57	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$141.57	
James M Frese Laura J Frese 1267 Avon St N St Paul MN 55117-4002 *1267 AVON ST N *Ward: 5 *Pending as of: 8/24/2021	COMO HEIGHTS ADDITION TO THE CITY OF SAINT PAUL LOT 2 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 \$56.50	23-29-23-43-0080
*** 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	
Ronald S Ziols 1253 Avon St N St Paul MN 55117-4002 *1253 AVON ST N *Ward: 5 *Pending as of: 8/24/2021	WHEELER'S COMO HEIGHTS RE. S 10 FT OF LOT 2 AND N 30 FT OF LOT 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	23-29-23-43-0083
*** Owner 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
Nathaniel Smith 1247 Avon St N St Paul MN 55117-4002 *1247 AVON ST N *Ward: 5 *Pending as of: 8/24/2021	WHEELER'S COMO HEIGHTS RE. S 30 FT OF LOT 4 AND N 10 FT OF LOT 5	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	23-29-23-43-0085
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Jo Anne Lorenz 1214 Victoria St N St Paul MN 55117-4033 *1214 VICTORIA ST N *Ward: 5 *Pending as of: 8/24/2021	COMO HEIGHTS ADDITION TO THE CITY OF SAINT PAUL EX PKWY LOT 5 BLK 10	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	80.50 80.50	\$83.72 \$46.69 \$130.41	23-29-23-43-0088
*** Owner and Taxpayer ***						
Total Assessment:					\$130.41	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$130.41	
Jose Cervantes Lee S Larson 1218 Victoria St N St Paul MN 55117-4033 *1218 VICTORIA ST N *Ward: 5 *Pending as of: 8/24/2021	COMO HEIGHTS ADDITION TO THE CITY OF SAINT PAUL EX PKWY LOT 4 BLK 10	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	61.00 61.00	\$63.44 \$35.38 \$98.82	23-29-23-43-0089
*** Owner and Taxpayer ***						
Total Assessment:					\$98.82	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$98.82	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jill E Heaberlin	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	23-29-23-43-0090
1224 Victoria St N	CITY OF SAINT PAUL EX N 45 FT LOT	Alley Sweeping	0.14	45.00	\$6.30	
St Paul MN 55117-4033	2 AND EX PKWY LOT 3 BLK 10	Citywide Street Lighting	0.58	55.00	\$31.90	
*1224 VICTORIA ST N					\$95.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$95.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.40	
Kim A Lieberman	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	23-29-23-43-0091
1228 Victoria St N	CITY OF SAINT PAUL N 45 FT OF LOT	Alley Sweeping	0.14	45.00	\$6.30	
St Paul MN 55117-4033	2 BLK 10	Citywide Street Lighting	0.58	45.00	\$26.10	
*1228 VICTORIA ST N					\$79.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$79.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	
Bryan J Kingsriter	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	72.00	\$74.88	23-29-23-43-0093
Elaine Allen	CITY OF SAINT PAUL N 1/2 OF TRACT	Alley Sweeping	0.14	72.00	\$10.08	
1236 Victoria St N	BET EXTENDED N L OF S 40 FT OF	Citywide Street Lighting	0.58	72.00	\$41.76	
St Paul MN 55117-4033	LOT 1 BLK 10 AND A L PAR WITH				\$126.72	
*1236 VICTORIA ST N	AND 100 FT S FROM N L OF LOT 7					
*Ward: 5	BLK 7 ALSO S 50 FT OF TRACT NEXT	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$126.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$126.72	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sherry A Enzler	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	23-29-23-43-0097
1254 Victoria St N	CITY OF SAINT PAUL LOT 10 BLK 7	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55117-4033		Citywide Street Lighting	0.58	50.00	\$29.00	
*1254 VICTORIA ST N					\$88.00	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	
Daniel John Pederson Trustee	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	23-29-23-43-0098
Kristin Benson Pederson Trustee	CITY OF SAINT PAUL LOT 11 BLK 7	Street Sweeping - Residential Street	0.41	70.00	\$28.70	
1260 Victoria St N		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55117-4033		Citywide Street Lighting	0.58	95.00	\$55.10	
*1260 VICTORIA ST N					\$116.80	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$116.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.80	
Ronald A Plante	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Street	0.41	90.00	\$36.90	23-29-23-43-0099
Judy A C Plante	CITY OF SAINT PAUL LOT 1 BLK 8	Citywide Street Lighting	0.58	90.00	\$52.20	
1269 Folsom St					\$89.10	
St Paul MN 55117-4061						
*1269 FOLSOM ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$89.10	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.10	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kerry Sullivan	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	78.00	\$81.12	23-29-23-43-0101
Michael Janisch	CITY OF SAINT PAUL EX PKWY LOTS	Street Sweeping - Residential Stree	0.41	9.50	\$3.90	
787 Wheelock Pky W	3 AND LOT 4 BLK 8	Citywide Street Lighting	0.58	87.50	\$50.75	
St Paul MN 55117-4040					<u>\$135.77</u>	
*787 WHEELOCK PKWY W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$135.77	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$135.77	
Daniel Marta	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	23-29-23-43-0104
Abigail Marta	CITY OF SAINT PAUL LOT 10 BLK 8	Citywide Street Lighting	0.58	50.00	\$29.00	
