

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 V Rother	NORTON'S LINCOLN PARK SUBJ TO	Street Sweeping - Residential Stree	0.41	74.50	\$30.55	26-29-22-11-0003
1200 Edgewater Blvd	ALLEY LOT 3 BLK 12	Citywide Street Lighting	0.58	74.50	\$43.21	
St Paul MN 55119-3341					<u>\$73.76</u>	
*1200 EDGEWATER BLVD		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$73.76	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.76	
Erik A Srigley	NORTON'S LINCOLN PARK SUBJ TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-11-0004
1188 Edgewater Blvd	ALLEY LOT 4 BLK 12	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3341					<u>\$49.50</u>	
*1188 EDGEWATER BLVD		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Steven W Moncrief	NORTON'S LINCOLN PARK SUBJ TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-11-0005
1182 Edgewater Blvd	ALLEY LOT 5 BLK 12	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3341					<u>\$49.50</u>	
*1182 EDGEWATER BLVD		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Catherine Lynne Schmidt 1176 Edgewater Blvd St Paul MN 55119-3341	NORTON'S LINCOLN PARK SUBJ TO ALLEY LOT 6 BLK 12	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	26-29-22-11-0006
*1176 EDGEWATER BLVD		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				
*Pending as of: 8/24/2021		This Payment:				
		Current Year Principal:				
		Current Year Interest:				
		Payoff Amount:				
Jacina Moey 1164 Edgewater Blvd St Paul MN 55119-3341	NORTON'S LINCOLN PARK SUBJ TO ALLEY LOT 9 BLK 12	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	26-29-22-11-0009
*1164 EDGEWATER BLVD		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				
*Pending as of: 8/24/2021		This Payment:				
		Current Year Principal:				
		Current Year Interest:				
		Payoff Amount:				
Thomas G Wegleitner Nancy S Wegleitner 1160 Edgewater Blvd St Paul MN 55119-3341	NORTON'S LINCOLN PARK SUBJ TO ALLEY LOT 10 BLK 12	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	100.00 100.00	\$41.00 \$58.00 <u>\$99.00</u>	26-29-22-11-0010
*1160 EDGEWATER BLVD		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				
*Pending as of: 8/24/2021		This Payment:				
		Current Year Principal:				
		Current Year Interest:				
		Payoff Amount:				

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Jeffrey M Faschingbauer	NORTON'S LINCOLN PARK LOT 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-11-0014
Kyla M Faschingbauer	BLK 11	Citywide Street Lighting	0.58	50.00	\$29.00	
2212 Maryland Ave E					\$49.50	
St Paul MN 55119-3357		*** Owner and Taxpayer ***				
*2212 MARYLAND AVE E						
*Ward: 6						
*Pending as of: 8/24/2021						
Total Assessment:						\$49.50
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$49.50
Chad H Effertz	NORTON'S LINCOLN PARK LOT 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-11-0015
2206 Maryland Ave E	BLK 11	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3357					\$49.50	
*2206 MARYLAND AVE E						
*Ward: 6						
*Pending as of: 8/24/2021						
Total Assessment:						\$49.50
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$49.50
Carissa Petrowitz	NORTON'S LINCOLN PARK LOT 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-11-0016
2200 Maryland Ave E	BLK 11	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3357					\$49.50	
*2200 MARYLAND AVE E						
*Ward: 6						
*Pending as of: 8/24/2021						
Total Assessment:						\$49.50
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$49.50

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Lynn B Fox	NORTON'S LINCOLN PARK LOT 6	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-11-0017
2194 Maryland Ave E	BLK 11	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3357					<u>\$49.50</u>	
*2194 MARYLAND 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	
Sandra M Lynch	NORTON'S LINCOLN PARK LOT 7	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-11-0018
2188 Maryland Ave E	BLK 11	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3357					<u>\$49.50</u>	
*2188 MARYLAND 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	
Lori Neys	NORTON'S LINCOLN PARK LOT 11	Street Sweeping - Commercial/Art	1.04	57.00	\$59.28	26-29-22-11-0022
2494 Nokomis Ave	BLK 11	Street Sweeping - Residential Stree	0.41	23.00	\$9.43	
St Paul MN 55119-3371		Citywide Street Lighting	0.58	80.00	\$46.40	
*2494 NOKOMIS AVE					<u>\$115.11</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$115.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.11	

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Daniel M Kackman	NORTON'S LINCOLN PARK LOT 16	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-11-0024
Laura J Kackman	BLK 11	Citywide Street Lighting	0.58	50.00	\$29.00	
2155 Rose Ave E					<u>\$49.50</u>	
St Paul MN 55119-3363		*** Owner and Taxpayer ***				
*2155 ROSE 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	
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Deborah Ladner	NORTON'S LINCOLN PARK LOT 18	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-11-0026
2167 Rose Ave E	BLK 11	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3363					<u>\$49.50</u>	
*2167 ROSE 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	
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Jessica Cline-Rolfer	NORTON'S LINCOLN PARK LOT 20	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-11-0028
2179 Rose Ave E	BLK 11	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3363					<u>\$49.50</u>	
*2179 ROSE 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	

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Antoinette Hudson	NORTON'S LINCOLN PARK LOT 23	Street Sweeping - Residential Street	0.41	55.00	\$22.55	26-29-22-11-0031
2193 Rose Ave E	BLK 11	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55119-3363					<u>\$54.45</u>	
*2193 ROSE 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	
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Isaac S Nelson	NORTON'S LINCOLN PARK LOT 1	Street Sweeping - Residential Street	0.41	98.50	\$40.39	26-29-22-11-0033
Alyssa C Nelson	BLK 10	Citywide Street Lighting	0.58	98.50	\$57.13	
1165 Edgewater Blvd					<u>\$97.52</u>	
St Paul MN 55119-3366		*** Owner and Taxpayer ***				
*1165 EDGEWATER BLVD		Total Assessment:			\$97.52	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.52	
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Colin Robert Hex	NORTON'S LINCOLN PARK LOT 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-11-0034
2184 Rose Ave E	BLK 10	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3364					<u>\$49.50</u>	
*2184 ROSE 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	

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Ramon Barros 2180 Rose Ave E St Paul MN 55119-3364 *2180 ROSE AVE E *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK LOT 3 BLK 10	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	26-29-22-11-0035
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *2174 ROSE AVE E *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK LOT 4 BLK 10	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	26-29-22-11-0036
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	
Koua Moua 2162 Rose Ave E St Paul MN 55119-3364 *2162 ROSE AVE E *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK LOT 6 BLK 10	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	26-29-22-11-0038
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Shirley F Vogel	NORTON'S LINCOLN PARK LOT 27	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-11-0045
2153 Geranium Ave E	BLK 10	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3345					<u>\$49.50</u>	
*2153 GERANIUM 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	
Renee M Nelson	NORTON'S LINCOLN PARK LOT 29	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	26-29-22-11-0047
2161 Geranium Ave E	BLK 10	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55119-3345					<u>\$54.45</u>	
*2161 GERANIUM 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	
Der Xiong	NORTON'S LINCOLN PARK LOT 30	Street Sweeping - Residential Stree	0.41	98.00	\$40.19	26-29-22-11-0048
1145 Edgewater Blvd	BLK 10	Citywide Street Lighting	0.58	98.00	\$56.84	
St Paul MN 55119-3366					<u>\$97.03</u>	
*1145 EDGEWATER BLVD		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$97.03	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.03	

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Jo Ann Jones 1135 Edgewater Blvd St Paul MN 55119-3344 *1135 EDGEWATER BLVD *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK LOT 1 BLK 9	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	104.00 104.00	\$42.65 \$60.32 <u>\$102.97</u>	26-29-22-11-0049
		*** Owner and Taxpayer ***				
		Total Assessment:				\$102.97
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$102.97
Joe Lee 2160 Geranium Ave E St Paul MN 55119-3346 *2160 GERANIUM AVE E *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK LOT 2 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>	26-29-22-11-0050
		*** Owner and Taxpayer ***				
		Total Assessment:				\$49.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$49.50
Daniel J Caron 1934 127th Cir Nw Coon Rapids MN 55448-7083 *2156 GERANIUM AVE E *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK LOT 3 BLK 9	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	55.00 55.00	\$22.55 \$31.90 <u>\$54.45</u>	26-29-22-11-0051
		*** 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

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary Beth Foss	NORTON'S LINCOLN PARK LOT 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-11-0052
2152 Geranium Ave E	BLK 9	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55101-3346					<u>\$49.50</u>	
*2152 GERANIUM 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	
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Tou H Lee	NORTON'S LINCOLN PARK LOT 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-11-0053
Mal L Vang	BLK 9	Citywide Street Lighting	0.58	50.00	\$29.00	
2148 Geranium Ave E					<u>\$49.50</u>	
St Paul MN 55119-3346		*** Owner and Taxpayer ***				
*2148 GERANIUM 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	
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Yudith M Ramos	NORTON'S LINCOLN PARK LOT 6	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	26-29-22-11-0054
2144 Geranium Ave E	BLK 9	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55119-3346					<u>\$54.45</u>	
*2144 GERANIUM 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	

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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>
Rahel Aron	NORTON'S LINCOLN PARK LOT 27	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	26-29-22-11-0057
Menghsteab Ogbazghi	BLK 9	Citywide Street Lighting	0.58	55.00	\$31.90	
2135 Jessamine Ave E					<u>\$54.45</u>	
St Paul MN 55119-3347		*** Owner and Taxpayer ***				
*2135 JESSAMINE AVE E		Total Assessment:			\$54.45	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
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Angelee C Yang	NORTON'S LINCOLN PARK LOT 28	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-11-0058
Vang Yang	BLK 9	Citywide Street Lighting	0.58	50.00	\$29.00	
2141 Jessamine Ave E					<u>\$49.50</u>	
St Paul MN 55119-3347		*** Owner and Taxpayer ***				
*2141 JESSAMINE 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	
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Robert W Stromberg	NORTON'S LINCOLN PARK LOT 29	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	26-29-22-11-0059
Sharla Kaye M Stromberg	BLK 9	Citywide Street Lighting	0.58	55.00	\$31.90	
2147 Jessamine Ave E					<u>\$54.45</u>	
St Paul MN 55119-3347		*** Owner and Taxpayer ***				
*2147 JESSAMINE AVE E		Total Assessment:			\$54.45	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	

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<u>Owner or Taxpayer</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 Holmberg 1125 Edgewater Blvd St Paul MN 55119-3344 *1125 EDGEWATER BLVD *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK EX THE W STRIP MEAS 4.9 FT ON THE S LINE & 4.8 FT ON THE N LINE; LOT 33 BLK 9	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	97.50 97.50	\$39.98 \$56.55 <u>\$96.53</u>	26-29-22-11-0063
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.53	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.53	
James A Buesing 2154 Jessamine Ave E St Paul MN 55119-3348 *2154 JESSAMINE AVE E *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK EX W 50 FT LOT 3 AND ALL OF LOT 2 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	55.00 55.00	\$22.55 \$31.90 <u>\$54.45</u>	26-29-22-11-0065
		*** 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	
William Wander Lynn Wander 2148 Jessamine Ave E St Paul MN 55119-3348 *2148 JESSAMINE AVE E *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK W 50 FT OF LOT 3 AND EX W 45 FT LOT 4 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	55.00 55.00	\$22.55 \$31.90 <u>\$54.45</u>	26-29-22-11-0066
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Joseph E Ward Iii	NORTON'S LINCOLN PARK W 45 FT	Street Sweeping - Residential Street	0.41	54.00	\$22.14	26-29-22-11-0067
M Joann Ward	OF LOT 4 AND EX W 42 FT LOT 5 BLK 8	Citywide Street Lighting	0.58	54.00	\$31.32	
7817 Somerset Cir					\$53.46	
Woodbury MN 55125-2334		*** Owner and Taxpayer ***				
*2142 JESSAMINE AVE E		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	
Patrick Wenzel	NORTON'S LINCOLN PARK LOT 14	Street Sweeping - Commercial/Art	1.04	39.00	\$40.56	26-29-22-12-0002
Kira Wenzel	BLK 11	Street Sweeping - Residential Street	0.41	27.50	\$11.28	
2143 Rose Ave E		Citywide Street Lighting	0.58	66.50	\$38.57	
St Paul MN 55119-3363					\$90.41	
*2143 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$90.41	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.41	
Terese Tempest	NORTON'S LINCOLN PARK LOT 10	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-12-0004
2138 Rose Ave E	BLK 10	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3364					\$49.50	
*2138 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Pacee Her 2132 Rose Ave E St Paul MN 55119-3364 *2132 ROSE AVE E *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK LOT 11 BLK 10	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	26-29-22-12-0005
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	
Home Sfr Borrower Llc C/O Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *2126 ROSE AVE E *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK LOT 12 BLK 10	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	26-29-22-12-0006
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	
Arthur E Liepolt Lucille M Liepolt 2120 Rose Ave E St Paul MN 55119-3364 *2120 ROSE AVE E *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK LOT 13 BLK 10	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	26-29-22-12-0007
*** Owner ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	
Novad Management Consulting 2401 Nw 23rd St Ste 1a1 Oklahoma City OK 73107-2423 *2120 ROSE AVE E *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK LOT 13 BLK 10	*** Taxpayer and 3rd Party ***				26-29-22-12-0007
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>
Deborah A Welage	NORTON'S LINCOLN PARK LOT 14	Street Sweeping - Commercial/Art	1.04	95.50	\$99.32	26-29-22-12-0008
Michael L Welage	BLK 10	Street Sweeping - Residential Street	0.41	17.50	\$7.18	
2380 Nokomis Ave		Citywide Street Lighting	0.58	113.00	\$65.54	
St Paul MN 55119-3370					<u>\$172.04</u>	
*2380 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$172.04	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$172.04	
Diana Ocasio Martinez	NORTON'S LINCOLN PARK LOT 16	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-12-0010
2107 Geranium Ave E	BLK 10	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3345					<u>\$49.50</u>	
*2107 GERANIUM 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	
Richard A Reisdorph	NORTON'S LINCOLN PARK LOT 17	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-12-0011
2755 Division St N	BLK 10	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55109-1676					<u>\$49.50</u>	
*2111 GERANIUM AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Karl Emstad	NORTON'S LINCOLN PARK LOT 19	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-12-0013
Denise M Emstad	BLK 10	Citywide Street Lighting	0.58	50.00	\$29.00	
2119 Geranium Ave E					\$49.50	
St Paul MN 55119-3345		*** Owner and Taxpayer ***				
*2119 GERANIUM 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	
Scott M Gonsoski	NORTON'S LINCOLN PARK LOT 21	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-12-0015
2127 Geranium Ave E	BLK 10	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3345					\$49.50	
*2127 GERANIUM 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	
Joseph E Ward Iii	NORTON'S LINCOLN PARK LOT 22	Street Sweeping - Residential Street	0.41	55.00	\$22.55	26-29-22-12-0016
M Joann Ward	BLK 10	Citywide Street Lighting	0.58	55.00	\$31.90	
7817 Somerset Cir					\$54.45	
Woodbury MN 55125-2334		*** Owner and Taxpayer ***				
*2133 GERANIUM 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 E Lemke 2128 Geranium Ave E St Paul MN 55119-3346 *2128 GERANIUM AVE E *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK LOT 9 BLK 9	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	55.00 55.00	\$22.55 \$31.90 \$54.45	26-29-22-12-0017
*** 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	
Aaron M Rydberg 2112 Geranium Ave E St Paul MN 55119-3346 *2112 GERANIUM AVE E *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK LOT 13 BLK 9	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	55.00 55.00	\$22.55 \$31.90 \$54.45	26-29-22-12-0021
*** 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	
Calvin H Ewald Kimberly A Sanchez 2106 Geranium Ave E St Paul MN 55119-3346 *2106 GERANIUM AVE E *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK LOT 14 BLK 9	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	26-29-22-12-0022
*** 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>
Deborah K Olson	NORTON'S LINCOLN PARK LOT 15	Street Sweeping - Residential Street	0.41	55.00	\$22.55	26-29-22-12-0023
2100 Geranium Ave E	BLK 9	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55119-3346					<u>\$54.45</u>	
*2100 GERANIUM 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	
Diana Bostany	NORTON'S LINCOLN PARK LOT 16	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-12-0024
2094 Geranium Ave E	BLK 9	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3346					<u>\$49.50</u>	
*2094 GERANIUM 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	
Rena Storbakken	NORTON'S LINCOLN PARK LOT 18	Street Sweeping - Commercial/Art	1.04	72.50	\$75.40	26-29-22-12-0026
2330 Nokomis Ave	BLK 9	Street Sweeping - Residential Street	0.41	23.00	\$9.43	
St Paul MN 55119-3369		Citywide Street Lighting	0.58	95.50	\$55.39	
*2330 NOKOMIS AVE					<u>\$140.22</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$140.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$140.22	

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>
Sarah Jean Nickila	NORTON'S LINCOLN PARK LOT 19	Street Sweeping - Residential Street	0.41	55.00	\$22.55	26-29-22-12-0027
Brian J Nickila	BLK 9	Citywide Street Lighting	0.58	55.00	\$31.90	
2095 Jessamine Ave E					<u>\$54.45</u>	
St Paul MN 55119-3347		*** Owner and Taxpayer ***				
*2095 JESSAMINE 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	
<hr/>						
Steven M Norve	NORTON'S LINCOLN PARK LOT 21	Street Sweeping - Residential Street	0.41	55.00	\$22.55	26-29-22-12-0029
Karen D Solem	BLK 9	Citywide Street Lighting	0.58	55.00	\$31.90	
2105 Jessamine Ave E					<u>\$54.45</u>	
St Paul MN 55119-3347		*** Owner and Taxpayer ***				
*2105 JESSAMINE 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	
<hr/>						
Nancy J Halberg	NORTON'S LINCOLN PARK SUBJ TO	Street Sweeping - Residential Street	0.41	55.00	\$22.55	26-29-22-12-0031
2115 Jessamine Ave E	ESMT THE E 2 FT 8 INCHES OF LOT 22	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55119-3347	AND ALL OF LOT 23 BLK 9				<u>\$54.45</u>	
*2115 JESSAMINE 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 Amts</u>	<u>Property ID</u>
Philip Carroll 2125 Jessamine Ave E St Paul MN 55119-3347 *2125 JESSAMINE AVE E *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK LOT 25 BLK 9	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	55.00 55.00	\$22.55 \$31.90 \$54.45	26-29-22-12-0033
		*** 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	
Home Sfr Borrower Llc C/O Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *2131 JESSAMINE AVE E *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK LOT 26 BLK 9	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	26-29-22-12-0034
		*** 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	
Ger Yang 2130 Jessamine Ave E St Paul MN 55119-3348 *2130 JESSAMINE AVE E *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK W 37 FT OF LOT 6 AND EX W 34 FT LOT 7 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	57.00 57.00	\$23.37 \$33.06 \$56.43	26-29-22-12-0035
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.43	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thai Yang	NORTON'S LINCOLN PARK W 29 FT	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	26-29-22-12-0037
Yer Xiong	OF LOT 8 AND EX W 26 FT LOT 9 BLK 8	Citywide Street Lighting	0.58	58.00	\$33.64	
2118 Jessamine Ave E					<u>\$57.42</u>	
St Paul MN 55119-3348		*** Owner and Taxpayer ***				
*2118 JESSAMINE 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	
Aracelle Elias	NORTON'S LINCOLN PARK W 26 FT	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	26-29-22-12-0038
Wilfredo Landaverde Ayala	OF LOT 9 AND EX W 21 FT LOT 10 BLK 8	Citywide Street Lighting	0.58	54.00	\$31.32	
2112 Jessamine Ave E					<u>\$53.46</u>	
St Paul MN 55119-3348		*** Owner and Taxpayer ***				
*2112 JESSAMINE AVE E		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	
Alfred I Rammer	NORTON'S LINCOLN PARK W 21 FT	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	26-29-22-12-0039
Lynette K Rammer	OF LOT 10 AND EX W 18 FT LOT 11 BLK 8	Citywide Street Lighting	0.58	57.00	\$33.06	
2106 Jessamine Ave E					<u>\$56.43</u>	
St Paul MN 55119-3348		*** Owner and Taxpayer ***				
*2106 JESSAMINE AVE E		Total Assessment:			\$56.43	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.43	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Desiree Brown	NORTON'S LINCOLN PARK W 18 FT	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	26-29-22-12-0040
2100 Jessamine Ave E	OF LOT 11 AND EX W 13 FT LOT 12	Citywide Street Lighting	0.58	53.00	\$30.74	
St Paul MN 55119-3348	BLK 8				<u>\$52.47</u>	
*2100 JESSAMINE 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	
Joshua P Dufour	NORTON'S LINCOLN PARK W 13 FT	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	26-29-22-12-0041
Jessica K Dufour	OF LOT 12 AND EX W 13 FT LOT 13	Citywide Street Lighting	0.58	57.00	\$33.06	
2096 Jessamine Ave E	BLK 8				<u>\$56.43</u>	
St Paul MN 55119-3348		*** Owner and Taxpayer ***				
*2096 JESSAMINE AVE E		Total Assessment:			\$56.43	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.43	
Jeffrey R Leithead	NORTON'S LINCOLN PARK W 13 FT	Street Sweeping - Commercial/Art	1.04	73.00	\$75.92	26-29-22-12-0042
2088 Jessamine Ave E	OF LOT 13 AND ALL OF LOT 14 BLK	Street Sweeping - Residential Stree	0.41	31.50	\$12.92	
St Paul MN 55119-3348	8	Citywide Street Lighting	0.58	104.50	\$60.61	
*2088 JESSAMINE AVE E					<u>\$149.45</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$149.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$149.45	

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>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *2315 NOKOMIS AVE *Ward: 6 *Pending as of: 8/24/2021	PARRANTO BROS. ADDITION NO. 1 LOT 1 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 \$81.00	26-29-22-12-0043
*** 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	
Nancy Jones 2319 Nokomis Ave St Paul MN 55119-3381 *2319 NOKOMIS AVE *Ward: 6 *Pending as of: 8/24/2021	PARRANTO BROS. ADDITION NO. 1 LOT 2 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 \$81.00	26-29-22-12-0044
*** 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	
Michelle S Bencriscutto 2325 Nokomis Ave St Paul MN 55119-3381 *2325 NOKOMIS AVE *Ward: 6 *Pending as of: 8/24/2021	PARRANTO BROS. ADDITION NO. 1 LOT 3 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 \$81.00	26-29-22-12-0045
*** Owner and Taxpayer ***						
Total Assessment:					\$81.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$81.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Rowena Dames	PARRANTO BROS. ADDITION NO. 1	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-22-12-0048
2343 Nokomis Ave	LOT 6 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3303					<u>\$81.00</u>	
*2343 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$81.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
<hr/>						
Bee Yang	PARRANTO BROS. ADDITION NO. 1	Street Sweeping - Commercial/Art	1.04	70.00	\$72.80	26-29-22-12-0050
Sandy Xiong	LOT 8 BLK 1	Citywide Street Lighting	0.58	70.00	\$40.60	
2351 Nokomis Ave					<u>\$113.40</u>	
St Paul MN 55119-3303		*** Owner and Taxpayer ***				
*2351 NOKOMIS AVE		Total Assessment:			\$113.40	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$113.40	
<hr/>						
Kelsey A Childers	PARRANTO BROS. ADDITION NO. 1	Street Sweeping - Commercial/Art	1.04	69.00	\$71.76	26-29-22-12-0051
Christopher B Bockwoldt	LOT 1 BLK 2	Citywide Street Lighting	0.58	69.00	\$40.02	
2355 Nokomis Ave					<u>\$111.78</u>	
St Paul MN 55119		*** Owner and Taxpayer ***				
*2355 NOKOMIS AVE		Total Assessment:			\$111.78	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$111.78	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Alyssa Tossey	PARRANTO BROS. ADDITION NO. 1	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-22-12-0055
Michael Chann	LOT 5 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
2377 Nokomis Ave					<u>\$81.00</u>	
St Paul MN 55119-3303		*** 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
Ricky Yang	PARRANTO BROS. ADDITION NO. 1	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-22-12-0058
Emily Xiong	LOT 8 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
2401 Nokomis Ave					<u>\$81.00</u>	
St Paul MN 55119-3303		*** 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
Corey E Olson	PARRANTO BROS. ADDITION NO. 1	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-22-12-0059
2409 Nokomis Ave	LOT 9 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3303					<u>\$81.00</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$81.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Raiter	PARRANTO BROS. ADDITION NO. 1	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-22-12-0061
Shirley J Raiter	LOT 11 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
2425 Nokomis Ave					<u>\$81.00</u>	
St Paul MN 55119-3303		*** 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
Malisa Her	PARRANTO BROS. ADDITION NO. 1	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-22-12-0065
Lee Her	LOT 15 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
2457 Nokomis Ave					<u>\$81.00</u>	
St Paul MN 55119-3303		*** 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
Jackson Lee	PARRANTO BROS. ADDITION NO. 1	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-22-12-0066
2465 Nokomis Ave	LOT 16 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3303					<u>\$81.00</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$81.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 A Kronschnable	PARRANTO BROS. ADDITION NO. 1	Street Sweeping - Commercial/Art	1.04	128.00	\$133.12	26-29-22-12-0067
Suzanne M Kronschnable	LOT 18 BLK 2	Citywide Street Lighting	0.58	128.00	\$74.24	
2491 Nokomis Ave					<u>\$207.36</u>	
St Paul MN 55119-3303		*** Owner and Taxpayer ***				
*2491 NOKOMIS AVE		Total Assessment:			\$207.36	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$207.36	
Michael J Mcfarland	NORTON'S LINCOLN PARK LOT 15	Street Sweeping - Commercial/Art	1.04	72.50	\$75.40	26-29-22-13-0001
Patricia A Courtney	BLK 8	Street Sweeping - Residential Street	0.41	23.00	\$9.43	
2089 Magnolia Ave E		Citywide Street Lighting	0.58	95.50	\$55.39	
St Paul MN 55119-3334					<u>\$140.22</u>	
*2089 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$140.22	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$140.22	
Catherine J Eishen	NORTON'S LINCOLN PARK W 8 FT OF	Street Sweeping - Residential Street	0.41	67.00	\$27.47	26-29-22-13-0002
2095 Magnolia Ave E	LOT 17 AND ALL OF LOT 16 BLK 8	Citywide Street Lighting	0.58	67.00	\$38.86	
St Paul MN 55119-3334					<u>\$66.33</u>	
*2095 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$66.33	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.33	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Philip W Kelly 2107 Magnolia Ave E St Paul MN 55119-3334 *2107 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK W 21 FT OF LOT 19 AND EX W 21 FT LOT 18 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	47.00 47.00	\$19.27 \$27.26 \$46.53	26-29-22-13-0004
*** 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	
Georgia E Bostrom Trustee Janice L Bostrom Trustee 2111 Magnolia Ave E St Paul MN 55119-3334 *2111 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK W 16 FT OF LOT 20 AND EX W 21 FT LOT 19 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	49.00 49.00	\$20.09 \$28.42 \$48.51	26-29-22-13-0005
*** 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	
Cathie L Mcneal Allison L Mcneal 2117 Magnolia Ave E St Paul MN 55119-3334 *2117 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK W 29 FT OF LOT 21 AND EX W 16 FT LOT 20 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	63.00 63.00	\$25.83 \$36.54 \$62.37	26-29-22-13-0006
*** Owner and Taxpayer ***						
Total Assessment:					\$62.37	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$62.37	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Wilmer A Taures Diaz 2127 Magnolia Ave E St Paul MN 55119-3334 *2127 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK E 26 FT OF LOT 22 AND W 37 FT OF LOT 23 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	62.00 62.00	\$25.42 \$35.96 \$61.38	26-29-22-13-0008
		*** 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	
Charles F Dush Jr 2118 Magnolia Ave E St Paul MN 55119-3355 *2118 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK W 40 FT OF LOT 6 AND EX W 30 FT LOT 7 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 \$59.40	26-29-22-13-0011
		*** 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	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *2102 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK W 25 FT OF LOT 9 AND EX W 20 FT LOT 10 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	55.00 55.00	\$22.55 \$31.90 \$54.45	26-29-22-13-0014
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Youa Yang	NORTON'S LINCOLN PARK LOT 13	Street Sweeping - Commercial/Art	1.04	74.50	\$77.48	26-29-22-13-0017
2115 Ames Ave	BLK 7	Street Sweeping - Residential Stree	0.41	23.50	\$9.64	
St Paul MN 55119-3335		Citywide Street Lighting	0.58	98.00	\$56.84	
*2115 AMES AVE					\$143.96	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$143.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$143.96	
Dana Redfield	NORTON'S LINCOLN PARK EX W 5 FT	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	26-29-22-13-0019
Jessica M Parker	LOT 15 AND EX E 10 FT LOT 16 BLK	Citywide Street Lighting	0.58	90.00	\$52.20	
2125 Ames Ave	7				\$89.10	
St Paul MN 55119-3335		*** Owner and Taxpayer ***				
*2125 AMES AVE		Total Assessment:			\$89.10	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.10	
Steven A Coates	NORTON'S LINCOLN PARK W 20 FT	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	26-29-22-13-0022
Aimee Rebecca S Coates	OF LOT 21 AND ALL OF LOT 20 BLK	Citywide Street Lighting	0.58	75.00	\$43.50	
9032 Morgan Ave S	7				\$74.25	
Minneapolis MN 55431-2218		*** Owner and Taxpayer ***				
*2147 AMES AVE		Total Assessment:			\$74.25	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.25	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Denise A Veesenmeyer 2150 Ames Ave St Paul MN 55119-3338 *2150 AMES AVE *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK LOT 3 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	26-29-22-13-0023
*** 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	
Joseph Paul Masso Jr 2124 Ames Ave St Paul MN 55119 *2124 AMES AVE *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK E 1/2 AND E 10 FT OF W 1/2 OF LOT 9 AND ALL OF LOT 8 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	90.00 90.00	\$36.90 \$52.20 \$89.10	26-29-22-13-0027
*** 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	
Calvin J Lueneburg 2117 Lacrosse Ave St Paul MN 55119-3351 *2117 LACROSSE AVE *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK EX E 5 FT LOT 13 AND ALL OF LOT 12 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	100.00 100.00	\$41.00 \$58.00 \$99.00	26-29-22-13-0030
*** Owner and Taxpayer ***						
Total Assessment:					\$99.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$99.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>	
Amie N Williams	NORTON'S LINCOLN PARK E 5 FT OF	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	26-29-22-13-0031	
2125 La Crosse Ave	LOT 13 AND ALL OF LOT 14 BLK 6	Citywide Street Lighting	0.58	60.00	\$34.80		
St Paul MN 55119-3351					\$59.40		
*2125 LACROSSE 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
Dianne Marie Lascotte	NORTON'S LINCOLN PARK EX E 35 FT	Street Sweeping - Residential Stree	0.41	69.00	\$28.29	26-29-22-13-0032	
2131 Lacrosse Ave	LOT 16 AND ALL OF LOT 15 BLK 6	Citywide Street Lighting	0.58	69.00	\$40.02		
St Paul MN 55119-3351					\$68.31		
*2131 LACROSSE AVE		*** 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
Dean J Robinson	NORTON'S LINCOLN PARK E 35 FT OF	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	26-29-22-13-0033	
M Pamela Robinson	LOT 16 AND W 30 FT OF LOT 17 BLK 6	Citywide Street Lighting	0.58	65.00	\$37.70		
2137 La Crosse Ave					\$64.35		
St Paul MN 55119-3351		*** Owner and Taxpayer ***					
*2137 LACROSSE AVE		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 Amts	Property ID
Cheryl M Thill 2140 La Crosse Ave St Paul MN 55119-3352 *2140 LACROSSE AVE *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK E 25 FT OF LOT 4 AND ALL OF LOT 3 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	75.00 75.00	\$30.75 \$43.50 \$74.25	26-29-22-13-0034
		*** 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	
Seth T Kelly Wisnewski Winter Kelly Wisnewski Po Box 28636 Oakdale MN 55128-0636 *2134 LACROSSE AVE *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK EX E 25 FT LOT 4 AND EX W 10 FT LOT 6 AND ALL OF LOT 5 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	122.00 122.00	\$50.02 \$70.76 \$120.78	26-29-22-13-0035
		*** Owner and Taxpayer ***				
		Total Assessment:			\$120.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$120.78	
Johanna L Swenson 2122 La Crosse Ave St Paul MN 55119-3352 *2122 LACROSSE AVE *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK W 10 FT OF LOT 6 AND EX W 5 FT LOT 7 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	55.00 55.00	\$22.55 \$31.90 \$54.45	26-29-22-13-0036
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 M Daubenspeck 2116 La Crosse Ave St Paul MN 55119-3352 *2116 LACROSSE AVE *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK W 5 FT OF LOT 7 AND ALL OF LOT 8 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	59.00 59.00	\$24.19 \$34.22 <u>\$58.41</u>	26-29-22-13-0037
*** 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	
Alyssa Marko Anthony Apikelis 2220 Nokomis Ave St Paul MN 55119-3360 *2220 NOKOMIS AVE *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK W 15 FT OF LOT 11 AND ALL OF LOT 10 BLK 5	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	73.00 32.50 105.50	\$75.92 \$13.33 \$61.19 <u>\$150.44</u>	26-29-22-13-0039
*** Owner and Taxpayer ***						
Total Assessment:					\$150.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$150.44	
Steve R Olson Karen E Olson 2121 Case Ave St Paul MN 55119-3310 *2121 CASE AVE *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK W 30 FT OF LOT 12 AND EX W 15 FT LOT 11 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	65.00 65.00	\$26.65 \$37.70 <u>\$64.35</u>	26-29-22-13-0040
*** 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>
Robert Coolidge 829 Central Ave W St Paul MN 55104-4858 *2125 CASE AVE *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK W 35 FT OF LOT 13 AND EX W 30 FT LOT 12 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	26-29-22-13-0041
*** 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	
Daniel Lissick Sophorn Lissick 2135 Case Ave St Paul MN 55119-3310 *2135 CASE AVE *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK W 25 FT OF LOT 16 AND ALL OF LOT 15 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	75.00 75.00	\$30.75 \$43.50 <u>\$74.25</u>	26-29-22-13-0043
*** 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	
Franklin M Judge Shiahid E Judge 2031 Magnolia Ave E St Paul MN 55119-3353 *2031 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK EX W 15 FT LOT 2 AND W 30 FT OF LOT 3 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	68.00 68.00	\$27.88 \$39.44 <u>\$67.32</u>	26-29-22-13-0045
*** Owner and Taxpayer ***						
Total Assessment:					\$67.32	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.32	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Virginia C Zacherson 2037 Magnolia Ave E St Paul MN 55119-3353 *2037 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK EX W 30 FT LOT 3 AND EX E 15 FT LOT 4 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	63.00 63.00	\$25.83 \$36.54 \$62.37	26-29-22-13-0046
*** 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	
Derek A Lofgren Anamarie Lee Leingang 2043 Magnolia Ave E St Paul MN 55119-3353 *2043 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK E 15 FT OF LOT 4 AND ALL OF LOT 5 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	68.00 68.00	\$27.88 \$39.44 \$67.32	26-29-22-13-0047
*** 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	
Edward M Oberg 2047 Magnolia Ave E St Paul MN 55119-3353 *2047 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK LOT 6 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	26-29-22-13-0048
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>	
Goldie D Frost	NORTON'S LINCOLN PARK W 25 FT	Street Sweeping - Residential Stree	0.41	72.00	\$29.52	26-29-22-13-0050	
2057 Magnolia Ave E	OF LOT 9 AND ALL OF LOT 8 BLK 1	Citywide Street Lighting	0.58	72.00	\$41.76		
St Paul MN 55119-3353					\$71.28		
*2057 MAGNOLIA AVE E		*** Owner and Taxpayer ***					
*Ward: 6		Total Assessment:					\$71.28
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$71.28
Karin E Wilbricht	NORTON'S LINCOLN PARK EX W 25	Street Sweeping - Residential Stree	0.41	78.00	\$31.98	26-29-22-13-0051	
2065 Magnolia Ave E	FT LOT 9 AND ALL OF LOT 10 BLK 1	Citywide Street Lighting	0.58	78.00	\$45.24		
St Paul MN 55119-3353					\$77.22		
*2065 MAGNOLIA AVE E		*** Owner and Taxpayer ***					
*Ward: 6		Total Assessment:					\$77.22
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$77.22
James L Meidlinger	NORTON'S LINCOLN PARK EX E 38 FT	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	26-29-22-13-0052	
Mary C Meidlinger	LOT 12 AND ALL OF LOT 11 BLK 1	Citywide Street Lighting	0.58	59.00	\$34.22		
2071 Magnolia Ave E					\$58.41		
St Paul MN 55119-3353		*** Owner and Taxpayer ***					
*2071 MAGNOLIA AVE E		Total Assessment:					\$58.41
*Ward: 6		This Payment:					\$0.00
*Pending as of: 8/24/2021		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$58.41

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jeanne M Wilkes	NORTON'S LINCOLN PARK EX N 100	Street Sweeping - Commercial/Art	1.04	73.50	\$76.44	26-29-22-13-0055
2301 Nokomis Ave	FT THE E 25 FT OF LOT 13 & EX N 100	Street Sweeping - Residential Stree	0.41	35.50	\$14.56	
St Paul MN 55119-3381	FT LOT 14 BLK 1	Citywide Street Lighting	0.58	109.00	\$63.22	
					\$154.22	
*** Owner and Taxpayer ***						
Total Assessment:					\$154.22	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$154.22	
Robert Paul Hassler	NORTON'S LINCOLN PARK LOT 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-13-0058
2074 Magnolia Ave E	BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	
Richard Shorter	NORTON'S LINCOLN PARK LOT 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-13-0064
Katey Shorter	BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	