1262 Avon St N					<u>\$49.50</u>	
St Paul MN 55117-4001						
*1262 AVON ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Fastproperty Solutions Llc	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	23-29-23-43-0106
8362 Tamarack Village Suite 119-234	CITY OF SAINT PAUL LOT 12 BLK 8	Citywide Street Lighting	0.58	90.00	\$52.20	
Woodbury MN 55125-3392					<u>\$89.10</u>	
*1272 AVON ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$89.10	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.10	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John A Grundtner	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	49.00	\$50.96	23-29-23-43-0109
Stephanie T Grundtner	CITY OF SAINT PAUL LOT 13 BLK 10	Citywide Street Lighting	0.58	49.00	\$28.42	
803 Maryland Ave W					\$79.38	
St Paul MN 55117-4027		*** Owner and Taxpayer ***				
*803 MARYLAND AVE W						
*Ward: 5						
*Pending as of: 8/24/2021						
Total Assessment:						\$79.38
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$79.38
Francesco Oryan	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	23-29-23-43-0110
Nebiat Mekonnen	CITY OF SAINT PAUL LOT 12 BLK 10	Citywide Street Lighting	0.58	50.00	\$29.00	
809 Maryland Ave W					\$81.00	
St Paul MN 55117-4027		*** Owner and Taxpayer ***				
*809 MARYLAND AVE W						
*Ward: 5						
*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
John M Neeser	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	23-29-23-43-0111
Mary E Neeser	CITY OF SAINT PAUL LOT 11 BLK 10	Citywide Street Lighting	0.58	50.00	\$29.00	
817 Maryland Ave W					\$81.00	
St Paul MN 55117-4027		*** Owner and Taxpayer ***				
*817 MARYLAND AVE W						
*Ward: 5						
*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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Judith C Hill	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	89.00	\$92.56	23-29-23-43-0112
Rochelle M Hamilton	CITY OF SAINT PAUL S 78 FT OF LOTS	Citywide Street Lighting	0.58	89.00	\$51.62	
833 Maryland Ave W	9 AND LOT 10 BLK 10				<u>\$144.18</u>	
St Paul MN 55117-4027		*** Owner and Taxpayer ***				
					Total Assessment:	\$144.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$144.18
Michelle Renee Livingston	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	5.50	\$5.72	23-29-23-43-0116
Adam Douglas Lindberg	CITY OF SAINT PAUL N 1/2 OF VAC	Street Sweeping - Residential Street	0.41	21.00	\$8.61	
1258 Avon St N	ALLEY ADJ AND LOT 9 BLK 8	Citywide Street Lighting	0.58	26.50	\$15.37	
St Paul MN 55117-4001					<u>\$29.70</u>	
					*** 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
Chad M Erickson	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Street	0.41	75.00	\$30.75	23-29-23-43-0118
5260 Otter Lake Rd	CITY OF SAINT PAUL S 1/2 OF LOT 4	Alley Sweeping	0.14	75.00	\$10.50	
White Bear Lake MN 55110-5841	AND ALL OF LOT 5 BLK 2	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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Janna Jenson 1291 Folsom St St Paul MN 55117-4013 *1291 FOLSOM ST *Ward: 5 *Pending as of: 8/24/2021	COMO HEIGHTS ADDITION TO THE CITY OF SAINT PAUL LOT 6 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 <hr/> <hr/> \$56.50	23-29-23-43-0119
		*** 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	
Robin M Nelson 745 Wheelock Pky W St Paul MN 55117-4037 *745 WHEELOCK PKWY W *Ward: 5 *Pending as of: 8/24/2021	EX PKWY; LOTS 9 THRU 12 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	98.50 131.00 98.50	\$102.44 \$18.34 \$57.13 <hr/> <hr/> \$177.91	23-29-23-43-0120
		*** Owner and Taxpayer ***				
		Total Assessment:			\$177.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$177.91	
Delaine Q Crawford Nancy B Crawford 1315 Dale St N St Paul MN 55117-4123 *1315 DALE ST N *Ward: 5 *Pending as of: 8/24/2021	COLEMANS SUBDIVISION OF LOTS 1 & 2 BLOCK 5 ROGERS & HENDRICKS ACRE LOTS LOTS 2 AND LOT 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	101.00 79.00 101.00	\$105.04 \$11.06 \$58.58 <hr/> <hr/> \$174.68	23-29-23-44-0001
		*** Owner and Taxpayer ***				
		Total Assessment:			\$174.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$174.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Joshua Levin	COLEMANS SUBDIVISION OF LOTS 1	Street Sweeping - Commercial/Art	1.04	79.00	\$82.16	23-29-23-44-0002
Jennifer Levin	& 2 BLOCK 5 ROGERS & HENDRICKS	Alley Sweeping	0.14	79.00	\$11.06	
1307 Dale St N	ACRE LOTS LOTS 4 & LOT 5	Citywide Street Lighting	0.58	79.00	\$45.82	
St Paul MN 55117-4123					<u>\$139.04</u>	
*1307 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$139.04	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$139.04	
Richard D Kane Jr	COLEMANS SUBDIVISION OF LOTS 1	Street Sweeping - Commercial/Art	1.04	39.00	\$40.56	23-29-23-44-0003
Victoria J Kane	& 2 BLOCK 5 ROGERS & HENDRICKS	Alley Sweeping	0.14	39.00	\$5.46	
1299 Dale St N	ACRE LOTS LOT 6	Citywide Street Lighting	0.58	39.00	\$22.62	
St Paul MN 55117-4123					<u>\$68.64</u>	
*1299 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 5		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	
Maureen M Gudio	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.04	59.00	\$61.36	23-29-23-44-0004
Felix J Gudio	LOTS N 1/2 OF PART OF LOT 3 E OF E	Alley Sweeping	0.14	59.00	\$8.26	
1293 Dale St N	L OF ALLEY IN COLEMANS SUBD OF	Citywide Street Lighting	0.58	59.00	\$34.22	
St Paul MN 55117-4123	LOTS 1 AND 2 BLK 5 ROGERS AND				<u>\$103.84</u>	
*1293 DALE ST N	HENDRICKS ACRE LOTS EXTENDED	*** Owner and Taxpayer ***				
*Ward: 5	ACROSS SD LOT 3 BLK 5	Total Assessment:			\$103.84	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.84	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael A Clemens	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.04	59.00	\$61.36	23-29-23-44-0005
Julie A Weeks	LOTS S 1/2 OF PART OF LOT 3 E OF E L	Alley Sweeping	0.14	59.00	\$8.26	
1287 Dale St N	OF ALLEY IN COLEMANS SUBD OF	Citywide Street Lighting	0.58	59.00	\$34.22	
St Paul MN 55117-4123	LOTS 1 AND 2 BLK 5 ROGERS AND				\$103.84	
*1287 DALE ST N	HENDRICKS ACRE LOTS EXTENDED	*** Owner and Taxpayer ***				
*Ward: 5	ACROSS SD LOT 3 BLK 5	Total Assessment:			\$103.84	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.84	
Triesta M Brown	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	23-29-23-44-0008
Paul V Brown	LOTS EX S 68 FT THE E 176 FT OF LOT	Citywide Street Lighting	0.58	50.00	\$29.00	
1491 Blair Ave	5 BLK 5				\$81.00	
St Paul MN 55104-1939		*** Owner and Taxpayer ***				
*1269 DALE ST N		Total Assessment:			\$81.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Aaron J Ehlers	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.04	34.00	\$35.36	23-29-23-44-0009
Mary E Ehlers	LOTS S 68 FT OF E 176 FT OF LOT 5	Street Sweeping - Residential Stree	0.41	88.00	\$36.08	
1261 Dale St N	BLK 5	Citywide Street Lighting	0.58	122.00	\$70.76	
St Paul MN 55117-4123					\$142.20	
*1261 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$142.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$142.20	

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>
Jorge A Lavieri	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	81.50	\$33.42	23-29-23-44-0011
649 Orange Ave W	LOTS SUBJ TO ESMTS THE E 45 FT OF	Citywide Street Lighting	0.58	81.50	\$47.27	
St Paul MN 55117-4138	W 75 FT OF LOT 5 BLK 5				<u>\$80.69</u>	
*649 ORANGE AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$80.69	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.69	
Mary K Moberg	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	23-29-23-44-0013
1284 Maywood St	LOTS EX W 30 FT FOR ST N 1/2 OF	Citywide Street Lighting	0.58	59.00	\$34.22	
St Paul MN 55117-4134	PART OF LOT 4 W OF W L OF ALLEY				<u>\$58.41</u>	
*1284 MAYWOOD ST	IN COLEMANS SUBD EXTENDED	*** Owner and Taxpayer ***				
*Ward: 5	ACROSS SD LOT 4 BLK 5	Total Assessment:			\$58.41	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.41	
Evan Sargent	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	23-29-23-44-0015
Melissa Sargent	LOTS EX W 30 FT N 1/2 OF PART OF	Alley Sweeping	0.14	59.00	\$8.26	
1296 Maywood St	LOT 3 W OF W L OF ALLEY IN	Citywide Street Lighting	0.58	59.00	\$34.22	
St Paul MN 55117-4134	COLEMANS SUBD OF LOTS 1 AND 2				<u>\$66.67</u>	
*1296 MAYWOOD ST	BLK 5 ROGERS AND HENDRICKS	*** Owner and Taxpayer ***				
*Ward: 5	ACRE LOTS EXTENDED ACROSS SD	Total Assessment:			\$66.67	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.67	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brooks H Larson 1293 Maywood St St Paul MN 55117-4135 *1293 MAYWOOD ST *Ward: 5 *Pending as of: 8/24/2021	COLEMAN'S SUBDIVISION OF LOTS 8, 9 AND 10 OF BLOCK 5 ROGERS AND HENDRICKS ACRE LOTS EX N 28 FT LOT 7 & ALL OF LOTS 8 & LOT 9	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	90.00 90.00 90.00	\$36.90 \$12.60 \$52.20 <hr/> <hr/> \$101.70	23-29-23-44-0020
*** 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
Craig A Ventrelli 1285 Maywood St St Paul MN 55117-4135 *1285 MAYWOOD ST *Ward: 5 *Pending as of: 8/24/2021	CANNON'S PLAT LOT 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	39.00 39.00 39.00	\$15.99 \$5.46 \$22.62 <hr/> <hr/> \$44.07	23-29-23-44-0021
*** 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
Philippe O Gallandat 1266 St Albans St N St Paul MN 55117-4142 *1266 ST ALBANS ST N *Ward: 5 *Pending as of: 8/24/2021	ROGERS AND HENDRICKS ACRE LOTS W 125 FT OF LOT 6 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	121.50 121.50	\$49.82 \$70.47 <hr/> <hr/> \$120.29	23-29-23-44-0025
*** Owner and Taxpayer ***						
					Total Assessment:	\$120.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$120.29

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
James J Roehl 13922 87th Ave N Maple Grove MN 55369-9248 *1290 ST ALBANS ST N *Ward: 5 *Pending as of: 8/24/2021	COLEMAN'S SUBDIVISION OF LOTS 8, 9 AND 10 OF BLOCK 5 ROGERS AND HENDRICKS ACRE LOTS LOT 11	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 <u>\$44.07</u>	23-29-23-44-0029
*** 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	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *709 WHEELOCK PKWY W *Ward: 5 *Pending as of: 8/24/2021	ELLA M. WARRENS SUBDIVISION OF BLOCK 3 ROGERS AND HENDRICKS ACRE LOTS EX PART FOR WHEELOCK PKWY THE S 1/2 OF PART OF IVY AVE VAC S OF E 1/3 OF LOT 17 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	43.00 43.00	\$44.72 \$24.94 <u>\$69.66</u>	23-29-23-44-0034 ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$69.66	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$69.66	
Scott A Hreha Laurie J Arnold 1311 St Albans St N St Paul MN 55117-4143 *1311 ST ALBANS ST N *Ward: 5 *Pending as of: 8/24/2021	RYANS SUBDIVISION ETC. EX PKWY LOT 3 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	63.00 19.50 23.00 82.50	\$65.52 \$8.00 \$3.22 \$47.85 <u>\$124.59</u>	23-29-23-44-0035