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>
Juan R Posada Gomez 2047 Ames Ave St Paul MN 55119-3302 *2047 AMES AVE *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK LOT 20 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	26-29-22-13-0073
*** 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	
Brian Matthew Carver Chia Vang 2073 Ames Ave St Paul MN 55119-3302 *2073 AMES AVE *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK E 15 FT OF LOT 23 AND ALL OF LOT 24 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	68.00 68.00	\$27.88 \$39.44 \$67.32	26-29-22-13-0076
*** 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	
Kurt Cassidy 2075 Ames Ave St Paul MN 55119-3302 *2075 AMES AVE *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK W 25 FT OF LOT 26 AND ALL OF LOT 25 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	78.00 78.00	\$31.98 \$45.24 \$77.22	26-29-22-13-0077
*** Owner and Taxpayer ***						
Total Assessment:					\$5.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$5.00	

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 A Barbosa	NORTON'S LINCOLN PARK EX W 25	Street Sweeping - Residential Street	0.41	77.00	\$31.57	26-29-22-13-0078
2085 Ames Ave	FT LOT 26 AND ALL OF LOT 27 BLK 2	Citywide Street Lighting	0.58	77.00	\$44.66	
St Paul MN 55119-3302					<u>\$76.23</u>	
*2085 AMES AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$76.23	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.23	
Arthur R Torseth	NORTON'S LINCOLN PARK EX W 30	Street Sweeping - Commercial/Art	1.04	76.50	\$79.56	26-29-22-13-0080
Joanne K Torseth	FT LOT 2 AND ALL OF LOT 1 BLK 3	Street Sweeping - Residential Street	0.41	35.00	\$14.35	
1695 County Road D Ave E Apt 331		Citywide Street Lighting	0.58	111.50	\$64.67	
Maplewood MN 55109-5330					<u>\$158.58</u>	
*2249 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$158.58	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$158.58	
Gao Thao	NORTON'S LINCOLN PARK EX W 15	Street Sweeping - Residential Street	0.41	64.00	\$26.24	26-29-22-13-0081
2090 Ames Ave	FT LOT 3 AND W 30 FT OF LOT 2 BLK 3	Citywide Street Lighting	0.58	64.00	\$37.12	
St Paul MN 55119-3336					<u>\$63.36</u>	
*2090 AMES AVE		*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Helga Kemper	NORTON'S LINCOLN PARK LOT 7	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-13-0085
2060 Ames Ave	BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3336					\$49.50	
*2060 AMES 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	
Eileen M Ferderer	NORTON'S LINCOLN PARK LOT 11	Street Sweeping - Residential Street	0.41	55.00	\$22.55	26-29-22-13-0088
2040 Ames Ave	BLK 3	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55119-3336					\$54.45	
*2040 AMES 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	
Kelly J Wippler	NORTON'S LINCOLN PARK LOT 13	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-13-0090
2032 Ames Ave	BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3336					\$49.50	
*2032 AMES 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Susan I Gaertner	NORTON'S LINCOLN PARK LOT 14	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-13-0091
2026 Ames Ave	BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3336					\$49.50	
*2026 AMES 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	
Nancy Lee	NORTON'S LINCOLN PARK LOT 15	Street Sweeping - Residential Stree	0.41	95.50	\$39.16	26-29-22-13-0092
Joseph Lee	BLK 3	Citywide Street Lighting	0.58	95.50	\$55.39	
2022 Ames Ave					\$94.55	
St Paul MN 55119-3336		*** Owner and Taxpayer ***				
*2022 AMES AVE		Total Assessment:			\$94.55	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.55	
Maeve E Ryan	NORTON'S LINCOLN PARK LOT 21	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-13-0097
2051 La Crosse Ave	BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3349					\$49.50	
*2051 LACROSSE 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>
William A Greenberg 2059 Lacrosse Ave St Paul MN 55119-3349 *2059 LACROSSE AVE *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK EX E 30 FT LOT 23 AND ALL OF LOT 22 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	68.00 68.00	\$27.88 \$39.44 <u>\$67.32</u>	26-29-22-13-0098
*** 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	
Brotherly Housing Services Llc 3400 Irving Ave S Minneapolis MN 55408-6585 *2065 LACROSSE AVE *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK EX E 30 FT OF LOT 23 AND EX E 10 FT LOT 24 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	70.00 70.00	\$28.70 \$40.60 <u>\$69.30</u>	26-29-22-13-0099
*** 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	
Jenny Dreyling 2081 La Crosse Ave St Paul MN 55119-3349 *2081 LACROSSE AVE *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK LOT 26 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	26-29-22-13-0101
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 M Nute Nelson 2085 Lacrosse Ave St Paul MN 55119-3349 *2085 LACROSSE AVE *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK EX E 5 FT LOT 27 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	26-29-22-13-0102
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	
Zillow Homes Property Trust 1301 N 2nd Ave Flr 31 Seattle WA 98101-0003 *2093 LACROSSE AVE *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK E 5 FT OF LOT 27 W 5 FT OF LOT 29 AND ALL OF LOT 28 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	26-29-22-13-0103
*** 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	
Christopher F Beason 2099 La Crosse Ave St Paul MN 55119-3349 *2099 LACROSSE AVE *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK W 1/2 OF LOT 30 AND EX W 5 FT LOT 29 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	73.00 73.00	\$29.93 \$42.34 <u>\$72.27</u>	26-29-22-13-0104
*** Owner and Taxpayer ***						
Total Assessment:					\$72.27	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.27	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 M Pena	NORTON'S LINCOLN PARK W 1/2 OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-13-0107
2102 La Crosse Ave	LOT 2 AND E 1/2 OF LOT 3 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3350					<u>\$49.50</u>	
*2102 LACROSSE 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	
Mark L Bartel	NORTON'S LINCOLN PARK W 1/2 OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-13-0108
Lydia M Bartel	LOT 3 AND E 1/2 OF LOT 4 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
2096 Lacrosse Ave					<u>\$49.50</u>	
St Paul MN 55119-3350		*** Owner and Taxpayer ***				
*2096 LACROSSE 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	
Paw La	NORTON'S LINCOLN PARK W 1/2 OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-13-0109
Kle Tee	LOT 4 AND E 25 FT OF LOT 5 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
2090 La Crosse Ave					<u>\$49.50</u>	
St Paul MN 55119-3350		*** Owner and Taxpayer ***				
*2090 LACROSSE 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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Carlos Carey	NORTON'S LINCOLN PARK EX E 25 FT	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	26-29-22-13-0110
2084 Lacrosse Ave	LOT 5 AND ALL OF LOT 6 BLK 4	Citywide Street Lighting	0.58	75.00	\$43.50	
St Paul MN 55119-3350					\$74.25	
*2084 LACROSSE AVE		*** 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	
Cole J Finley	NORTON'S LINCOLN PARK LOT 8	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-13-0112
2074 Lacrosse Ave	BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3350					\$49.50	
*2074 LACROSSE 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	
Sandra L Johnson	NORTON'S LINCOLN PARK LOT 10	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-13-0114
Heather L Johnson	BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
2062 Lacrosse Ave					\$49.50	
St Paul MN 55119-3350		*** Owner and Taxpayer ***				
*2062 LACROSSE 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Hansen	NORTON'S LINCOLN PARK LOT 12	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-13-0116
2050 La Crosse Ave	BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3350					<u>\$49.50</u>	
*2050 LACROSSE 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	
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Tou Lee Yang	NORTON'S LINCOLN PARK LOT 13	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-13-0117
2044 Lacrosse Ave	BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3350					<u>\$49.50</u>	
*2044 LACROSSE 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	
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Luis A Torres Sanchez	NORTON'S LINCOLN PARK LOT 14	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-13-0118
Abegaid Rivera	BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
2038 La Crosse Ave					<u>\$49.50</u>	
St Paul MN 55119-3350		*** Owner and Taxpayer ***				
*2038 LACROSSE 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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Nelson I Moreno Contreras	NORTON'S LINCOLN PARK LOT 15	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-13-0119
2032 Lacrosse Ave	BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3350					\$49.50	
*2032 LACROSSE 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	
Brian M Schwarting	NORTON'S LINCOLN PARK LOT 18	Street Sweeping - Residential Street	0.41	98.50	\$40.39	26-29-22-13-0122
Jessica T Schwarting	BLK 4	Citywide Street Lighting	0.58	98.50	\$57.13	
2021 Case Ave					\$97.52	
St Paul MN 55119-3308		*** Owner and Taxpayer ***				
*2021 CASE AVE		Total Assessment:			\$97.52	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.52	
Home Sfr Borrower Llc	NORTON'S LINCOLN PARK LOT 19	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-13-0123
C/O Havenbrook Homes	BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
3505 Koger Blvd Ste 400					\$49.50	
Duluth GA 30096-7672		*** Owner and Taxpayer ***				
*2027 CASE 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Tan Thanh Vo	NORTON'S LINCOLN PARK LOT 21	Street Sweeping - Residential Street	0.41	55.00	\$22.55	26-29-22-13-0125
Tran Thidai Dang	BLK 4	Citywide Street Lighting	0.58	55.00	\$31.90	
3358 Richmond Bay					<u>\$54.45</u>	
Woodbury MN 55129-4925		*** Owner and Taxpayer ***				
*2039 CASE 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	
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Michele C Dutcher	NORTON'S LINCOLN PARK LOT 24	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-13-0128
2057 Case Ave	BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3308					<u>\$49.50</u>	
*2057 CASE 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	
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Sandra L Reyes	NORTON'S LINCOLN PARK LOT 25	Street Sweeping - Residential Street	0.41	55.00	\$22.55	26-29-22-13-0129
2061 Case Ave	BLK 4	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55119-3308					<u>\$54.45</u>	
*2061 CASE 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>
Frank E Willie Jr	NORTON'S LINCOLN PARK LOT 29	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-13-0132
Jodi M Willie	BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
2085 Case Ave					\$49.50	
St Paul MN 55119-3308		*** Owner and Taxpayer ***				
*2085 CASE 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	
Andrea C Nickelson	NORTON'S LINCOLN PARK LOT 31	Street Sweeping - Residential Street	0.41	55.00	\$22.55	26-29-22-13-0134
2095 Case Ave	BLK 4	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55119-3308					\$54.45	
*2095 CASE 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	
Norbert E Lee	NORTON'S LINCOLN PARK LOT 32	Street Sweeping - Residential Street	0.41	85.00	\$34.85	26-29-22-13-0135
Marina Lee	AND W 35 FT OF LOT 33 BLK 4	Citywide Street Lighting	0.58	85.00	\$49.30	
2101 Case Ave					\$84.15	
St Paul MN 55119-3308		*** Owner and Taxpayer ***				
*2101 CASE AVE		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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Mary E Haugen 2133 Ames Ave St Paul MN 55119-3335 *2133 AMES AVE *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK EX E 30 FT, LOT 18; & E 10 FT LOT 16 & ALL OF LOT 17 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	84.00 84.00	\$34.44 \$48.72 \$83.16	26-29-22-13-0137
		*** 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	
William M Ripka Kathryn M Ripka 2139 Magnolia Ave E St Paul MN 55119-3334 *2139 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK W 25 FT OF LOT 26 AND ALL OF LOT 25 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	75.00 75.00	\$30.75 \$43.50 \$74.25	26-29-22-14-0003
		*** 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	
Mark E Tyler 9533 Lansing Ave N Stillwater MN 55082-8415 *2133 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK EX W 37 FT LOT 23 AND ALL OF LOT 24 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 \$59.40	26-29-22-14-0004
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tria Vang 2151 Ames Ave St Paul MN 55119-3335 *2151 AMES AVE *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK W 40 FT OF LOT 22 AND EX W 20 FT LOT 21 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	69.00 69.00	\$28.29 \$40.02 \$68.31	26-29-22-14-0007
*** Owner and Taxpayer ***						
Total Assessment:					\$68.31	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$68.31	
Richard G Lindell Ann E Hutchinson 1027 Edgewater Blvd St Paul MN 55119-3342 *1027 EDGEWATER BLVD *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK EX W 40 FT LOT 22 AND ALL OF LOT 23 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	100.50 100.50	\$41.21 \$58.29 \$99.50	26-29-22-14-0008
*** Owner and Taxpayer ***						
Total Assessment:					\$99.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$99.50	
Michael D Kapaun Lea A Kapaun 1015 Edgewater Blvd St Paul MN 55119-3340 *1015 EDGEWATER BLVD *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK E 5 FT OF LOT 2 AND ALL OF LOT 1 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	96.50 96.50	\$39.57 \$55.97 \$95.54	26-29-22-14-0009
*** Owner and Taxpayer ***						
Total Assessment:					\$95.54	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$95.54	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Vicki Ryan Butler Seabloom 2145 Lacrosse Ave St Paul MN 55119-3351 *2145 LACROSSE AVE *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK EX W 30 FT LOT 17 AND ALL OF LOT 18 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	75.00 75.00	\$30.75 \$43.50 <u>\$74.25</u>	26-29-22-14-0011
*** 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	
Kaley Rose 957 Edgewater Blvd Maplewood MN 55119-3340 *957 EDGEWATER BLVD *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK LOT 19 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	98.00 98.00	\$40.19 \$56.84 <u>\$97.03</u>	26-29-22-14-0012
*** Owner and Taxpayer ***						
Total Assessment:					\$97.03	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$97.03	
Keith A Huffman Hyekyong Huffman 2150 La Crosse Ave St Paul MN 55119-3352 *2150 LACROSSE AVE *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK LOTS 1 AND LOT 2 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	121.50 121.50	\$49.82 \$70.47 <u>\$120.29</u>	26-29-22-14-0013
*** 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 Amts</u>	<u>Property ID</u>
Virginia Drutschmann 2141 E Case Ave St Paul MN 55119-3310 *2141 CASE AVE *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK EX W 25 FT LOT 16 AND ALL OF LOT 17 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	78.00 78.00	\$31.98 \$45.24 <u>\$77.22</u>	26-29-22-14-0014
*** 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	
Robert Johnson Erin M Huppert 895 Edgewater Blvd St Paul MN 55119-3339 *895 EDGEWATER BLVD *Ward: 6 *Pending as of: 8/24/2021	NORTON'S LINCOLN PARK LOT 18 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	96.00 96.00	\$39.37 \$55.68 <u>\$95.05</u>	26-29-22-14-0015
*** Owner and Taxpayer ***						
Total Assessment:					\$95.05	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$95.05	
Rochelle K Montpetit 1972 Maryland Ave E St Paul MN 55119-3301 *1970 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	KAUFHOLD'S ADDITION E 58 FT OF W 174 FT OF N 115 FT OF LOT 1 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	58.00 58.00	\$23.78 \$33.64 <u>\$57.42</u>	26-29-22-21-0005
*** Owner and Taxpayer ***						
Total Assessment:					\$57.42	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$57.42	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tyler Brasch 1966 Maryland Ave E St Paul MN 55119-3301 *1966 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	KAUFHOLD'S ADDITION E 58 FT OF W 116 FT OF N 115 FT OF LOT 1 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	58.00 58.00	\$23.78 \$33.64 \$57.42	26-29-22-21-0006
		*** 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	
Daniel J Koepke 570 Coulee Trl Hudson WI 54016-8118 *1960 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	KAUFHOLD'S ADDITION W 58 FT OF N 115 FT OF LOT 1 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	86.50 86.50	\$35.47 \$50.17 \$85.64	26-29-22-21-0007
		*** Owner and Taxpayer ***				
		Total Assessment:			\$85.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.64	
Jacob A Bruce Shea M Bruce 1930 Maryland Ave E St Paul MN 55119-3326 *1930 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	KAUFHOLD'S ADDITION LOT 4 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	74.00 74.00	\$30.34 \$42.92 \$73.26	26-29-22-21-0012
		*** Owner and Taxpayer ***				
		Total Assessment:			\$73.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.26	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 1924 Maryland Ave E St Paul MN 55119-3326 *1924 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	KAUFHOLD'S ADDITION LOT 5 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	74.00 74.00	\$30.34 \$42.92 <u>\$73.26</u>	26-29-22-21-0013
		*** Owner and Taxpayer ***				
		Total Assessment:			\$73.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.26	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *0 LUELLA ST N *Ward: 6 *Pending as of: 8/24/2021	KAUFHOLD'S ADDITION SUBJ TO ALLEY & EX N 115 FT; THE W 290 FT OF LOT 1 BLK 2 & EX E 150 FT OF N 74 FT; LOT 8 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	32.00 32.00	\$13.12 \$18.56 <u>\$31.68</u>	26-29-22-21-0020 ***EXEMPT***
		*** 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	
Coos Bay Llc Po Box 701 South Pittsburg TN 37380-0701 *1952 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	KAUFHOLD'S ADDITION E 150 FT OF N 74 FT LOT 8 AND ALL OF LOT 1 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	241.00 241.00	\$98.81 \$139.78 <u>\$238.59</u>	26-29-22-21-0021
		*** Owner and Taxpayer ***				
		Total Assessment:			\$238.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$238.59	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Frances Struntz 1884 Maryland Ave E St Paul MN 55119-4816 *1884 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	SECTION 26 TOWN 29 RANGE 22 W 80 FT OF E 164 2/10 FT OF PART OF NW 1/4 OF NW 1/4 W OF HAZEL ST S OF MARYLAND AVE AND N OF EXTENDED S L OF ALLEY IN HAZEL PARK PLAT A ALL IN SEC 26 TN 29	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.04 0.58	80.00 80.00	\$83.20 \$46.40 \$129.60 Total Assessment: \$129.60 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$129.60	26-29-22-22-0002
Sarah L Mansager 1880 Maryland Ave St Paul MN 55119-4816 *1880 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK PLAT A EX W 15 FT LOT 2 AND ALL OF LOT 1 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.04 0.58	56.00 56.00	\$58.24 \$32.48 \$90.72 Total Assessment: \$90.72 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$90.72	26-29-22-22-0003
Reid Nelson 1874 Maryland Ave E St Paul MN 55119-4816 *1874 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK PLAT A W 15 FT OF LOT 2 AND ALL OF LOT 3 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.04 0.58	55.00 55.00	\$57.20 \$31.90 \$89.10 Total Assessment: \$89.10 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$89.10	26-29-22-22-0004

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Aurora Walls	HAZEL PARK PLAT A LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-22-22-0005
1870 Maryland Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4816					<u>\$64.80</u>	
*1870 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$64.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
<hr/>						
William Edrington Ii	HAZEL PARK PLAT A LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-22-22-0006
Jacinta E Edrington		Citywide Street Lighting	0.58	40.00	\$23.20	
1866 Maryland Ave E					<u>\$64.80</u>	
St Paul MN 55119-4816		*** Owner and Taxpayer ***				
*1866 MARYLAND 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	
<hr/>						
Dorothy M Milligan	HAZEL PARK PLAT A E 1/2 OF LOT 7	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	26-29-22-22-0007
113 Mayfair Dr	AND ALL OF LOT 6 BLK 1	Citywide Street Lighting	0.58	60.00	\$34.80	
Moorhead MN 56560-2478					<u>\$97.20</u>	
*1862 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$97.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Henry G Delcastillo	HAZEL PARK PLAT A W 1/2 OF LOT 7	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	26-29-22-22-0008
Mary Jo Delcastillo	AND ALL OF LOT 8 BLK 1	Citywide Street Lighting	0.58	60.00	\$34.80	
1854 Maryland Ave E					\$97.20	
St Paul MN 55119-4816		*** 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	
Fair Housing Llc	HAZEL PARK PLAT A LOT 9 BLK 1	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-22-22-0009
351 Kellogg Blvd E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55101-1411					\$64.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$64.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$64.80	
Cher Pao Moua	HAZEL PARK PLAT A LOT 11 BLK 1	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	26-29-22-22-0011
1840 Maryland Ave E		Street Sweeping - Residential Stree	0.41	61.50	\$25.22	
St Paul MN 55119-4816		Alley Sweeping	0.14	40.00	\$5.60	
					\$47.27	
					\$98.89	
*** Owner and Taxpayer ***						
Total Assessment:					\$98.89	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$98.89	

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>
Kenneth J Fischer	HAZEL PARK PLAT A LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.04	16.50	\$17.16	26-29-22-22-0012
Debra K Rhode		Street Sweeping - Residential Street	0.41	61.50	\$25.22	
1838 Maryland Ave E		Citywide Street Lighting	0.58	78.00	\$45.24	
St Paul MN 55119-4814					<u>\$87.62</u>	
*1838 MARYLAND 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	
Maryland House Llc	HAZEL PARK PLAT A LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-22-22-0015
1826 Maryland Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4814					<u>\$64.80</u>	
*1826 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$64.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Keith J Frank	SECTION 26 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Commercial/Art	1.04	49.00	\$50.96	26-29-22-22-0016
1327 Edgerton St Unit A	TO MARYLAND AVE PART N OF	Citywide Street Lighting	0.58	49.00	\$28.42	
St Paul MN 55101-3415	EXTENDED S L OF ALLEY IN HAZEL				<u>\$79.38</u>	
*1822 MARYLAND AVE E	PARK PLAT A OF E 49 08/100 FT OF	*** Owner and Taxpayer ***				
*Ward: 6	W 474 66/100 FT OF NW 1/4 OF SEC	Total Assessment:			\$79.38	
*Pending as of: 8/24/2021	26 TN 29 RN 22	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.38	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Donald L Lanoux 1806 Maryland Av E St Paul MN 55119-4814 *1806 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	SECTION 26 TOWN 29 RANGE 22 WITH ESMTS THE E 73 61/100 FT OF W 327 44/100 FT OF S 142 89/100 FT OF N 175 89/ 100 FT OF NW 1/4 OF SEC 26 TN 29 RN 22	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.04 0.58	74.00 74.00	\$76.96 \$42.92 \$119.88	26-29-22-22-0019
Total Assessment:						\$119.88
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$119.88
A & A Quality Convenient Fuel & Food Marketplace Prop Llc 1200 White Bear Ave St Paul MN 55106-3004 *1200 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/24/2021	SECTION 26 TOWN 29 RANGE 22 E 147 22/100 FT OF W 180 22/100 FT OF S 182 88/100 FT OF N 215 88/100 FT OF NW 1/4 OF NW 1/4 SEC 26 TN 29 RN 22	Street Sweeping - Commercial/Art Citywide Street Lighting White Bear/Beech to Reaney ASL *** Owner and Taxpayer ***	1.04 0.58 0.00	330.00 330.00 183.00	\$343.20 \$191.40 \$0.00 \$534.60	26-29-22-22-0021
Total Assessment:						\$534.60
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$534.60
Joyce Marie Peter 1172 White Bear Ave N St Paul MN 55106-3004 *1172 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/24/2021	SECTION 26 TOWN 29 RANGE 22 S 113 FT OF N 328 88/100 FT OF E 147 22/100 FT OF W 180 22/100 FT OF NW 1/4 /SUBJ TO AVE/ IN SEC 26 TN 29 RN 22	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting White Bear/Beech to Reaney ASL *** Owner and Taxpayer ***	1.04 0.14 0.58 0.00	113.00 147.00 113.00 113.00	\$117.52 \$20.58 \$65.54 \$0.00 \$203.64	26-29-22-22-0022
Total Assessment:						\$203.64
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$203.64

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>
Kentaurus Magnolia Llc Attn: Alex Eaton 1012 N 5th St Minneapolis MN 55411-4302 *0 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK PLAT B E 78 FT OF S 20 FT OF N 1/2 OF VAC MAGNOLIA AVE ALSO THAT PART OF SD VAC AVE ADJ & THE S 40 FT OF LOT 2 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	17.00 17.00	\$6.97 \$9.86 <u>\$16.83</u>	26-29-22-22-0038
*** Owner and Taxpayer ***						
Total Assessment:					\$16.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$16.83	
Kentaurus Magnolia Llc Attn: Alex Eaton 1012 N 5th St Minneapolis MN 55411-4302 *1841 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK PLAT B VAC STS & ALLEYS ACCRUING & FOL; EX THAT PART OF LOTS 1 & 2 LYING NWLY OF AL 86 FT SLY FROM AND PAR WITH ORIGINAL CL OF SD RY PART SELY OF RY R/W OF LOTS 1 & 2 BLK 3 EX S	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	187.00 187.00	\$76.67 \$108.46 <u>\$185.13</u>	26-29-22-22-0039
*** Owner and Taxpayer ***						
Total Assessment:					\$185.13	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$185.13	
Kentaurus Magnolia Llc Attn: Alex Eaton 1012 N 5th St Minneapolis MN 55411-4302 *1851 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK PLAT B VAC ALLEY ACCRUING & PART SELY OF RY R/W OF FOL; PART LYING SWLY OF LINE BEG ON E LINE OF LOT 10 55 FT S OF NE COR OF SD LOT; TH NWLY TO PT ON N LINE & 38 FT W OF NE COR OF	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	100.00 100.00	\$41.00 \$58.00 <u>\$99.00</u>	26-29-22-22-0040
*** Owner and Taxpayer ***						
Total Assessment:					\$99.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$99.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kentaurus Magnolia Llc	HAZEL PARK PLAT B VAC ALLEY	Street Sweeping - Residential Stree	0.41	99.00	\$40.59	26-29-22-22-0041
Attn: Alex Eaton	ACCRUING & FOL; PART SELY OF RY	Citywide Street Lighting	0.58	99.00	\$57.42	
1012 N 5th St	R/W OF PART LYING NELY OF LINE				\$98.01	
Minneapolis MN 55411-4302	BEG ON E LINE OF LOT 10 55 FT S OF	*** Owner and Taxpayer ***				
*1865 MAGNOLIA AVE E	NE CORNER OF SD LOT; TH NWLY TO					
	PT ON N LINE & 38 FT W OF NE COR					
		Total Assessment:			\$98.01	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.01	
Martin G Paech	HAZEL PARK PLAT B VAC ALLEY	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	26-29-22-22-0043
Chee Lee Paech	ACCRUING & LOT 23 BLK 2	Citywide Street Lighting	0.58	39.00	\$22.62	
1881 Magnolia Ave E					\$38.61	
St Paul MN 55119-4819		*** Owner and Taxpayer ***				
*1881 MAGNOLIA AVE E						
		Total Assessment:			\$38.61	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.61	
Rolando Aguilar Estrada	HAZEL PARK PLAT B VAC ALLEY	Street Sweeping - Residential Stree	0.41	147.00	\$60.27	26-29-22-22-0044
902 Arcade St	ACCRUING & FOL; LOTS 24 THRU	Citywide Street Lighting	0.58	147.00	\$85.26	
St Paul MN 55106-3803	LOT 27 BLK 2				\$145.53	
*1895 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$145.53	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$145.53	

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>
Vue King Management Llc 671 Jenks Ave St Paul MN 55106-3111 *1105 HAZEL ST N *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK PLAT B VAC ALLEY ACCRUING & LOTS 1 THRU LOT 8 BLK 2	Street Sweeping - Residential Stree	0.41	134.00	\$54.94	26-29-22-22-0045
		Citywide Street Lighting	0.58	134.00	\$77.72	
					<u>\$132.66</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$132.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.66	
Sa Vang Yeng Vang 1830 Maryland Ave E St Paul MN 55119-4814 *1830 MARYLAND AVE E *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK PLAT A LOT 3 BLK 2	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-22-22-0048
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$64.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Tawana M Starks 1075 Hazel St N St Paul MN 55119-4843 *1075 HAZEL ST N *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK PLAT B NO PART OF VAC ALLEY ADJ & LOT 1 BLK 5	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	26-29-22-23-0001
		Citywide Street Lighting	0.58	80.00	\$46.40	
					<u>\$79.20</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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kentaurus Magnolia Llc	HAZEL PARK PLAT B LOTS 9 10 11	Street Sweeping - Residential Street	0.41	162.00	\$66.42	26-29-22-23-0006
Attn: Alex Eaton	AND LOT 12 BLK 5	Alley Sweeping	0.14	162.00	\$22.68	
1012 N 5th St		Citywide Street Lighting	0.58	162.00	\$93.96	
Minneapolis MN 55411-4302					<u>\$183.06</u>	
*1858 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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	
Kentaurus Magnolia Llc	HAZEL PARK PLAT B LOTS 13, 14 &	Street Sweeping - Residential Street	0.41	240.00	\$98.40	26-29-22-23-0007
Attn: Alex Eaton	LOT 15 BLK 5	Alley Sweeping	0.14	116.00	\$16.24	
1012 N 5th St		Citywide Street Lighting	0.58	240.00	\$139.20	
Minneapolis MN 55411-4302					<u>\$253.84</u>	
*1846 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$253.84	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$253.84	
Cheng Yang	HAZEL PARK PLAT B W 17 FT OF LOT	Street Sweeping - Residential Street	0.41	89.00	\$36.49	26-29-22-23-0008
Pa Y Lee	17 AND ALL OF LOT 16 BLK 5	Alley Sweeping	0.14	53.00	\$7.42	
1841 Mechanic Ave		Citywide Street Lighting	0.58	89.00	\$51.62	
St Paul MN 55119-4820					<u>\$95.53</u>	
*1841 MECHANIC AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$95.53	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.53	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dennis J Faust	HAZEL PARK PLAT B EX W 17 FT LOT	Street Sweeping - Residential Street	0.41	53.00	\$21.73	26-29-22-23-0009
Douglas J Faust Trustee	17 AND W 30 FT OF LOT 18 BLK 5	Alley Sweeping	0.14	53.00	\$7.42	
7779 Stillwater Blvd N		Citywide Street Lighting	0.58	53.00	\$30.74	
Oakdale MN 55128-4019					<u>\$59.89</u>	
*1849 MECHANIC AVE		*** 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	
Por Lee	HAZEL PARK PLAT B EX W 16 FT LOT	Street Sweeping - Residential Street	0.41	56.00	\$22.96	26-29-22-23-0012
Khoua Her	21 AND W 29 FT OF LOT 22 BLK 5	Alley Sweeping	0.14	55.00	\$7.70	
1869 Mechanic Ave		Citywide Street Lighting	0.58	56.00	\$32.48	
St Paul MN 55119-4820					<u>\$63.14</u>	
*1869 MECHANIC AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$63.14	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.14	
Mai Bao Xiong	HAZEL PARK PLAT B EX E 15 FT LOT	Street Sweeping - Residential Street	0.41	55.00	\$22.55	26-29-22-23-0015
1890 Mechanic Ave	2 AND E 28 FT OF LOT 3 BLK 6	Alley Sweeping	0.14	56.00	\$7.84	
St Paul MN 55119-4821		Citywide Street Lighting	0.58	55.00	\$31.90	
*1890 MECHANIC AVE					<u>\$62.29</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$62.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.29	