*** Owner and Taxpayer ***						
Total Assessment:					\$124.59	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$124.59	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey A Miller	RYANS SUBDIVISION ETC. N 38 1/3 FT	Street Sweeping - Residential Street	0.41	38.00	\$15.58	23-29-23-44-0037
Christine A Kyrola	OF LOT 5 BLK 1	Alley Sweeping	0.14	38.00	\$5.32	
1301 St Albans St N		Citywide Street Lighting	0.58	38.00	\$22.04	
St Paul MN 55117-4143					<u>\$42.94</u>	
*1301 ST ALBANS ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$42.94	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.94	
John E Larson Jr	RYANS SUBDIVISION ETC. EX N 38 1/3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	23-29-23-44-0038
1299 St Albans St N	FT LOT 5 AND ALL OF LOT 6 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-4143		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1299 ST ALBANS ST N		*** 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	
Richard E Gall	RYANS SUBDIVISION ETC. LOT 7	Street Sweeping - Residential Street	0.41	39.00	\$15.99	23-29-23-44-0039
Alaina M Gall	BLK 1	Alley Sweeping	0.14	39.00	\$5.46	
1295 St Albans St		Citywide Street Lighting	0.58	39.00	\$22.62	
St Paul MN 55117-4143					<u>\$44.07</u>	
*1295 ST ALBANS ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.07	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Timothy A Koenig	RYANS SUBDIVISION ETC. LOT 8	Street Sweeping - Residential Street	0.41	39.00	\$15.99	23-29-23-44-0040
Linda K Koenig	BLK 1	Alley Sweeping	0.14	39.00	\$5.46	
1293 St Albans St N		Citywide Street Lighting	0.58	39.00	\$22.62	
St Paul MN 55117-4143					<u>\$44.07</u>	
*1293 ST ALBANS ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.07	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	
Jon Norton	RYANS SUBDIVISION ETC. S 1/2 OF	Street Sweeping - Residential Street	0.41	59.00	\$24.19	23-29-23-44-0044
Sarah Norton	LOT 12 AND ALL OF LOT 13 BLK 1	Alley Sweeping	0.14	59.00	\$8.26	
1271 St Albans St N		Citywide Street Lighting	0.58	59.00	\$34.22	
St Paul MN 55117-4143					<u>\$66.67</u>	
*1271 ST ALBANS ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$66.67	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.67	
Daniel A Schuna	RYANS SUBDIVISION ETC. LOT 14	Street Sweeping - Residential Street	0.41	39.00	\$15.99	23-29-23-44-0045
1267 St Albans St N	BLK 1	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55117-4143		Citywide Street Lighting	0.58	39.00	\$22.62	
*1267 ST ALBANS ST N					<u>\$44.07</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$44.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jairo P Amaya	RYANS SUBDIVISION ETC. LOT 15	Street Sweeping - Residential Street	0.41	81.00	\$33.22	23-29-23-44-0046
Nga Thuy Thi Huynh	BLK 1	Alley Sweeping	0.14	39.00	\$5.46	
1263 St Albans St N		Citywide Street Lighting	0.58	81.00	\$46.98	
St Paul MN 55117-4143					<u>\$85.66</u>	
*1263 ST ALBANS ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$85.66	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.66	
<hr/>						
George C Reese Iii	RYANS SUBDIVISION ETC. S 20	Street Sweeping - Residential Street	0.41	91.50	\$37.52	23-29-23-44-0047
1264 Alameda St	67/100 FT OF LOT 17 AND ALL OF	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55117-4114	LOT 16 BLK 1	Citywide Street Lighting	0.58	91.50	\$53.07	
					<u>\$98.99</u>	
*1264 ALAMEDA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$98.99	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.99	
<hr/>						
Michael Seeger	RYANS SUBDIVISION ETC. LOT 20	Street Sweeping - Residential Street	0.41	39.00	\$15.99	23-29-23-44-0050
Summer Seeger	BLK 1	Alley Sweeping	0.14	39.00	\$5.46	
1280 Alameda St		Citywide Street Lighting	0.58	39.00	\$22.62	
St Paul MN 55117-4114					<u>\$44.07</u>	
*1280 ALAMEDA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.07	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael J Donlan	RYANS SUBDIVISION ETC. EX S 20 FT	Street Sweeping - Residential Street	0.41	87.00	\$35.67	23-29-23-44-0052
Kari L Donlan	LOT 22 AND EX N 11 FT LOT 24 AND	Alley Sweeping	0.14	87.00	\$12.18	
1294 Alameda St	ALL OF LOT 23 BLK 1	Citywide Street Lighting	0.58	87.00	\$50.46	
St Paul MN 55117-4114					<u>\$98.31</u>	
*1294 ALAMEDA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$98.31	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.31	
Allan S Warrior	RYANS SUBDIVISION ETC. N 11 FT OF	Street Sweeping - Commercial/Art	1.04	69.00	\$71.76	23-29-23-44-0053
Michael D Dial	LOT 24 AND EX PKWY LOTS 26 AND	Street Sweeping - Residential Street	0.41	40.50	\$16.61	
702 Wheelock Pkwy W	27 AND ALL OF LOT 25 BLK 1	Alley Sweeping	0.14	129.00	\$18.06	
St Paul MN 55117-4109		Citywide Street Lighting	0.58	109.50	\$63.51	
*702 WHEELOCK PKWY W					<u>\$169.94</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$169.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$169.94	
Cheryl A Walden	RYANS SUBDIVISION ETC. EX PKWY	Street Sweeping - Commercial/Art	1.04	112.00	\$116.48	23-29-23-44-0056
718 Wheelock Pky W	AND EX E 40 FT LOTS 7 8 AND LOT 9	Alley Sweeping	0.14	46.00	\$6.44	
St Paul MN 55117-4118	BLK 2	Citywide Street Lighting	0.58	112.00	\$64.96	
*718 WHEELOCK PKWY W					<u>\$187.88</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$187.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$187.88	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Crescence A Nabil	RYANS SUBDIVISION ETC. N 10	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-44-0058
1275 Alameda St	68/100 FT OF LOT 13 AND ALL OF	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55117-4113	LOT 12 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
*1275 ALAMEDA ST					\$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	
Amy M Bailey	RYANS SUBDIVISION ETC. N 21	Street Sweeping - Residential Street	0.41	50.00	\$20.50	23-29-23-44-0059
1269 Alameda St	36/100 FT OF LOT 14 AND EX N 10	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55117-4113	68/100 FT LOT 13 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
*1269 ALAMEDA ST					\$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	
Meghan Harney Timmel	RYANS SUBDIVISION ETC. EX N 21	Street Sweeping - Residential Street	0.41	90.00	\$36.91	23-29-23-44-0060
Matthew Steven Timmel	36/100 FT LOT 14 AND ALL OF LOT	Alley Sweeping	0.14	57.00	\$7.98	
1263 Alameda St	15 BLK 2	Citywide Street Lighting	0.58	90.00	\$52.20	
St Paul MN 55117-4113					\$97.09	
*1263 ALAMEDA ST						
*** Owner and Taxpayer ***						
Total Assessment:					\$97.09	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$97.09	

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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Nathaniel Craig	SLAYTON SUBDIVISION OF LOTS 8, 9	Street Sweeping - Residential Street	0.41	49.00	\$20.09	23-29-23-44-0075
Molly Craig	& 10, ROGERS AND HENDRICKS	Alley Sweeping	0.14	49.00	\$6.86	
1231 Alameda St	ACRE LOTS EX S 30 FT LOT 9 AND	Citywide Street Lighting	0.58	49.00	\$28.42	
St Paul MN 55117-4112	ALL OF LOT 8				\$55.37	
*1231 ALAMEDA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$55.37	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.37	
Sandra M Klande	SLAYTONS SUBDIVISION OF LOT 7,	Street Sweeping - Residential Street	0.41	49.00	\$20.09	23-29-23-44-0077
1221 Alameda St	BLOCK 7, ROGERS AND HENDRICK'S	Alley Sweeping	0.14	49.00	\$6.86	
St Paul MN 55117-4112	ACRE LOTS S 20 FT OF LOT 1 AND EX	Citywide Street Lighting	0.58	49.00	\$28.42	
	S 10 FT LOT 2				\$55.37	
*1221 ALAMEDA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$55.37	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.37	
Richard J Stephani	SLAYTONS SUBDIVISION OF LOT 7,	Street Sweeping - Residential Street	0.41	49.00	\$20.09	23-29-23-44-0078
Tonia L Habedank Stephani	BLOCK 7, ROGERS AND HENDRICK'S	Alley Sweeping	0.14	49.00	\$6.86	
1217 Alameda St	ACRE LOTS S 10 FT OF LOT 2 AND	Citywide Street Lighting	0.58	49.00	\$28.42	
St Paul MN 55117-4112	ALL OF LOT 3				\$55.37	
*1217 ALAMEDA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$55.37	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.37	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Charles R Scherado 1228 Grotto St N St Paul MN 55117-4015 *1228 GROTTO ST N *Ward: 5 *Pending as of: 8/24/2021	SLAYTON SUBDIVISION OF LOTS 8, 9 & 10, ROGERS AND HENDRICKS ACRE LOTS EX S 19 32/100 FT LOT 10 AND S 24 66/100 FT OF LOT 11	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	45.00 45.00 45.00	\$18.45 \$6.30 \$26.10 \$50.85	23-29-23-44-0086
*** 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	
James P Rivet 1244 Grotto St N St Paul MN 55117-4015 *1244 GROTTO ST N *Ward: 5 *Pending as of: 8/24/2021	SLAYTON SUBDIVISION OF LOTS 8, 9 & 10, ROGERS AND HENDRICKS ACRE LOTS LOT 14	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	39.00 39.00 39.00	\$15.99 \$5.46 \$22.62 \$44.07	23-29-23-44-0089
*** 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	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1259 ST ALBANS ST N *Ward: 5 *Pending as of: 8/24/2021	COLEMAN'S SUBDIVISION OF LOTS 1 & 2 OF BLOCK 7 OF ROGERS AND HENDRICKS ACRE LOTS LOT 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	162.00 39.00 162.00	\$66.42 \$5.46 \$93.96 \$165.84	23-29-23-44-0093
*** Owner and Taxpayer ***						
Total Assessment:					\$165.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$165.84	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Drake H Weseman	COLEMAN'S SUBDIVISIION OF LOTS 1	Street Sweeping - Residential Street	0.41	39.00	\$15.99	23-29-23-44-0094
Adina Roxana Florea Weseman	& 2 OF BLOCK 7 OF ROGERS AND	Alley Sweeping	0.14	39.00	\$5.46	
1255 St Albans St N	HENDRICKS ACRE LOTS LOT 2	Citywide Street Lighting	0.58	39.00	\$22.62	
St Paul MN 55117-4140					<u>\$44.07</u>	
*1255 ST ALBANS ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.07	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	
Anne Stahn	COLEMAN'S SUBDIVISIION OF LOTS 1	Street Sweeping - Residential Street	0.41	39.00	\$15.99	23-29-23-44-0096