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 Amts</u>	<u>Property ID</u>
Kong Yang	HAZEL PARK PLAT B EX E 33 FT; LOT	Street Sweeping - Residential Street	0.41	61.00	\$25.01	26-29-22-23-0017
1880 Mechanic Ave	4 & E 14 FT OF LOT 6 & ALL OF LOT 5	Alley Sweeping	0.14	61.00	\$8.54	
St Paul MN 55119-4821	BLK 6	Citywide Street Lighting	0.58	61.00	\$35.38	
*1880 MECHANIC AVE					\$68.93	
*Ward: 6		*** Owner and Taxpayer ***				
*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	
Ka Houa Moua Vang	HAZEL PARK PLAT B EX E 14 FT LOT	Street Sweeping - Residential Street	0.41	53.00	\$21.73	26-29-22-23-0018
Mao Xiong	6 AND E 27 FT OF LOT LOT 7 BLK 6	Alley Sweeping	0.14	53.00	\$7.42	
1876 Mechanic Ave		Citywide Street Lighting	0.58	53.00	\$30.74	
St Paul MN 55119-4821					\$59.89	
*1876 MECHANIC AVE		*** 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	
Maria Elena Castaneda Portillo	HAZEL PARK PLAT B LOT 9 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-23-0020
1868 Mechanic Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4821		Citywide Street Lighting	0.58	40.00	\$23.20	
*1868 MECHANIC 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 Amt</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1858 MECHANIC AVE *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK PLAT B LOT 11 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-23-0022
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Thao P Cheng 1840 Mechanic Ave St Paul MN 55119-4821 *1840 MECHANIC AVE *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK PLAT B LOT 15 BLK 6	Street Sweeping - Residential Street	0.41	81.00	\$33.21	26-29-22-23-0026
		Alley Sweeping	0.14	36.00	\$5.04	
		Citywide Street Lighting	0.58	81.00	\$46.98	
					<u>\$85.23</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$85.23	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.23	
Heidi Hoskins 1839 Ames Ave St Paul MN 55119 *1839 AMES AVE *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK PLAT B LOT 16 BLK 6	Street Sweeping - Residential Street	0.41	80.50	\$33.01	26-29-22-23-0027
		Alley Sweeping	0.14	37.00	\$5.18	
		Citywide Street Lighting	0.58	80.50	\$46.69	
					<u>\$84.88</u>	
		*** Owner and Taxpayer ***				
		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 Amts</u>	<u>Property ID</u>
Michael A Wilson	HAZEL PARK PLAT B LOT 17 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-23-0028
1843 Ames Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4803		Citywide Street Lighting	0.58	40.00	\$23.20	
*1843 AMES 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	
John M Terry	HAZEL PARK PLAT B LOT 19 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-23-0030
1851 Ames Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4803		Citywide Street Lighting	0.58	40.00	\$23.20	
*1851 AMES 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	
Anna L Wetterling	HAZEL PARK PLAT B LOT 23 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-23-0034
2123 Nortonia Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3547		Citywide Street Lighting	0.58	40.00	\$23.20	
*1867 AMES 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 Amt</u>	<u>Property ID</u>
Kyaw Myint	HAZEL PARK PLAT B W 1/2 OF LOT	Street Sweeping - Residential Street	0.41	60.00	\$24.60	26-29-22-23-0035
Kyau Dee	25 AND ALL OF LOT 24 BLK 6	Alley Sweeping	0.14	60.00	\$8.40	
1873 Ames Ave		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-4803					<u>\$67.80</u>	
*1873 AMES AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$67.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
Maikao X Yang	HAZEL PARK PLAT B EX W 20 FT LOT	Street Sweeping - Commercial/Art	1.04	62.00	\$64.48	26-29-22-23-0038
1895 Ames Ave	29 AND ALL OF LOT 30 BLK 6	Street Sweeping - Residential Street	0.41	27.50	\$11.28	
St Paul MN 55119-4803		Alley Sweeping	0.14	56.00	\$7.84	
*1895 AMES AVE		Citywide Street Lighting	0.58	89.50	\$51.91	
*Ward: 6					<u>\$135.51</u>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$135.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$135.51	
Chit Win	HAZEL PARK DIVISION 2 W 20 FT OF	Street Sweeping - Residential Street	0.41	58.00	\$23.78	26-29-22-23-0040
1890 Ames Ave	LOT 2 AND ALL OF LOT 3 BLK 1	Alley Sweeping	0.14	59.00	\$8.26	
St Paul MN 55119-4804		Citywide Street Lighting	0.58	58.00	\$33.64	
*1890 AMES AVE					<u>\$65.68</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$65.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.68	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Regina M Neubauer	HAZEL PARK DIVISION 2 LOT 6 BLK 1	Street Sweeping - Residential Street	0.41	39.00	\$15.99	26-29-22-23-0042
1876 Ames Ave		Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55119-4804		Citywide Street Lighting	0.58	39.00	\$22.62	
*1876 AMES AVE					\$44.07	
*** Owner and Taxpayer ***						
*Ward: 6		Total Assessment:			\$44.07	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	
Mohamad Sheikomer	HAZEL PARK DIVISION 2 LOT 7 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-23-0043
Habedo Hassen		Alley Sweeping	0.14	40.00	\$5.60	
1874 Ames Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4804					\$45.20	
*1874 AMES 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	
Danielle M Ryan	HAZEL PARK DIVISION 2 EX W 27 FT LOT 9 AND ALL OF LOT 8 BLK 1	Street Sweeping - Residential Street	0.41	53.00	\$21.73	26-29-22-23-0044
1868 Ames Ave		Alley Sweeping	0.14	53.00	\$7.42	
St Paul MN 55119-4804		Citywide Street Lighting	0.58	53.00	\$30.74	
*1868 AMES AVE					\$59.89	
*** Owner and Taxpayer ***						
*Ward: 6		Total Assessment:			\$59.89	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.89	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ge Lee	HAZEL PARK DIVISION 2 EX W 14 FT	Street Sweeping - Residential Street	0.41	53.00	\$21.73	26-29-22-23-0045
Yia Thao	LOT 10 AND W 27 FT OF LOT 9 BLK 1	Alley Sweeping	0.14	53.00	\$7.42	
1862 Ames Ave		Citywide Street Lighting	0.58	53.00	\$30.74	
St Paul MN 55119-4804					<u>\$59.89</u>	
*1862 AMES AVE		*** 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	
Jonathan B Anderson	HAZEL PARK DIVISION 2 W 14 FT OF	Street Sweeping - Residential Street	0.41	52.00	\$21.32	26-29-22-23-0046
Susan M Anderson	LOT 10 AND ALL OF LOT 11 BLK 1	Alley Sweeping	0.14	52.00	\$7.28	
1858 Ames Ave		Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55119-4804					<u>\$58.76</u>	
*1858 AMES AVE		*** 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	
Grace O Oyefesobi	HAZEL PARK DIVISION 2 LOT 12 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-23-0047
1852 Ames Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4804		Citywide Street Lighting	0.58	40.00	\$23.20	
*1852 AMES 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>
Andee Boonma Yang	HAZEL PARK DIVISION 2 LOT 13 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-23-0048
1848 Ames Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4804		Citywide Street Lighting	0.58	40.00	\$23.20	
*1848 AMES 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	
Richard A Wiesner	HAZEL PARK DIVISION 2 LOTS 16, 17 AND LOT 18 BLK 1	Street Sweeping - Residential Street	0.41	121.50	\$49.82	26-29-22-23-0051
Esperanza D Wiesner		Alley Sweeping	0.14	118.00	\$16.52	
1845 Lacrosse Ave		Citywide Street Lighting	0.58	121.50	\$70.47	
St Paul MN 55119-4809					\$136.81	
*1845 LACROSSE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$136.81	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$136.81	
Earlene V Sampson	HAZEL PARK DIVISION 2 LOT 21 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-23-0054
Michelle J Sampson		Alley Sweeping	0.14	40.00	\$5.60	
1861 La Crosse Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4809					\$45.20	
*1861 LACROSSE 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>
Lisa Jean Ginsberg	HAZEL PARK DIVISION 2 LOT 22 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-23-0055
1865 Lacrosse Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4809		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	
Shirley F Pritchard	HAZEL PARK DIVISION 2 LOT 24 BLK 1	Street Sweeping - Residential Street	0.41	38.00	\$15.58	26-29-22-23-0057
1873 Lacrosse Ave		Alley Sweeping	0.14	38.00	\$5.32	
St Paul MN 55119-4809		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	
Thomas S Krogstad	HAZEL PARK DIVISION 2 W 2 FT OF LOT 28 AND ALL OF LOT 27 BLK 1	Street Sweeping - Residential Street	0.41	42.00	\$17.22	26-29-22-23-0060
1883 La Crosse Ave		Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55119-4809		Citywide Street Lighting	0.58	42.00	\$24.36	
					\$47.46	
*** Owner and Taxpayer ***						
Total Assessment:					\$47.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.46	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
River Town Holdings Llc	HAZEL PARK DIVISION 2 EX W 2 FT	Street Sweeping - Commercial/Art	1.04	62.00	\$64.48	26-29-22-23-0062
834 Portland Ave	LOT 29 AND ALL OF LOT 30 BLK 1	Street Sweeping - Residential Street	0.41	37.00	\$15.17	
St Paul MN 55104-7147		Alley Sweeping	0.14	74.00	\$10.36	
*1895 LACROSSE ST		Citywide Street Lighting	0.58	99.00	\$57.42	
					\$147.43	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:				\$147.43
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$147.43
Steven R Schwartz	HAZEL PARK DIVISION 2 LOT 1 BLK 4	Street Sweeping - Commercial/Art	1.04	62.00	\$64.48	26-29-22-23-0063
2393 Lake Elmo Ave N		Street Sweeping - Residential Street	0.41	19.00	\$7.79	
Lake Elmo MN 55042-9454		Citywide Street Lighting	0.58	81.00	\$46.98	
					\$119.25	
*1898 LACROSSE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$119.25
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$119.25
Jacqueline Pillar	HAZEL PARK DIVISION 2 LOT 2 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-23-0064
Lester Pillar		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$39.60	
1890 La Crosse Ave		*** Owner and Taxpayer ***				
St Paul MN 55119-4810		Total Assessment:				\$39.60
*1890 LACROSSE AVE		This Payment:				\$0.00
*Ward: 6		Current Year Principal:				\$0.00
*Pending as of: 8/24/2021		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>
Chandra Rychly	HAZEL PARK DIVISION 2 LOT 3 BLK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-23-0065
1888 Lacrosse Ave	4	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4810					<u>\$39.60</u>	
*1888 LACROSSE 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	
Mario Cruz	HAZEL PARK DIVISION 2 LOT 5 BLK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-23-0067
Maria L Medina	4	Citywide Street Lighting	0.58	40.00	\$23.20	
1880 La Crosse Ave					<u>\$39.60</u>	
St Paul MN 55119-4810		*** Owner and Taxpayer ***				
*1880 LACROSSE AVE		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	
Luann D Smola	HAZEL PARK DIVISION 2 LOT 7 BLK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-23-0069
1874 La Crosse Ave	4	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4810					<u>\$39.60</u>	
*1874 LACROSSE 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 *1852 LACROSSE AVE *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK DIVISION 2 E 10 FT OF LOT 13 & ALL OF LOT 12 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	26-29-22-23-0073
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	
Jonathan Patrick Mckelvey 1846 Lacrosse Ave St Paul MN 55119-4810 *1848 LACROSSE AVE *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK DIVISION 2 EX E 10 FT, LOT 13 & E 1/2 OF LOT 14 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	26-29-22-23-0074
*** 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	
Diane Demulling Po Box 39 Afton MN 55001-0039 *1839 CASE AVE *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK DIVISION 2 W 15 FT OF LOT 17 AND ALL OF LOT 16 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	88.50 88.50	\$36.29 \$51.33 \$87.62	26-29-22-23-0076
*** Owner and Taxpayer ***						
Total Assessment:					\$87.62	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$87.62	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Clark	HAZEL PARK DIVISION 2 EX W 15 FT	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	26-29-22-23-0077
Jodene M Clark	LOT 17 AND ALL OF LOT 18 BLK 4	Citywide Street Lighting	0.58	65.00	\$37.70	
1849 Case Ave					<u>\$64.35</u>	
St Paul MN 55119-4805		*** Owner and Taxpayer ***				
*1849 CASE AVE		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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Eric Welz	HAZEL PARK DIVISION 2 LOT 19 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-23-0078
1853 Case Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4805					<u>\$39.60</u>	
*1853 CASE 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	
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Sheng Lor	HAZEL PARK DIVISION 2 LOT 22 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-23-0080
Pha G Yang		Citywide Street Lighting	0.58	40.00	\$23.20	
1865 Case Ave					<u>\$39.60</u>	
St Paul MN 55119-4805		*** Owner and Taxpayer ***				
*1865 CASE AVE		Total Assessment:			\$39.60	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kia Yang	HAZEL PARK DIVISION 2 W 30 FT OF	Street Sweeping - Residential Street	0.41	68.00	\$27.88	26-29-22-23-0082
1873 Case Ave	LOT 25 AND ALL OF LOT 24 BLK 4	Citywide Street Lighting	0.58	68.00	\$39.44	
St Paul MN 55119-4805					<u>\$67.32</u>	
*1873 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$67.32	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.32	
Kelly L Moulden	HAZEL PARK DIVISION 2 EX W 30 FT	Street Sweeping - Residential Street	0.41	70.00	\$28.70	26-29-22-23-0083
1879 Case Ave	LOT 25 ALL OF LOT 26 AND W 20 FT	Citywide Street Lighting	0.58	70.00	\$40.60	
St Paul MN 55119-4805	OF LOT 27 BLK 4				<u>\$69.30</u>	
*1879 CASE AVE		*** 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	
Randy M Kaar	HAZEL PARK DIVISION 2 LOTS 29	Street Sweeping - Commercial/Art	1.04	62.00	\$64.48	26-29-22-23-0085
Ann M Kaar	AND LOT 30 BLK 4	Street Sweeping - Residential Street	0.41	38.00	\$15.58	
1895 Case Ave		Citywide Street Lighting	0.58	100.00	\$58.00	
St Paul MN 55119-4805					<u>\$138.06</u>	
*1895 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$138.06	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$138.06	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kentaurus Magnolia Llc Attn: Alex Eaton 1012 N 5th St Minneapolis MN 55411-4302 *1077 VAN DYKE ST *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK PLAT B VAC STREET ACCRUING & FOL; EX S 62 FT LOTS 1 THRU 4 AND EX S 62 FT OF E 106 FT AND EX S 30 FT LYING W OF SD E 106 FT LOT 5 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	95.00 95.00	\$38.95 \$55.10 \$94.05	26-29-22-23-0086
*** Owner and Taxpayer ***						
Total Assessment:					\$94.05	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$94.05	
Kentaurus Magnolia Llc Attn: Alex Eaton 1012 N 5th St Minneapolis MN 55411-4302 *1067 VAN DYKE ST *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK PLAT B S 62 FT OF LOTS 1 THRU 4 AND S 62 FT OF E 106 FT OF LOT 5 AND S 30 FT OF LOT 5 LYING W OF SD E 106 FT OF SD LOT 5 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	62.00 399.00 62.00	\$25.42 \$55.86 \$35.96 \$117.24	26-29-22-23-0087
*** Owner and Taxpayer ***						
Total Assessment:					\$117.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$117.24	
Anani Dossavi Alipoeh Assaba Kwad Jovie 1789 Mechanic Ave St Paul MN 55119-4817 *1789 MECHANIC AVE *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK PLAT B W 20 FT OF LOT 8 AND ALL OF LOT 7 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 \$59.40	26-29-22-23-0089
*** Owner and Taxpayer ***						
Total Assessment:					\$59.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jeanette Jones 1801 Mechanic Ave St Paul MN 55119-4817 *1801 MECHANIC AVE *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK PLAT B SUBJ TO ALLEY OVER LOT 10; THE FOL; EX E 12 FT; LOT 10 & THE E 15 FT OF LOT 9 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	43.00 43.00 43.00	\$17.63 \$6.02 \$24.94 <u>\$48.59</u>	26-29-22-23-0091
*** 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	
Home Sfr Borrower Llc C/O Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *1805 MECHANIC AVE *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK PLAT B EX N 20 FT; THE E 12 FT OF LOT 10 & EX E 9 FT; LOT 11 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	43.00 43.00 43.00	\$17.63 \$6.02 \$24.94 <u>\$48.59</u>	26-29-22-23-0092
*** 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	
Yanitza Ramos Pacheco 1809 Mechanic Ave E St Paul MN 55119-4817 *1809 MECHANIC AVE *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK PLAT B E 9 FT OF LOT 11 & EX E 6 FT; LOT 12 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	43.00 43.00 43.00	\$17.63 \$6.02 \$24.94 <u>\$48.59</u>	26-29-22-23-0093
*** 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>
Vj Property Llc 2800 Fremont Ave S Minneapolis MN 55408-2031 *1821 MECHANIC AVE *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK PLAT B W 3 FT OF LOT 16 AND ALL OF LOT 15 BLK 4	Street Sweeping - Residential Street	0.41	43.00	\$17.63	26-29-22-23-0096
		Alley Sweeping	0.14	45.00	\$6.30	
		Citywide Street Lighting	0.58	43.00	\$24.94	
					<u>\$48.87</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.87	
William O Hintze 1446 Burns Ave St Paul MN 55106-6602 *1825 MECHANIC AVE *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK PLAT B W 6 FT OF LOT 17 AND EX W 3 FT LOT 16 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-23-0097
		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	
Homes 4 Real Cash Llc 8362 Tamarack Village Suite 119-355 Woodbury MN 55125-3392 *1835 MECHANIC AVE *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK PLAT B EX W 9 FT LOT 18 AND ALL OF LOT 19 BLK 4	Street Sweeping - Residential Street	0.41	192.00	\$78.72	26-29-22-23-0099
		Alley Sweeping	0.14	66.00	\$9.24	
		Citywide Street Lighting	0.58	192.00	\$111.36	
					<u>\$199.32</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$199.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$199.32	

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>
Steven J Lee	HAZEL PARK PLAT B E 24 FT OF LOT	Street Sweeping - Residential Street	0.41	93.00	\$38.13	26-29-22-23-0100
Ana Ruby Lee	2 AND ALL OF LOT 1 BLK 7	Citywide Street Lighting	0.58	93.00	\$53.94	
4367 Lexington Ave N					\$92.07	
St Paul MN 55126-6180		*** Owner and Taxpayer ***				
*1836 MECHANIC AVE		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	
Rocio Pamela Ruiz Hernandez	HAZEL PARK PLAT B LOT 7 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-23-0104
1816 Mechanic Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4818					\$39.60	
*1816 MECHANIC 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	
Barbara P Adelhelm	HAZEL PARK PLAT B E 1/2 OF LOT 9	Street Sweeping - Residential Street	0.41	60.00	\$24.60	26-29-22-23-0105
1812 Mechanic Ave	& ALL OF LOT 8 BLK 7	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-4818					\$59.40	
*1812 MECHANIC 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>
Hon S C Lo	HAZEL PARK PLAT B EX E 2 FT; LOT	Street Sweeping - Residential Street	0.41	62.00	\$25.42	26-29-22-23-0108
Pui K Chui	11 & E 24 FT OF LOT 12 BLK 7	Citywide Street Lighting	0.58	62.00	\$35.96	
1798 Mechanic Ave					\$61.38	
St Paul MN 55119-6744		*** Owner and Taxpayer ***				
*1798 MECHANIC 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	
Pauline M Ross	HAZEL PARK PLAT B SUBJ TO ESMT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-23-0112
1783 Ames Ave	LOT 17 BLK 7	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4801					\$39.60	
*1783 AMES 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	
John E Brandon Jr	HAZEL PARK PLAT B SUBJ TO ESMT,	Street Sweeping - Residential Street	0.41	80.00	\$32.80	26-29-22-23-0113
1787 Ames Ave	LOTS 18 & LOT 19 BLK 7	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55119-4801					\$79.20	
*1787 AMES AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$79.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Deborah L Croom	HAZEL PARK PLAT B LOT 20 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-23-0114
1795 Ames Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4801					<u>\$39.60</u>	
*1795 AMES 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	
Betty M Kirk	HAZEL PARK PLAT B LOT 27 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-23-0120
1825 Ames Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4801					<u>\$39.60</u>	
*1825 AMES 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	
Yeng Her	HAZEL PARK PLAT B LOT 28 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-23-0121
Amily Vang		Citywide Street Lighting	0.58	40.00	\$23.20	
1829 Ames Ave					<u>\$39.60</u>	
St Paul MN 55119-4801		*** Owner and Taxpayer ***				
*1829 AMES AVE		Total Assessment:			\$39.60	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Acc Building Company	HAZEL PARK DIVISION 2 VAC ALLEY	Street Sweeping - Commercial/Art	1.04	270.00	\$280.80	26-29-22-23-0123
1800 Ames Ave	ADJ AND BLK 2	Street Sweeping - Residential Stree	0.41	1,451.00	\$594.91	
St Paul MN 55119-4898		Citywide Street Lighting	0.58	1,721.00	\$998.18	
*1801 LACROSSE AVE					\$1,873.89	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$1,873.89	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,873.89	
Jeffrey D Gagnier Trustee	HAZEL PARK DIVISION 2 LOT 4 BLK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-23-0125
1822 Lacrosse Ave	3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4808		Citywide Street Lighting	0.58	40.00	\$23.20	
*1822 LACROSSE 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	
Paul Moore	HAZEL PARK DIVISION 2 LOT 6 BLK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-23-0127
1816 La Crosse Ave	3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4808		Citywide Street Lighting	0.58	40.00	\$23.20	
*1816 LACROSSE 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>
Thai Xiong	HAZEL PARK DIVISION 2 E 10 FT OF LOT 8 AND ALL OF LOT 7 BLK 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-23-0128
Ko Xiong		Alley Sweeping	0.14	50.00	\$7.00	
1812 La Crosse Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-4808					<u>\$56.50</u>	
*1812 LACROSSE 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	
Valerie Square Briggs	HAZEL PARK DIVISION 2 LOTS 10 AND LOT 11 BLK 3	Street Sweeping - Residential Street	0.41	82.00	\$33.62	26-29-22-23-0130
Curtis Square Briggs		Alley Sweeping	0.14	82.00	\$11.48	
1800 La Crosse Ave		Citywide Street Lighting	0.58	82.00	\$47.56	
St Paul MN 55119-4808					<u>\$92.66</u>	
*1800 LACROSSE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$92.66	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.66	
Ravon A Taylor	HAZEL PARK DIVISION 2 LOT 12 BLK 3	Street Sweeping - Residential Street	0.41	38.00	\$15.58	26-29-22-23-0131
Kinutta C Taylor		Alley Sweeping	0.14	38.00	\$5.32	
1792 La Crosse Ave		Citywide Street Lighting	0.58	38.00	\$22.04	
St Paul MN 55119-4808					<u>\$42.94</u>	
*1792 LACROSSE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$42.94	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.94	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dr Properties Llc	HAZEL PARK DIVISION 2 LOT 16 BLK	Street Sweeping - Commercial/Art	1.04	62.50	\$65.00	26-29-22-23-0133
5125 County Road 101 Suite 200	3	Street Sweeping - Residential Street	0.41	18.00	\$7.38	
Minnetonka MN 55345-4187		Alley Sweeping	0.14	36.00	\$5.04	
*1779 CASE AVE		Citywide Street Lighting	0.58	80.50	\$46.69	
					<u>\$124.11</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$124.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.11	
Dr Properties Llc	HAZEL PARK DIVISION 2 LOT 17 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-23-0134
5125 County Road 101 Ste 200	3	Alley Sweeping	0.14	40.00	\$5.60	
Minnetonka MN 55345-4187		Citywide Street Lighting	0.58	40.00	\$23.20	
*1785 CASE 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	
Danny D Pickett	HAZEL PARK DIVISION 2 LOT 21 BLK	Street Sweeping - Residential Street	0.41	42.00	\$17.22	26-29-22-23-0137
1801 Case Ave	3	Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55119-4829		Citywide Street Lighting	0.58	42.00	\$24.36	
*1801 CASE AVE					<u>\$47.46</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$47.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tracey Brown	HAZEL PARK DIVISION 2 W 1/2 OF	Street Sweeping - Residential Street	0.41	58.00	\$23.78	26-29-22-23-0139
1811 Case Ave	LOT 25 AND ALL OF LOT 24 BLK 3	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55119-4829		Citywide Street Lighting	0.58	58.00	\$33.64	
*1811 CASE AVE					\$65.82	
*** Owner and Taxpayer ***						
Total Assessment:					\$65.82	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$65.82	
Anthony D Giles	HAZEL PARK DIVISION 2 E 1/2 OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	26-29-22-23-0140
Kiara T Odonnell	LOT 25 AND ALL OF LOT 26 BLK 3	Alley Sweeping	0.14	60.00	\$8.40	
1821 Case Ave E		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-4829					\$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	
Phat T Do	HAZEL PARK DIVISION 2 LOT 27 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-23-0141
Diep T Ly		Alley Sweeping	0.14	40.00	\$5.60	
698 Edmund Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2726					\$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>
Mopelola Salu	HAZEL PARK DIVISION 2 LOT 28 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-23-0142
Oluwole Salu		Alley Sweeping	0.14	40.00	\$5.60	
1829 Case Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-4829					<u>\$45.20</u>	
*1829 CASE 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	
Derrick Berwald	HAZEL PARK DIVISION 2 LOT 29 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-23-0143
1831 Case Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4829		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1831 CASE 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	
Craig A Dokken	HAZEL PARK DIVISION 2 LOTS 1 & LOT 2 BLK 3	Street Sweeping - Residential Street	0.41	99.50	\$40.80	26-29-22-23-0147
1834 Lacrosse Ave		Alley Sweeping	0.14	74.00	\$10.36	
St Paul MN 55119-4808		Citywide Street Lighting	0.58	99.50	\$57.71	
					<u>\$108.87</u>	
*1834 LACROSSE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$108.87	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.87	

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>
Mee Yang	HAZEL PARK DIVISION 2 LOT 3 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-23-0148
1828 La Crosse Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4808		Citywide Street Lighting	0.58	40.00	\$23.20	
*1828 LACROSSE 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	
Nue Lor	HAZEL PARK PLAT B NO PART OF VAC ALLEY ADJ, THE FOL; LOT 2 & E 1/2 OF LOT 3 BLK 5	Street Sweeping - Residential Street	0.41	63.00	\$25.83	26-29-22-23-0150
1890 Magnolia Ave		Citywide Street Lighting	0.58	63.00	\$36.54	
St Paul MN 55119-4812					\$62.37	
*1890 MAGNOLIA AVE E						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$62.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.37	
Ih3 Property Minnesota Lp	HAZEL PARK DIVISION 2 LOT 21 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-23-0154
C/O Invitation Homes Tax Dept		Citywide Street Lighting	0.58	40.00	\$23.20	
1717 Main St Ste 2000					\$39.60	
Dallas TX 75201-4657						
*1859 CASE 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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kentaurus Magnolia Llc Attn: Alex Eaton 1012 N 5th St Minneapolis MN 55411-4302 *1876 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/24/2021	NO PART OF VAC ALLEY ADJ & FOL; LOTS 5 THRU LOT 8 BLK 5	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	160.00 31.00 160.00	\$65.60 \$4.34 \$92.80 <u>\$162.74</u>	26-29-22-23-0156
		*** Owner and Taxpayer ***				
		Total Assessment:			\$162.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$162.74	
Rpslegacydesoto Llc 2935 Country Dr Ste 100 Little Canada MN 55117-1184 *1881 MECHANIC AVE *Ward: 6 *Pending as of: 8/24/2021	ALL OF VAC ALLEY ACCRUING AS VAC IN ABST DOC #1809213 & TS DOC NO 562362 & 2538507 AND SUBJ TO ALLEY AS OPENED IN TS DOC NO 559609 OVER PART OF LOTS 22 & 23; THE FOL TRACT; EX W 29 FT; LOT 22	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	471.00 60.00 471.00	\$193.11 \$8.40 \$273.18 <u>\$474.69</u>	26-29-22-23-0157
		*** Owner and Taxpayer ***				
		Total Assessment:			\$474.69	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$474.69	
Tyler Oneian Burch 1879 Ames Ave St Paul MN 55119-4803 *1879 AMES AVE *Ward: 6 *Pending as of: 8/24/2021	E ½ LOT 25 AND PART LOT 26 LYING WLY OF E 7 FT OF SD LOT 26 BLK 6	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>	26-29-22-23-0158
		*** 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 Amts</u>	<u>Property ID</u>
Kou Yang	E 7 FT LOT 26 AND LOT 27 BLK 6	Street Sweeping - Residential Street	0.41	47.00	\$19.27	26-29-22-23-0159
2712 Brand Ave E		Alley Sweeping	0.14	47.00	\$6.58	
Maplewood MN 55119-3801		Citywide Street Lighting	0.58	47.00	\$27.26	
*0 AMES AVE					\$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	
Bari Lynn Simon	LOTS 14 AND LOT 15 BLK 1	Street Sweeping - Residential Street	0.41	101.00	\$41.41	26-29-22-23-0160
1844 Ames Ave		Alley Sweeping	0.14	78.00	\$10.92	
St Paul MN 55119-4804		Citywide Street Lighting	0.58	101.00	\$58.58	
*1844 AMES AVE					\$110.91	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$110.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.91	
Ras Properties Llc	SECTION 26 TOWN 29 RANGE 22 VAC	Street Sweeping - Commercial/Art	1.04	1,320.00	\$1,372.80	26-29-22-24-0005
Co Roland A Stinski	RUTH ST ADJ & EX S 560 FT OF E 280	Street Sweeping - Residential Street	0.41	1,327.00	\$544.07	
3647 Mckinley Ave Ne	FT & EX PART OF N 238 FT OF S 798 FT	Citywide Street Lighting	0.58	2,647.00	\$1,535.26	
Minneapolis MN 55418-1565	OF E 280 FT LYING ELY & SELY OF				\$3,452.13	
*1040 HAZEL ST N	FOL DESC LINE BEG AT NW COR OF S					
*Ward: 6	560 FT OF E 280 FT TH N ON WL OF E	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$3,452.13	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3,452.13	

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>
Samuel L Donatell	BEAVER LAKE HEIGHTS LOT 6 BLK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-31-0004
940 Iroquois Ave	6	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-0287					\$39.60	
*940 IROQUOIS 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	
Gachue Thao	BEAVER LAKE HEIGHTS LOT 10 BLK	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	26-29-22-31-0007
Phoua Xiong	6	Citywide Street Lighting	0.58	70.00	\$40.60	
924 Iroquois Ave					\$69.30	
St Paul MN 55119-0652		*** Owner and Taxpayer ***				
*924 IROQUOIS 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	
Patrick J Gadbois	BEAVER LAKE HEIGHTS LOT 16 BLK	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	26-29-22-31-0013
Heidi J Gadbois	6	Citywide Street Lighting	0.58	53.00	\$30.74	
929 Ruth St N					\$52.47	
St Paul MN 55119-3521		*** Owner and Taxpayer ***				
*929 RUTH 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Wa Moua Lor	BEAVER LAKE HEIGHTS LOTS 17, 18, & LOT 19 BLK 6	Street Sweeping - Residential Street	0.41	120.00	\$49.20	26-29-22-31-0014
Soua Moua		Citywide Street Lighting	0.58	120.00	\$69.60	
937 Ruth St N					\$118.80	
St Paul MN 55119-3521		*** Owner and Taxpayer ***				
*937 RUTH ST N		Total Assessment:			\$118.80	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$118.80	
Martha Chavez	BEAVER LAKE HEIGHTS LOT 8 BLK 7	Street Sweeping - Residential Street	0.41	60.00	\$24.60	26-29-22-31-0021
Victor Chavez		Citywide Street Lighting	0.58	60.00	\$34.80	
940 Jordan Ave					\$59.40	
St Paul MN 55119-3721		*** Owner and Taxpayer ***				
*940 JORDAN AVE		Total Assessment:			\$59.40	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Mark S Simon	BEAVER LAKE HEIGHTS ELY 5 FT OF LOT 12 AND ALL OF LOT 13 BLK 7	Street Sweeping - Residential Street	0.41	55.00	\$22.55	26-29-22-31-0025
1983 Utica Ave		Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55119-3713					\$54.45	
*1983 UTICA 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 Amts</u>	<u>Property ID</u>
Wayne C Littlelsoldier	BEAVER LAKE HEIGHTS LOT 14 BLK	Street Sweeping - Residential Stree	0.41	77.00	\$31.57	26-29-22-31-0026
Tayna L Hernandez	7	Citywide Street Lighting	0.58	77.00	\$44.66	
1987 Utica Ave					<u>\$76.23</u>	
St Paul MN 55119-3713		*** Owner and Taxpayer ***				
*1987 UTICA AVE		Total Assessment:			\$76.23	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.23	
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Edythe Reil	BEAVER LAKE HEIGHTS LOT 1 BLK	Street Sweeping - Residential Stree	0.41	76.00	\$31.16	26-29-22-31-0027
Donald Reil	8	Citywide Street Lighting	0.58	76.00	\$44.08	
1988 Utica Ave					<u>\$75.24</u>	
St Paul MN 55119-3723		*** Owner and Taxpayer ***				
*1988 UTICA AVE		Total Assessment:			\$75.24	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.24	
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Andrew P Jennings	BEAVER LAKE HEIGHTS LOT 2 BLK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-31-0028
1984 Utica Ave	8	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3723					<u>\$49.50</u>	
*1984 UTICA 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 Amt</u>	<u>Property ID</u>
Roberta M Reed 1978 Utica Ave St Paul MN 55119-3723 *1978 UTICA AVE *Ward: 6 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS LOT 3 BLK 8	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-31-0029
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$49.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
1956 Utica Ave Llc 3116 W Lake St Unit 116 Minneapolis MN 55416-5254 *1956 UTICA AVE *Ward: 6 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS LOT 7 BLK 8	Street Sweeping - Residential Street	0.41	76.50	\$31.37	26-29-22-31-0033
		Citywide Street Lighting	0.58	76.50	\$44.37	
					<u>\$75.74</u>	
		*** 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	
I V V Llc 1845 Stinson Pky Ste 102 Minneapolis MN 55418-4897 *918 JORDAN AVE *Ward: 6 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS LOTS 8 AND LOT 9 BLK 8	Street Sweeping - Residential Street	0.41	106.00	\$43.46	26-29-22-31-0034
		Citywide Street Lighting	0.58	106.00	\$61.48	
					<u>\$104.94</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$104.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.94	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kathleen M Hollar 1959 Stillwater Ave E St Paul MN 55119-3717 *1959 STILLWATER AVE *Ward: 6 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS LOT 11 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20 <u>\$64.80</u>	26-29-22-31-0036
		*** Owner and Taxpayer ***				
		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Nancy L Lange 1967 Stillwater Ave St Paul MN 55119-3717 *1967 STILLWATER AVE *Ward: 6 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS PART OF LOT 13 WLY OF A L RUN FROM SE COR TO A PT ON THE N L OF AND 15 FT WLY FROM THE NE COR OF LOT 13 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 <u>\$81.00</u>	26-29-22-31-0038
		*** Owner and Taxpayer ***				
		Total Assessment:			\$81.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Pavel Zakharov 985 Century Ave N St Paul MN 55119-3825 *1971 STILLWATER AVE *Ward: 6 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS PART OF LOT 13 ELY OF A L RUN FROM SE COR TO A PT ON THE N L OF AND 15 FT FROM NE COR OF LOT 13 AND ALL OF LOT 14 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 <u>\$81.00</u>	26-29-22-31-0039
		*** Owner and Taxpayer ***				
		Total Assessment:			\$81.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert D Reed	BEAVER LAKE HEIGHTS LOT 16 BLK	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-22-31-0041
1979 Stillwater Ave	8	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3717					<u>\$81.00</u>	
*1979 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$81.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Stephen W Shea	BEAVER LAKE HEIGHTS LOT 18 BLK	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-22-31-0043
2200 Arcade St	8	Street Sweeping - Residential Street	0.41	102.00	\$41.82	
Maplewood MN 55109-2572		Citywide Street Lighting	0.58	152.00	\$88.16	
*1987 STILLWATER AVE					<u>\$181.98</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$181.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$181.98	
Wabee K Thao	BEAVER LAKE HEIGHTS LOT 1 BLK	Street Sweeping - Residential Street	0.41	77.00	\$31.57	26-29-22-31-0044
1960 Case Ave	9	Citywide Street Lighting	0.58	77.00	\$44.66	
St Paul MN 55119-3337					<u>\$76.23</u>	
*1960 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$76.23	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.23	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kayo Investment Llc	BEAVER LAKE HEIGHTS PART OF	Street Sweeping - Residential Street	0.41	65.00	\$26.65	26-29-22-31-0045
604 Bielenberg Dr Unit 100	LOT 3 LYING E OF A L RUN FROM PT	Citywide Street Lighting	0.58	65.00	\$37.70	
Woodbury MN 55125-1400	ON N L OF AND 35 FT E FROM NW					
*1954 CASE AVE	COR TO SE COR OF SD LOT 3 AND				<u>\$64.35</u>	
	ALL OF LOT 2 BLK 9	*** 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	
Vanessa L Sweeting	BEAVER LAKE HEIGHTS PART OF	Street Sweeping - Residential Street	0.41	35.00	\$14.35	26-29-22-31-0046
1950 Case Av	LOT 3 LYING W OF A L RUN FROM PT	Citywide Street Lighting	0.58	35.00	\$20.30	
St Paul MN 55119-3337	ON N L OF AND 35 FT E FROM NW					
*1950 CASE AVE	COR TO SE COR OF SD LOT 3 BLK 9				<u>\$34.65</u>	
		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$34.65	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.65	
Mesa Investments Llc	BEAVER LAKE HEIGHTS LOT 10 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-31-0053
506 Lexington Pky N	9	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55104-4644						
*930 ALGONQUIN AVE					<u>\$49.50</u>	
		*** 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>
Omar Rivera Ocampo	BEAVER LAKE HEIGHTS LOT 11 BLK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-31-0054
926 Algonquin Ave	9	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3728					<u>\$49.50</u>	
*926 ALGONQUIN 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	
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Terry L Staton	BEAVER LAKE HEIGHTS LOT 16 BLK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-31-0059
Chad D Staton	9	Citywide Street Lighting	0.58	50.00	\$29.00	
801 Geihan Way					<u>\$49.50</u>	
Cloquet MN 55720-3055		*** Owner and Taxpayer ***				
*906 ALGONQUIN 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	
<hr/>						
James M Elhardt	BEAVER LAKE HEIGHTS LOT 18 BLK	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	26-29-22-31-0061
1939 Stillwater Ave E	9	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55119-3712					<u>\$89.10</u>	
*1939 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$89.10	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.10	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Joan Simpson	BEAVER LAKE HEIGHTS LOT 19 BLK	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	26-29-22-31-0062
1953 Stillwater Ave	9	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55119-3712					<u>\$89.10</u>	
*1945 STILLWATER AVE		*** 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	
Joan R Simpson	BEAVER LAKE HEIGHTS LOT 20 BLK	Street Sweeping - Commercial/Art	1.04	27.50	\$28.60	26-29-22-31-0063
1953 Stillwater Ave	9	Street Sweeping - Residential Street	0.41	50.50	\$20.71	
St Paul MN 55119-3712		Citywide Street Lighting	0.58	78.00	\$45.24	
*1953 STILLWATER AVE					<u>\$94.55</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$94.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.55	
Benjamin Dralle	BEAVER LAKE HEIGHTS LOT 22 BLK	Street Sweeping - Residential Street	0.41	45.00	\$18.45	26-29-22-31-0065
913 Jordan Ave	9	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55119-3707					<u>\$44.55</u>	
*913 JORDAN AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jacob J Pinska	BEAVER LAKE HEIGHTS LOT 23 BLK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-31-0066
Elizabeth Pinska	9	Citywide Street Lighting	0.58	50.00	\$29.00	
917 Jordan Ave					\$49.50	
St Paul MN 55119-3707		*** Owner and Taxpayer ***				
*917 JORDAN 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	
Mai Gao Her	BEAVER LAKE HEIGHTS LOTS 24	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	26-29-22-31-0067
933 Jordan Ave	AND LOT 25 BLK 9	Citywide Street Lighting	0.58	100.00	\$58.00	
St Paul MN 55119					\$99.00	
*927 JORDAN AVE		*** 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	
Pha Her	BEAVER LAKE HEIGHTS LOT 26 BLK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-31-0068
Tang Thao	9	Citywide Street Lighting	0.58	50.00	\$29.00	
933 Jordan Ave					\$49.50	
St Paul MN 55119-3707		*** Owner and Taxpayer ***				
*933 JORDAN 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Maureen Ann Fitzgerald 943 Jordan Ave St Paul MN 55119-3707 *943 JORDAN AVE *Ward: 6 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS LOT 28 BLK 9	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-31-0070
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$49.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Pavel Zakharov 985 Century Ave N St Paul MN 55119-3825 *1936 CASE AVE *Ward: 6 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS PART OF LOT 1 ELY OF FOL DESC LINE; BEG ON NL SD LOT 1 7.12 FT E OF NW COR TH SE TO POINT ON SL 23 FT E OF SW COR & ALL OF LOT 2 BLK 10	Street Sweeping - Residential Street	0.41	96.50	\$39.57	26-29-22-31-0072
		Citywide Street Lighting	0.58	96.50	\$55.97	
					<u>\$95.54</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$95.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.54	
Thai Xiong Seng Thao 933 Algonquin Ave St Paul MN 55119-3703 *933 ALGONQUIN AVE *Ward: 6 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS VAC SIMS AVE ACCRUING & LOT 1 BLK 11	Street Sweeping - Residential Street	0.41	89.00	\$36.49	26-29-22-31-0076
		Citywide Street Lighting	0.58	89.00	\$51.62	
					<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>
Emre Josiah Michelle Mauleon 927 Algonquin Ave St Paul MN 55119-3703 *927 ALGONQUIN AVE *Ward: 6 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS LOT 2 BLK 11	Street Sweeping - Residential Street	0.41	55.00	\$22.55	26-29-22-31-0077
		Citywide Street Lighting	0.58	55.00	\$31.90	
					<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	
Thomas M Whetston Maria N Whetston 921 Algonquin Ave St Paul MN 55119-3703 *921 ALGONQUIN AVE *Ward: 6 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS LOT 3 BLK 11	Street Sweeping - Residential Street	0.41	55.00	\$22.55	26-29-22-31-0078
		Citywide Street Lighting	0.58	55.00	\$31.90	
					<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	
Miguel Rios Martinez Silvia Rios 940 Hazel St N St Paul MN 55119-6274 *940 HAZEL ST N *Ward: 6 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS SUBJ TO AVE; VAC SIMS AVE ACCRUING & FOL; SLY 55 FT OF LOT 6 BLK 10	Street Sweeping - Commercial/Art	1.04	85.00	\$88.40	26-29-22-31-0082
		Citywide Street Lighting	0.58	85.00	\$49.30	
					<u>\$137.70</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$137.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$137.70	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Patricia M Forestal Ortiz	BEAVER LAKE HEIGHTS LOT 5 BLK 12	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-22-31-0089
Luis A Ortiz		Citywide Street Lighting	0.58	50.00	\$29.00	
1911 Stillwater Ave					<u>\$81.00</u>	
St Paul MN 55119-3737		*** 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
Equitron Holdings Llc	BEAVER LAKE HEIGHTS EX W 10 FT	Street Sweeping - Commercial/Art	1.04	220.00	\$228.80	26-29-22-31-0090
7401 Bush Lake Rd	FOR AVE LOT 7 AND ALL OF LOT 6	Citywide Street Lighting	0.58	220.00	\$127.60	
Edina MN 55439-2802	BLK 12				<u>\$356.40</u>	
						*** Owner and Taxpayer ***
					Total Assessment:	\$356.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$356.40
Gaess Llc	BEAVER LAKE HEIGHTS EX W 10 FT	Street Sweeping - Commercial/Art	1.04	70.00	\$72.80	26-29-22-31-0091
245 Dejon Ct	FOR AVE LOT 8 BLK 12	Citywide Street Lighting	0.58	70.00	\$40.60	
Woodbury MN 55125-1442					<u>\$113.40</u>	
						*** 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>
Yee Kong	BEAVER LAKE HEIGHTS EX W 10 FT	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	26-29-22-31-0092
Mai Lo	FOR AVE LOT 9 BLK 12	Citywide Street Lighting	0.58	55.00	\$31.90	
1760 Clear Av E					<u>\$89.10</u>	
St Paul MN 55106-2224		*** Owner and Taxpayer ***				
*900 HAZEL ST N		Total Assessment:			\$89.10	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.10	
Lisette M Velasquez	BEAVER LAKE HEIGHTS LOT 5 BLK	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-22-31-0101
1924 Stillwater Ave	18	Street Sweeping - Residential Street	0.41	26.00	\$10.66	
St Paul MN 55119-3711		Citywide Street Lighting	0.58	76.00	\$44.08	
					<u>\$106.74</u>	
*887 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$106.74	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.74	
Pheng Yang	BEAVER LAKE HEIGHTS LOT 9 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-31-0104
877 Algonquin Ave	18	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-5978					<u>\$49.50</u>	
*877 ALGONQUIN AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert M Ruscher 869 Algonquin Ave St Paul MN 55119-3704 *869 ALGONQUIN AVE *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS LOTS 10 AND LOT 11 BLK 18	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	98.00 98.00	\$40.18 \$56.84 <u>\$97.02</u>	26-29-22-31-0105
		*** Owner and Taxpayer ***				
		Total Assessment:			\$97.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.02	
Karl E Nelson 853 Algonquin Ave St Paul MN 55119-3704 *853 ALGONQUIN AVE *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS PART OF LOT 16 LYING NWLY OF A L RUN FROM MOST NLY COR OF SD LOT TO PT ON SWLY L OF SD LOT AND 8 FT SELY FROM MOST WLY COR OF SD LOT ALSO EX NELY 15 FT OF BLK B	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	26-29-22-31-0109
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Travis Jensen Lisa Jensen 733 Bradford Pl Eagan MN 55123-1695 *851 ALGONQUIN AVE *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS NELY 15 FT OF PART OF BLK B BETWEEN THE EXTENDED NWLY AND SELY LINES OF THE FOL AND THE FOL PART OF LOT 16 LYING SELY OF A L RUN FROM THE MOST NLY COR OF SD LOT	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	49.00 49.00	\$20.09 \$28.42 <u>\$48.51</u>	26-29-22-31-0110
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.51	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gerald A Sinn	BEAVER LAKE HEIGHTS LOT 18 BLK 18	Street Sweeping - Residential Stree	0.41	79.50	\$32.60	26-29-22-31-0112
843 Algonquin Ave		Citywide Street Lighting	0.58	79.50	\$46.11	
St Paul MN 55119-3704					<u>\$78.71</u>	
*843 ALGONQUIN AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$78.71	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.71	
Jonathan Anthony Escoto	BEAVER LAKE HEIGHTS LOT 2 BLK 13	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-22-31-0114
Jessuly Helliette Galindez		Citywide Street Lighting	0.58	50.00	\$29.00	
1940 Stillwater Ave E					<u>\$81.00</u>	
St Paul MN 55119-3730		*** Owner and Taxpayer ***				
*1940 STILLWATER AVE		Total Assessment:			\$81.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Rigberto Huerta	BEAVER LAKE HEIGHTS LOT 4 BLK 13	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	26-29-22-31-0116
1952 Stillwater Ave		Street Sweeping - Residential Stree	0.41	52.00	\$21.32	
St Paul MN 55119-3730		Citywide Street Lighting	0.58	77.00	\$44.66	
*1952 STILLWATER AVE					<u>\$91.98</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$91.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.98	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ismael Hernandez	BEAVER LAKE HEIGHTS LOT 1 BLK	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	26-29-22-31-0119
867 Jordan Ave	17	Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55119-3734					\$41.58	
*867 JORDAN AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Chouate Lee	BEAVER LAKE HEIGHTS LOT 2 BLK	Street Sweeping - Residential Stree	0.41	81.00	\$33.21	26-29-22-31-0120
868 Algonquin Ave	17	Citywide Street Lighting	0.58	81.00	\$46.98	
St Paul MN 55119-3702					\$80.19	
*868 ALGONQUIN AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Say Lee	BEAVER LAKE HEIGHTS NO PART OF	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	26-29-22-31-0123
Ntomong Lee	ST VAC ADJ AND LOT 1 BLK 16	Citywide Street Lighting	0.58	57.00	\$33.06	
847 Iroquois Ave					\$56.43	
St Paul MN 55119-3705		*** Owner and Taxpayer ***				
*847 IROQUOIS AVE		Total Assessment:			\$56.43	
*Ward: 7		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 Amt</u>	<u>Property ID</u>
Cory Vanderhoff	BEAVER LAKE HEIGHTS NO PART OF	Street Sweeping - Residential Street	0.41	95.00	\$38.95	26-29-22-31-0124
840 Algonquin Ave	ST VAC ADJ AND LOT 2 BLK 16	Citywide Street Lighting	0.58	95.00	\$55.10	
St Paul MN 55119-3702					<u>\$94.05</u>	
*840 ALGONQUIN AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Naocha Investments Llc	BEAVER LAKE HEIGHTS PART OF	Street Sweeping - Commercial/Art	1.04	43.00	\$44.72	26-29-22-31-0125
957 Reaney Ave	LOTS 1 AND 2 ELY OF L RUN FROM	Street Sweeping - Residential Street	0.41	115.00	\$47.15	
St Paul MN 55106-3837	PT ON N L OF LOT 1 46/2100 FT	Citywide Street Lighting	0.58	158.00	\$91.64	
*1984 STILLWATER AVE	SWLY FROM NE COR OF SD LOT 1 TO				<u>\$183.51</u>	
*Ward: 7	PT ON SLY L OF LOT 2 19 32/100 FT	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	SWLY FROM SE COR OF SD LOT 2	Total Assessment:			\$183.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$183.51	
Town Mart Inc	BEAVER LAKE HEIGHTS SUBJ TO	Street Sweeping - Commercial/Art	1.04	209.00	\$217.36	26-29-22-31-0126
1980 Stillwater Ave E	ESMT IN T S DOC NO 743861; THE	Street Sweeping - Residential Street	0.41	70.00	\$28.70	
St Paul MN 55119-3724	FOL; PART OF LOTS 1 & 2 WLY OF L	Citywide Street Lighting	0.58	279.00	\$161.82	
*1980 STILLWATER AVE	RUN FROM PT ON NL LOT 1 46.21 FT				<u>\$407.88</u>	
*Ward: 7	SWLY OF NE COR LOT 1 TO PT ON	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	SLY L LOT 2 19.32 FT SWLY OF SE	Total Assessment:			\$407.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$407.88	

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>
Jose M Trevino	BEAVER LAKE HEIGHTS NLY 1/2 OF	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	26-29-22-31-0131
865 Iroquois Ave	LOTS 13 14 AND LOT 15 BLK 14	Citywide Street Lighting	0.58	90.00	\$52.20	
St Paul MN 55119-3705					\$89.10	
*865 IROQUOIS AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$89.10	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.10	
Ih2 Property Illinois Lp	BEAVER LAKE HEIGHTS LOT 16 BLK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-31-0132
C/O Invitation Homes Tax Dept	14	Citywide Street Lighting	0.58	50.00	\$29.00	
1717 Main St Ste 2000					\$49.50	
Dallas TX 75201-4657		*** Owner and Taxpayer ***				
*875 IROQUOIS AVE		Total Assessment:			\$49.50	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Alisher Delshod Properties Llc Llc	BEAVER LAKE HEIGHTS LOT 1 BLK	Street Sweeping - Commercial/Art	1.04	24.50	\$25.48	26-29-22-31-0134
5201 Eden Ave Ste 300	15	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	
Edina MN 55436-2315		Citywide Street Lighting	0.58	79.50	\$46.11	
*2016 STILLWATER AVE					\$94.14	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$94.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.14	

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>
Mai Seng Yang	BEAVER LAKE HEIGHTS LOT 3 BLK 15	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	26-29-22-31-0136
2008 Stillwater Ave E		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55119-3537					<u>\$72.90</u>	
*2008 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$72.90	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.90	
Ricky Yang	BEAVER LAKE HEIGHTS E 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 15	Street Sweeping - Commercial/Art	1.04	68.00	\$70.72	26-29-22-31-0137
2006 Stillwater Ave E		Citywide Street Lighting	0.58	68.00	\$39.44	
St Paul MN 55119-3537					<u>\$110.16</u>	
*2006 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$110.16	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.16	
Naocha Investments Llc	BEAVER LAKE HEIGHTS W 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 15	Street Sweeping - Commercial/Art	1.04	68.00	\$70.72	26-29-22-31-0138
957 Reaney Ave		Street Sweeping - Residential Stree	0.41	110.00	\$45.10	
St Paul MN 55106-3837		Citywide Street Lighting	0.58	178.00	\$103.24	
*1994 STILLWATER AVE					<u>\$219.06</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$219.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$219.06	

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>
Reginald Rauschnot	BEAVER LAKE HEIGHTS LOT 7 BLK	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	26-29-22-31-0139
Carrie Rauschnot	15	Citywide Street Lighting	0.58	35.00	\$20.30	
902 Iroquois Ave					<u>\$34.65</u>	
St Paul MN 55119-3735		*** Owner and Taxpayer ***				
*902 IROQUOIS AVE		Total Assessment:			\$34.65	
*Ward: 7		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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Julia E Kurterbis	BEAVER LAKE HEIGHTS LOT 11 BLK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-31-0141
882 Iroquois Ave	15	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3735					<u>\$39.60</u>	
*882 IROQUOIS AVE		*** 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	
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Philip R Rayburn	BEAVER LAKE HEIGHTS LOT 12 BLK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-31-0142
Janet E Rayburn	15	Citywide Street Lighting	0.58	40.00	\$23.20	
878 Iroquois Ave					<u>\$39.60</u>	
St Paul MN 55119-3735		*** Owner and Taxpayer ***				
*878 IROQUOIS AVE		Total Assessment:			\$39.60	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

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>
Kendra Riley	BEAVER LAKE HEIGHTS ELY 5 FT OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-31-0146
Mackenzie Riley	LOT 16 AND ALL OF LOT 17 BLK 15	Citywide Street Lighting	0.58	50.00	\$29.00	
2015 Manitou Ave					\$49.50	
St Paul MN 55119-3509		*** Owner and Taxpayer ***				
*2015 MANITOU AVE		Total Assessment:			\$49.50	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Andrew Mauritz	BEAVER LAKE HEIGHTS LOTS 18 &	Street Sweeping - Residential Stree	0.41	85.50	\$35.06	26-29-22-31-0147
2025 Manitou Ave	LOT 19 BLK 15	Citywide Street Lighting	0.58	85.50	\$49.59	
St Paul MN 55119-3509					\$84.65	
*2025 MANITOU AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$84.65	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.65	
William James Breckon Trustee	BEAVER LAKE HEIGHTS LOT 20 BLK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-31-0148
Linnette Viola Breckon Trustee	15	Citywide Street Lighting	0.58	40.00	\$23.20	
883 Ruth St N					\$39.60	
St Paul MN 55119-3519		*** Owner and Taxpayer ***				
*883 RUTH ST N		Total Assessment:			\$39.60	
*Ward: 7		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>
Ge Thao	BEAVER LAKE HEIGHTS S 1/2 OF LOT	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	26-29-22-31-0149
887 Ruth St N	22 AND ALL OF LOT 21 BLK 15	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3519					<u>\$59.40</u>	
*887 RUTH ST N		*** Owner and Taxpayer ***				
*Ward: 7		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	
Dora M Reyes	BEAVER LAKE HEIGHTS N 1/2 OF	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	26-29-22-31-0150
893 Ruth St N	LOT 22 AND ALL OF LOT 23 BLK 15	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3519					<u>\$59.40</u>	
*893 RUTH ST N		*** Owner and Taxpayer ***				
*Ward: 7		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	
Karen M Minsky	SUBDIVISION OF BLOCKS A & 31,	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-22-31-0153
2024 Manitou Ave	BEAVER LAKE HEIGHTS EX WLY 5 FT	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55119-3556	LOT 6 BLK 1				<u>\$44.55</u>	
*2024 MANITOU AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$44.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John H Fenton 2018 Manitou Ave St Paul MN 55119-3556 *2018 MANITOU AVE *Ward: 7 *Pending as of: 8/24/2021	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS WLY 5 FT OF LOT 6 AND ALL OF LOT 7 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	85.50 85.50	\$35.06 \$49.59 \$84.65	26-29-22-31-0154
		*** Owner and Taxpayer ***				
		Total Assessment:			\$84.65	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.65	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *2048 MOHAWK AVE *Ward: 7 *Pending as of: 8/24/2021	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 10 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	54.00 54.00	\$22.14 \$31.32 \$53.46	26-29-22-31-0156
		*** 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	
Cynthia L Carr Jon A Thorsen 2038 Mohawk Ave St Paul MN 55119-3512 *2038 MOHAWK AVE *Ward: 7 *Pending as of: 8/24/2021	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS EX NWLY 16 FT OF SWLY 20 FT LOT 12 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	26-29-22-31-0158
		*** 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>
Jose A Rivera	SUBDIVISION OF BLOCKS A & 31,	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	26-29-22-31-0160
Ana C Huevo	BEAVER LAKE HEIGHTS LOT 14 BLK 2	Citywide Street Lighting	0.58	87.00	\$50.46	
2000 Manitou Ave					<u>\$86.13</u>	
St Paul MN 55119-3510		*** Owner and Taxpayer ***				
*2000 MANITOU AVE					Total Assessment:	\$86.13
*Ward: 7					This Payment:	\$0.00
*Pending as of: 8/24/2021					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.13
Scott V Wennhold	BEAVER LAKE HEIGHTS THAT PART	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-22-31-0165
949 Algonquin Ave	OF LOT 4 BEG AT NWLY COR OF LOT	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55119-3703	4, TH SWLY ALONG WLY LINE OF				<u>\$44.55</u>	
*949 ALGONQUIN AVE	LOT 4 FOR 7.32 FT, TH SELY PAR TO	*** Owner and Taxpayer ***				
*Ward: 6	NLY LINE OF LOT 4 FOR 60.45 FT, TH					
*Pending as of: 8/24/2021	49.05 FT TO NELY COR OF LOT 4, TH					
					Total Assessment:	\$44.55
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.55
Deborah A Kaehler	BEAVER LAKE HEIGHTS EX PART	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-22-31-0166
Keith R Kaehler	NLY OF A LINE BEG ON WLY LINE	Citywide Street Lighting	0.58	45.00	\$26.10	
Po Box 6504	OF LOT & 7.32 FT SLY OF NWLY COR,				<u>\$44.55</u>	
St Paul MN 55106-0504	TH SELY PAR TO NLY LINE 60.45 FT,	*** Owner and Taxpayer ***				
*945 ALGONQUIN AVE	TH TO NELY COR OF LOT & TERM.					
*Ward: 6	LOT 4 BLK 10					
*Pending as of: 8/24/2021						
					Total Assessment:	\$44.55
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.55

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 L Jones	BEAVER LAKE HEIGHTS BEG AT NE	Street Sweeping - Commercial/Art	1.04	51.00	\$53.04	26-29-22-31-0168
2009 Stillwater Ave E	COR OF LOT 13, TH SWLY 13.11 FT ON	Citywide Street Lighting	0.58	51.00	\$29.58	
St Paul MN 55119-3535	NLY LINE OF LOT 13, TH SELY TO				<u>\$82.62</u>	
*2009 STILLWATER AVE	SLY LINE OF LOT 14 & 4.98 FT E OF	*** Owner and Taxpayer ***				
*Ward: 6	SW COR OF LOT 14, TH ELY ON S					
*Pending as of: 8/24/2021	LINE OF LOTS 14 & 15 TO A POINT 6					
		Total Assessment:			\$82.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.62	
Timmy Yang	BEAVER LAKE HEIGHTS PART ELY	Street Sweeping - Commercial/Art	1.04	22.00	\$22.88	26-29-22-31-0169
2015 Stillwater Ave	OF A LINE BEG ON NLY LINE OF LOT	Street Sweeping - Residential Street	0.41	55.00	\$22.55	
St Paul MN 55119-3535	14 & 9 FT WLY OF NE COR TO A	Citywide Street Lighting	0.58	77.00	\$44.66	
*2015 STILLWATER AVE	POINT ON SLY LINE OF LOT 15 & 6 FT				<u>\$90.09</u>	
*Ward: 6	ELY OF SW COR THEREOF; BEING	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	PART OF LOT 14 & LOT 15 BLK 6					
		Total Assessment:			\$90.09	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.09	
Nhia Thao	BEAVER LAKE HEIGHTS N 25 FT OF	Street Sweeping - Residential Street	0.41	65.00	\$26.65	26-29-22-31-0170
888 Iroquois Ave	LOT 9 & ALL OF LOT 8 BLK 15	Citywide Street Lighting	0.58	65.00	\$37.70	
St Paul MN 55119-3735					<u>\$64.35</u>	
*888 IROQUOIS AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/24/2021						
		Total Assessment:			\$64.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.35	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Italo Urgiles C/O Parkway Auto Body 1906 Stillwater Ave E St Paul MN 55119-3711 *1906 STILLWATER AVE *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS PART OF NWLY 90 FT OF BLKS B & D LYING NELY OF EXT NELY LINE OF LOT 1 BLK 18 & SWLY OF EXT SWLY LINE OF NELY 10 FT OF LOT 3 BLK 18 ALSO; EX NELY 10 FT; LOT 3 BLK 18	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.04 0.58	120.00 120.00	\$124.80 \$69.60 \$194.40	26-29-22-31-0175
Total Assessment:					\$194.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$194.40	
Cha Houa Lor 936 Hazel St N St Paul MN 55119-6274 *936 HAZEL ST N *Ward: 6 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS SUBJ TO ESMTS; VAC ST ACCRUING & THE N 40 FT OF LOTS 7 & LOT 8 BLK 11	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.04 0.58	70.00 70.00	\$72.80 \$40.60 \$113.40	26-29-22-31-0176
Total Assessment:					\$113.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$113.40	
Marina Her Jana Her 932 Hazel St N St Paul MN 55119-6274 *932 HAZEL ST N *Ward: 6 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS SUBJ TO ESMTS; PART OF LOTS 7 & LOT 8 BLK 11 LYING S OF N 40 FT THEREOF	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.04 0.58	60.00 60.00	\$62.40 \$34.80 \$97.20	26-29-22-31-0177
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>
Nhiateng Stephen Herr	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 19 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-31-0179
Zoe Lee Herr		Citywide Street Lighting	0.58	50.00	\$29.00	
4156 Bellaire Ave					<u>\$49.50</u>	
St Paul MN 55110-3910		*** Owner and Taxpayer ***				
*830 ALGONQUIN AVE		Total Assessment:			\$49.50	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
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Stephen P Johnson	BEAVER LAKE HEIGHTS LOT 8 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-31-0180
Angela M Johnson		Citywide Street Lighting	0.58	40.00	\$23.20	
932 Iroquois Ave					<u>\$39.60</u>	
St Paul MN 55119-3725		*** Owner and Taxpayer ***				
*932 IROQUOIS AVE		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	
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Chue Seng Her	BEAVER LAKE HEIGHTS LOT 9 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-31-0181
Kou Nu Chang		Citywide Street Lighting	0.58	40.00	\$23.20	
928 Iroquois Ave					<u>\$39.60</u>	
St Paul MN 55119-3725		*** Owner and Taxpayer ***				
*928 IROQUOIS AVE		Total Assessment:			\$39.60	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
K & C Pumphouse Inc	SUBJ TO AVE & VAC YORK AVE	Street Sweeping - Commercial/Art	1.04	85.00	\$88.40	26-29-22-31-0185
83 Michigan Ln	ACCRUING & FOL; LOT 10 BLK 12	Citywide Street Lighting	0.58	85.00	\$49.30	
Winona MN 55987-1467					<u>\$137.70</u>	
*906 HAZEL ST N		*** Taxpayer and 3rd Party ***				
*Ward: 6		Total Assessment:			\$137.70	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$137.70	
Kee Xiong	SUBJ TO AVE & VAC YORK AVE	*** Owner ***				26-29-22-31-0185
906 Hazel St N	ACCRUING & FOL; LOT 10 BLK 12					
St Paul MN 55119-6274		Total Assessment:			\$137.70	
*906 HAZEL ST N		This Payment:			\$0.00	
*Ward: 6		Current Year Principal:			\$0.00	
*Pending as of: 8/24/2021		Current Year Interest:			\$0.00	
		Payoff Amount:			\$137.70	
City Of St Paul	HAZEL PARK DIVISION 4 VAC STS	Street Sweeping - Commercial/Art	1.04	705.00	\$733.20	26-29-22-32-0001
25 4th St W Rm 1000	AND ALLEYS ACCRUING AND FOL	Street Sweeping - Residential Street	0.41	1,299.00	\$532.59	
St Paul MN 55102-1692	LOTS 1 THRU 15 BLK 5 AND ALL OF	Alley Sweeping	0.14	594.00	\$83.16	
*919 HAZEL ST N	BLKS 1 AND BLK 4	Citywide Street Lighting	0.58	2,004.00	\$1,162.32	
*Ward: 6					<u>\$2,511.27</u>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$2,511.27	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,511.27	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Vicki Thorne	HAZEL PARK DIVISION 4 LOT 16 BLK 5	Street Sweeping - Commercial/Art	1.04	18.50	\$19.24	26-29-22-32-0002
1841 Stillwater Ave		Street Sweeping - Residential Street	0.41	74.50	\$30.55	
St Paul MN 55119-3407		Alley Sweeping	0.14	37.00	\$5.18	
*1841 STILLWATER AVE		Citywide Street Lighting	0.58	93.00	\$53.94	
*Ward: 6					\$108.91	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$108.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.91	
Cma1 Llc	HAZEL PARK DIVISION 4 LOT 17 BLK 5	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-22-32-0003
C/O Wendy Teeters		Alley Sweeping	0.14	40.00	\$5.60	
2531 Schaller Dr E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-5865					\$70.40	
*1843 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Rene Torres Jr	HAZEL PARK DIVISION 4 LOT 18 BLK 5	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-22-32-0004
Eloisa Torres		Alley Sweeping	0.14	40.00	\$5.60	
1847 Stillwater Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3407					\$70.40	
*1847 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Silvino Morelos	HAZEL PARK DIVISION 4 W 1/2 OF	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	26-29-22-32-0005
1853 Stillwater Ave E	LOT 20 AND ALL OF LOT 19 BLK 5	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55119-3407		Citywide Street Lighting	0.58	60.00	\$34.80	
*1853 STILLWATER AVE					\$105.60	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$105.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.60	
Malaine M Johnson	HAZEL PARK DIVISION 4 LOT 23 BLK 5	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-22-32-0008
1867 Stillwater Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3407		Citywide Street Lighting	0.58	40.00	\$23.20	
*1867 STILLWATER AVE					\$70.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Issac L Hale	HAZEL PARK DIVISION 4 LOT 27 BLK 5	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-22-32-0012
1883 Stillwater Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3407		Citywide Street Lighting	0.58	40.00	\$23.20	
*1883 STILLWATER AVE					\$70.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thomas J Schwab	HAZEL PARK DIVISION 4 LOT 28 BLK 5	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-22-32-0013
Jodette M Schwab		Alley Sweeping	0.14	40.00	\$5.60	
1887 Stillwater Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3407					<u>\$70.40</u>	
*1887 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Constantino Granados	HAZEL PARK DIVISION 4 LOT 1 AND E 1/2 OF LOT 2 BLK 8	Street Sweeping - Commercial/Art	1.04	103.00	\$107.12	26-29-22-32-0015
Cristina Sanchez Machuca		Alley Sweeping	0.14	57.00	\$7.98	
1896 Stillwater Ave		Citywide Street Lighting	0.58	103.00	\$59.74	
St Paul MN 55119-3408					<u>\$174.84</u>	
*1896 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$174.84	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$174.84	
Francis N Fonji	HAZEL PARK DIVISION 4 W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 8	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	26-29-22-32-0016
1890 Stillwater Ave		Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55119-3408		Citywide Street Lighting	0.58	60.00	\$34.80	
*1890 STILLWATER AVE					<u>\$105.60</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$105.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.60	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maria De Lourdes Lopez	HAZEL PARK DIVISION 4 EX E 20 FT	Street Sweeping - Commercial/Art	1.04	48.00	\$49.92	26-29-22-32-0019
1874 Stillwater Ave	LOT 6 AND EX W 12 FT LOT 7 BLK 8	Alley Sweeping	0.14	48.00	\$6.72	
St Paul MN 55119-3408		Citywide Street Lighting	0.58	48.00	\$27.84	
					\$84.48	
*** Owner and Taxpayer ***						
Total Assessment:					\$84.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$84.48	
Stephanie A Tomes	HAZEL PARK DIVISION 4 W 12 FT OF	Street Sweeping - Commercial/Art	1.04	52.00	\$54.08	26-29-22-32-0020
1868 Stillwater Ave	LOT 7 AND ALL OF LOT 8 BLK 8	Alley Sweeping	0.14	52.00	\$7.28	
St Paul MN 55119-3408		Citywide Street Lighting	0.58	52.00	\$30.16	
					\$91.52	
*** Owner and Taxpayer ***						
Total Assessment:					\$91.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$91.52	
Jerry R Repinski	HAZEL PARK DIVISION 4 E 3/4 OF	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	26-29-22-32-0022
Jodie A Repinski	LOT 11 AND EX E 10 FT LOT 10 BLK 8	Alley Sweeping	0.14	60.00	\$8.40	
1860 Stillwater Ave		Citywide Street Lighting	0.58	60.00	\$34.80	
					\$105.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$105.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$105.60	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kristina Thao	HAZEL PARK DIVISION 4 W 1/4 OF	Street Sweeping - Commercial/Art	1.04	90.00	\$93.60	26-29-22-32-0023
1852 Stillwater Ave	LOT 11 AND ALL OF LOTS 12 AND	Alley Sweeping	0.14	90.00	\$12.60	
St Paul MN 55119-3408	LOT 13 BLK 8	Citywide Street Lighting	0.58	90.00	\$52.20	
					</	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Miranda Llc	HAZEL PARK DIVISION 4 E 12 FT OF	Street Sweeping - Commercial/Art	1.04	74.00	\$76.96	26-29-22-32-0029
1012 N 5th St	LOT 21 ALL OF LOT 22 AND W 22 FT	Alley Sweeping	0.14	74.00	\$10.36	
Minneapolis MN 55411-4302	OF LOT 23 BLK 8	Citywide Street Lighting	0.58	74.00	\$42.92	
					\$130.24	
*** Owner and Taxpayer ***						
Total Assessment:					\$130.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$130.24	
Miranda Llc	HAZEL PARK DIVISION 4 EX W 22 FT	Street Sweeping - Commercial/Art	1.04	74.00	\$76.96	26-29-22-32-0030
1012 N 5th St	LOT 23 ALL OF LOT 24 AND EX E 24	Alley Sweeping	0.14	74.00	\$10.36	
Minneapolis MN 55411-4302	FT LOT 25 BLK 8	Citywide Street Lighting	0.58	74.00	\$42.92	
					\$130.24	
*** Owner and Taxpayer ***						
Total Assessment:					\$130.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$130.24	
Miranda Llc	HAZEL PARK DIVISION 4 E 24 FT OF	Street Sweeping - Commercial/Art	1.04	74.00	\$76.96	26-29-22-32-0031
1012 N 5th St	LOT 25 ALL OF LOT 26 AND 7TH ST	Alley Sweeping	0.14	74.00	\$10.36	
Minneapolis MN 55411-4302	VAC N OF EXTENDED S L OF BLK 8	Citywide Street Lighting	0.58	74.00	\$42.92	
					\$130.24	
*** Owner and Taxpayer ***						
Total Assessment:					\$130.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$130.24	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Miranda Llc	HAZEL PARK DIVISION 4 7TH ST VAC	Street Sweeping - Commercial/Art	1.04	74.00	\$76.96	26-29-22-32-0032
1012 N 5th St	N OF EXTENDED S L OF BLK 8 ADJ	Alley Sweeping	0.14	74.00	\$10.36	
Minneapolis MN 55411-4302	AND FOL EX W 10 FT LOT 27 W 4 FT	Citywide Street Lighting	0.58	74.00	\$42.92	
*1885 7TH ST E	8				\$130.24	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$130.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$130.24	
Miranda Llc	HAZEL PARK DIVISION 4 7TH ST VAC	Street Sweeping - Commercial/Art	1.04	223.00	\$231.92	26-29-22-32-0033
1012 N 5th St	N OF EXTENDED S L OF BLK 8 ADJ	Alley Sweeping	0.14	73.00	\$10.22	
Minneapolis MN 55411-4302	AND FOL EX W 4 FT LOT 29 AND ALL	Citywide Street Lighting	0.58	223.00	\$129.34	
*1891 7TH ST E	OF LOT 30 BLK 8				\$371.48	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$371.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$371.48	
Balmer M Landaverde	HAZEL PARK DIVISION 4 LOT 3 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-32-0035
1828 Case Ave E	2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-5285		Citywide Street Lighting	0.58	40.00	\$23.20	
*1828 CASE 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fyr Sfr Borrower Llc	HAZEL PARK DIVISION 4 LOT 4 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-32-0036
Co Havenbrook Homes	2	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	
*1826 CASE 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	
Gerald L Richie	HAZEL PARK DIVISION 4 LOT 5 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-32-0037
1822 Case Ave	2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4802		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1822 CASE 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	
Anthony Kellner	HAZEL PARK DIVISION 4 LOT 6 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-32-0038
1818 Case Ave E	2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4802		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1818 CASE 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>
Jason Danilo Aguilar	HAZEL PARK DIVISION 4 E 1/2 OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	26-29-22-32-0039
1812 Case Ave	LOT 8 AND ALL OF LOT 7 BLK 2	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55119-4802		Citywide Street Lighting	0.58	60.00	\$34.80	
*1812 CASE 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	
Mai Yang	HAZEL PARK DIVISION 4 W 1/2 OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	26-29-22-32-0040
Xou Chang	LOT 8 AND ALL OF LOT 9 BLK 2	Alley Sweeping	0.14	60.00	\$8.40	
1806 Case Ave		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-4802					\$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	
Vip Partners Llc	HAZEL PARK DIVISION 4 LOT 10 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-32-0041
6114 15th St Unit 2		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55128-2003		Citywide Street Lighting	0.58	40.00	\$23.20	
*1802 CASE AVE					\$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	

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>
Valentin S Torres	HAZEL PARK DIVISION 4 LOT 21 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-32-0050
Maria Sofia Rodriguez-Solano	2	Alley Sweeping	0.14	40.00	\$5.60	
1799 Sims Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3401					<u>\$45.20</u>	
*1799 SIMS 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	
Shirley A Piele	HAZEL PARK DIVISION 4 LOT 22 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-32-0051
Raymond W Johnson	2	Alley Sweeping	0.14	40.00	\$5.60	
1803 Sims Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3401					<u>\$45.20</u>	
*1803 SIMS 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	
Sweetland Llc	HAZEL PARK DIVISION 4 LOT 23 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-32-0052
977 Payne Ave	2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3901		Citywide Street Lighting	0.58	40.00	\$23.20	
*1807 SIMS 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
Tria Vang	HAZEL PARK DIVISION 4 LOT 24 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-32-0053
1811 Sims Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3401		Citywide Street Lighting	0.58	40.00	\$23.20	
				\$45.20		
*1811 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment: \$45.20				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$45.20				
Sarah Silver	HAZEL PARK DIVISION 4 LOT 25 AND EX E 3 FT LOT 26 BLK 2	Street Sweeping - Residential Street	0.41	77.00	\$31.57	26-29-22-32-0054
Joey Silver		Alley Sweeping	0.14	77.00	\$10.78	
1815 Sims Ave		Citywide Street Lighting	0.58	77.00	\$44.66	
				\$87.01		
St Paul MN 55119-3401		*** Owner and Taxpayer ***				
*1815 SIMS AVE						
*Ward: 6						
*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				
Gary Miller	HAZEL PARK DIVISION 4 E 3 FT OF LOT 26 AND ALL OF LOT 27 BLK 2	Street Sweeping - Residential Street	0.41	43.00	\$17.63	26-29-22-32-0055
1825 Sims Ave		Alley Sweeping	0.14	43.00	\$6.02	
St Paul MN 55119-3401		Citywide Street Lighting	0.58	43.00	\$24.94	
				\$48.59		
*1825 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/24/2021						
		Total Assessment: \$48.59				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$48.59				

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Corina M Cortes	HAZEL PARK DIVISION 4 LOT 28 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-32-0056
1829 Sims Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3401		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	
Gilberto G Gonzalez	HAZEL PARK DIVISION 4 LOTS 29 & LOT 30 BLK 2	Street Sweeping - Residential Street	0.41	88.00	\$36.08	26-29-22-32-0057
1833 Sims Ave		Alley Sweeping	0.14	76.00	\$10.64	
St Paul MN 55119-3401		Citywide Street Lighting	0.58	88.00	\$51.04	
					\$97.76	
*** Owner and Taxpayer ***						
Total Assessment:					\$97.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$97.76	
Sandra K Wright	HAZEL PARK DIVISION 4 LOT 4 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-32-0060
1824 Sims Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3402					\$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>
Sarah E Flores	HAZEL PARK DIVISION 4 LOTS 6 &	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	26-29-22-32-0062
1816 Sims Ave	LOT 7 BLK 3	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55119-3402					<u>\$79.20</u>	
*1816 SIMS AVE		*** 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	
Tommy Vo	HAZEL PARK DIVISION 4 LOT 8 BLK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-32-0063
1808 Sims Ave	3	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3402					<u>\$39.60</u>	
*1808 SIMS 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	
Chalee Yang	HAZEL PARK DIVISION 4 LOT 9 BLK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-32-0064
Mai Lor Yang	3	Citywide Street Lighting	0.58	40.00	\$23.20	
1804 Sims Ave					<u>\$39.60</u>	
St Paul MN 55119-3402		*** Owner and Taxpayer ***				
*1804 SIMS AVE		Total Assessment:			\$39.60	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kadi M Vail	HAZEL PARK DIVISION 4 LOT 10 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-32-0065
Laura M Nickel	3	Citywide Street Lighting	0.58	40.00	\$23.20	
1800 Sims Ave					<u>\$39.60</u>	
St Paul MN 55119-3402		*** Owner and Taxpayer ***				
*1800 SIMS AVE		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	
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Houa Yang	HAZEL PARK DIVISION 4 LOT 11 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-32-0066
1796 Sims Ave	3	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3402					<u>\$39.60</u>	
*1796 SIMS 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	
<hr/>						
Jeffrey J Smith	HAZEL PARK DIVISION 4 E 1/2 OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	26-29-22-32-0067
1790 Sims Ave	LOT 13 AND ALL OF LOT 12 BLK 3	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3402					<u>\$59.40</u>	
*1790 SIMS 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>
Sai S Lee	HAZEL PARK DIVISION 4 W 1/2 OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	26-29-22-32-0068
Yerher Lee	LOT 13 AND ALL OF LOT 14 BLK 3	Citywide Street Lighting	0.58	60.00	\$34.80	
2574 Hazelwood St					\$59.40	
Maplewood MN 55109-2029		*** Owner and Taxpayer ***				
*1784 SIMS AVE		Total Assessment:			\$59.40	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Peter Yang	HAZEL PARK DIVISION 4 LOT 15 BLK 3	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-22-32-0069
936 White Bear Ave N		Street Sweeping - Residential Street	0.41	18.00	\$7.38	
St Paul MN 55106-3002		Citywide Street Lighting	0.58	68.00	\$39.44	
*936 WHITE BEAR AVE N					\$98.82	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$98.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.82	
Lucille Huerta	HAZEL PARK DIVISION 4 LOTS 16 AND LOT 17 BLK 3	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-22-32-0070
920 White Bear Ave N		Street Sweeping - Residential Street	0.41	38.00	\$15.58	
St Paul MN 55106-3002		Citywide Street Lighting	0.58	88.00	\$51.04	
*920 WHITE BEAR AVE N					\$118.62	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$118.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$118.62	

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>
Paulett E Gartner	HAZEL PARK DIVISION 4 LOT 19 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-32-0072
1791 York Ave	3	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3409					<u>\$39.60</u>	
*1791 YORK 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	
Tate D Schoeberlein	HAZEL PARK DIVISION 4 LOT 20 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-32-0073
1795 York Ave E	3	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3409					<u>\$39.60</u>	
*1795 YORK 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	
Silvia Bonilla-Banuelos	HAZEL PARK DIVISION 4 LOT 22 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-32-0075
1803 York Ave	3	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3409					<u>\$39.60</u>	
*1803 YORK 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Tay Soe	HAZEL PARK DIVISION 4 LOT 24 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-32-0077
1813 York Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3409					<u>\$39.60</u>	
*1813 YORK 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	
Lorena Flores	HAZEL PARK DIVISION 4 LOTS 25 AND LOT 26 BLK 3	Street Sweeping - Residential Street	0.41	80.00	\$32.80	26-29-22-32-0078
1819 York Ave		Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55119-3409					<u>\$79.20</u>	
*1819 YORK AVE		*** 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	
Chantak Chhem	HAZEL PARK DIVISION 4 LOT 27 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-32-0079
1823 York Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3409					<u>\$39.60</u>	
*1823 YORK 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Four Seasons Properties Llc	HAZEL PARK DIVISION 4 LOTS 28 &	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	26-29-22-32-0080
Attn Marcus A Brown	LOT 29 BLK 3	Citywide Street Lighting	0.58	80.00	\$46.40	
10423 Inver Grove Trl					\$79.20	
Inver Grove Heights MN 55077-4930		*** Owner and Taxpayer ***				
*1827 YORK AVE		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	
Yvette Burgin	HAZEL PARK DIVISION 4 LOT 30 BLK	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	26-29-22-32-0081
1837 York Ave	3	Citywide Street Lighting	0.58	68.00	\$39.44	
St Paul MN 55119-3409					\$67.32	
*1837 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$67.32	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.32	
Michael S Macinnes	HAZEL PARK DIVISION 4 E 4 2/10 FT	Street Sweeping - Residential Stree	0.41	94.50	\$38.75	26-29-22-32-0082
Inga Maj Macinnes	OF LOT 2 AND ALL OF LOT 1 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
1836 York Ave		Citywide Street Lighting	0.58	94.50	\$54.81	
St Paul MN 55119-3410					\$99.16	
*1836 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$99.16	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.16	