1245 St Albans St N	& 2 OF BLOCK 7 OF ROGERS AND	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55117-4140	HENDRICKS ACRE LOTS LOT 4	Citywide Street Lighting	0.58	39.00	\$22.62	
					<u>\$44.07</u>	
*1245 ST ALBANS ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.07	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	
Kelly McCormick	COLEMAN'S SUBDIVISIION OF LOTS 1	Street Sweeping - Residential Street	0.41	39.00	\$15.99	23-29-23-44-0097
1241 St Albans St N	& 2 OF BLOCK 7 OF ROGERS AND	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55117-4140	HENDRICKS ACRE LOTS LOT 5	Citywide Street Lighting	0.58	39.00	\$22.62	
					<u>\$44.07</u>	
*1241 ST ALBANS ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.07	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ih3 Property Minnesota Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 *1221 ST ALBANS ST N *Ward: 5 *Pending as of: 8/24/2021	THAYER'S SUBDIVISION OF LOTS 3 & 4 BLOCK 7, ROGERS & HENDRICKS ACRE LOTS N 1/2 OF LOT 5 AND ALL OF LOT 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	59.00 59.00 59.00	\$24.19 \$8.26 \$34.22 <u>\$66.67</u>	23-29-23-44-0101
		*** Owner and Taxpayer ***				
		Total Assessment:			\$66.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.67	
Dennis L Pearson Jean C Pearson 1213 St Albans St N St Paul MN 55117-4140 *1213 ST ALBANS ST N *Ward: 5 *Pending as of: 8/24/2021	THAYER'S SUBDIVISION OF LOTS 3 & 4 BLOCK 7, ROGERS & HENDRICKS ACRE LOTS S 1/2 OF LOT 5 AND ALL OF LOT 6	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	59.00 59.00 59.00	\$24.19 \$8.26 \$34.22 <u>\$66.67</u>	23-29-23-44-0102
		*** Owner and Taxpayer ***				
		Total Assessment:			\$66.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.67	
John B Cobb 683 Maryland Ave W St Paul MN 55117-4130 *683 MARYLAND AVE W *Ward: 5 *Pending as of: 8/24/2021	COLEMAN'S SUBDIVISION OF LOT 5 BLOCK 7 AND LOTS 6, 7 AND 8 OF ROGERS AND HENDRICKS ACRE LOTS LOT 6	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	20.00 59.00 79.00	\$20.80 \$24.19 \$45.82 <u>\$90.81</u>	23-29-23-44-0103
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.81	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jay B Alexander	THAYER'S SUBDIVISION OF LOTS 3 &	Street Sweeping - Residential Street	0.41	39.00	\$15.99	23-29-23-44-0108
Valerie L L Alexander	4 BLOCK 7, ROGERS & HENDRICKS	Alley Sweeping	0.14	39.00	\$5.46	
1216 Alameda St	ACRE LOTS LOT 7	Citywide Street Lighting	0.58	39.00	\$22.62	
St Paul MN 55117-4111					<u>\$44.07</u>	
*1216 ALAMEDA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.07	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	
Edward R Martens	THAYER'S SUBDIVISION OF LOTS 3 &	Street Sweeping - Residential Street	0.41	48.00	\$19.68	23-29-23-44-0110
Carol A Martens	4 BLOCK 7, ROGERS & HENDRICKS	Alley Sweeping	0.14	48.00	\$6.72	
1224 Alameda St	ACRE LOTS S 17 34/100 FT OF LOT 10	Citywide Street Lighting	0.58	48.00	\$27.84	
St Paul MN 55117-4111	AND EX S 8 67/100 FT LOT 9				<u>\$54.24</u>	
*1224 ALAMEDA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$54.24	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.24	
Harry A Kreyer	THAYER'S SUBDIVISION OF LOTS 3 &	Street Sweeping - Residential Street	0.41	48.00	\$19.68	23-29-23-44-0111
1228 Alameda St	4 BLOCK 7, ROGERS & HENDRICKS	Alley Sweeping	0.14	48.00	\$6.72	
St Paul MN 55117-4111	ACRE LOTS S 26 01/100 FT OF LOT 11	Citywide Street Lighting	0.58	48.00	\$27.84	
*1228 ALAMEDA ST	AND EX S 17 34/100 FT LOT 10				<u>\$54.24</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$54.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.24	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrea R Kasel 1234 Alameda St St Paul MN 55117-4111 *1234 ALAMEDA ST *Ward: 5 *Pending as of: 8/24/2021	THAYER'S SUBDIVISION OF LOTS 3 & 4 BLOCK 7, ROGERS & HENDRICKS ACRE LOTS S 34 68/100 FT OF LOT 12 AND EX S 26 01/100 FT LOT 11	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	48.00 48.00 48.00	\$19.68 \$6.72 \$27.84 <u>\$54.24</u>	23-29-23-44-0112
*** 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	
Matthew M Brown 1240 Alameda St St Paul MN 55117-4111 *1240 ALAMEDA ST *Ward: 5 *Pending as of: 8/24/2021	COLEMAN'S SUBDIVISION OF LOTS 1 & 2 OF BLOCK 7 OF ROGERS AND HENDRICKS ACRE LOTS EX S 34 68/100 FT LOT 12 THAYERS SUBD OF LOTS 3 AND 4 BLK 7 ROGERS AND HENDRICKS ACRE LOTS AND IN SD	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	48.00 48.00 48.00	\$19.68 \$6.72 \$27.84 <u>\$54.24</u>	23-29-23-44-0113
*** 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	
Matthew M Brown Jessica R Brown 1244 Alameda St St Paul MN 55117-4111 *1244 ALAMEDA ST *Ward: 5 *Pending as of: 8/24/2021	COLEMAN'S SUBDIVISION OF LOTS 1 & 2 OF BLOCK 7 OF ROGERS AND HENDRICKS ACRE LOTS S 12 69/100 FT OF LOT 9 AND EX S 4 02/100 FT LOT 8	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	48.00 48.00 48.00	\$19.68 \$6.72 \$27.84 <u>\$54.24</u>	23-29-23-44-0114
*** Owner and Taxpayer ***						
Total Assessment:					\$54.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$54.24	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Karen L Cedars	COLEMAN'S SUBDIVISIIN OF LOTS 1	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	23-29-23-44-0116