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>
Cameron D McCall	HAZEL PARK DIVISION 4 W 10 FT OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-32-0084
Heidi N McCall	LOT 3 AND ALL OF LOT 4 BLK 6	Alley Sweeping	0.14	50.00	\$7.00	
1824 York Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3410					<u>\$56.50</u>	
*1824 YORK 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	
Tammy J Tell	HAZEL PARK DIVISION 4 LOTS 5 AND	Street Sweeping - Residential Street	0.41	80.00	\$32.80	26-29-22-32-0085
1820 York Ave	LOT 6 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3410		Citywide Street Lighting	0.58	80.00	\$46.40	
*1820 YORK AVE					<u>\$84.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$84.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.80	
Omar Gadea Palma	HAZEL PARK DIVISION 4 W 1/2 OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	26-29-22-32-0089
4506 W 12th St Lot 54	LOT 11 AND ALL OF LOT 12 BLK 6	Alley Sweeping	0.14	60.00	\$8.40	
Sioux Falls SD 57107-0554		Citywide Street Lighting	0.58	60.00	\$34.80	
*1792 YORK AVE					<u>\$67.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Plaza I Inc	HAZEL PARK DIVISION 4 EX E 3 FT N	Street Sweeping - Commercial/Art	1.04	37.00	\$38.48	26-29-22-32-0091
9617 Oak Ridge Trl	1/2 OF LOT 14 AND N 1/2 OF LOT 15	Street Sweeping - Residential Stree	0.41	36.50	\$14.97	
Minnetonka MN 55305-4642	BLK 6	Citywide Street Lighting	0.58	73.50	\$42.63	
*908 WHITE BEAR AVE N					\$96.08	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$96.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.08	
Amy Fastner	HAZEL PARK DIVISION 4 EX E 3 FT S	Street Sweeping - Commercial/Art	1.04	74.00	\$76.96	26-29-22-32-0092
900 White Bear Ave	1/2 OF LOT 14 AND S 1/2 OF LOT 15	Alley Sweeping	0.14	73.00	\$10.22	
St Paul MN 55106-4304	BLK 6	Citywide Street Lighting	0.58	74.00	\$42.92	
*900 WHITE BEAR AVE N					\$130.10	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$130.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$130.10	
Hazel Park Auto Inc	HAZEL PARK DIVISION 4 LOT 16 17	Street Sweeping - Commercial/Art	1.04	265.00	\$275.60	26-29-22-32-0093
Dba Hazel Park Auto Service	AND LOT 18 BLK 6	Alley Sweeping	0.14	116.00	\$16.24	
880 White Bear Ave		Citywide Street Lighting	0.58	265.00	\$153.70	
St Paul MN 55106-4304					\$445.54	
*880 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$445.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$445.54	

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>
Christopher Diekman	HAZEL PARK DIVISION 4 LOT 19 BLK 6	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-22-32-0094
Pamela Hovda		Alley Sweeping	0.14	40.00	\$5.60	
1791 Stillwater Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3405					<u>\$70.40</u>	
*1791 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$70.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Mplp East Side Llc	HAZEL PARK DIVISION 4 EX E 44 FT OF S 128 63/100 FT AND EX E 4 FT N OF S 128 63/100 FT THE FOL LOTS 20 21 AND LOT 22 BLK 6	Street Sweeping - Commercial/Art	1.04	76.00	\$79.04	26-29-22-32-0095
7800 Metro Parkway Ste 300		Citywide Street Lighting	0.58	76.00	\$44.08	
Bloomington MN 55425					<u>\$123.12</u>	
*1797 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$123.12	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$123.12	
Me Holdings Llc	HAZEL PARK DIVISION 4 LOT 25 BLK 6	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-22-32-0097
2400 Blaisdaell Ave S Unit 300		Citywide Street Lighting	0.58	40.00	\$23.20	
Minneapolis MN 55404-3331					<u>\$64.80</u>	
*1815 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$64.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Travis J Vincent 1823 Stillwater Ave St Paul MN 55119-3405 *1823 STILLWATER AVE *Ward: 6 *Pending as of: 8/24/2021	HAZEL PARK DIVISION 4 LOT 27 BLK 6	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20 <u>\$70.40</u>	26-29-22-32-0099
Mangwi Loknjinu 1834 Stillwater Ave St Paul MN 55119-3406 *1834 STILLWATER AVE *Ward: 7 *Pending as of: 8/24/2021	HAZEL PARK DIVISION 4 LOTS 2 AND LOT 3 BLK 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	1.04 0.14 0.58	80.00 80.00 80.00	\$83.20 \$11.20 \$46.40 <u>\$140.80</u>	26-29-22-32-0102
Donnelly Revocable Trust T6683 N Troy St Wausau WI 54403-2071 *1822 STILLWATER AVE *Ward: 7 *Pending as of: 8/24/2021	HAZEL PARK DIVISION 4 LOT 4 BLK 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20 <u>\$70.40</u>	26-29-22-32-0103

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 R Meader Trustee	HAZEL PARK DIVISION 4 LOT 6 BLK	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-22-32-0105
749 Fox Rd	7	Alley Sweeping	0.14	40.00	\$5.60	
Lino Lakes MN 55014-5469		Citywide Street Lighting	0.58	40.00	\$23.20	
*1816 STILLWATER AVE					\$70.40	
*Ward: 7		*** 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	
Daisy Properties Llc	HAZEL PARK DIVISION 4 EX SLY	Street Sweeping - Commercial/Art	1.04	99.00	\$102.96	26-29-22-32-0113
C/O Se Xiong	PART MEASURING 49 79/100 FT ON	Alley Sweeping	0.14	76.00	\$10.64	
7813 62nd St	W L AND 50 FT ON E L THE FOL LOTS	Citywide Street Lighting	0.58	99.00	\$57.42	
Cottage Grove MN 55016-4639	16 AND LOT 17 BLK 7				\$171.02	
*850 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$171.02	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$171.02	
7 White Bear Liquor Llc	HAZEL PARK DIVISION 4 LOT 18 BLK	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-22-32-0115
1785 7th St E	7	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3418		Citywide Street Lighting	0.58	40.00	\$23.20	
*1785 7TH ST E					\$70.40	
*Ward: 7		*** 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>
Da Property Holdings Llc	HAZEL PARK DIVISION 4 LOTS 19	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	26-29-22-32-0116
5000 W 36th Unit 130	AND LOT 20 BLK 7	Alley Sweeping	0.14	80.00	\$11.20	
Minneapolis MN 55416-2763		Citywide Street Lighting	0.58	80.00	\$46.40	
*1795 7TH ST E					\$140.80	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$140.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$140.80	
Jerome N Bette	HAZEL PARK DIVISION 4 LOT 23 BLK	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-22-32-0118
1807 7th St E	7	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3418		Citywide Street Lighting	0.58	40.00	\$23.20	
*1807 7TH ST E					\$70.40	
*Ward: 7		*** 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	
Gregory L Cline	HAZEL PARK DIVISION 4 LOT 24 BLK	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-22-32-0119
Jayne M Cline	7	Alley Sweeping	0.14	40.00	\$5.60	
1811 7th St E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3418					\$70.40	
*1811 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		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>
Miguel Sanchez	HAZEL PARK DIVISION 4 LOT 27 BLK 7	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-22-32-0122
Rosa Martinez Bravo		Alley Sweeping	0.14	40.00	\$5.60	
1823 7th St E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3418					<u>\$70.40</u>	
*1823 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		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	
Barton W Hammer	HAZEL PARK DIVISION 4 SUBJ TO ESMT; E 5 FT OF LOT 11 AND ALL OF LOT 10 BLK 7	Street Sweeping - Commercial/Art	1.04	47.00	\$48.88	26-29-22-32-0126
Marie C Hammer		Alley Sweeping	0.14	47.00	\$6.58	
1800 Stillwater Ave		Citywide Street Lighting	0.58	47.00	\$27.26	
St Paul MN 55119-3406					<u>\$82.72</u>	
*1800 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$82.72	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.72	
Sadayas Properties Llc	HAZEL PARK DIVISION 4 ALL OF LOT 8 & E 6 FT OF LOT 9 ALL IN BLK 6	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-32-0128
1066 Edmund Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55104-2626					<u>\$49.50</u>	
*1808 YORK 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>
Jay Moua	HAZEL PARK DIVISION 4 LOT 21 BLK	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-22-32-0131
Na Xeng Fwv	7	Alley Sweeping	0.14	40.00	\$5.60	
1799 7th St E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3418					<u>\$70.40</u>	
*1799 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		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	
Tylonda M Robledo	HAZEL PARK DIVISION 4 LOT 22 BLK	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-22-32-0132
1803 7th St E	7	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3418		Citywide Street Lighting	0.58	40.00	\$23.20	
*1803 7TH ST E					<u>\$70.40</u>	
*Ward: 7		*** 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	
Gregorio C Ortiz	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	80.50	\$33.01	26-29-22-33-0015
1839 Ross Ave	MINN. LOT 16 BLK 1	Citywide Street Lighting	0.58	80.50	\$46.69	
St Paul MN 55119-3431					<u>\$79.70</u>	
*1839 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7		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>
Mary D Kwoh	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-33-0016
1843 Ross Ave	MINN. LOT 17 BLK 1	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3433					<u>\$39.60</u>	
*1843 ROSS AVE		*** 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	
Fyr Sfr Borrower Llc	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-33-0017
Co Havenbrook Homes	MINN. LOT 18 BLK 1	Citywide Street Lighting	0.58	40.00	\$23.20	
3505 Koger Blvd Ste 400					<u>\$39.60</u>	
Duluth GA 30096-7672		*** Owner and Taxpayer ***				
*1847 ROSS AVE		Total Assessment:			\$39.60	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Sean Anderson	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-33-0018
1851 Ross Av	MINN. LOT 19 BLK 1	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3433					<u>\$39.60</u>	
*1851 ROSS AVE		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Mundahl 1852 Ross Ave E St Paul MN 55119-3434 *1852 ROSS AVE *Ward: 7 *Pending as of: 8/24/2021	AURORA ADDITION TO ST. PAUL, MINN. LOT 12 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-33-0041
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$39.60</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$39.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Nayeli Oleske 1840 Ross Ave St Paul MN 55119-3434 *1840 ROSS AVE *Ward: 7 *Pending as of: 8/24/2021	AURORA ADDITION TO ST. PAUL, MINN. LOT 15 BLK 4	Street Sweeping - Residential Street	0.41	81.00	\$33.21	26-29-22-33-0044
		Citywide Street Lighting	0.58	81.00	\$46.98	
					<u>\$80.19</u>	
		*** 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	
Monique Passus Thao 7396 Steepleview Rd Woodbury MN 55125-1521 *1849 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	AURORA ADDITION TO ST. PAUL, MINN. W 15 FT OF LOT 19 AND ALL OF LOT 18 BLK 4	Street Sweeping - Residential Street	0.41	55.00	\$22.55	26-29-22-33-0046
		Citywide Street Lighting	0.58	55.00	\$31.90	
					<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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 L Dupont	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	26-29-22-33-0049
Theresa A Dupont	MINN. EX E 26 FT LOT 23 AND EX W 1	Citywide Street Lighting	0.58	53.00	\$30.74	
1867 Bush Ave	FT LOT 22 BLK 4				\$52.47	
St Paul MN 55119-3423		*** Owner and Taxpayer ***				
*1867 BUSH AVE		Total Assessment:			\$52.47	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.47	
Kia Yang	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	26-29-22-33-0050
1873 Bush Ave E	MINN. E 26 FT OF LOT 23 AND W 27 FT	Citywide Street Lighting	0.58	53.00	\$30.74	
St Paul MN 55119-3423	OF LOT 24 BLK 4				\$52.47	
*1873 BUSH AVE		*** 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	
Xavier Buzo	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	26-29-22-33-0051
Camila Buzo	MINN. EX W 27 FT LOT 24 AND ALL	Citywide Street Lighting	0.58	53.00	\$30.74	
1877 Bush Ave E	OF LOT 25 BLK 4				\$52.47	
St Paul MN 55119-3423		*** Owner and Taxpayer ***				
*1877 BUSH AVE		Total Assessment:			\$52.47	
*Ward: 7		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>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1883 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	AURORA ADDITION TO ST. PAUL, MINN. W 15 FT OF LOT 27 AND ALL OF LOT 26 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	55.00 55.00	\$22.55 \$31.90 <u>\$54.45</u>	26-29-22-33-0052
*** Owner and Taxpayer ***						
Total Assessment:					\$54.45	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$54.45	
Daniel Cashman 1895 Bush Ave E St Paul MN 55119 *1895 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	AURORA ADDITION TO ST. PAUL, MINN. E 3 FT OF LOT 28 AND ALL OF LOTS 29 AND LOT 30 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	102.50 102.50	\$42.03 \$59.45 <u>\$101.48</u>	26-29-22-33-0054
*** Owner and Taxpayer ***						
Total Assessment:					\$101.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$101.48	
Brian S Oehlke 1872 Bush Ave St Paul MN 55119-3474 *1872 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	AURORA ADDITION TO ST. PAUL, MINN. LOTS 7 AND LOT 8 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 <u>\$90.40</u>	26-29-22-33-0056
*** Owner and Taxpayer ***						
Total Assessment:					\$90.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$90.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael R Atkins	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-33-0057
1866 Bush Ave	MINN. LOT 9 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3474		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1866 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/24/2021		Total Assessment: \$45.20				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$45.20				
Kurt L Kelly	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-33-0058
Ann M Kelly	MINN. LOT 10 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
1862 Bush Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1862 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/24/2021		Total Assessment: \$45.20				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$45.20				
Art T Yang	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-33-0059
1858 Bush Ave	MINN. LOT 11 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3474		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*1858 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/24/2021		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>
Kenji Yang	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	89.00	\$36.49	26-29-22-33-0062
Malia Vue	MINN. EX E 24 FT LOT 14 AND ALL OF	Alley Sweeping	0.14	54.00	\$7.56	
1844 Bush Ave E	LOT 15 BLK 5	Citywide Street Lighting	0.58	89.00	\$51.62	
St Paul MN 55119-3474					<u>\$95.67</u>	
*1844 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$95.67	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.67	
Ciera Monet Wallace	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	81.00	\$33.21	26-29-22-33-0063
1840 1st Ave Nw	MINN. LOT 16 BLK 5	Alley Sweeping	0.14	38.00	\$5.32	
Cedar Rapids IA 52405-4702		Citywide Street Lighting	0.58	81.00	\$46.98	
*1841 REANEY AVE					<u>\$85.51</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$85.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.51	
T & M Properties Llc	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-33-0065
814 White Bear Ave N Ste 1	MINN. LOT 18 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55106-4317		Citywide Street Lighting	0.58	40.00	\$23.20	
*1849 REANEY AVE					<u>\$45.20</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		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>
Mark P Rogers	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-33-0069
Nancy M Rogers	MINN. LOT 23 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
2410 Merimac Lane		Citywide Street Lighting	0.58	40.00	\$23.20	
Plymouth MN 55447-1991					<u>\$45.20</u>	
*1867 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Holly Prestegaard	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-33-0070
1871 Reaney Ave E	MINN. LOT 24 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3429		Citywide Street Lighting	0.58	40.00	\$23.20	
*1871 REANEY AVE					<u>\$45.20</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Clarence Maloney	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-33-0072
1879 Reaney Ave E	MINN. LOT 26 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3429		Citywide Street Lighting	0.58	40.00	\$23.20	
*1879 REANEY AVE					<u>\$45.20</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		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>
Amber R Sullivan	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-33-0073
Neal P Sullivan	MINN. LOT 27 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
1883 Reaney Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3429					<u>\$45.20</u>	
*1883 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Vu Investments Llc	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	81.00	\$33.21	26-29-22-33-0075
1158 7th St E	MINN. LOT 30 BLK 5	Alley Sweeping	0.14	38.00	\$5.32	
St Paul MN 55106-3954		Citywide Street Lighting	0.58	81.00	\$46.98	
*1895 REANEY AVE					<u>\$85.51</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$85.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.51	
Xee Xiong	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	80.00	\$32.80	26-29-22-33-0077
Fuji Fou Vang	MINN. LOTS 3 AND LOT 4 BLK 8	Alley Sweeping	0.14	80.00	\$11.20	
1884 Reaney Ave		Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55119-3430					<u>\$90.40</u>	
*1884 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		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>
Kyla Blomquist	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-33-0078
1880 Reaney Ave	MINN. LOT 5 BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3430		Citywide Street Lighting	0.58	40.00	\$23.20	
*1880 REANEY AVE					\$45.20	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Antoine L Donaldson	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-33-0079
1876 Reaney Ave E	MINN. LOT 6 BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3430		Citywide Street Lighting	0.58	40.00	\$23.20	
*1876 REANEY AVE					\$45.20	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Jonathan Deanda Gollaz	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-33-0080
1872 Reaney Ave E	MINN. LOT 7 BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3430		Citywide Street Lighting	0.58	40.00	\$23.20	
*1872 REANEY AVE					\$45.20	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		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>
Patricia Jo Doherty 1868 Reaney Ave E St Paul MN 55119-3430 *1868 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	AURORA ADDITION TO ST. PAUL, MINN. LOT 8 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-33-0081
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
David D Nelsen 312 W 2nd St Unit 1539 Casper WY 82601-2412 *1856 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	AURORA ADDITION TO ST. PAUL, MINN. E 29 FT OF LOT 12 AND ALL OF LOT 11 BLK 8	Street Sweeping - Residential Street	0.41	69.00	\$28.29	26-29-22-33-0083
		Alley Sweeping	0.14	69.00	\$9.66	
		Citywide Street Lighting	0.58	69.00	\$40.02	
					<u>\$77.97</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$77.97	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.97	
David D Nelsen 312 W 2nd St Unit 1539 Casper WY 82601-2412 *1848 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	AURORA ADDITION TO ST. PAUL, MINN. E 11 FT OF LOT 14 ALL OF LOT 13 AND W 11 FT OF LOT 12 BLK 8	Street Sweeping - Residential Street	0.41	62.00	\$25.42	26-29-22-33-0084
		Alley Sweeping	0.14	62.00	\$8.68	
		Citywide Street Lighting	0.58	62.00	\$35.96	
					<u>\$70.06</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.06	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kara K Nelsen	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	95.50	\$39.16	26-29-22-33-0085
312 W 2nd St Unit 1539	MINN. W 29 FT OF LOT 14 AND ALL	Alley Sweeping	0.14	67.00	\$9.38	
Casper WY 82601	OF LOT 15 BLK 8	Citywide Street Lighting	0.58	95.50	\$55.39	

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>
Terrence Daniels	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	26-29-22-33-0091
1867 Minnehaha Ave E	MINN. E 20 FT OF LOT 22 AND ALL	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55119-3426	OF LOT 23 BLK 8	Citywide Street Lighting	0.58	60.00	\$34.80	
*1867 MINNEHAHA AVE E					\$105.60	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$105.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.60	
Area 651 Llc	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-22-33-0092
71 Maple Ln	MINN. LOT 24 BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
Little Canada MN 55117-1047		Citywide Street Lighting	0.58	40.00	\$23.20	
*1871 MINNEHAHA AVE E					\$70.40	
*Ward: 7		*** 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	
Four Seasons Properties Llc	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-22-33-0094
Attn Marcus A Brown	MINN. LOT 26 BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
10423 Inver Grove Trl		Citywide Street Lighting	0.58	40.00	\$23.20	
Inver Grove Heights MN 55077-4930					\$70.40	
*1879 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		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>
Carlos R Aguilon Vasquez	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	26-29-22-33-0095
Orfa J Aguilon	MINN. LOTS 27 AND LOT 28 BLK 8	Alley Sweeping	0.14	80.00	\$11.20	
1885 Minnehaha Ave E		Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55119-3426					<u>\$140.80</u>	
*1885 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$140.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$140.80	
Chou Te Vue	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.04	18.00	\$18.72	26-29-22-33-0097
1836 7th St E	MINN. LOT 1 BLK 2	Street Sweeping - Residential Street	0.41	61.50	\$25.22	
St Paul MN 55119-3419		Alley Sweeping	0.14	36.00	\$5.04	
*1836 7TH ST E		Citywide Street Lighting	0.58	79.50	\$46.11	
					<u>\$95.09</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$95.09	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.09	
Benjamin Olson	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-22-33-0102
1818 7th St E	MINN. LOT 6 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3419		Citywide Street Lighting	0.58	40.00	\$23.20	
*1816 7TH ST E					<u>\$70.40</u>	
*Ward: 7		*** 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>
Da Property Holdings Llc 5000 W 36th Unit 130 Minneapolis MN 55416-2763 *832 WHITE BEAR AVE N *Ward: 7 *Pending as of: 8/24/2021	AURORA ADDITION TO ST. PAUL, MINN. N 80 FT OF LOTS 14 AND LOT 15 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	156.00 156.00	\$162.24 \$90.48 <u>\$252.72</u>	26-29-22-33-0108
*** Owner and Taxpayer ***						
Total Assessment:					\$252.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$252.72	
Da Property Holdings Llc 5000 W 36th Unit 130 Minneapolis MN 55416-2763 *828 WHITE BEAR AVE N *Ward: 7 *Pending as of: 8/24/2021	AURORA ADDITION TO ST. PAUL, MINN. EX N 80 FT LOTS 14 AND LOT 15 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	43.00 76.00 43.00	\$44.72 \$10.64 \$24.94 <u>\$80.30</u>	26-29-22-33-0109
*** Owner and Taxpayer ***						
Total Assessment:					\$80.30	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$80.30	
Krantz Usa Llc 1591 Corral Ln Woodbury MN 55125-8884 *824 WHITE BEAR AVE N *Ward: 7 *Pending as of: 8/24/2021	AURORA ADDITION TO ST. PAUL, MINN. N 25 FT OF LOTS 16 AND LOT 17 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	25.00 76.00 25.00	\$26.00 \$10.64 \$14.50 <u>\$51.14</u>	26-29-22-33-0110
*** Owner and Taxpayer ***						
Total Assessment:					\$51.14	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$51.14	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Raimis Construction Llc	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.04	36.00	\$37.44	26-29-22-33-0111
C/O Shirzad A Raimi	MINN. EX N 25 FT THE N 1/2 OF LOTS	Citywide Street Lighting	0.58	36.00	\$20.88	
301 Concorde Pl	16 AND LOT 17 BLK 2				\$58.32	
Burnsville MN 55337-2530		*** Owner and Taxpayer ***				
Total Assessment:						\$58.32
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$58.32
Charles Frances Bauer	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-33-0114
1795 Ross Ave E	MINN. LOT 20 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3431		Citywide Street Lighting	0.58	40.00	\$23.20	
						\$45.20
*** Owner and Taxpayer ***						
Total Assessment:						\$45.20
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$45.20
Elizabeth A Hankel	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-33-0115
Matthew B Hankel	MINN. LOT 21 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
1799 Ross Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
						\$45.20
*** Owner and Taxpayer ***						
Total Assessment:						\$45.20
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$45.20

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Joshua D Bramley	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-33-0119
Carla R Bramley	MINN. LOT 28 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
1829 Ross Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3431					<u>\$45.20</u>	
*1829 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Hallie A Snyder	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	79.50	\$32.60	26-29-22-33-0121
1835 Ross Ave	MINN. LOT 30 BLK 2	Alley Sweeping	0.14	36.00	\$5.04	
St Paul MN 55119-3431		Citywide Street Lighting	0.58	79.50	\$46.11	
*1835 ROSS AVE					<u>\$83.75</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$83.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.75	
Klaus R Zorn	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-33-0123
Cindy A Zorn	MINN. LOT 2 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
1832 Ross Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3432					<u>\$45.20</u>	
*1832 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$45.20	
*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
Kjos Properties Llc 1109 E Lake Geneva Rd Ne Alexandria MN 56308-8178 *1828 ROSS AVE *Ward: 7 *Pending as of: 8/24/2021	AURORA ADDITION TO ST. PAUL, MINN. LOT 3 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	26-29-22-33-0124
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Olga Bustamante Rodriguez 1812 Ross Ave St Paul MN 55119-3432 *1812 ROSS AVE *Ward: 7 *Pending as of: 8/24/2021	AURORA ADDITION TO ST. PAUL, MINN. LOT 7 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	26-29-22-33-0128
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Evangelos S Xydes Rachel E Xydes 1810 Ross Ave St Paul MN 55119-3432 *1810 ROSS AVE *Ward: 7 *Pending as of: 8/24/2021	AURORA ADDITION TO ST. PAUL, MINN. LOT 8 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	26-29-22-33-0129
		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ludivina Pllego Vides 1806 Ross Ave E St Paul MN 55119-3432 *1806 ROSS AVE *Ward: 7 *Pending as of: 8/24/2021	AURORA ADDITION TO ST. PAUL, MINN. LOT 9 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	26-29-22-33-0130
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
3packet.Com Inc 3111 West Polk Ave Anaheim CA 92801-6037 *1802 ROSS AVE *Ward: 7 *Pending as of: 8/24/2021	AURORA ADDITION TO ST. PAUL, MINN. 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	26-29-22-33-0131
		*** 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	
Kt Rentals Llc 761 Bartelmy Ln N Maplewood MN 55119-3819 *1781 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	AURORA ADDITION TO ST. PAUL, MINN. LOT 16 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	124.00 36.00 36.00 160.00	\$128.96 \$14.76 \$5.04 \$92.80 \$241.56	26-29-22-33-0134
		*** Owner and Taxpayer ***				
		Total Assessment:			\$241.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$241.56	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kevin Nguyen	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-33-0135
1783 Bush Ave	MINN. LOT 17 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3421		Citywide Street Lighting	0.58	40.00	\$23.20	
*1783 BUSH AVE					\$45.20	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Patricia F Burns	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-33-0139
1807 Bush Ave	MINN. LOT 23 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3421		Citywide Street Lighting	0.58	40.00	\$23.20	
*1807 BUSH AVE					\$45.20	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Michael B Murphy	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-33-0140
Sharon Murphy	MINN. LOT 24 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
4378 Livingston Dr		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55123-2604					\$45.20	
*1811 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$45.20	
*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>
Pahoua Thao	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-33-0141
1815 Bush Ave	MINN. LOT 25 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3421		Citywide Street Lighting	0.58	40.00	\$23.20	
*1815 BUSH AVE					\$45.20	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Maria N Alvarado Zamora	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	80.00	\$32.80	26-29-22-33-0142
1825 Bush Ave	MINN. LOTS 26 AND LOT 27 BLK 3	Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55119-3421		Citywide Street Lighting	0.58	80.00	\$46.40	
*1825 BUSH AVE					\$90.40	
*Ward: 7		*** 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	
Linda M King-Johnson	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	100.00	\$41.00	26-29-22-33-0144
1831 Bush Ave E	MINN. LOTS 29 AND LOT 30 BLK 3	Alley Sweeping	0.14	76.00	\$10.64	
St Paul MN 55119-3421		Citywide Street Lighting	0.58	100.00	\$58.00	
*1831 BUSH AVE					\$109.64	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$109.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.64	

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>
Zong Yang	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	80.00	\$32.80	26-29-22-33-0145
Koua Lee	MINN. LOT 1 BLK 6	Alley Sweeping	0.14	36.00	\$5.04	
1836 Bush Ave		Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55119-3422					<u>\$84.24</u>	
*1836 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Fyr Sfr Borrower Llc	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-33-0146
Co Havenbrook Homes	MINN. LOT 2 BLK 6	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>	
*1832 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Chad A Liljequist	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-33-0147
Ellorie R Liljequist	MINN. LOT 3 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
1828 Bush Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-6770					<u>\$45.20</u>	
*1828 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$45.20	
*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>
Kang Y Thao	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	80.00	\$32.80	26-29-22-33-0148
1824 Bush Ave	MINN. LOTS 4 AND LOT 5 BLK 6	Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55119-3422		Citywide Street Lighting	0.58	80.00	\$46.40	
*1824 BUSH AVE					\$90.40	
*Ward: 7		*** 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	
Goanou Xiong	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	80.00	\$32.80	26-29-22-33-0149
1818 Bush Ave	MINN. (SUBJ TO ESMT) LOT 6. ALSO	Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55119-3422	LOT 7 BLK 6	Citywide Street Lighting	0.58	80.00	\$46.40	
*1818 BUSH AVE					\$90.40	
*Ward: 7		*** 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	
Karen L Proulx	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-33-0150
1806 Bush Ave	MINN. LOT 8 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3422		Citywide Street Lighting	0.58	40.00	\$23.20	
*1806 BUSH AVE					\$45.20	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		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
Luisa M V Riera	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-33-0153
2087 Scenic Place	MINN. LOT 11 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-4607		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	
Kim Sorn Theng	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-33-0154
2534 Montana Ave E	MINN. LOT 12 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
Maplewood MN 55119-3151		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	
Vicki Koppes	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-33-0155
1788 Bush Ave	MINN. LOT 13 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3422		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 A Barriault	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.04	22.00	\$22.88	26-29-22-33-0156
780 White Bear Ave N	MINN. EX S 80 FT LOTS 14 AND LOT	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	
St Paul MN 55106-4316	15 BLK 6	Citywide Street Lighting	0.58	60.00	\$34.80	
*780 WHITE BEAR AVE N					\$73.26	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$73.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.26	
Glenn R Belford	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	26-29-22-33-0159
Colleen M Belford	MINN. E 1/2 OF LOT 17 AND ALL OF	Alley Sweeping	0.14	60.00	\$8.40	
1787 Reaney Ave	LOT 18 BLK 6	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3427					\$67.80	
*1787 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Alvin Clark Watts	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-33-0160
Kim Watts	MINN. LOT 19 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
1791 Reaney Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3427					\$45.20	
*1791 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$45.20	
*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>
Erin Oldre	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-33-0161
Brad Oldre	MINN. LOT 20 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
66833 210th St		Citywide Street Lighting	0.58	40.00	\$23.20	
Buffalo Lake MN 55314-2011					<u>\$45.20</u>	
*1795 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Ernelinda M Zamora	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-33-0163
James A Mercado	MINN. LOT 22 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
1803 Reaney Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3427					<u>\$45.20</u>	
*1803 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Nachia Txia Cha Heu	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-33-0164
Nicholas R Larson	MINN. LOT 23 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
1807 Reaney Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3427					<u>\$45.20</u>	
*1807 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$45.20	
*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>
Emanuel A Gomez	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-33-0165
Lora L Gomez	MINN. LOT 24 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
1811 Reaney Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3427					<u>\$45.20</u>	
*1811 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Fawn R Wilson	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-33-0166
1817 Reaney Ave E	MINN. LOT 25 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3427		Citywide Street Lighting	0.58	40.00	\$23.20	
*1817 REANEY AVE					<u>\$45.20</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Myrtle V Judd	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-33-0167
Donna L Bartel	MINN. LOT 26 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
1821 Reaney Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3427					<u>\$45.20</u>	
*1821 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$45.20	
*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>
David V Hallas 1825 Reaney Ave E St Paul MN 55119 *1825 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	AURORA ADDITION TO ST. PAUL, MINN. LOT 27 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-33-0168
		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	
Angela Dates Larry Gee 1837 Reaney Ave E St Paul MN 55119-3427 *1837 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	AURORA ADDITION TO ST. PAUL, MINN. LOT 30 BLK 6	Street Sweeping - Residential Street	0.41	80.00	\$32.80	26-29-22-33-0171
		Alley Sweeping	0.14	36.00	\$5.04	
		Citywide Street Lighting	0.58	80.00	\$46.40	
					<u>\$84.24</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$84.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.24	
Keylink Global Llc 3115 Melrose Dr Ste 130 Carlsbad CA 92010-6690 *1820 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	AURORA ADDITION TO ST. PAUL, MINN. LOT 5 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-33-0173
		Alley Sweeping	0.14	82.00	\$11.48	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$51.08</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$51.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.08	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David J Woods	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-33-0174
1816 Reaney Ave	MINN. LOT 6 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3428		Citywide Street Lighting	0.58	40.00	\$23.20	
*1816 REANEY AVE					\$45.20	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Brandon Steele	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-33-0175
Shaval W Crooms	MINN. LOT 7 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
1812 Reaney Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3428					\$45.20	
*1812 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Scott A Emerson	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-33-0177
Jennifer E Emerson	MINN. LOT 9 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
1804 Reaney Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3428					\$45.20	
*1804 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$45.20	
*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>
Jonette Demulling 1800 Reaney Ave St Paul MN 55119-3428 *1800 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	AURORA ADDITION TO ST. PAUL, MINN. LOT 10 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>	26-29-22-33-0178
*** 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	
Tatiana Anez Matthew Watson 1796 Reaney Ave E St Paul MN 55119-3428 *1796 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	AURORA ADDITION TO ST. PAUL, MINN. LOT 11 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>	26-29-22-33-0179
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Angelica De Leon Gil Daniel E Gil 1787 Minnehaha Ave E St Paul MN 55119-3424 *1787 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	AURORA ADDITION TO ST. PAUL, MINN. LOT 18 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>	26-29-22-33-0186
*** Owner and Taxpayer ***						
Total Assessment:					\$70.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrew Hennagir	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-22-33-0187
1791 Minnehaha Ave E	MINN. LOT 19 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3424		Citywide Street Lighting	0.58	40.00	\$23.20	
*1791 MINNEHAHA AVE E					\$70.40	
*Ward: 7		*** 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	
Sarah M Gartner	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-22-33-0188
1795 Minnehaha Ave E	MINN. LOT 20 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3424		Citywide Street Lighting	0.58	40.00	\$23.20	
*1795 MINNEHAHA AVE E					\$70.40	
*Ward: 7		*** 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	
Marilyn J Jamison	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-22-33-0189
1799 Minnehaha Ave E	MINN. LOT 21 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3424		Citywide Street Lighting	0.58	40.00	\$23.20	
*1799 MINNEHAHA AVE E					\$70.40	
*Ward: 7		*** 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>
Lisa Heikkila	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-22-33-0190
1805 Minnehaha Ave E	MINN. LOT 22 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3424		Citywide Street Lighting	0.58	40.00	\$23.20	
*1805 MINNEHAHA AVE E					\$70.40	
*Ward: 7		*** 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	
Diana L Morton	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-22-33-0191
1809 Minnehaha Ave E	MINN. LOT 23 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3424		Citywide Street Lighting	0.58	40.00	\$23.20	
*1809 MINNEHAHA AVE E					\$70.40	
*Ward: 7		*** 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	
Jeffrey M Wittmann	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-22-33-0193
1817 Minnehaha Ave E	MINN. LOT 25 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3424		Citywide Street Lighting	0.58	40.00	\$23.20	
*1817 MINNEHAHA AVE E					\$70.40	
*Ward: 7		*** 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 A Salisbury 1859 Reaney Ave St Paul MN 55119-3429 *1859 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	AURORA ADDITION TO ST. PAUL, MINN. 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>	26-29-22-33-0196
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Curtis Rife Sr 1891 Reaney Ave St Paul MN 55119-3429 *1891 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	AURORA ADDITION TO ST. PAUL, MINN. LOT 29 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>	26-29-22-33-0202
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Clinton D Darsow 775 Hazel St N St Paul MN 55106-3469 *775 HAZEL ST N *Ward: 7 *Pending as of: 8/24/2021	AURORA ADDITION TO ST. PAUL, MINN. LOT 1, LOT 2 & THE E 2.2 FT OF LOT 3 ALL IN BLK 5	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	102.00 80.00 102.00	\$41.82 \$11.20 \$59.16 <u>\$112.18</u>	26-29-22-33-0203
*** Owner and Taxpayer ***						
Total Assessment:					\$112.18	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$112.18	

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>
Da Property Holdings Llc 5000 W 36th Unit 130 Minneapolis MN 55416-2763 *1790 7TH ST E *Ward: 7 *Pending as of: 8/24/2021	AURORA ADDITION TO ST. PAUL, MINN. LOTS 11,12 & LOT 13 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	120.00 120.00 120.00	\$124.80 \$16.80 \$69.60 <u>\$211.20</u>	26-29-22-33-0206
*** Owner and Taxpayer ***						
Total Assessment:					\$211.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$211.20	
T & M Properties Llc 814 White Bear Ave N Ste 1 St Paul MN 55106-3202 *1811 ROSS AVE *Ward: 7 *Pending as of: 8/24/2021	AURORA ADDITION TO ST. PAUL, MINN. LOT 24 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>	26-29-22-33-0207
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *815 HAZEL ST N *Ward: 7 *Pending as of: 8/24/2021	AURORA ADDITION TO ST. PAUL, MINN. VAC ST & ALLEY ACCRUING; LOTS 1 THRU 11 & 20 THRU 30 BLK 1 & LOTS 1 THRU LOT 11 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	437.00 490.00 927.00	\$454.48 \$200.90 \$537.66 <u>\$1,193.04</u>	26-29-22-33-0209 ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$1,193.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1,193.04	

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>
Aamir Laghari	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-33-0211
Mai Nhia Xiong	MINN. LOT 27 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
1823 Ross Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3431					<u>\$45.20</u>	
*1823 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
James E Stuckey	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.04	47.00	\$48.88	26-29-22-33-0213
1825 Minnehaha Ave E	MINN. PART LYING WLY OF A LINE	Alley Sweeping	0.14	25.00	\$3.50	
St Paul MN 55119-3424	DESC AS BEG AT A PT ON THE S LINE	Citywide Street Lighting	0.58	47.00	\$27.26	
*1823 MINNEHAHA AVE E	OF LOT 28 DIST 45 FT FROM THE SW				<u>\$79.64</u>	
*Ward: 7	COR OF LOT 27 THENCE N 0 DEG 0	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	MIN 39 SEC W 76.50 FT THENCE N 89	Total Assessment:			\$79.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.64	
Se C Xiong	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-22-33-0214
7813 62nd St S	MINN. LOT 10 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
Cottage Grove MN 55016-4639		Citywide Street Lighting	0.58	40.00	\$23.20	
*1804 7TH ST E					<u>\$70.40</u>	
*Ward: 7		*** 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>
Daniel T Carlson	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-22-33-0215
4448 Cossette Ln N	MINN. LOT 9 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
Hugo MN 55038-4436		Citywide Street Lighting	0.58	40.00	\$23.20	
*1806 7TH ST E					\$70.40	
*Ward: 7		*** 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	
Sia Vang	Part Lying E Of The Fol Desc Line Beg At	Street Sweeping - Residential Street	0.41	38.00	\$15.58	26-29-22-33-0217
Sang P Lee	The Sw Cor Of Lot 9 Blk 8 Thence N 00	Alley Sweeping	0.14	40.00	\$5.60	
1864 Reaney Ave	Deg 18 Min 12 Sec E 36.59 Ft Thence S 89	Citywide Street Lighting	0.58	38.00	\$22.04	
St Paul MN 55119-3430	Deg 41 Min 48 Sec E 6.18 Ft Thence N 00				\$43.22	
*1864 REANEY AVE	Deg 18 Min 12 Sec E 61.95 Ft Thence S 89	*** Owner and Taxpayer ***				
*Ward: 7	Deg 41 Min 48 Sec E 4.29 Ft Thence N 00	Total Assessment:			\$43.22	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.22	
Gao Lee Thao	Part Lying W Of The Fol Desc Line Beg	Street Sweeping - Residential Street	0.41	42.00	\$17.22	26-29-22-33-0218
1860 Reaney Ave E	At The Sw Cor Of Lot 9 Blk 8 Thence N 00	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-6026	Deg 18 Min 12 Sec E 36.59 Ft Thence S 89	Citywide Street Lighting	0.58	42.00	\$24.36	
*1860 REANEY AVE	Deg 41 Min 48 Sec E 6.18 Ft Thence N 00				\$47.18	
*Ward: 7	Deg 18 Min 12 Sec E 61.95 Ft Thence S 89	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	Deg 41 Min 48 Sec E 4.29 Ft Thence N 00	Total Assessment:			\$47.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.18	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Little Oven Parking Llc	SUBJ TO RD; N 56 FT OF W 29.5 FT OF LOT 16 BLK 7	Street Sweeping - Commercial/Art	1.04	56.00	\$58.24	26-29-22-33-0219
C/O James Morelli		Alley Sweeping	0.14	17.00	\$2.38	
9245 Wedgewood Point		Citywide Street Lighting	0.58	56.00	\$32.48	
Woodbury MN 55125-9367		White Bear/Beech to Reaney ASL	0.00	56.00	\$0.00	
*728 WHITE BEAR AVE N					\$93.10	
*Ward: 7	*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021		Total Assessment:			\$93.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.10	
Little Oven Parking Llc	SUBJ TO RD & EX N 56 FT OF W 29.5 FT; LOT 16 AND ALL OF LOT 17 BLK 7	Street Sweeping - Commercial/Art	1.04	131.00	\$136.24	26-29-22-33-0220
C/O James Morelli		Alley Sweeping	0.14	47.00	\$6.58	
9245 Wedgewood Point		Citywide Street Lighting	0.58	131.00	\$75.98	
Woodbury MN 55125-9367		White Bear/Beech to Reaney ASL	0.00	68.00	\$0.00	
*1781 MINNEHAHA AVE E					\$218.80	
*Ward: 7	*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021		Total Assessment:			\$218.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$218.80	
T & M Properties Llc	S 1/2 OF LOTS 16 & 17 & ALL OF LOTS 18 & 19 BLK 2	Street Sweeping - Commercial/Art	1.04	62.00	\$64.48	26-29-22-33-0221
814 White Bear Ave N Ste 1		Street Sweeping - Residential Street	0.41	156.00	\$63.96	
St Paul MN 55106-4317		Alley Sweeping	0.14	80.00	\$11.20	
*814 WHITE BEAR AVE N		Citywide Street Lighting	0.58	218.00	\$126.44	
					\$266.08	
*Ward: 7	*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021		Total Assessment:			\$266.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$266.08	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
City Of St Paul	SUBJ TO RD; LOT 15 BLK 7	Street Sweeping - Commercial/Art	1.04	124.00	\$128.96	26-29-22-33-0222 ***EXEMPT***
25 4th St W Rm 1000		Street Sweeping - Residential Street	0.41	28.00	\$11.48	
St Paul MN 55102-1692		Alley Sweeping	0.14	23.00	\$3.22	
*1780 REANEY AVE		Citywide Street Lighting	0.58	152.00	\$88.16	
*Ward: 7					\$231.82	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$231.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$231.82	
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Poeuv Ros	SUBDIVISION OF BLOCKS A & 31,	Street Sweeping - Residential Street	0.41	167.00	\$68.47	26-29-22-34-0001
2033 Nokomis Ave	BEAVER LAKE HEIGHTS LOTS 20, 21	Citywide Street Lighting	0.58	167.00	\$96.86	
St Paul MN 55119	& LOT 22 BLK 2				\$165.33	
*2033 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$165.33	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$165.33	
<hr/>						
Edward J Sypniewski Jr	BEAVER LAKE HEIGHTS LOTS 1 AND	Street Sweeping - Residential Street	0.41	80.00	\$32.80	26-29-22-34-0002
Frances Sypniewski	LOT 12 BLK 19	Citywide Street Lighting	0.58	80.00	\$46.40	
2011 Nokomis Ave					\$79.20	
St Paul MN 55119-3732		*** Owner and Taxpayer ***				
*2011 NOKOMIS AVE		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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gao N Vang	BEAVER LAKE HEIGHTS LOT 4 BLK	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	26-29-22-34-0005
Lue Yang	19	Citywide Street Lighting	0.58	75.00	\$43.50	
838 Iroquois Ave					<u>\$74.25</u>	
St Paul MN 55119-3720		*** Owner and Taxpayer ***				
*838 IROQUOIS AVE		Total Assessment:			\$74.25	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.25	
Alexander G Juarez	BEAVER LAKE HEIGHTS LOT 5 BLK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-34-0006
834 Iroquois Ave	19	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3720					<u>\$49.50</u>	
*834 IROQUOIS AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Sonia C Moralez	BEAVER LAKE HEIGHTS LOT 7 BLK	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	26-29-22-34-0008
826 Iroquois Ave	19	Citywide Street Lighting	0.58	67.00	\$38.86	
St Paul MN 55119-3720					<u>\$66.33</u>	
*826 IROQUOIS AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$66.33	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.33	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dan P Worley	BEAVER LAKE HEIGHTS LOT 8 BLK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-34-0009
Constance S Worley	19	Citywide Street Lighting	0.58	50.00	\$29.00	
824 Iroquois Ave					\$49.50	
St Paul MN 55119-3720		*** Owner and Taxpayer ***				
*824 IROQUOIS AVE		Total Assessment:			\$49.50	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Caleb T Albrecht	BEAVER LAKE HEIGHTS LOT 9 BLK	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	26-29-22-34-0010
1985 Nokomis Ave	19	Citywide Street Lighting	0.58	75.00	\$43.50	
St Paul MN 55119-3732					\$74.25	
*1985 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Mai Nou Yang	BEAVER LAKE HEIGHTS LOT 22 BLK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-34-0015
823 Iroquois Ave	18	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3726					\$39.60	
*823 IROQUOIS AVE		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 M Danelke 1965 Nokomis Ave St Paul MN 55119-3708 *1965 NOKOMIS AVE *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS LOT 24 BLK 18	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	26-29-22-34-0017
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	
City Of St Paul Public Works City Hall Annex 25 4th St W Ste 1500 St Paul MN 55102-1966 *780 HAZEL ST N *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS BLK E	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	430.00 430.00	\$176.30 \$249.40 <u>\$425.70</u>	26-29-22-34-0022 ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$425.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$425.70	
Richhath Ourn 2026 Nokomis Ave St Paul MN 55119-3567 *2026 NOKOMIS AVE *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS LOT 13 BLK 27	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 <u>\$81.00</u>	26-29-22-34-0023
*** Owner and Taxpayer ***						
Total Assessment:					\$81.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$81.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Matthew Alan Branch	BEAVER LAKE HEIGHTS LOT 3 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-34-0027
Mina N Branch	20	Citywide Street Lighting	0.58	50.00	\$29.00	
2004 Nokomis Ave					<u>\$49.50</u>	
St Paul MN 55119-3731		*** Owner and Taxpayer ***				
*2004 NOKOMIS AVE					Total Assessment:	\$49.50
*Ward: 7					This Payment:	\$0.00
*Pending as of: 8/24/2021					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50
Jennifer S Roba	BEAVER LAKE HEIGHTS LOT 4 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-34-0028
1990 Nokomis Ave	20	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3731					<u>\$49.50</u>	
*1990 NOKOMIS AVE					Total Assessment:	\$49.50
*Ward: 7					This Payment:	\$0.00
*Pending as of: 8/24/2021					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50
Yvonne L Kraft	BEAVER LAKE HEIGHTS LOT 6 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-34-0030
1984 Nokomis Ave	20	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3731					<u>\$49.50</u>	
*1984 NOKOMIS AVE					Total Assessment:	\$49.50
*Ward: 7					This Payment:	\$0.00
*Pending as of: 8/24/2021					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$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>
Ana D Ochoa Aguilar	BEAVER LAKE HEIGHTS LOT 7 BLK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-34-0031
1978 Nokomis Ave	20	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3731					<u>\$49.50</u>	
*1978 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Eleni Sera Konstantinides	BEAVER LAKE HEIGHTS LOT 8 BLK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-34-0032
1972 Nokomis Ave	20	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3731					<u>\$49.50</u>	
*1972 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Fyr Sfr Borrower Llc	BEAVER LAKE HEIGHTS LOT 10 BLK	Street Sweeping - Residential Stree	0.41	79.00	\$32.40	26-29-22-34-0034
Co Havenbrook Homes	20	Citywide Street Lighting	0.58	79.00	\$45.82	
3505 Koger Blvd Ste 400					<u>\$78.22</u>	
Duluth GA 30096-7672		*** Owner and Taxpayer ***				
*1958 NOKOMIS AVE		Total Assessment:			\$78.22	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.22	

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>
Prelude Equities Llc	BEAVER LAKE HEIGHTS LOT 11 BLK	Street Sweeping - Residential Stree	0.41	78.00	\$31.99	26-29-22-34-0035
355 Commerce Ct	20	Citywide Street Lighting	0.58	78.00	\$45.24	
St Paul MN 55127-8506					<u>\$77.23</u>	
*1985 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$77.23	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.23	
Paul K Peterson	BEAVER LAKE HEIGHTS LOT 13 BLK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-34-0037
Tammie L Peterson	20	Citywide Street Lighting	0.58	50.00	\$29.00	
1993 Nortonia Ave					<u>\$49.50</u>	
St Paul MN 55119-3716		*** Owner and Taxpayer ***				
*1993 NORTONIA AVE		Total Assessment:			\$49.50	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
John Satter Jr	BEAVER LAKE HEIGHTS LOTS 14	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	26-29-22-34-0038
Zoe Satter	AND LOT 15 BLK 20	Citywide Street Lighting	0.58	100.00	\$58.00	
2001 Nortonia Ave					<u>\$99.00</u>	
St Paul MN 55119-3716		*** Owner and Taxpayer ***				
*2001 NORTONIA 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Benjamin R Tatro	BEAVER LAKE HEIGHTS LOT 18 BLK 20	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-34-0040
Stephanie M Tatro		Citywide Street Lighting	0.58	50.00	\$29.00	
2011 Nortonia Ave					\$49.50	
St Paul MN 55119-3716		*** Owner and Taxpayer ***				
*2011 NORTONIA AVE		Total Assessment:			\$49.50	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Paw D Ngyah	BEAVER LAKE HEIGHTS EX SWLY 25 FT LOT 2 AND ALL OF LOT 1 BLK 21	Street Sweeping - Residential Street	0.41	87.50	\$35.88	26-29-22-34-0042
Thay N Mu		Citywide Street Lighting	0.58	87.50	\$50.75	
1950 Nokomis Ave					\$86.63	
St Paul MN 55119-3709		*** Owner and Taxpayer ***				
*1950 NOKOMIS AVE		Total Assessment:			\$86.63	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.63	
Pheng Moua	BEAVER LAKE HEIGHTS SWLY 25 FT OF LOT 2 AND NELY 40 FT OF LOT 3 BLK 21	Street Sweeping - Residential Street	0.41	65.00	\$26.65	26-29-22-34-0043
Chao Yang		Citywide Street Lighting	0.58	65.00	\$37.70	
2633 Eldridge Ave E					\$64.35	
North Saint Paul MN 55109-4125		*** Owner and Taxpayer ***				
*1946 NOKOMIS AVE		Total Assessment:			\$64.35	
*Ward: 7		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>
Pang Thao	BEAVER LAKE HEIGHTS EX NELY 40	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	26-29-22-34-0044
Pao Moua Xiong	FT LOT 3 AND EX SWLY 10 FT LOT 4	Citywide Street Lighting	0.58	49.00	\$28.42	
1944 Nokomis Ave	BLK 21				\$48.51	
St Paul MN 55119-3709		*** Owner and Taxpayer ***				
*1944 NOKOMIS AVE						
*Ward: 7						
*Pending as of: 8/24/2021						
Total Assessment:						\$48.51
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$48.51
Nathaniel Hewett	BEAVER LAKE HEIGHTS LOT 6 BLK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-34-0046
1230 Long Lake Rd	21	Citywide Street Lighting	0.58	50.00	\$29.00	
New Brighton MN 55112-6430					\$49.50	
*1936 NOKOMIS AVE						
*Ward: 7						
*Pending as of: 8/24/2021						
Total Assessment:						\$49.50
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$49.50
May So Moua	BEAVER LAKE HEIGHTS NELY 1/2 OF	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	26-29-22-34-0048
Jean Luc Moua	NWLY 1/2 OF LOT X BLK 21	Citywide Street Lighting	0.58	57.00	\$33.06	
1928 Nokomis Ave					\$56.43	
St Paul MN 55119-3709		*** Owner and Taxpayer ***				
*1928 NOKOMIS AVE						
*Ward: 7						
*Pending as of: 8/24/2021						
Total Assessment:						\$56.43
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$56.43

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jose E Reyes 1924 Nokomis Ave St Paul MN 55119-3709 *1924 NOKOMIS AVE *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS NELY PART OF LOT 8 MEAS 25 FT ON NWLY LINE & 22.5 FT ON SELY LINE OF SD LOT 8 & SWLY 1/2 OF NWLY 1/2 OF LOT X BLK 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	82.00 82.00	\$33.62 \$47.56 \$81.18	26-29-22-34-0049
*** 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	
Mark D Smith 1918 Nokomis Ave St Paul MN 55119-3709 *1918 NOKOMIS AVE *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS SWLY PART OF LOT 8 MEAS 25 FT ON NWLY LINE & 22.5 FT ON SELY LINE OF SD LOT & ALL OF LOT 9 BLK 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	74.00 74.00	\$30.34 \$42.92 \$73.26	26-29-22-34-0050
*** Owner and Taxpayer ***						
Total Assessment:					\$73.26	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$73.26	
Michael John Fausone 1912 Nokomis Ave St Paul MN 55119-3709 *1912 NOKOMIS AVE *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS EX NELY 2 FT; LOT 11 & ALL OF LOT 12 BLK 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	98.00 98.00	\$40.18 \$56.84 \$97.02	26-29-22-34-0052
*** Owner and Taxpayer ***						
Total Assessment:					\$97.02	
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 Amts</u>	<u>Property ID</u>
1931 Nortonia Ave Llc	BEAVER LAKE HEIGHTS LOT 16 BLK	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	26-29-22-34-0056
3116 W Lake St Unit 116	21	Citywide Street Lighting	0.58	55.00	\$31.90	
Minneapolis MN 55416-5254					<u>\$54.45</u>	
*1931 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Kathleen A Upsher	BEAVER LAKE HEIGHTS EX NELY 44	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-34-0059
1939 Nortonia Ave	FT THE SELY 1/2 OF X 21	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3715					<u>\$49.50</u>	
*1939 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		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 Huehn	BEAVER LAKE HEIGHTS LOT 20 BLK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-34-0062
Elizabeth A Huehn	21	Citywide Street Lighting	0.58	50.00	\$29.00	
1959 Nortonia Ave					<u>\$49.50</u>	
St Paul MN 55119-3715		*** Owner and Taxpayer ***				
*1959 NORTONIA AVE		Total Assessment:			\$49.50	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jeanne A Gehrman Trustee	BEAVER LAKE HEIGHTS LOT 21 BLK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-34-0063
1963 Nortonia Ave	21	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3715					\$49.50	
*1963 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Larry D Brown	BEAVER LAKE HEIGHTS LOT 22 BLK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-34-0064
Angela M Berthiaume	21	Citywide Street Lighting	0.58	50.00	\$29.00	
1965 Nortonia Ave					\$49.50	
St Paul MN 55119-3715		*** Owner and Taxpayer ***				
*1965 NORTONIA AVE		Total Assessment:			\$49.50	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Marsha A Leduc	BEAVER LAKE HEIGHTS LOT 23 BLK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-34-0065
1969 Nortonia Ave	21	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3715					\$49.50	
*1969 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		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>
Bowens Companies Llc 2915 Wayzata Blvd Minneapolis MN 55405-2145 *1971 NORTONIA AVE *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS LOT 24 BLK 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	26-29-22-34-0066
*** 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	
Xeng Yang 1977 Nortonia Ave St Paul MN 55119-3715 *1977 NORTONIA AVE *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS LOT 25 BLK 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	77.50 77.50	\$31.78 \$44.95 \$76.73	26-29-22-34-0067
*** Owner and Taxpayer ***						
Total Assessment:					\$76.73	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$76.73	
Anthony F Heidenreich Jean L Heidenreich 1919 Nortonia Ave St Paul MN 55119-3714 *1919 NORTONIA AVE *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS LOT 1 BLK 30	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	79.50 79.50	\$32.60 \$46.11 \$78.71	26-29-22-34-0068
*** Owner and Taxpayer ***						
Total Assessment:					\$78.71	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$78.71	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Alicia K Adame Enriquez	BEAVER LAKE HEIGHTS LOTS 3 &	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	26-29-22-34-0070
1915 Minnehaha Ave E	LOT 4 BLK 30	Street Sweeping - Residential Street	0.41	78.00	\$31.98	
St Paul MN 55119-3953		Citywide Street Lighting	0.58	103.00	\$59.74	
*1915 MINNEHAHA AVE E					\$117.72	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$117.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.72	
Christopher C Anderson	BEAVER LAKE HEIGHTS LOT 2 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-34-0078
2010 Nortonia Ave	25	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3562					\$49.50	
*2010 NORTONIA AVE						
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$49.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Andrea Nielsen	BEAVER LAKE HEIGHTS LOT 3 BLK	Street Sweeping - Residential Street	0.41	55.00	\$22.55	26-29-22-34-0079
2006 Nortonia Ave	25	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55119-3562					\$54.45	
*2006 NORTONIA AVE						
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$54.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lance Meyer	BEAVER LAKE HEIGHTS LOT 4 BLK	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	26-29-22-34-0080
2002 Nortonia Ave	25	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3562					<u>\$59.40</u>	
*2002 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		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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Melissa Medved	BEAVER LAKE HEIGHTS LOT 6 BLK	Street Sweeping - Residential Stree	0.41	154.00	\$63.14	26-29-22-34-0082
1990 Nortonia Ave	25	Citywide Street Lighting	0.58	154.00	\$89.32	
St Paul MN 55106-3562					<u>\$152.46</u>	
*1990 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$152.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$152.46	
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Thomas Radika	BEAVER LAKE HEIGHTS LOT 7 BLK	Street Sweeping - Residential Stree	0.41	199.00	\$81.59	26-29-22-34-0083
1983 Bush Ave	25	Citywide Street Lighting	0.58	199.00	\$115.42	
St Paul MN 55119-3909					<u>\$197.01</u>	
*1983 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$197.01	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$197.01	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Heather Kuebelbeck Constans 1993 Bush Ave St Paul MN 55119-3909 *1993 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS LOT 8 BLK 25	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	75.00 75.00	\$30.75 \$43.50 \$74.25	26-29-22-34-0084
*** 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	
Dennis J Bygness 1999 Bush Ave St Paul MN 55119-3909 *1999 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS LOT 9 BLK 25	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	65.00 65.00	\$26.65 \$37.70 \$64.35	26-29-22-34-0085
*** 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	
Wendy Teeters 2531 Schaller Dr E ST PAUL MN 55119-5865 *2005 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS LOT 10 BLK 25	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	26-29-22-34-0086
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Owen Olmstead	BEAVER LAKE HEIGHTS LOT 12 BLK	Street Sweeping - Commercial/Art	1.04	51.50	\$53.56	26-29-22-34-0088
Amy Lorraine Olmstead	25	Street Sweeping - Residential Street	0.41	25.00	\$10.25	
2015 Bush Ave		Citywide Street Lighting	0.58	76.50	\$44.37	
St Paul MN 55119-3909					<u>\$108.18</u>	
*2015 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$108.18	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.18	
William A Eldredge	BEAVER LAKE HEIGHTS LOT 1 BLK	Street Sweeping - Commercial/Art	1.04	63.50	\$66.04	26-29-22-34-0089
Fawn L Hawkinson	24	Street Sweeping - Residential Street	0.41	25.00	\$10.25	
1285 Minnehaha Ave W		Citywide Street Lighting	0.58	88.50	\$51.33	
St Paul MN 55104-1409					<u>\$127.62</u>	
*2016 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$127.62	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$127.62	
Nathan D Skoog	BEAVER LAKE HEIGHTS LOT 5 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-34-0093
1996 Bush Ave	24	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3914					<u>\$49.50</u>	
*1996 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		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>
Elizabeth A Arntzen	BEAVER LAKE HEIGHTS LOT 7 BLK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-34-0095
Kenneth G Arntzen	24	Citywide Street Lighting	0.58	50.00	\$29.00	
1986 Bush Ave					<u>\$49.50</u>	
St Paul MN 55119-3914		*** Owner and Taxpayer ***				
*1986 BUSH AVE		Total Assessment:			\$49.50	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
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Jonathan Kime	BEAVER LAKE HEIGHTS LOT 11 BLK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-34-0098
1974 Nortonia Ave	24	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3738					<u>\$49.50</u>	
*1974 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		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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Franklin Nou Yang Yang	BEAVER LAKE HEIGHTS LOTS 12	Street Sweeping - Residential Stree	0.41	110.00	\$45.10	26-29-22-34-0099
1925 Reaney Ave E	AND LOT 13 BLK 24	Citywide Street Lighting	0.58	110.00	\$63.80	
St Paul MN 55119-3965					<u>\$108.90</u>	
*1925 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		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>
Mark D Gatzke	BEAVER LAKE HEIGHTS LOT 16 BLK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-34-0102
1959 Reaney Ave	24	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3965					\$49.50	
*1959 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Charles N Stuns	BEAVER LAKE HEIGHTS LOT 17 BLK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-34-0103
Diane L Stuns	24	Citywide Street Lighting	0.58	50.00	\$29.00	
1963 Reaney Ave E					\$49.50	
St Paul MN 55119-3965		*** Owner and Taxpayer ***				
*1963 REANEY AVE		Total Assessment:			\$49.50	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Anthony D Lewis Wright	BEAVER LAKE HEIGHTS LOT 18 BLK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-34-0104
1969 Reaney Ave	24	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3965					\$49.50	
*1969 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		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>
Alan T Risling	BEAVER LAKE HEIGHTS LOT 20 BLK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-34-0106
Kim M Bolle	24	Citywide Street Lighting	0.58	50.00	\$29.00	
1979 Reaney Ave					\$49.50	
St Paul MN 55119-3965		*** Owner and Taxpayer ***				
*1979 REANEY AVE		Total Assessment:			\$49.50	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Christopher Lee Raeburn	BEAVER LAKE HEIGHTS LOT 21 BLK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-34-0107
1985 Reaney Ave E	24	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3965					\$49.50	
*1985 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Steven D Barsness	BEAVER LAKE HEIGHTS LOT 23 BLK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-34-0109
Pamela Barsness	24	Citywide Street Lighting	0.58	50.00	\$29.00	
2001 Reaney Ave E					\$49.50	
St Paul MN 55119-3965		*** Owner and Taxpayer ***				
*2001 REANEY AVE		Total Assessment:			\$49.50	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$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>
Mary M Capes	BEAVER LAKE HEIGHTS LOT 25 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-34-0111
Neil L Odonnell	24	Citywide Street Lighting	0.58	50.00	\$29.00	
2011 Reaney Ave E					\$49.50	
St Paul MN 55119-3965		*** Owner and Taxpayer ***				
*2011 REANEY AVE		Total Assessment:			\$49.50	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Keith F Proesch	BEAVER LAKE HEIGHTS LOT 26 BLK	Street Sweeping - Commercial/Art	1.04	63.50	\$66.04	26-29-22-34-0112
2015 Reaney Ave E	24	Street Sweeping - Residential Street	0.41	25.00	\$10.25	
St Paul MN 55119-3965		Citywide Street Lighting	0.58	88.50	\$51.33	
*2015 REANEY AVE					\$127.62	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$127.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$127.62	
Herman P Gutterman Jr	BEAVER LAKE HEIGHTS PART OF	Street Sweeping - Residential Street	0.41	49.00	\$20.09	26-29-22-34-0115
Lena A Montez	BLK F BET EXTENDED E AND W	Citywide Street Lighting	0.58	49.00	\$28.42	
2006 Reaney Ave	LINES OF LOT 3 AND SD LOT 3 BLK				\$48.51	
St Paul MN 55119-3917	23	*** Owner and Taxpayer ***				
*2006 REANEY AVE		Total Assessment:			\$48.51	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.51	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeanne E Aura 2000 Reaney Ave St Paul MN 55119-3917 *2000 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS LOT 4 BLK 23	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	26-29-22-34-0116
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	
Lawrence F Odonnell 1994 Reaney Ave St Paul MN 55119-3917 *1994 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS PART OF BLK F BET EXTENDED E AND W LINES OF LOT 5 AND SD LOT 5 BLK 23	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	26-29-22-34-0118
*** 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	
Kimberly A Bichner 1970 Reaney Ave St Paul MN 55119-3917 *1970 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS LOT 9 BLK 23	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	53.00 53.00	\$21.73 \$30.74 <u>\$52.47</u>	26-29-22-34-0122
*** Owner and Taxpayer ***						
Total Assessment:					\$52.47	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$52.47	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert C Amos 2188 McAfee Cir Maplewood MN 55109-2511 *1964 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS LOT 10 BLK 23	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	53.00 53.00	\$21.73 \$30.74 <hr/> <hr/> \$52.47	26-29-22-34-0123
*** 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	
Richard M Kiewel Lisa A Kiewel 1960 Reaney Ave St Paul MN 55119-3917 *1960 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS LOT 11 BLK 23	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	52.00 52.00	\$21.32 \$30.16 <hr/> <hr/> \$51.48	26-29-22-34-0124
*** 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	
Mallory Von Hinueber 1954 Reaney Ave E St Paul MN 55119-3917 *1954 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS LOT 12 BLK 23	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <hr/> <hr/> \$49.50	26-29-22-34-0125
*** 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>
Bill Bernier 4934 Quail Ave N Crystal MN 55429-3647 *1940 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS LOT 14 BLK 23	Street Sweeping - Residential Street	0.41	47.00	\$19.27	26-29-22-34-0127
		Citywide Street Lighting	0.58	47.00	\$27.26	
					<u>\$46.53</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$46.53
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$46.53
Phillip G Yang Veu Vang Yang 1946 Nortonia Ave St Paul MN 55119-3727 *1946 NORTONIA AVE *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS NLY PART OF BLK F NWLY OF AND MEASURING 35 FT ON A L RUN FROM S COR OF LOT 14 BLK 23 TO E COR OF LOT 30 BLK 22 AND MEASURING 62 3/10 FT ON NWLY L OF SD BLK F	Street Sweeping - Residential Street	0.41	62.00	\$25.42	26-29-22-34-0130
		Citywide Street Lighting	0.58	62.00	\$35.96	
					<u>\$61.38</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$61.38
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$61.38
Mary T Tate 1930 Nortonia Ave St Paul MN 55119-3727 *1930 NORTONIA AVE *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS LOT 29 BLK 22	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-34-0133
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$49.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$49.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$49.50

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Antero Rodriguez Garcia	BEAVER LAKE HEIGHTS LOTS 25	Street Sweeping - Residential Street	0.41	105.00	\$43.05	26-29-22-34-0136
Michell Antero Rodriguez Cruz	AND LOT 26 BLK 22	Citywide Street Lighting	0.58	105.00	\$60.90	
1916 Nortonia Ave					<u>\$103.95</u>	
St Paul MN 55119-3718		*** Owner and Taxpayer ***				
*1914 NORTONIA 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	
<hr/>						
John Tima	BEAVER LAKE HEIGHTS EX NLY 12	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	26-29-22-34-0137
1923 Minnehaha Ave E	FT LOT 24 BLK 22	Street Sweeping - Residential Street	0.41	69.00	\$28.29	
St Paul MN 55119-3927		Citywide Street Lighting	0.58	94.00	\$54.52	
*1923 MINNEHAHA AVE E					<u>\$108.81</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$108.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.81	
<hr/>						
Jacob Gill	BEAVER LAKE HEIGHTS NLY 12 FT	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	26-29-22-34-0138
1929 Minnehaha Ave E	OF LOT 24 AND ALL OF LOT 23 BLK	Street Sweeping - Residential Street	0.41	5.50	\$2.26	
St Paul MN 55119-3927	22	Citywide Street Lighting	0.58	30.50	\$17.69	
*1929 MINNEHAHA AVE E					<u>\$45.95</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.95	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.95	

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>
Vang Thao	BEAVER LAKE HEIGHTS LOT 22 BLK 22	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-22-34-0139
Vee Thao		Citywide Street Lighting	0.58	50.00	\$29.00	
1935 Minnehaha Ave E					<u>\$81.00</u>	
St Paul MN 55119-3927		*** 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
Katherine Mary Meyers	BEAVER LAKE HEIGHTS LOT 20 BLK 22	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-22-34-0141
1945 Minnehaha Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3927					<u>\$64.80</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Tamer Azzazi	BEAVER LAKE HEIGHTS LOT 19 BLK 22	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-22-34-0142
814 White Bear Ave N Ste 1		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-4317					<u>\$64.80</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jason Meisner	BEAVER LAKE HEIGHTS LOT 18 BLK 22	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-22-34-0143
1953 Minnehaha Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3927					<u>\$64.80</u>	
*1953 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$64.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Gerilyn Courneya	BEAVER LAKE HEIGHTS LOT 17 BLK 22	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-22-34-0144
1955 Minnehaha Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3927					<u>\$64.80</u>	
*1955 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$64.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Brian J Emmons	BEAVER LAKE HEIGHTS EX W 20 FT LOT 13 AND ALL OF LOT 12 BLK 22	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	26-29-22-34-0148
Michelle L Emmons		Citywide Street Lighting	0.58	60.00	\$34.80	
1973 Minnehaha Ave E					<u>\$97.20</u>	
St Paul MN 55119-3927		*** Owner and Taxpayer ***				
*1973 MINNEHAHA AVE E		Total Assessment:			\$97.20	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$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>
Barbara S Larkin 1985 Minnehaha Ave E St Paul MN 55119-3927 *1985 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS LOT 9 BLK 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20 <u>\$64.80</u>	26-29-22-34-0150
*** Owner and Taxpayer ***						
Total Assessment:					\$64.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$64.80	
Home Sfr Borrower Llc C/O Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *2001 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS LOT 5 BLK 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20 <u>\$64.80</u>	26-29-22-34-0154
*** Owner and Taxpayer ***						
Total Assessment:					\$64.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$64.80	
Ema Arteaga Erickson 2007 Minnehaha Ave E St Paul MN 55119-3927 *2007 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS LOT 3 BLK 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20 <u>\$64.80</u>	26-29-22-34-0156
*** Owner and Taxpayer ***						
Total Assessment:					\$64.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$64.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael G Polanski 1961 Nokomis Ave St Paul MN 55119-3708 *1961 NOKOMIS AVE *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS THE WLY 47.15 FT OF ELY 94.31 FT OF SLY 100 FT OF BLK C	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	42.00 42.00	\$17.22 \$24.36 <u>\$41.58</u>	26-29-22-34-0159
*** Owner and Taxpayer ***						
Total Assessment:					\$41.58	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$41.58	
806 Hazel Street Llc 844 Grand Ave Ste 4 St Paul MN 55105-3376 *806 HAZEL ST N *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS PART DESC AS BEG AT A PT OF INTERSECTION WITH THE E R/W LINE OF HAZEL AVE AND A LINE PAR WITH AND DIST 90 FT SELY MEASURED AT RA TO THE NWLY LOT LINE OF LOT B THENCE	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	1,496.00 1,496.00	\$613.36 \$867.68 <u>\$1,481.04</u>	26-29-22-34-0167
*** Owner and Taxpayer ***						
Total Assessment:					\$1,481.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1,481.04	
Danielle Timmerman Jeffrey Timmerman 2005 Nokomis Ave St Paul MN 55119-3732 *2005 NOKOMIS AVE *Ward: 7 *Pending as of: 8/24/2021	Lot 11 Blk 19	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	26-29-22-34-0171
*** 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>
Kathleen C Zawislak	SECTION 26 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	26-29-22-41-0005
2144 Case Ave	TO CASE AVE THE E 50 FT OF W 115	Citywide Street Lighting	0.58	48.00	\$27.84	
St Paul MN 55119-3304	35/100 FT OF N 180 FT OF GOVT LOT					
	3 SEC 26 TN 29 RN 22				\$47.52	
*2144 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$47.52	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.52	
Lanee K Gatlin	ESSEX PARK EX S 10 FT LOT 1 BLK	Street Sweeping - Commercial/Art	1.04	99.50	\$103.48	26-29-22-41-0007
891 Mcknight Rd N	1	Alley Sweeping	0.14	114.00	\$15.96	
St Paul MN 55119-3884		Citywide Street Lighting	0.58	99.50	\$57.71	
					\$177.15	
*891 MCKNIGHT RD N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$177.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$177.15	
St Paul Public Housing Agency	ESSEX PARK S 10 FT OF LOT 1 AND	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	26-29-22-41-0008
Attn: Comptroller	EX S 25 FT LOT 2 BLK 1	Alley Sweeping	0.14	55.00	\$7.70	
555 Wabasha St N Ste 400		Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55102-1602					\$96.80	
*887 MCKNIGHT RD N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$96.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sean S Brennan	ESSEX PARK S 25 FT OF LOT 2 AND	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	26-29-22-41-0009
Jennifer E Swift	EX S 20 FT LOT 3 BLK 1	Alley Sweeping	0.14	55.00	\$7.70	
881 Mcknight Rd N		Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55119-3884					<u>\$96.80</u>	
*881 MCKNIGHT RD N		*** Owner and Taxpayer ***				
*Ward: 7		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	
Leonardo N Fernandez Perez	ESSEX PARK S 20 FT OF LOT 3 AND	Street Sweeping - Commercial/Art	1.04	58.00	\$60.32	26-29-22-41-0010
Emilee M Anderson	EX S 15 FT LOT 4 BLK 1	Alley Sweeping	0.14	58.00	\$8.12	
875 Mcknight Rd N		Citywide Street Lighting	0.58	58.00	\$33.64	
St Paul MN 55119-3884					<u>\$102.08</u>	
*875 MCKNIGHT RD N		*** Owner and Taxpayer ***				
*Ward: 7		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	
Jeffrey S Faffler	ESSEX PARK S 15 FT OF LOT 4 AND	Street Sweeping - Commercial/Art	1.04	54.00	\$56.16	26-29-22-41-0011
871 Mcknight Rd N	EX S 10 FT LOT 5 BLK 1	Alley Sweeping	0.14	53.00	\$7.42	
St Paul MN 55119-3884		Citywide Street Lighting	0.58	54.00	\$31.32	
*871 MCKNIGHT RD N					<u>\$94.90</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$94.90	
		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 Amts</u>	<u>Property ID</u>
James Arthur Lomheim	ESSEX PARK S 10 FT OF LOT 5 AND	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	26-29-22-41-0012
867 Mcknight Rd N	EX S 5 FT LOT 6 BLK 1	Alley Sweeping	0.14	55.00	\$7.70	
St Paul MN 55119-3884		Citywide Street Lighting	0.58	55.00	\$31.90	
					\$96.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$96.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$96.80	
Joann Partlow	ESSEX PARK S 5 FT OF LOT 6 AND	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	26-29-22-41-0013
863 Mcknight Rd N	ALL OF LOT 7 BLK 1	Alley Sweeping	0.14	55.00	\$7.70	
St Paul MN 55119-3884		Citywide Street Lighting	0.58	55.00	\$31.90	
					\$96.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$96.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$96.80	
Thomas J Keller	ESSEX PARK LOT 11 BLK 1	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-22-41-0017
Teresia Keller		Alley Sweeping	0.14	50.00	\$7.00	
845 Mcknight Rd 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert R Rhein	ESSEX PARK LOT 12 BLK 1	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	26-29-22-41-0018
Marcella M Rhein		Street Sweeping - Residential Stree	0.41	68.50	\$28.09	
841 Mcknight Rd N		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55119-3884		Citywide Street Lighting	0.58	93.50	\$54.23	
*841 MCKNIGHT RD N					\$115.32	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$115.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.32	
Robert M Tyler	ESSEX PARK LOT 13 BLK 1	Street Sweeping - Residential Stree	0.41	93.50	\$38.34	26-29-22-41-0019
Joanne M Tyler		Alley Sweeping	0.14	50.00	\$7.00	
840 Lake St		Citywide Street Lighting	0.58	93.50	\$54.23	
St Paul MN 55119-3544					\$99.57	
*840 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$99.57	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.57	
Patrick Alan Knoll	ESSEX PARK LOT 14 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-41-0020
846 Lake St		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55119-3544		Citywide Street Lighting	0.58	50.00	\$29.00	
*846 LAKE ST					\$56.50	
*Ward: 7		*** 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>
James F Peterson	ESSEX PARK LOT 16 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-41-0022
Beverly M Peterson		Alley Sweeping	0.14	50.00	\$7.00	
854 Lake St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3544					<u>\$56.50</u>	
*854 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7		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	
Paul Dooley	ESSEX PARK LOT 17 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-41-0023
858 Lake St		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55119-3544		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*858 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7		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	
Nicole M Winters	ESSEX PARK LOT 18 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-41-0024
864 Lake St		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55119-3544		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*864 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7		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>
Zachary S Graf	ESSEX PARK LOT 19 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-41-0025
870 Lake St		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55119-3544		Citywide Street Lighting	0.58	50.00	\$29.00	
*870 LAKE ST					\$56.50	
*Ward: 7		*** 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 C Norve	ESSEX PARK LOT 21 BLK 1	Street Sweeping - Residential Street	0.41	55.00	\$22.55	26-29-22-41-0027
878 Lake St		Alley Sweeping	0.14	51.00	\$7.14	
St Paul MN 55119-2544		Citywide Street Lighting	0.58	55.00	\$31.90	
*878 LAKE ST					\$61.59	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$61.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.59	
Virginia M Smieja	ESSEX PARK LOT 22 BLK 1	Street Sweeping - Residential Street	0.41	57.00	\$23.37	26-29-22-41-0028
Kenneth J Smieja		Alley Sweeping	0.14	50.00	\$7.00	
882 Lake St		Citywide Street Lighting	0.58	57.00	\$33.06	
St Paul MN 55119-3544					\$63.43	
*882 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$63.43	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.43	