Joel D Abdella	& 2 OF BLOCK 7 OF ROGERS AND	Alley Sweeping	0.14	48.00	\$6.72	
1254 Alameda St	HENDRICKS ACRE LOTS S 30 O3/100	Citywide Street Lighting	0.58	48.00	\$27.84	
St Paul MN 55117-4111	FT OF LOT 11 AND EX S 21 36/100 FT LOT 10				<u>\$54.24</u>	
*1254 ALAMEDA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$54.24	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.24	
Stuart J Pickering	COLEMAN'S SUBDIVISION OF LOT 5	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	23-29-23-44-0122
621 Winslow Ave	BLOCK 7 AND LOTS 6, 7 AND 8 OF	Citywide Street Lighting	0.58	59.00	\$34.22	
St Paul MN 55107-3645	ROGERS AND HENDRICKS ACRE				<u>\$58.41</u>	
*1233 MAYWOOD ST	LOTS N 1/2 OF LOT 17 AND ALL OF LOT 18	*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$58.41	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.41	
Nicholas Bilyk	COLEMAN'S SUBDIVISION OF LOT 5	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	23-29-23-44-0124
1223 Maywood St	BLOCK 7 AND LOTS 6, 7 AND 8 OF	Citywide Street Lighting	0.58	59.00	\$34.22	
St Paul MN 55117-4133	ROGERS AND HENDRICKS ACRE				<u>\$58.41</u>	
*1223 MAYWOOD ST	LOTS N 1/2 OF LOT 14 AND ALL OF LOT 15	*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$58.41	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.41	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Phong Nguyen 6640 Sepulveda Blvd Apt 101 Van Nuys CA 91411-1220 *1217 MAYWOOD ST *Ward: 5 *Pending as of: 8/24/2021	COLEMAN'S SUBDIVISION OF LOT 5 BLOCK 7 AND LOTS 6, 7 AND 8 OF ROGERS AND HENDRICKS ACRE LOTS S 1/2 OF LOT 14 AND ALL OF LOT 13	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	59.00 20.00 59.00	\$24.19 \$2.80 \$34.22 <u>\$61.21</u>	23-29-23-44-0125
*** Owner and Taxpayer ***						
Total Assessment:					\$61.21	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$61.21	
Aaron J Johnson 653 Maryland Ave W St Paul MN 55117-4129 *653 MARYLAND AVE W *Ward: 5 *Pending as of: 8/24/2021	COLEMAN'S SUBDIVISION OF LOT 5 BLOCK 7 AND LOTS 6, 7 AND 8 OF ROGERS AND HENDRICKS ACRE LOTS E 1/2 OF LOT 11 AND ALL OF LOT 12	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	31.00 59.00 90.00	\$32.24 \$24.19 \$52.20 <u>\$108.63</u>	23-29-23-44-0126
*** Owner and Taxpayer ***						
Total Assessment:					\$108.63	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$108.63	
Shang Vang See Xiong 671 Maryland Ave W St Paul MN 55117-4129 *671 MARYLAND AVE W *Ward: 5 *Pending as of: 8/24/2021	COLEMAN'S SUBDIVISION OF LOT 5 BLOCK 7 AND LOTS 6, 7 AND 8 OF ROGERS AND HENDRICKS ACRE LOTS EX W 24 FT LOT 8 AND ALL OF LOT 9	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	59.00 118.00 59.00	\$61.36 \$16.52 \$34.22 <u>\$112.10</u>	23-29-23-44-0128
*** Owner and Taxpayer ***						
Total Assessment:					\$112.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$112.10	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Daniel M Osadchuk	COLEMAN'S SUBDIVISION OF LOT 5	Street Sweeping - Commercial/Art	1.04	32.00	\$33.28	23-29-23-44-0129
955 Portland Ave	BLOCK 7 AND LOTS 6, 7 AND 8 OF	Street Sweeping - Residential Stree	0.41	59.50	\$24.40	
St Paul MN 55104-7035	ROGERS AND HENDRICKS ACRE	Citywide Street Lighting	0.58	91.50	\$53.07	
*1204 ST ALBANS ST N	LOTS W 24 FT OF LOT 8 & ALL OF LOT 7				\$110.75	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$110.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.75	
Alexander K Short	COLEMAN'S SUBDIVISION OF LOT 5	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	23-29-23-44-0131
Cora L Short	BLOCK 7 AND LOTS 6, 7 AND 8 OF	Citywide Street Lighting	0.58	68.00	\$39.44	
1220 St Albans St N	ROGERS AND HENDRICKS ACRE				\$67.32	
St Paul MN 55117-4141	LOTS EX S 11 FT LOT 23 AND ALL OF LOT 22	*** Owner and Taxpayer ***				
*1220 ST ALBANS ST N		Total Assessment:			\$67.32	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.32	
Alexandra Gobell	COLEMAN'S SUBDIVISION OF LOT 5	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	23-29-23-44-0133
1238 St Albans St N	BLOCK 7 AND LOTS 6, 7 AND 8 OF	Citywide Street Lighting	0.58	59.00	\$34.22	
St Paul MN 55117-2212	ROGERS AND HENDRICKS ACRE				\$58.41	
*1238 ST ALBANS ST N	LOTS N 1/2 OF LOT 20 AND ALL OF LOT 19	*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$58.41	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.41	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u> s	<u>Property ID</u>
Jacob L Rondeau	COLEMAN'S SUBDIVISION OF LOT 10	Street Sweeping - Residential Street	0.41	81.00	\$33.22	23-29-23-44-0136
1260 Saint Albans St N	BLOCK 8 ROGERS & HENDRICK'S	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55117-4141	ACRE LOTS LOT 6	Citywide Street Lighting	0.58	81.00	\$46.98	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jesse T Churilla	SLAYTON SUBDIVISION OF LOTS 8, 9	Street Sweeping - Residential Street	0.41	81.00	\$33.22	23-29-23-44-0149
1257 Alameda St	& 10, ROGERS AND HENDRICKS	Citywide Street Lighting	0.58	81.00	\$46.98	
St Paul MN 55117-4112	ACRE LOTS LOT 1				\$80.20	
*1257 ALAMEDA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$80.20
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$80.20