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>
Daniel M Vruno	ESSEX PARK LOT 23 BLK 1	Street Sweeping - Residential Street	0.41	53.00	\$21.73	26-29-22-41-0029
Joanne G Vruno		Alley Sweeping	0.14	55.00	\$7.70	
888 Lake St		Citywide Street Lighting	0.58	53.00	\$30.74	
St Paul MN 55119-3544					<u>\$60.17</u>	
*888 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$60.17	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.17	
Lisa A Nereson	ESSEX PARK LOT 24 BLK 1	Street Sweeping - Residential Street	0.41	65.00	\$26.65	26-29-22-41-0030
894 Lake St		Alley Sweeping	0.14	70.00	\$9.80	
St Paul MN 55119-3544		Citywide Street Lighting	0.58	65.00	\$37.70	
					<u>\$74.15</u>	
*894 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$74.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.15	
Joseph Lombardo	ESSEX PARK LOT 25 BLK 1	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-22-41-0031
2234 Stillwater Ave		Street Sweeping - Residential Street	0.41	63.50	\$26.04	
St Paul MN 55119-3601		Alley Sweeping	0.14	81.00	\$11.34	
		Citywide Street Lighting	0.58	113.50	\$65.83	
*2234 STILLWATER AVE					<u>\$155.21</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$155.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$155.21	

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>
David E Monn	ESSEX PARK LOT 2 BLK 2	Street Sweeping - Residential Street	0.41	61.00	\$25.01	26-29-22-41-0035
Deborah M Monn		Alley Sweeping	0.14	60.00	\$8.40	
895 Lake St		Citywide Street Lighting	0.58	61.00	\$35.38	
St Paul MN 55119-3517					<u>\$68.79</u>	
*895 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$68.79	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.79	
Mollie E Newhouse	ESSEX PARK LOT 3 BLK 2	Street Sweeping - Residential Street	0.41	60.00	\$24.60	26-29-22-41-0036
889 Lake St		Alley Sweeping	0.14	58.00	\$8.12	
St Paul MN 55119-3517		Citywide Street Lighting	0.58	60.00	\$34.80	
					<u>\$67.52</u>	
*889 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$67.52	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.52	
Jeronimo C Dupey	ESSEX PARK LOT 5 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-41-0038
879 Lake St		Alley Sweeping	0.14	52.00	\$7.28	
St Paul MN 55119-3517		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.78</u>	
*879 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$56.78	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.78	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
William E Mena Aguilar	ESSEX PARK LOT 9 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-41-0042
859 Lake St		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55119-3517		Citywide Street Lighting	0.58	50.00	\$29.00	
*859 LAKE ST					\$56.50	
*Ward: 7		*** 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	
Teisha C Long	ESSEX PARK LOT 13 BLK 2	Street Sweeping - Residential Street	0.41	95.50	\$39.16	26-29-22-41-0046
841 Lake St		Alley Sweeping	0.14	49.00	\$6.86	
St Paul MN 55119-3517		Citywide Street Lighting	0.58	95.50	\$55.39	
*841 LAKE ST					\$101.41	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$101.41	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.41	
Patrick C Stumpf	ESSEX PARK LOT 14 BLK 2	Street Sweeping - Residential Street	0.41	90.00	\$36.90	26-29-22-41-0047
844 Howard St N		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55119-3515		Citywide Street Lighting	0.58	90.00	\$52.20	
*844 HOWARD ST N					\$96.10	
*Ward: 7		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 D Livingston	ESSEX PARK LOT 15 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-41-0048
Stacy M Livingston		Alley Sweeping	0.14	50.00	\$7.00	
848 Howard St N		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3515					<u>\$56.50</u>	
*848 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7		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	
Nicholas Notto	ESSEX PARK LOT 16 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-41-0049
Jennifer Notto		Alley Sweeping	0.14	50.00	\$7.00	
852 Howard St N		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3515					<u>\$56.50</u>	
*852 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
James Casper	ESSEX PARK LOT 17 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-41-0050
856 Howard St N		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55119-3515		Citywide Street Lighting	0.58	50.00	\$29.00	
*856 HOWARD ST N					<u>\$56.50</u>	
*Ward: 7		*** 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>
Kyle M Pelto	ESSEX PARK LOT 18 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-41-0051
Kristine M Pelto		Alley Sweeping	0.14	50.00	\$7.00	
860 Howard St N		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119					<u>\$56.50</u>	
*860 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7		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 J Dolan	ESSEX PARK LOT 20 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-41-0053
868 Howard St N		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55119-3515		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*868 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$56.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
William P Smith	ESSEX PARK LOT 22 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-41-0055
876 Howard St		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55119-3515		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*876 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7		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>
Janice M Polander	ESSEX PARK LOT 23 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-41-0056
880 Howard St N		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55119-3515		Citywide Street Lighting	0.58	50.00	\$29.00	
*880 HOWARD ST N					\$56.50	
*Ward: 7		*** 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	
Jerome P Oconnell	ESSEX PARK LOT 24 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-41-0057
Tami L Oconnell		Alley Sweeping	0.14	50.00	\$7.00	
884 Howard St N		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3515					\$56.50	
*884 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7		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	
Scott Debra A Weis Weis	ESSEX PARK LOT 29 BLK 2	Street Sweeping - Commercial/Art	1.04	65.50	\$68.12	26-29-22-41-0062
2147 Waukon Ave		Street Sweeping - Residential Street	0.41	45.00	\$18.45	
St Paul MN 55119-3574		Alley Sweeping	0.14	74.00	\$10.36	
*2206 STILLWATER AVE		Citywide Street Lighting	0.58	110.50	\$64.09	
*Ward: 7					\$161.02	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$161.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$161.02	

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>
Taylor M Ohs 885 Howard St N St Paul MN 55119-3563 *885 HOWARD ST N *Ward: 7 *Pending as of: 8/24/2021	TILSEN'S ESSEX PARK PLAT 2 LOT 3 BLK 4	Street Sweeping - Residential Street	0.41	52.00	\$21.32	26-29-22-41-0064
		Alley Sweeping	0.14	52.00	\$7.28	
		Citywide Street Lighting	0.58	52.00	\$30.16	
					\$58.76	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$58.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.76	
Tracy L Behrends 877 Howard St N St Paul MN 55119-3563 *877 HOWARD ST N *Ward: 7 *Pending as of: 8/24/2021	TILSEN'S ESSEX PARK PLAT 2 LOT 5 BLK 4	Street Sweeping - Residential Street	0.41	52.00	\$21.32	26-29-22-41-0066
		Alley Sweeping	0.14	52.00	\$7.28	
		Citywide Street Lighting	0.58	52.00	\$30.16	
					\$58.76	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$58.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.76	
Chad Cesarz Abby Marie Lafko 871 Howard St N St Paul MN 55119-3563 *871 HOWARD ST N *Ward: 7 *Pending as of: 8/24/2021	TILSEN'S ESSEX PARK PLAT 2 LOT 6 BLK 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-41-0067
		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>
Teresa M Simmons	TILSEN'S ESSEX PARK PLAT 2 LOT 9	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-41-0070
859 Howard St N	BLK 4	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55119-3563		Citywide Street Lighting	0.58	50.00	\$29.00	
*859 HOWARD ST N					\$56.50	
*Ward: 7		*** 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	
Daniel J Reinartz	TILSEN'S ESSEX PARK PLAT 2 LOT 11	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-41-0072
Denise M Reinartz	BLK 4	Alley Sweeping	0.14	50.00	\$7.00	
851 Howard St N		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3563					\$56.50	
*851 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7		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	
City Of St Paul	MERIT ADDITION LOT 6 BLK 1	Alley Sweeping	0.14	478.00	\$66.92	26-29-22-41-0080
25 4th St W Rm 1000					\$66.92	
St Paul MN 55102-1692		*** Owner and Taxpayer ***				***EXEMPT***
*0 WAUKON AVE		Total Assessment:			\$66.92	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.92	

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>
City Of St Paul	MERIT ADDITION LOT 7 BLK 1	Alley Sweeping	0.14	542.00	\$75.88	26-29-22-41-0081 ***EXEMPT***
25 4th St W Rm 1000					\$75.88	
St Paul MN 55102-1692		*** Owner and Taxpayer ***				
*0 WAUKON AVE		Total Assessment:			\$75.88	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.88	
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Miriam Y Amaya	MERIT ADDITION LOT 8 BLK 1	Street Sweeping - Commercial/Art	1.04	70.00	\$72.80	26-29-22-41-0082
2172 Stillwater Ave		Alley Sweeping	0.14	117.50	\$16.45	
St Paul MN 55119-3500		Citywide Street Lighting	0.58	70.00	\$40.60	
*2172 STILLWATER AVE					\$129.85	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$129.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.85	
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Ian Flavin	TILSEN'S ESSEX PARK PLAT 1 LOT 1	Street Sweeping - Commercial/Art	1.04	60.50	\$62.92	26-29-22-41-0085
2204 Waukon Ave	BLK 1	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	
St Paul MN 55119-3560		Alley Sweeping	0.14	74.00	\$10.36	
*2204 WAUKON AVE		Citywide Street Lighting	0.58	93.50	\$54.23	
*Ward: 7					\$141.04	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$141.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$141.04	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard R Miller	TILSEN'S ESSEX PARK PLAT 1 LOT 3	Street Sweeping - Residential Street	0.41	49.00	\$20.09	26-29-22-41-0087
2196 Waukon Ave	BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55119-3560		Citywide Street Lighting	0.58	49.00	\$28.42	
*2196 WAUKON AVE					\$55.51	
*** Owner and Taxpayer ***						
*Ward: 7		Total Assessment:			\$55.51	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.51	
Donald A Trone	TILSEN'S ESSEX PARK PLAT 1 LOT 7	Street Sweeping - Residential Street	0.41	48.00	\$19.68	26-29-22-41-0091
Leslie A Trone	BLK 1	Alley Sweeping	0.14	52.00	\$7.28	
2178 Waukon Ave		Citywide Street Lighting	0.58	48.00	\$27.84	
St Paul MN 55119-3560					\$54.80	
*2178 WAUKON AVE						
*** Owner and Taxpayer ***						
*Ward: 7		Total Assessment:			\$54.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.80	
Jesse Driskill	TILSEN'S ESSEX PARK PLAT 1 LOT 8	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-41-0092
2174 Waukon Ave	BLK 1	Alley Sweeping	0.14	57.00	\$7.98	
St Paul MN 55119-3560		Citywide Street Lighting	0.58	50.00	\$29.00	
*2174 WAUKON AVE					\$57.48	
*** Owner and Taxpayer ***						
*Ward: 7		Total Assessment:			\$57.48	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.48	

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>
Timothy C Schroeder	TILSEN'S ESSEX PARK PLAT 1 LOT 10	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-41-0094
2166 Waukon Ave	BLK 1	Alley Sweeping	0.14	54.00	\$7.56	
St Paul MN 55119-3560		Citywide Street Lighting	0.58	50.00	\$29.00	
*2166 WAUKON AVE					\$57.06	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$57.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.06	
Dominic C Lindstrom	TILSEN'S ESSEX PARK PLAT 1 LOT 13	Street Sweeping - Residential Street	0.41	48.00	\$19.68	26-29-22-41-0097
Jennifer R Samuelson	BLK 1	Alley Sweeping	0.14	58.00	\$8.12	
2154 Waukon Ave		Citywide Street Lighting	0.58	48.00	\$27.84	
St Paul MN 55119-3560					\$55.64	
*2154 WAUKON AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$55.64	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.64	
Kue Xiong	TILSEN'S ESSEX PARK PLAT 1 LOT 14	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-41-0098
2150 Waukon Ave	BLK 1	Alley Sweeping	0.14	52.00	\$7.28	
St Paul MN 55119-3560		Citywide Street Lighting	0.58	50.00	\$29.00	
*2150 WAUKON AVE					\$56.78	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.78	

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>
Steven M Kazle	TILSEN'S ESSEX PARK PLAT 1 LOT 15	Street Sweeping - Residential Street	0.41	86.00	\$35.26	26-29-22-41-0099
Michele M Kazle	BLK 1	Alley Sweeping	0.14	56.00	\$7.84	
2146 Waukon Ave		Citywide Street Lighting	0.58	86.00	\$49.88	
St Paul MN 55119-3560					<u>\$92.98</u>	
*2146 WAUKON AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$92.98	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.98	
Nathan Matheny	BEAVER LAKE HEIGHTS LOTS 1 AND	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-22-41-0101
2203 Waukon Ave	LOT 2 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	
St Paul MN 55119-3574		Citywide Street Lighting	0.58	100.00	\$58.00	
*2203 WAUKON AVE					<u>\$130.50</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$130.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$130.50	
Kalayah Kennedy	BEAVER LAKE HEIGHTS LOTS 3 AND	Street Sweeping - Commercial/Art	1.04	51.50	\$53.56	26-29-22-41-0102
Ashley Barajas Gonzalez	LOT 4 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	
2202 Nortonia Ave		Citywide Street Lighting	0.58	101.50	\$58.87	
St Paul MN 55119-3550					<u>\$132.93</u>	
*2202 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$132.93	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.93	

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>
Alicia Chang	BEAVER LAKE HEIGHTS LOT 6 BLK	Street Sweeping - Residential Street	0.41	45.00	\$18.45	26-29-22-41-0104
14128 315th St	1	Citywide Street Lighting	0.58	45.00	\$26.10	
Cannon Falls MN 55009-4628					<u>\$44.55</u>	
*2190 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$44.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
Miguel A Rivas Rodriguez	BEAVER LAKE HEIGHTS LOT 31 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-41-0105
2197 Waukon Ave	1	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3574					<u>\$49.50</u>	
*2197 WAUKON AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Diane P Peltier	BEAVER LAKE HEIGHTS LOT 30 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-41-0106
2193 Waukon Ave	1	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3574					<u>\$49.50</u>	
*2193 WAUKON AVE		*** Owner and Taxpayer ***				
*Ward: 7		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>
Timothy J McGuire	BEAVER LAKE HEIGHTS NLY 5 FT OF	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	26-29-22-41-0108
2185 Waukon Ave	LOT 27 AND ALL OF LOT 28 BLK 1	Citywide Street Lighting	0.58	53.00	\$30.74	
St Paul MN 55119-3574					<u>\$52.47</u>	
*2185 WAUKON AVE		*** 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	
Angela M Rodriguez	BEAVER LAKE HEIGHTS NLY 10 FT	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	26-29-22-41-0109
2179 Waukon Av	OF LOT 26 AND EX NLY 5 FT LOT 27	Citywide Street Lighting	0.58	57.00	\$33.06	
St Paul MN 55119-3574	BLK 1				<u>\$56.43</u>	
*2179 WAUKON AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Homes 4 Real Cash Llc	BEAVER LAKE HEIGHTS EX NLY 10	Street Sweeping - Residential Stree	0.41	89.00	\$36.49	26-29-22-41-0110
8362 Tamarack Village Ste 119-355	FT LOT 26 AND ALL OF LOT 25 BLK	Citywide Street Lighting	0.58	89.00	\$51.62	
Woodbury MN 55125-3392	1				<u>\$88.11</u>	
*2173 WAUKON AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$88.11	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.11	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Margot Rae Bowens	BEAVER LAKE HEIGHTS LOT 23 &	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	26-29-22-41-0111
2165 Waukon Ave	LOT 24 BLK 1	Citywide Street Lighting	0.58	100.00	\$58.00	
St Paul MN 55119-3574					\$99.00	
*2165 WAUKON AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Plia H Yang	MERIT ADDITION THAT PART OF LOT	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	26-29-22-41-0113
Nai Yang	3 LYING ELY OF THE FOL BEG AT A	Citywide Street Lighting	0.58	65.00	\$37.70	
2181 7th St E	PT ON THE NL OF SD LOT 3, 5 FT W OF				\$64.35	
St Paul MN 55119-3523	NE COR OF SD LOT 3; THENCE SWLY	*** Owner and Taxpayer ***				
*2181 7TH ST E	TO A PT ON THE SL OF SD LOT 3, 15 FT	Total Assessment:			\$64.35	
*Ward: 7	W OF THE SE COR OF SD LOT 3 & ALL	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.35	
Todd D Fisher	MERIT ADDITION THE NWLY 22 FT	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	26-29-22-41-0115
2167 7th St E	OF LOT 4 BLK 1 & ALL OF LOT 5 BLK	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55119-3523	1				\$79.20	
*2167 7TH ST E		*** 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>
Catherine L Hildebrandt 2175 7th St E St Paul MN 55119-3523 *2175 7TH ST E *Ward: 7 *Pending as of: 8/24/2021	MERIT ADDITION THAT PART OF LOT 4 BLK 1 LYING SELY OF NWLY 22 FT OF SD LOT 4 & THAT PART OF LOT 3, LYING WLY OF THE FOL DESC L; BEG AT A PT ON THE N L OF SD LOT 3; 5 FT W OF THE NE COR OF SD LOT	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	77.00 77.00	\$31.57 \$44.66 \$76.23	26-29-22-41-0116
*** 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	
Achieve Language Academy Bldg 2169 Stillwater Ave St Paul MN 55119-3552 *2169 STILLWATER AVE *Ward: 6 *Pending as of: 8/24/2021	SAINT THOMAS THE APOSTLE ADDITION LOT 2 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	247.00 164.00 411.00	\$256.88 \$67.24 \$238.38 \$562.50	26-29-22-41-0117
*** Owner and Taxpayer ***						
Total Assessment:					\$562.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$562.50	
Mina Lee 2176 Stillwater Ave E St Paul MN 55119-3500 *2176 STILLWATER AVE *Ward: 7 *Pending as of: 8/24/2021	MERIT ADDITION EX E 2.75 FT AND EX S 60 FT OF THE E 42 FT; LOT 9 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	54.00 18.00 54.00	\$56.16 \$2.52 \$31.32 \$90.00	26-29-22-41-0118
*** Owner and Taxpayer ***						
Total Assessment:					\$90.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$90.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 J McCrack Jr	SECTION 26 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Street	0.41	48.00	\$19.68	26-29-22-42-0002
Mary L McCrack	TO CASE AVE THE W 50 FT OF E 84	Citywide Street Lighting	0.58	48.00	\$27.84	
2132 Case Ave	65/100 FT OF N 180 FT OF NW 1/4 OF					
St Paul MN 55119-3304	SE 1/4 OF SEC 26 TN 29 RN 22				\$47.52	
*** Owner and Taxpayer ***						
Total Assessment:					\$47.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.52	
Sharon L Adams	DEN E. LANE'S NOKOMIS PARK SUBJ	Street Sweeping - Commercial/Art	1.04	61.00	\$63.44	26-29-22-42-0006
2116 Case Ave	TO ST THE W 1/2 OF FOL EX W 5 FT	Street Sweeping - Residential Street	0.41	30.00	\$12.30	
St Paul MN 55119-3304	FOR AVE LOTS 1 2 AND LOT 3 BLK 4	Citywide Street Lighting	0.58	91.00	\$52.78	
					\$128.52	
*** Owner and Taxpayer ***						
Total Assessment:					\$128.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$128.52	
Andrew Armstrong	DEN E. LANE'S NOKOMIS PARK W 3	Street Sweeping - Residential Street	0.41	45.00	\$18.45	26-29-22-42-0008
2100 Case Av	FT OF LOT 2 AND ALL OF LOT 3 BLK 3	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55119-3309					\$44.55	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.55	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.55	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jacob M Bump	DEN E. LANE'S NOKOMIS PARK LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-42-0009
2094 Case Ave E	4 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3309					<u>\$39.60</u>	
*2094 CASE 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	
Lauri Goetz	DEN E. LANE'S NOKOMIS PARK LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-42-0010
Frank M Goetz Iv	5 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
2092 Case Ave E					<u>\$39.60</u>	
St Paul MN 55119-3309		*** Owner and Taxpayer ***				
*2092 CASE AVE		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	
Rodney B Behrens	DEN E. LANE'S NOKOMIS PARK LOT	Street Sweeping - Residential Stree	0.41	85.00	\$34.86	26-29-22-42-0012
2084 Case Ave	7 BLK 3	Citywide Street Lighting	0.58	85.00	\$49.30	
St Paul MN 55119-3309					<u>\$84.16</u>	
*2084 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$84.16	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.16	

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>
Carla J Badow 2178 Mohawk Ave St Paul MN 55119-3565 *2178 MOHAWK AVE *Ward: 6 *Pending as of: 8/24/2021	DEN E. LANE'S NOKOMIS PARK LOT 8 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	49.00 49.00	\$20.09 \$28.42 \$48.51	26-29-22-42-0013
*** 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	
Walther E Garcia Karen M M De Garcia 2195 Nokomis Ave St Paul MN 55119-3532 *2195 NOKOMIS AVE *Ward: 6 *Pending as of: 8/24/2021	DEN E. LANE'S NOKOMIS PARK SUBJ TO AVE OVER E 25 FT LOT 16 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	41.00 41.00	\$42.64 \$23.78 \$66.42	26-29-22-42-0019
*** Owner and Taxpayer ***						
Total Assessment:					\$66.42	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$66.42	
Amanda Jackson 2076 Case Ave St Paul MN 55119-3377 *2076 CASE AVE *Ward: 6 *Pending as of: 8/24/2021	DEN E. LANE'S NOKOMIS PARK EX W 32 FT LOT 2 AND ALL OF LOT 1 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	86.00 86.00	\$35.27 \$49.88 \$85.15	26-29-22-42-0021
*** Owner and Taxpayer ***						
Total Assessment:					\$85.15	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$85.15	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID	
Valora J Green	DEN E. LANE'S NOKOMIS PARK EX W	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	26-29-22-42-0022	
2072 Case Ave	24 FT LOT 3 AND W 32 FT OF LOT 2	Citywide Street Lighting	0.58	48.00	\$27.84		
St Paul MN 55119-3377	BLK 2				\$47.52		
*2072 CASE AVE		*** Owner and Taxpayer ***					
*Ward: 6		Total Assessment:					\$47.52
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$47.52
Timothy M Bell	DEN E. LANE'S NOKOMIS PARK EX W	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	26-29-22-42-0023	
2066 Case Ave	16 FT LOT 4 AND W 24 FT OF LOT 3	Citywide Street Lighting	0.58	48.00	\$27.84		
St Paul MN 55119-3377	BLK 2				\$47.52		
*2066 CASE AVE		*** Owner and Taxpayer ***					
*Ward: 6		Total Assessment:					\$47.52
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$47.52
Brenda N Umanzor	DEN E. LANE'S NOKOMIS PARK W 16	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	26-29-22-42-0024	
Herson O Minero	FT OF LOT 4 AND EX W 8 FT LOT 5	Citywide Street Lighting	0.58	46.00	\$26.68		
2060 Case Ave	BLK 2				\$45.54		
*2060 CASE AVE		*** Owner and Taxpayer ***					
*Ward: 6		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 Amts</u>	<u>Property ID</u>
Houa Yang	DEN E. LANE'S NOKOMIS PARK LOT	Street Sweeping - Residential Street	0.41	56.00	\$22.96	26-29-22-42-0026
2118 Manitou Ave	7 BLK 2	Citywide Street Lighting	0.58	56.00	\$32.48	
St Paul MN 55119-3524					<u>\$55.44</u>	
*2118 MANITOU AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$55.44	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.44	
Karen A Aichinger	DEN E. LANE'S NOKOMIS PARK LOT	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	26-29-22-42-0028
Anne M Aichinger	9 BLK 2	Street Sweeping - Residential Street	0.41	62.50	\$25.63	
2047 Stillwater Ave		Citywide Street Lighting	0.58	82.50	\$47.85	
St Paul MN 55119-3529					<u>\$94.28</u>	
*2047 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$94.28	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.28	
Seng Kong	DEN E. LANE'S NOKOMIS PARK W	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	26-29-22-42-0029
2055 Stillwater Ave	1/2 OF LOT 11 AND ALL OF LOT 10	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3529	BLK 2				<u>\$97.20</u>	
*2055 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$97.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge 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	DEN E. LANE'S NOKOMIS PARK LOT 14 BLK 2	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	26-29-22-42-0032
		Street Sweeping - Residential Street	0.41	62.50	\$25.63	
		Citywide Street Lighting	0.58	82.50	\$47.85	
					<u>\$94.28</u>	
*2071 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$94.28	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.28	
Jeannette L Hundley 2048 Case Ave St Paul MN 55119-3376	DEN E. LANE'S NOKOMIS PARK EX W 26 FT LOT 2 AND ALL OF LOT 1 BLK 1	Street Sweeping - Residential Street	0.41	89.50	\$36.70	26-29-22-42-0035
		Citywide Street Lighting	0.58	89.50	\$51.91	
					<u>\$88.61</u>	
*2048 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$88.61	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.61	
Thomas A Weyer Laurie J Weyer 2042 Case Ave E St Paul MN 55119-3376	DEN E. LANE'S NOKOMIS PARK W 26 FT OF LOT 2 AND EX W 13 FT LOT 3 BLK 1	Street Sweeping - Residential Street	0.41	51.00	\$20.91	26-29-22-42-0036
		Citywide Street Lighting	0.58	51.00	\$29.58	
					<u>\$50.49</u>	
*2042 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.49	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.49	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ronald R Chapel	DEN E. LANE'S NOKOMIS PARK N 1/2	Street Sweeping - Residential Street	0.41	65.00	\$26.65	26-29-22-42-0041
Cynthia A Chapel	OF LOT 9 AND ALL OF LOT 8 BLK 1	Citywide Street Lighting	0.58	65.00	\$37.70	
940 Ruth St N					<u>\$64.35</u>	
St Paul MN 55119-3522		*** Owner and Taxpayer ***				
*940 RUTH 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	
Jolene Cho Thao	DEN E. LANE'S NOKOMIS PARK S 1/2	Street Sweeping - Residential Street	0.41	65.00	\$26.65	26-29-22-42-0042
930 Ruth St N	OF LOT 9 AND ALL OF LOT 10 BLK 1	Citywide Street Lighting	0.58	65.00	\$37.70	
St Paul MN 55119-3522					<u>\$64.35</u>	
*930 RUTH ST N		*** 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	
William Lachapelle	DEN E. LANE'S NOKOMIS PARK LOT	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	26-29-22-42-0043
2019 Stillwater Ave	11 BLK 1	Street Sweeping - Residential Street	0.41	62.50	\$25.63	
St Paul MN 55119-3536		Citywide Street Lighting	0.58	82.50	\$47.85	
*2019 STILLWATER AVE					<u>\$94.28</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$94.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.28	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kjos Properties Llc	DEN E. LANE'S NOKOMIS PARK LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-22-42-0044
1109 E Lake Geneva Rd Ne	12 BLK 1	Citywide Street Lighting	0.58	40.00	\$23.20	
Alexandria MN 56308-8178					\$64.80	
*2023 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$64.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Pa Chia Lee	BEAVER LAKE HEIGHTS LOTS 7 AND	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	26-29-22-42-0050
Brilliam Yang	LOT 8 BLK 1	Citywide Street Lighting	0.58	90.00	\$52.20	
2186 Nortonia Ave					\$89.10	
St Paul MN 55119-3550		*** Owner and Taxpayer ***				
*2186 NORTONIA AVE		Total Assessment:			\$89.10	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.10	
Felicia Zubulake	BEAVER LAKE HEIGHTS LOT 10 BLK	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	26-29-22-42-0052
2172 Nortonia Ave	1	Citywide Street Lighting	0.58	39.00	\$22.62	
St Paul MN 55119-3550					\$38.61	
*2172 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$38.61	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.61	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Matthew Emerson	BEAVER LAKE HEIGHTS LOT 11 BLK	Street Sweeping - Residential Street	0.41	42.00	\$17.22	26-29-22-42-0053
2168 Nortonia Ave	1	Citywide Street Lighting	0.58	42.00	\$24.36	
St Paul MN 55119-3550					\$41.58	
*2168 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Scott A Weis	BEAVER LAKE HEIGHTS LOT 18 BLK	Street Sweeping - Residential Street	0.41	83.00	\$34.03	26-29-22-42-0058
Debra A Weis	1	Citywide Street Lighting	0.58	83.00	\$48.14	
2147 Waukon Ave					\$82.17	
St Paul MN 55119-3574		*** Owner and Taxpayer ***				
*2147 WAUKON AVE		Total Assessment:			\$82.17	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.17	
Kyle J Smith	BEAVER LAKE HEIGHTS LOT 21 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-42-0061
2155 Waukon Ave	1	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3574					\$49.50	
*2155 WAUKON AVE		*** Owner and Taxpayer ***				
*Ward: 7		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>
Rosa E Haro Haro 2134 Nortonia Ave St Paul MN 55119-3548 *2134 NORTONIA AVE *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS LOT 3 BLK 29	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	26-29-22-42-0064
*** 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	
Ih2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 *2135 WAUKON AVE *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS LOT 35 BLK 29	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	26-29-22-42-0068
*** 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	
Amber R Johns Scott P Duffy 2139 Waukon Ave St Paul MN 55119-3557 *2139 WAUKON AVE *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS SWLY 1/2 OF LOT 37 AND ALL OF LOT 36 BLK 29	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	62.00 62.00	\$25.42 \$35.96 <u>\$61.38</u>	26-29-22-42-0069
*** 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>
Sharon L Steele	BEAVER LAKE HEIGHTS NELY 1/2 OF	Street Sweeping - Residential Stree	0.41	97.00	\$39.77	26-29-22-42-0070
2141 Waukon Ave	LOT 37 AND ALL OF LOT 38 BLK 29	Citywide Street Lighting	0.58	97.00	\$56.26	
St Paul MN 55119-3557					\$96.03	
*2141 WAUKON AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Margo A Pratt	BEAVER LAKE HEIGHTS E 15 FT OF	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	26-29-22-42-0072
2126 Stillwater Ave	LOT 3 AND ALL OF LOT 2 BLK 2	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55119-3554					\$89.10	
*2126 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Paul H Bradford	BEAVER LAKE HEIGHTS EX E 15 FT	Street Sweeping - Commercial/Art	1.04	52.00	\$54.08	26-29-22-42-0073
2120 Stillwater Ave	LOT 3 AND EX W 13 FT LOT 4 BLK 2	Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55119-1908					\$84.24	
*2120 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$84.24	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.24	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Charles P Mcsherry 2174 Nokomis Ave St Paul MN 55119-3533 *2114 NOKOMIS AVE *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS W 13 FT OF LOT 4 AND ALL OF LOT 5 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	81.50 81.50	\$84.76 \$47.27 <u>\$132.03</u>	26-29-22-42-0074
*** Owner and Taxpayer ***						
Total Assessment:					\$132.03	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$132.03	
Ih2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 *2150 NOKOMIS AVE *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS LOT 9 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 <u>\$81.00</u>	26-29-22-42-0078
*** 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	
Laurie Applebee 2146 Nokomis Ave St Paul MN 55119-3533 *2146 NOKOMIS AVE *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS LOT 10 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 <u>\$81.00</u>	26-29-22-42-0079
*** Owner and Taxpayer ***						
Total Assessment:					\$81.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$81.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *2142 NOKOMIS AVE *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS LOT 11 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 <u>\$81.00</u>	26-29-22-42-0080
*** 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	
Nery A Gutierrez Lopez 2136 Nokomis Ave St Paul MN 55119-3533 *2136 NOKOMIS AVE *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS LOT 12 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20 <u>\$64.80</u>	26-29-22-42-0081
*** Owner and Taxpayer ***						
Total Assessment:					\$64.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$64.80	
Eric A Schmitt Cynthia M Schmitt 2147 Nortonia Ave St Paul MN 55119-3549 *2147 NORTONIA AVE *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS S 12 FT OF LOT 15 AND ALL OF LOT 14 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	99.00 99.00	\$40.60 \$57.42 <u>\$98.02</u>	26-29-22-42-0083
*** Owner and Taxpayer ***						
Total Assessment:					\$98.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$98.02	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Brady Kaphing	BEAVER LAKE HEIGHTS LOTS 20 &	Street Sweeping - Residential Stree	0.41	89.00	\$36.49	26-29-22-42-0088
2173 Nortonia Ave	LOT 21 BLK 2	Citywide Street Lighting	0.58	89.00	\$51.62	
St Paul MN 55119-3549					\$88.11	
*2173 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$88.11	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.11	
Richard J Barstad	BEAVER LAKE HEIGHTS LOT 22 BLK	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	26-29-22-42-0089
2181 Nortonia Ave	2	Citywide Street Lighting	0.58	47.00	\$27.26	
St Paul MN 55119-3549					\$46.53	
*2181 NORTONIA AVE		*** 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	
Mary Schille	BEAVER LAKE HEIGHTS LOT 4 BLK	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-22-42-0094
Joshua D Schille	28	Citywide Street Lighting	0.58	40.00	\$23.20	
2116 Nokomis Ave					\$64.80	
St Paul MN 55119-3531		*** Owner and Taxpayer ***				
*2116 NOKOMIS AVE		Total Assessment:			\$64.80	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Vang K Xiong	BEAVER LAKE HEIGHTS LOTS 5 AND	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	26-29-22-42-0095
2108 Nokomis Ave	LOT 6 BLK 28	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55119-3531					<u>\$129.60</u>	
*2108 NOKOMIS AVE		*** 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	
Michael P Law	BEAVER LAKE HEIGHTS LOT 7 BLK	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-22-42-0096
2104 Nokomis Ave	28	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3531					<u>\$64.80</u>	
*2104 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$64.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Pha Vue	BEAVER LAKE HEIGHTS LOT 10 BLK	Street Sweeping - Commercial/Art	1.04	35.00	\$36.40	26-29-22-42-0099
2094 Nokomis Ave	28	Citywide Street Lighting	0.58	35.00	\$20.30	
St Paul MN 55119-3531					<u>\$56.70</u>	
*2094 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$56.70	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.70	