Barry D Remnitz	SLAYTON SUBDIVISION OF LOTS 8, 9	Street Sweeping - Residential Street	0.41	101.00	\$41.42	23-29-23-44-0151
Debra A Pursley	& 10, ROGERS AND HENDRICKS	Alley Sweeping	0.14	79.00	\$11.06	
1260 Grotto St N	ACRE LOTS LOTS 17 & LOT 18	Citywide Street Lighting	0.58	101.00	\$58.58	
St Paul MN 55117-4015					\$111.06	
*1260 GROTTO ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$111.06
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$111.06
Toni K Dey	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Street	0.41	118.00	\$48.38	23-29-23-44-0152
1232 Maywood St	LOTS THE W 1/2 OF FOL DESC	Citywide Street Lighting	0.58	118.00	\$68.44	
St Paul MN 55117-4132	PARCEL PART OF LOT 3 BLK 8 LYING				\$116.82	
*1232 MAYWOOD ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$116.82
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$116.82

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Como Area Sober Living Llc 1299 St Albans St St Paul MN 55117-4143 *1241 MAYWOOD ST *Ward: 5 *Pending as of: 8/24/2021	ROGERS AND HENDRICKS ACRE LOTS SUBJ TO ESMTS; THE E 1/2 OF S 1/2 OF LOT 9 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	59.00 59.00	\$24.19 \$34.22 <u>\$58.41</u>	23-29-23-44-0158
		*** 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	
Marilyn J Porter 1247 Maywood St St Paul MN 55117-4133 *1247 MAYWOOD ST *Ward: 5 *Pending as of: 8/24/2021	ROGERS AND HENDRICKS ACRE LOTS EX E 30 FT; THE E 156.64 FT OF N 1/2 OF LOT 9 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	59.00 59.00	\$24.19 \$34.22 <u>\$58.41</u>	23-29-23-44-0160
		*** 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	
Heidi A Schuster Paul E Knutson 1246 St Albans St N St Paul MN 55117-4141 *1246 ST ALBANS ST N *Ward: 5 *Pending as of: 8/24/2021	ROGERS AND HENDRICKS ACRE LOTS SUBJ TO ESMTS; LOT 4 COLEMAN'S SUB OF LOT 10 BLK 8 ROGERS & HENDRICKS ACRE LOTS & IN SD ROGERS & HENDRICKS ACRE LOTS EX E 156.64 FT; THE N 1/2 OF	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	59.00 59.00	\$24.19 \$34.22 <u>\$58.41</u>	23-29-23-44-0161
		*** Owner and Taxpayer ***				
		Total Assessment:			\$58.41	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.41	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ibrahim Abdirahman 1953 Sharondale Ave Roseville MN 55113-5436 *1231 DALE ST N *Ward: 5 *Pending as of: 8/24/2021	ROGERS AND HENDRICKS ACRE LOTS THE N 56.8 FT OF THE E 1/2 OF LOT 3 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	57.00 57.00	\$59.28 \$33.06 <u>\$92.34</u>	23-29-23-44-0163
*** 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	
Harmony Lennon 1227 Dale St N St Paul MN 55117-4122 *1227 DALE ST N *Ward: 5 *Pending as of: 8/24/2021	ROGERS AND HENDRICKS ACRE LOTS TRACT B RLS NO.516 AND IN SD ROGER AND HENDRICK'S ACRE LOTS EX THE N 56.8 FT; THE E 1/2 OF LOT 3 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	100.00 100.00	\$104.00 \$58.00 <u>\$162.00</u>	23-29-23-44-0164
*** 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	
Joachim Mueller 5612 Stevens Ave Minneapolis MN 55419-1934 *691 MARYLAND AVE W *Ward: 5 *Pending as of: 8/24/2021	COLEMAN'S SUBDIVISION OF LOT 5 BLOCK 7 AND LOTS 6, 7 AND 8 OF ROGERS AND HENDRICKS ACRE LOTS LOT 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	40.00 118.00 40.00	\$41.60 \$16.52 \$23.20 <u>\$81.32</u>	23-29-23-44-0166
*** Owner and Taxpayer ***						
Total Assessment:					\$81.32	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$81.32	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Como Area Sober Living Llc 1299 St Albans St St Paul MN 55117-4143 *687 MARYLAND AVE W *Ward: 5 *Pending as of: 8/24/2021	COLEMAN'S SUBDIVISION OF LOT 5 BLOCK 7 AND LOTS 6, 7 AND 8 OF ROGERS AND HENDRICKS ACRE LOTS LOT 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	43.00 43.00	\$44.72 \$24.94 \$69.66	23-29-23-44-0167
*** Owner and Taxpayer ***						
Total Assessment:					\$69.66	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$69.66	
Thomas A Duke Jean E Hammink 711 Wheelock Pkwy W St Paul MN 55117-4110 *711 WHEELOCK PKWY W *Ward: 5 *Pending as of: 8/24/2021	RYANS SUBDIVISION ETC. S 1/2 OF VAC SOUTH AVE ADJ AND LOT 1 AND SUBJ TO PKY, LOTS 2,3, AND LOT 4 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	74.00 42.00 160.00 116.00	\$76.96 \$17.22 \$22.40 \$67.28 \$183.86	23-29-23-44-0168
*** Owner and Taxpayer ***						
Total Assessment:					\$183.86	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$183.86	
Monique M Hussey Markco Morris 1277 Alameda St St Paul MN 55117-4113 *1277 ALAMEDA ST *Ward: 5 *Pending as of: 8/24/2021	RYANS SUBDIVISION ETC. LOT 11 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	39.50 39.50 39.50	\$16.20 \$5.53 \$22.91 \$44.64	23-29-23-44-0170
*** Owner and Taxpayer ***						
Total Assessment:					\$44.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.64	

Ratification Date:

Resolution #:

Owner or TaxpayerProperty DescriptionItem DescriptionUnit RateQuantityCharge AmtsProperty ID**Report Totals:**

2,029 Parcel(s)

11 Cert. Exempt Parcel(s)

Total Assessment:**\$170,849.49****This Payment:****\$0.00****Current Year Principal:****\$0.00****Current Year Interest:****\$0.00****Payoff Amount:****\$170,849.49**