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>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *834 PEDERSEN ST *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS LOT 12 BLK 28	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	26-29-22-42-0101
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	
Israel Gonzalez Rebecca Gorton 2111 Nortonia Ave St Paul MN 55119-3547 *2111 NORTONIA AVE *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS LOTS 20 & LOT 21 BLK 28	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	80.00 80.00	\$32.80 \$46.40 \$79.20	26-29-22-42-0102
*** 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	
Melissa A Benshoof Richard D Capistrant 2115 Nortonia Ave St Paul MN 55119-3547 *2115 NORTONIA AVE *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS EX NELY 7 FT LOT 23 AND ALL OF LOT 22 BLK 28	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	70.00 70.00	\$28.70 \$40.60 \$69.30	26-29-22-42-0103
*** 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>
Anna L Wetterling 2123 Nortonia Ave St Paul MN 55119-3547 *2123 NORTONIA AVE *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS NELY 7 FT OF LOT 23 AND EX NELY 6 FT LOT 24 BLK 28	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	42.00 42.00	\$17.22 \$24.36 \$41.58	26-29-22-42-0104
*** Owner and Taxpayer ***						
Total Assessment:					\$41.58	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$41.58	
Alexander Bassey-Black Po Box 1681 Maple Grove MN 55311-6681 *2137 NORTONIA AVE *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS NWLY 12 FT OF LOT 29 AND ALL OF LOT 28 BLK 28	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	25.50 25.50	\$10.46 \$14.79 \$25.25	26-29-22-42-0107
*** Owner and Taxpayer ***						
Total Assessment:					\$25.25	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$25.25	
Taylor R Kislenger Daniel L Landon 2141 Nortonia Ave St Paul MN 55119-3547 *2141 NORTONIA AVE *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS EX NWLY 12 FT LOT 29 BLK 28	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	83.00 83.00	\$34.03 \$48.14 \$82.17	26-29-22-42-0108
*** Owner and Taxpayer ***						
Total Assessment:					\$82.17	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$82.17	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daisy Carlson 2100 Stillwater Ave St Paul MN 55119-3553 *2100 STILLWATER AVE *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS LOT 2 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	44.00 44.00	\$45.76 \$25.52 \$71.28	26-29-22-42-0110
*** 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	
Michele Fairrow 2096 Stillwater Ave E St Paul MN 55119-3553 *2096 STILLWATER AVE *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS WITH ESMTS PART OF LOTS 3 AND 4 ELY OF L BEG AT PT ON N L OF AND 8 23/100 FT FROM NE COR OF LOT 4 TH S 7 DEG 30 MIN W 54 45/100 FT TH S 4 DEG 15 MIN W 54 2/10 FT TO PT ON S L OF	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	53.00 53.00	\$55.12 \$30.74 \$85.86	26-29-22-42-0111
*** Owner and Taxpayer ***						
Total Assessment:					\$85.86	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$85.86	
Henry Thao 2152 Mohawk Ave St Paul MN 55119-3514 *2152 MOHAWK AVE *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS WLY TRIANGULAR PART OF LOT 5 MEASURING 111 8/10 FT ON W L AND 4 8/10 FT ON S L AND ALL OF LOT 6 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	25.00 55.00 80.00	\$26.00 \$22.55 \$46.40 \$94.95	26-29-22-42-0114
*** Owner and Taxpayer ***						
Total Assessment:					\$94.95	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$94.95	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chawanda Ross	BEAVER LAKE HEIGHTS LOT 8 BLK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-42-0116
2142 Mohawk Ave	3	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3514					<u>\$39.60</u>	
*2142 MOHAWK AVE		*** 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	
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James Cornwell	BEAVER LAKE HEIGHTS LOT 9 BLK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-42-0117
Megan Chuesberg	3	Citywide Street Lighting	0.58	50.00	\$29.00	
2136 Mohawk Ave					<u>\$49.50</u>	
St Paul MN 55119-3514		*** Owner and Taxpayer ***				
*2136 MOHAWK AVE		Total Assessment:			\$49.50	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
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Susan M Krannich	BEAVER LAKE HEIGHTS LOT 10 BLK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-42-0118
Terrance C Krannich Jr	3	Citywide Street Lighting	0.58	50.00	\$29.00	
2130 Mohawk Ave					<u>\$49.50</u>	
St Paul MN 55119-3514		*** Owner and Taxpayer ***				
*2130 MOHAWK AVE		Total Assessment:			\$49.50	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$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>
Jose A Vinueza Rivas	BEAVER LAKE HEIGHTS LOT 11 BLK 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-42-0119
Bouakhay Vinueza		Citywide Street Lighting	0.58	50.00	\$29.00	
2128 Mohawk Ave					\$49.50	
St Paul MN 55119-3514		*** Owner and Taxpayer ***				
*2128 MOHAWK AVE		Total Assessment:			\$49.50	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Laurie A Glaser	BEAVER LAKE HEIGHTS LOTS 13 & LOT 14 BLK 3	Street Sweeping - Residential Street	0.41	99.00	\$40.59	26-29-22-42-0121
Kevin F Nord		Citywide Street Lighting	0.58	99.00	\$57.42	
2114 Mohawk Ave					\$98.01	
St Paul MN 55119-3514		*** Owner and Taxpayer ***				
*2114 MOHAWK AVE		Total Assessment:			\$98.01	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.01	
Robert B Alexander	BEAVER LAKE HEIGHTS LOT 15 BLK 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-42-0122
2108 Mohawk Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3514					\$49.50	
*2108 MOHAWK AVE		*** Owner and Taxpayer ***				
*Ward: 7		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>
Neal J Luchsinger	BEAVER LAKE HEIGHTS LOT 17 BLK	Street Sweeping - Residential Street	0.41	76.00	\$31.16	26-29-22-42-0124
2096 Mohawk Ave	3	Citywide Street Lighting	0.58	76.00	\$44.08	
St Paul MN 55119-3514					<u>\$75.24</u>	
*2096 MOHAWK AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Ellen C Whitted	BEAVER LAKE HEIGHTS LOT 18 BLK	Street Sweeping - Commercial/Art	1.04	24.00	\$24.96	26-29-22-42-0125
2097 Nokomis Ave	3	Street Sweeping - Residential Street	0.41	49.00	\$20.09	
St Paul MN 55119-3530		Citywide Street Lighting	0.58	73.00	\$42.34	
*2097 NOKOMIS AVE					<u>\$87.39</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$87.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.39	
Ruben T Garcia	BEAVER LAKE HEIGHTS LOT 20 BLK	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-22-42-0127
2107 Nokomis Ave	3	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3530					<u>\$81.00</u>	
*2107 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 7		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>
Sunrise Home Improvement Llc 3007 Valento Ln Little Canada MN 55117-1273 *2111 NOKOMIS AVE *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS LOT 21 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 <u>\$81.00</u>	26-29-22-42-0128
*** Owner and Taxpayer ***						
Total Assessment:					\$81.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$81.00	
Patrick Molan 2115 Nokomis Ave St Paul MN 55119-3530 *2115 NOKOMIS AVE *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS LOT 22 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 <u>\$81.00</u>	26-29-22-42-0129
*** Owner and Taxpayer ***						
Total Assessment:					\$81.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$81.00	
Marin R Bjerke 1095 Lowell Cir St Paul MN 55124-9111 *2137 NOKOMIS AVE *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS SWLY 25 FT MEASURED ON SELY AND NWLY LINES OF LOT 27 AND ALL OF LOT 26 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	74.00 74.00	\$76.96 \$42.92 <u>\$119.88</u>	26-29-22-42-0132
*** Owner and Taxpayer ***						
Total Assessment:					\$119.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$119.88	

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
Benjamin J Hill 1028 Rose Ave St Paul MN 55106-2728 *2037 NOKOMIS AVE *Ward: 7 *Pending as of: 8/24/2021	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS PART OF LOT 8 WLY OF A LINE RUN FROM NE COR OF LOT 23 TO BISECT THE N LINE OF LOT 8 & ALL OF LOT 23 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	1.04 0.41 0.58 \$53.64	27.00 10.00 37.00 \$53.64	\$28.08 \$4.10 \$21.46 \$53.64	26-29-22-42-0141
Xochitl E Arguelles Dominguez 2051 Nokomis Ave St Paul MN 55119-3528 *2051 NOKOMIS AVE *Ward: 7 *Pending as of: 8/24/2021	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOTS 26 & LOT 27 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	1.04 0.58 \$162.00	100.00 100.00 \$162.00	\$104.00 \$58.00 \$162.00	26-29-22-42-0144
Mary E Johnson Jeffrey J Johnson 2067 Nokomis Ave St Paul MN 55119-3528 *2067 NOKOMIS AVE *Ward: 7 *Pending as of: 8/24/2021	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 29 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	1.04 0.58 \$81.00	50.00 50.00 \$81.00	\$52.00 \$29.00 \$81.00	26-29-22-42-0146

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Bernier 4934 Quail Ave N Crystal MN 55429-3647 *2085 NOKOMIS AVE *Ward: 7 *Pending as of: 8/24/2021	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 33 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 <u>\$81.00</u>	26-29-22-42-0149
*** 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	
Michael F Connolly 845 Tewanna Pl St Paul MN 55119-3505 *845 TEWANNA PL *Ward: 7 *Pending as of: 8/24/2021	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 34 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	25.00 47.50 72.50	\$26.00 \$19.48 \$42.05 <u>\$87.53</u>	26-29-22-42-0150
*** Owner and Taxpayer ***						
Total Assessment:					\$87.53	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$87.53	
Brian J Johnson 2074 Stillwater Ave St Paul MN 55119-3527 *2074 STILLWATER AVE *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS LOT 2 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 <u>\$81.00</u>	26-29-22-42-0152
*** Owner and Taxpayer ***						
Total Assessment:					\$81.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$81.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kelly Jo Rappley	BEAVER LAKE HEIGHTS LOT 6 AND	Street Sweeping - Commercial/Art	1.04	21.50	\$22.36	26-29-22-42-0156
2054 Stillwater Ave	THAT PART OF LOT 5 W OF L RUN	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	
St Paul MN 55119-3527	FROM NW COR TO PT ON S L AND 7	Citywide Street Lighting	0.58	76.50	\$44.37	
	FT E OF SW COR OF LOT 5 BLK 4				\$89.28	
*** Owner and Taxpayer ***						
Total Assessment:					\$89.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$89.28	
Anthony T Senarighi	BEAVER LAKE HEIGHTS LOT 7 BLK	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	26-29-22-42-0157
2082 Manitou Ave	4	Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55119-3559					\$40.59	
*** Owner and Taxpayer ***						
Total Assessment:					\$40.59	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.59	
Karen M Taylor	BEAVER LAKE HEIGHTS LOT 8 BLK	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	26-29-22-42-0158
2080 Manitou Ave	4	Citywide Street Lighting	0.58	38.00	\$22.04	
St Paul MN 55119-3559					\$37.62	
*** Owner and Taxpayer ***						
Total Assessment:					\$37.62	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$37.62	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 M Snyder	BEAVER LAKE HEIGHTS LOT 9 BLK	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-22-42-0159
Brandon J Fredrickson	4	Citywide Street Lighting	0.58	45.00	\$26.10	
2074 Manitou Ave					<u>\$44.55</u>	
St Paul MN 55119-3559		*** Owner and Taxpayer ***				
*2074 MANITOU AVE		Total Assessment:			\$44.55	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
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Tai Hon Llc	BEAVER LAKE HEIGHTS LOT 10 BLK	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	26-29-22-42-0160
1056 Hwy 96 E Unit 270583	4	Citywide Street Lighting	0.58	44.00	\$25.52	
Vadnais Heights MN 55127-2373					<u>\$43.56</u>	
*2070 MANITOU AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$43.56	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.56	
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St Paul Public Housing Agency	BEAVER LAKE HEIGHTS LOT 13 BLK	Street Sweeping - Residential Stree	0.41	151.00	\$61.91	26-29-22-42-0162
Attn: Comptroller	4	Citywide Street Lighting	0.58	151.00	\$87.58	
555 Wabasha St N Ste 400					<u>\$149.49</u>	
St Paul MN 55102-1602		*** Owner and Taxpayer ***				
*2056 MANITOU AVE		Total Assessment:			\$149.49	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$149.49	

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 Amts</u>	<u>Property ID</u>
Thomas Westad	BEAVER LAKE HEIGHTS LOTS 19	Street Sweeping - Residential Stree	0.41	99.00	\$40.59	26-29-22-42-0166
Kai Marshall	AND LOT 20 BLK 4	Citywide Street Lighting	0.58	99.00	\$57.42	
2121 Mohawk Ave					<u>\$98.01</u>	
St Paul MN 55119-3513		*** Owner and Taxpayer ***				
*2121 MOHAWK AVE		Total Assessment:			\$98.01	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.01	
Nikita M Robinette	BEAVER LAKE HEIGHTS LOTS 21 &	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	26-29-22-42-0167
2137 Mohawk Ave	LOT 22 BLK 4	Citywide Street Lighting	0.58	100.00	\$58.00	
St Paul MN 55119-3513					<u>\$99.00</u>	
*2137 MOHAWK AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Home Sfr Borrower Llc	BEAVER LAKE HEIGHTS LOT 23 BLK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-42-0168
C/O Havenbrook Homes	4	Citywide Street Lighting	0.58	50.00	\$29.00	
3505 Koger Blvd Ste 400					<u>\$49.50</u>	
Duluth GA 30096-7672		*** Owner and Taxpayer ***				
*2141 MOHAWK AVE		Total Assessment:			\$49.50	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daniel R Lucker	SUBDIVISION OF BLOCKS A & 31,	Street Sweeping - Residential Stree	0.41	79.00	\$32.39	26-29-22-42-0169
2050 Manitou Ave	BEAVER LAKE HEIGHTS LOT 1 BLK 1	Citywide Street Lighting	0.58	79.00	\$45.82	
St Paul MN 55119-3556					<u>\$78.21</u>	
*2050 MANITOU AVE		*** 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	
Debra Montez	SUBDIVISION OF BLOCKS A & 31,	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	26-29-22-42-0171
2036 Manitou Ave	BEAVER LAKE HEIGHTS LOT 3 BLK 1	Citywide Street Lighting	0.58	49.00	\$28.42	
St Paul MN 55119-3556					<u>\$48.51</u>	
*2036 MANITOU AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$48.51	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.51	
2032 Manitou Llc	SUBDIVISION OF BLOCKS A & 31,	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	26-29-22-42-0172
C/O Todd Dexheimer	BEAVER LAKE HEIGHTS LOTS 4 AND LOT 5 BLK 1	Citywide Street Lighting	0.58	100.00	\$58.00	
1042 Centerville Cir					<u>\$99.00</u>	
Vadnais Heights MN 55127-6344		*** Owner and Taxpayer ***				
*2032 MANITOU 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 P Veit	SUBDIVISION OF BLOCKS A & 31,	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-42-0177
3345 Xenium Ln N	BEAVER LAKE HEIGHTS LOT 13 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
Minneapolis MN 55441-2609					<u>\$49.50</u>	
*2081 MOHAWK AVE		*** Owner and Taxpayer ***				
*Ward: 7		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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Xao Thao	SUBDIVISION OF BLOCKS A & 31,	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-42-0178
Zoua Vang	BEAVER LAKE HEIGHTS LOT 14 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
2085 Mohawk Ave					<u>\$49.50</u>	
St Paul MN 55119		*** Owner and Taxpayer ***				
*2085 MOHAWK AVE		Total Assessment:			\$49.50	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
<hr/>						
Lisa M Spencer	BEAVER LAKE HEIGHTS LOTS 1 & LOT 2 BLK 5	Street Sweeping - Commercial/Art	1.04	53.50	\$55.64	26-29-22-42-0180
Mason P Lafavor		Street Sweeping - Residential Stree	0.41	50.50	\$20.71	
2040 Stillwater Ave		Citywide Street Lighting	0.58	104.00	\$60.32	
St Paul MN 55119-3538					<u>\$136.67</u>	
*2040 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$136.67	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$136.67	

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>
Brian M James	BEAVER LAKE HEIGHTS EX N 40 FT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-42-0186
900 Ruth St N	LOTS 7 AND LOT 8 BLK 5	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3520					<u>\$39.60</u>	
*900 RUTH ST N		*** 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	
Samuel Lienke	BEAVER LAKE HEIGHTS WLY PART	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	26-29-22-42-0187
896 Ruth St N	OF LOT 15 MEASURING 22 FT ON NLY	Citywide Street Lighting	0.58	90.00	\$52.20	
St Paul MN 55119-3520	L AND 24 FT ON SLY L AND ALL OF				<u>\$89.10</u>	
*896 RUTH ST N	LOTS 9 AND LOT 10 BLK 5	*** Owner and Taxpayer ***				
*Ward: 7		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	
Marlene A Campbell	BEAVER LAKE HEIGHTS LOT 12 BLK	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	26-29-22-42-0189
2043 Manitou Ave	5	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55119-3506					<u>\$54.45</u>	
*2043 MANITOU AVE		*** Owner and Taxpayer ***				
*Ward: 7		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>
Junichiro Yang	BEAVER LAKE HEIGHTS LOTS 13	Street Sweeping - Residential Street	0.41	150.00	\$61.50	26-29-22-42-0190
2055 Manitou Ave	AND LOT 14 BLK 5	Citywide Street Lighting	0.58	150.00	\$87.00	
St Paul MN 55119					<u>\$148.50</u>	
*2055 MANITOU AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$148.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$148.50	
Kaye Prokosch	BEAVER LAKE HEIGHTS SUBJ TO	Street Sweeping - Residential Street	0.41	60.00	\$24.60	26-29-22-42-0191
14620 West Whitewood Dr	ESMTS & EX WLY PART MEASURING	Citywide Street Lighting	0.58	60.00	\$34.80	
Sun City West AZ 85375-5940	22 FT ON NLY LINE & 24 FT ON SLY				<u>\$59.40</u>	
*2061 MANITOU AVE	LINE LOT 15 BLK 5	*** Owner and Taxpayer ***				
*Ward: 7		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	
Armando Reyes	BEAVER LAKE HEIGHTS LOT 18 BLK	Street Sweeping - Residential Street	0.41	45.00	\$18.45	26-29-22-42-0194
Silvia Ayala	5	Citywide Street Lighting	0.58	45.00	\$26.10	
2077 Manitou Ave					<u>\$44.55</u>	
St Paul MN 55119-3561		*** Owner and Taxpayer ***				
*2077 MANITOU AVE		Total Assessment:			\$44.55	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patrick A Emmons 2075 Mohawk Ave St Paul MN 55119-3511 *2075 MOHAWK AVE *Ward: 7 *Pending as of: 8/24/2021	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS E 32.7 FT OF LOT 11 & ALL OF LOT 12 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	82.00 82.00	\$33.62 \$47.56 \$81.18	26-29-22-42-0195
*** 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	
Jennifer Pettigrew Kust 2100 Nokomis Ave St Paul MN 55119-3531 *2100 NOKOMIS AVE *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS LOTS 8 AND LOT 9 BLK 28	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	80.00 80.00	\$83.20 \$46.40 \$129.60	26-29-22-42-0196
*** Owner and Taxpayer ***						
Total Assessment:					\$129.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$129.60	
Bruce L Roth Julia L Roth 2033 Stillwater Ave E St Paul MN 55119-3530 *2033 STILLWATER AVE *Ward: 6 *Pending as of: 8/24/2021	DEN E. LANE'S NOKOMIS PARK LOT 14 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20 \$64.80	26-29-22-42-0199
*** Owner and Taxpayer ***						
Total Assessment:					\$64.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$64.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cher Chou Vang Tang Vang 1115 Hawthorne Ave E St Paul MN 55106-2015 *2121 NOKOMIS AVE *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS LOT 23 BLK 3	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-22-42-0200
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$81.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$81.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Ronald Emery 2127 Nokomis Ave St Paul MN 55119-3530 *2127 NOKOMIS AVE *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS LOT 24 BLK 3	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-22-42-0201
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$81.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$81.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Catherine M Simons Abraham Simons 2128 Waukon Ave St Paul MN 55119-3558 *2128 WAUKON AVE *Ward: 7 *Pending as of: 8/24/2021	TILSEN'S ESSEX PARK PLAT 1 LOT 4 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-43-0002
		Alley Sweeping	0.14	53.00	\$7.42	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.92</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.92	

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>
Robert Matheny	TILSEN'S ESSEX PARK PLAT 1 LOT 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-43-0003
2124 Waukon Ave	BLK 2	Alley Sweeping	0.14	53.00	\$7.42	
St Paul MN 55119-3558		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.92	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.92	
Maria S Wissar	TILSEN'S ESSEX PARK PLAT 1 LOT 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-43-0006
2114 Waukon Ave	BLK 3	Alley Sweeping	0.14	47.00	\$6.58	
St Paul MN 55119-3504		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.08	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.08	
Bonita Ogorman Grundtner	TILSEN'S ESSEX PARK PLAT 1 LOT 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-43-0008
2106 Waukon Ave	BLK 3	Alley Sweeping	0.14	57.00	\$7.98	
St Paul MN 55119-3504		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$57.48	
*** Owner and Taxpayer ***						
Total Assessment:					\$57.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$57.48	

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>
Robert C Claeson	TILSEN'S ESSEX PARK PLAT 1 LOT 8	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-43-0012
Geraldine J Claeson	BLK 3	Alley Sweeping	0.14	53.00	\$7.42	
2090 Waukon Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3504					<u>\$56.92</u>	
*2090 WAUKON AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$56.92	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.92	
Dolores A Weihrauch Trustee	TILSEN'S ESSEX PARK PLAT 1 LOT 9	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-43-0013
2086 Waukon Ave	BLK 3	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55119-3504		Citywide Street Lighting	0.58	50.00	\$29.00	
*2086 WAUKON AVE					<u>\$56.50</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
Mark Winters	TILSEN'S ESSEX PARK PLAT 1 LOT 10	Street Sweeping - Residential Street	0.41	164.00	\$67.24	26-29-22-43-0014
Kathaleen Winters	BLK 3	Citywide Street Lighting	0.58	164.00	\$95.12	
2082 Waukon Ave					<u>\$162.36</u>	
St Paul MN 55119-3504						
*2082 WAUKON AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$162.36	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$162.36	

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>
Chue Chang	TILSEN'S ESSEX PARK PLAT 2 LOT 18	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-43-0018
2133 Bush Ave E	BLK 6	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55119-4917		Citywide Street Lighting	0.58	50.00	\$29.00	
*2133 BUSH 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	
Joyce A KammueLLer	TILSEN'S ESSEX PARK PLAT 2 LOT 16	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-43-0020
Troy M KammueLLer	BLK 6	Alley Sweeping	0.14	50.00	\$7.00	
3435 Jamaca Ave N		Citywide Street Lighting	0.58	50.00	\$29.00	
Lake Elmo MN 55042-9421					\$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	
Jamie Postell	MERIT ADDITION LOT 9 BLK 3	Street Sweeping - Residential Street	0.41	52.00	\$21.32	26-29-22-43-0021
2146 Ross Ave E		Alley Sweeping	0.14	95.00	\$13.30	
St Paul MN 55119-3503		Citywide Street Lighting	0.58	52.00	\$30.16	
*2146 ROSS AVE					\$64.78	
*** Owner and Taxpayer ***						
Total Assessment:					\$64.78	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$64.78	

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>
Kathleen M Kopp	MERIT ADDITION LOT 10 BLK 3	Street Sweeping - Residential Street	0.41	60.00	\$24.60	26-29-22-43-0022
Michelle Anderson		Alley Sweeping	0.14	170.50	\$23.87	
2140 Ross Ave		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3503					<u>\$83.27</u>	
*2140 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$83.27	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.27	
Ronald E Kuchenmeister	BEAVER LAKE HEIGHTS SWLY 1/2	Street Sweeping - Residential Street	0.41	77.00	\$31.57	26-29-22-43-0025
Marjorie S Kuchenmeister	OF LOT 10 ALSO BEG AT MOST NLY	Citywide Street Lighting	0.58	77.00	\$44.66	
2104 Nortonia Ave	COR OF LOT 11 TH SELY TO MOST				<u>\$76.23</u>	
St Paul MN 55119-3548	ELY COR THEREOF TH SWLY 75 FT					
*2104 NORTONIA AVE	ON SELY L OF LOTS 11 AND 12 TH	*** Owner and Taxpayer ***				
*Ward: 7	NWLY TO PT ON NLY L OF LOT 12 TH	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	
Ginalyn E J Eng	BEAVER LAKE HEIGHTS PART OF	Street Sweeping - Residential Street	0.41	48.00	\$19.68	26-29-22-43-0026
2102 Nortonia Ave	LOTS 12 AND 13 LYING BET 2 LINES	Citywide Street Lighting	0.58	48.00	\$27.84	
St Paul MN 55119-3548	RUN SELY FROM TWO PTS 55 FT AND				<u>\$47.52</u>	
*2102 NORTONIA AVE	105 FT MEASURED SWLY ON NWLY					
*Ward: 7	L OF BLK 29 FROM MOST NLY COR	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	OF LOT 11 TO CORRESPONDING PTS	Total Assessment:			\$47.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.52	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew Wallek 2100 Nortonia Ave St Paul MN 55119-3548 *2100 NORTONIA AVE *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS PART OF LOT 13 SWLY OF L RUN SELY FROM PT 105 FT MEASURED SWLY ON NWLY L OF BLK 29 FROM MOST NLY COR OF LOT 11 TO PT 125 FT MEASURED SWLY ON SELY LINES	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50 \$49.50 \$0.00 \$0.00 \$0.00 \$49.50	26-29-22-43-0027
Steven L Severson 810 Pedersen St St Paul MN 55119-3501 *810 PEDERSEN ST *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS LOTS 15 AND LOT 16 BLK 29	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	0.41 0.58	94.00 94.00	\$38.54 \$54.52 \$93.06 \$93.06 \$0.00 \$0.00 \$0.00 \$93.06	26-29-22-43-0028
Christie J Fleischauer 794 Pedersen St St Paul MN 55119-3501 *794 PEDERSEN ST *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS LOT 18 BLK 29	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	0.41 0.58	48.00 48.00	\$19.68 \$27.84 \$47.52 \$47.52 \$0.00 \$0.00 \$0.00 \$47.52	26-29-22-43-0030

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Betz	BEAVER LAKE HEIGHTS LOT 19 BLK	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	26-29-22-43-0031
Susan L Betz	29	Citywide Street Lighting	0.58	48.00	\$27.84	
790 Pedersen St					<u>\$47.52</u>	
St Paul MN 55119-3501		*** Owner and Taxpayer ***				
*790 PEDERSEN ST		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	
Gary Odeen	BEAVER LAKE HEIGHTS LOT 20 BLK	Street Sweeping - Residential Stree	0.41	80.00	\$32.81	26-29-22-43-0032
Camille Odeen	29	Citywide Street Lighting	0.58	80.00	\$46.40	
784 Pedersen St					<u>\$79.21</u>	
St Paul MN 55119-3501		*** Owner and Taxpayer ***				
*784 PEDERSEN ST		Total Assessment:			\$79.21	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.21	
Marie Rose Beyer	BEAVER LAKE HEIGHTS LOT 21 BLK	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	26-29-22-43-0033
2091 Waukon Ave	29	Citywide Street Lighting	0.58	59.00	\$34.22	
St Paul MN 55119-3557					<u>\$58.41</u>	
*2091 WAUKON AVE		*** Owner and Taxpayer ***				
*Ward: 7		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>
Peter A Hennig	BEAVER LAKE HEIGHTS LOT 22 BLK	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	26-29-22-43-0034
Merlin L Hennig	29	Citywide Street Lighting	0.58	53.00	\$30.74	
2095 Waukon Ave					<u>\$52.47</u>	
St Paul MN 55119-3557		*** Owner and Taxpayer ***				
*2095 WAUKON AVE		Total Assessment:			\$52.47	
*Ward: 7		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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Fyr Sfr Borrower Llc	BEAVER LAKE HEIGHTS LOT 24 BLK	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-22-43-0036
Co Havenbrook Homes	29	Citywide Street Lighting	0.58	45.00	\$26.10	
3505 Koger Blvd Ste 400					<u>\$44.55</u>	
Duluth GA 30096-7672		*** Owner and Taxpayer ***				
*2101 WAUKON AVE		Total Assessment:			\$44.55	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
<hr/>						
Daniel J Oswald	BEAVER LAKE HEIGHTS LOT 26 BLK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-43-0038
Stephanie M Kossik	29	Citywide Street Lighting	0.58	40.00	\$23.20	
2105 Waukon Ave					<u>\$39.60</u>	
St Paul MN 55119-3557		*** Owner and Taxpayer ***				
*2105 WAUKON AVE		Total Assessment:			\$39.60	
*Ward: 7		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>
Craig William Thiel Jr	BEAVER LAKE HEIGHTS PART OF	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	26-29-22-43-0039
Ashley Thiel	LOT 28 SWLY OF FOL L BEG ON	Citywide Street Lighting	0.58	68.00	\$39.44	
2109 Waukon Ave	NWLY L OF AND 16 FT SWLY FROM				\$67.32	
St Paul MN 55119-3557	NW COR OF SD LOT 28 TH SELY TO PT	*** Owner and Taxpayer ***				
	ON SELY L OF AND 12 FT SWLY					
	FROM NE COR OF SD LOT 28 AND					
*2109 WAUKON AVE		Total Assessment:			\$67.32	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.32	
Dennis Larson	BEAVER LAKE HEIGHTS LOTS 31	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	26-29-22-43-0042
Jennifer M Larson	AND LOT 32 BLK 29	Citywide Street Lighting	0.58	82.00	\$47.56	
2125 Waukon Ave					\$81.18	
St Paul MN 55119-3557		*** Owner and Taxpayer ***				
*2125 WAUKON 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	
Amy Elizabeth Newman	BEAVER LAKE HEIGHTS LOT 33 BLK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-43-0043
2129 Waukon Ave	29	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3557					\$39.60	
*2129 WAUKON AVE		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bethany Gilmer	BEAVER LAKE HEIGHTS LOT 34 BLK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-43-0044
2133 Waukon Ave	29	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3557					\$39.60	
*2133 WAUKON AVE		*** 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	
Merrill I Gray	BEAVER LAKE HEIGHTS LOT 16 BLK	Street Sweeping - Residential Stree	0.41	87.50	\$35.88	26-29-22-43-0047
Linda Gray	28	Citywide Street Lighting	0.58	87.50	\$50.75	
812 Pedersen St					\$86.63	
St Paul MN 55119-3507		*** Owner and Taxpayer ***				
*812 PEDERSEN ST		Total Assessment:			\$86.63	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.63	
Dean T Ebert	BEAVER LAKE HEIGHTS LOT 17 BLK	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	26-29-22-43-0048
Lori A Ebert	28	Citywide Street Lighting	0.58	55.00	\$31.90	
2095 Nortonia Ave					\$54.45	
St Paul MN 55119-3547		*** Owner and Taxpayer ***				
*2095 NORTONIA AVE		Total Assessment:			\$54.45	
*Ward: 7		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>
Felix R Ayala	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	81.50	\$33.42	26-29-22-43-0051
2144 Bush Ave	1 BLK 3	Alley Sweeping	0.14	35.00	\$4.90	
St Paul MN 55119-3941		Citywide Street Lighting	0.58	81.50	\$47.27	
*2144 BUSH AVE					\$85.59	
*** Owner and Taxpayer ***						
Total Assessment:					\$85.59	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$85.59	
Seng Vue	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	39.00	\$15.99	26-29-22-43-0052
Mai N Yang	2 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
2140 Bush Ave E		Citywide Street Lighting	0.58	39.00	\$22.62	
St Paul MN 55119-3941					\$44.21	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.21	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.21	
Terry L Kirk	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-43-0054
2128 Bush Ave	5 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3941		Citywide Street Lighting	0.58	40.00	\$23.20	
*2128 BUSH AVE					\$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>
Mark A Dorshak	WATTS PARK, ST. PAUL, MINN. E 20	Street Sweeping - Residential Street	0.41	52.00	\$21.32	26-29-22-43-0056
2116 Bush Ave	FT OF LOT 8 AND EX E 10 FT LOT 7	Alley Sweeping	0.14	52.00	\$7.28	
St Paul MN 55119-3941	BLK 3	Citywide Street Lighting	0.58	52.00	\$30.16	
*2116 BUSH AVE					\$58.76	
*** Owner and Taxpayer ***						
Total Assessment:					\$58.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$58.76	
Thomas J Vachuska	WATTS PARK, ST. PAUL, MINN. EX E	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-43-0057
Judith L Vachuska	20 FT LOT 8 AND EX W 10 FT LOT 9	Alley Sweeping	0.14	50.00	\$7.00	
2110 Bush Ave	BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3941					\$56.50	
*2110 BUSH 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	
Mark Greseth	WATTS PARK, ST. PAUL, MINN. W 10	Street Sweeping - Residential Street	0.41	51.00	\$20.91	26-29-22-43-0058
Jill Greseth	FT OF LOT 9 AND ALL OF LOT 10 BLK	Alley Sweeping	0.14	52.00	\$7.28	
214 Willwood Ave	3	Citywide Street Lighting	0.58	51.00	\$29.58	
St Paul MN 55110-1623					\$57.77	
*2104 BUSH AVE						
*** Owner and Taxpayer ***						
Total Assessment:					\$57.77	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$57.77	

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>
Natalie A Kniprath	WATTS PARK, ST. PAUL, MINN. E 10	Street Sweeping - Residential Street	0.41	49.00	\$20.09	26-29-22-43-0059
Eric Benedict	FT OF LOT 12 AND ALL OF LOT 11	Alley Sweeping	0.14	48.00	\$6.72	
2098 Bush Ave E	BLK 3	Citywide Street Lighting	0.58	49.00	\$28.42	
St Paul MN 55119-3941					<u>\$55.23</u>	
*2098 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$55.23	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.23	
My Khou Xiong	WATTS PARK, ST. PAUL, MINN. EX E	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-43-0061
2086 Bush Ave	20 FT LOT 13 AND EX W 10 FT LOT 14	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55119-3941	BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
*2086 BUSH AVE					<u>\$56.50</u>	
*Ward: 7		*** 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	
Daniel Tolbert	WATTS PARK, ST. PAUL, MINN. W 10	Street Sweeping - Residential Street	0.41	87.50	\$35.88	26-29-22-43-0062
Alice Moore Tolbert	FT OF LOT 14 AND ALL OF LOT 15	Alley Sweeping	0.14	49.00	\$6.86	
2082 Bush Ave	BLK 3	Citywide Street Lighting	0.58	87.50	\$50.75	
St Paul MN 55119-3941					<u>\$93.49</u>	
*2082 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$93.49	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.49	

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 Amts</u>	<u>Property ID</u>
Stuart Ernest Kleckner	WATTS PARK, ST. PAUL, MINN. EX E 4	Street Sweeping - Residential Street	0.41	99.50	\$40.80	26-29-22-43-0063
Sharyle Ann Kleckner	FT LOT 17 AND ALL OF LOT 16 BLK	Alley Sweeping	0.14	72.00	\$10.08	
2083 Reaney Ave	3	Citywide Street Lighting	0.58	99.50	\$57.71	
St Paul MN 55119-3945					<u>\$108.59</u>	
*2083 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$108.59	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.59	
Janice M Ronkowski	WATTS PARK, ST. PAUL, MINN. E 4 FT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-43-0065
2095 Reaney Ave	OF LOT 18 AND EX E 4 FT LOT 19 BLK	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3945	3	Citywide Street Lighting	0.58	40.00	\$23.20	
*2095 REANEY AVE					<u>\$45.20</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
James Alan Peltier	WATTS PARK, ST. PAUL, MINN. E 4 FT	Street Sweeping - Residential Street	0.41	42.00	\$17.22	26-29-22-43-0067
2631 Interlachen Dr	OF LOT 20 AND EX E 4 FT LOT 21	Alley Sweeping	0.14	40.00	\$5.60	
Stillwater MN 55082-5250	BLK 3	Citywide Street Lighting	0.58	42.00	\$24.36	
*2103 REANEY AVE					<u>\$47.18</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$47.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.18	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew T Grzywinski 2111 Reaney St St Paul MN 55119-3945 *2111 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	WATTS PARK, ST. PAUL, MINN. E 4 FT OF LOT 22 W 10 FT OF LOT 24 AND ALL OF LOT 23 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	54.00 54.00 54.00	\$22.14 \$7.56 \$31.32 \$61.02	26-29-22-43-0069
		*** 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	
James P Mcenroe 783 Lake Ridge Dr Woodbury MN 55129-9203 *2121 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	WATTS PARK, ST. PAUL, MINN. EX W 10 FT; LOT 24 & ALL OF LOT 25 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	68.00 69.00 68.00	\$27.88 \$9.66 \$39.44 \$76.98	26-29-22-43-0070
		*** Owner and Taxpayer ***				
		Total Assessment:			\$76.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.98	
Nou Long Vang 2129 Reaney Ave E St Paul MN 55119-3945 *2129 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	WATTS PARK, ST. PAUL, MINN. LOT 27 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	26-29-22-43-0072
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert M Reidy	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-43-0073
Carolyn C Reidy	28 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
2133 Reaney Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3945					<u>\$45.20</u>	
*2133 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Susan M Rowan	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	39.00	\$15.99	26-29-22-43-0074
2139 Reaney Ave	29 BLK 3	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55119-3945		Citywide Street Lighting	0.58	39.00	\$22.62	
*2139 REANEY AVE					<u>\$44.07</u>	
*Ward: 7		*** 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	
Shar Baw Kyaw	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-43-0077
Pawree Say Kyaw	2 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
2136 Reaney Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3946					<u>\$45.20</u>	
*2136 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$45.20	
*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>
Susan Marie Kneissel	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-43-0078
2132 Reaney Ave	3 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3946		Citywide Street Lighting	0.58	40.00	\$23.20	
*2132 REANEY AVE					\$45.20	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Timothy Lann	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-43-0079
Hannah Wright	4 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
2128 Reaney Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3946					\$45.20	
*2128 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Noemi Rodriguez	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	39.00	\$15.99	26-29-22-43-0081
2120 Reaney Ave	6 BLK 6	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55119-3946		Citywide Street Lighting	0.58	39.00	\$22.62	
*2120 REANEY AVE					\$44.07	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$44.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.07	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephanie M Masterjohn Tr	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-43-0082
2116 Reaney Ave	7 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3946		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	
Ger Lor	WATTS PARK, ST. PAUL, MINN. SUBJ	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-43-0083
Stephanie Vang	TO SEWER ESMT LOT 8 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
2112 Reaney Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Garry F Dagustino	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-43-0084
Vicky L Dagustino	9 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
2108 Reaney Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bmk Holdings Llc	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-43-0085
1845 Stinson Pkwy	10 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
Minneapolis MN 55418-4824		Citywide Street Lighting	0.58	40.00	\$23.20	
*2104 REANEY AVE					\$45.20	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Melissa Suddath	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	83.00	\$34.03	26-29-22-43-0089
Blake Suddath	15 BLK 6	Alley Sweeping	0.14	40.00	\$5.60	
2084 Reaney Ave E		Citywide Street Lighting	0.58	83.00	\$48.14	
St Paul MN 55119-3946					\$87.77	
*2084 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$87.77	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.77	
Alandria Coleman	WATTS PARK, ST. PAUL, MINN. LOTS	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	26-29-22-43-0091
2091 Minnehaha Ave E	18 & LOT 19 BLK 6	Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55119-3931		Citywide Street Lighting	0.58	80.00	\$46.40	
*2091 MINNEHAHA AVE E					\$140.80	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$140.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$140.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amavily A Ortega Delcompare 2103 Minnehaha Ave E St Paul MN 55119-3931 *2103 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	WATTS PARK, ST. PAUL, MINN. LOT 21 BLK 6	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	39.00 39.00 39.00	\$40.56 \$5.46 \$22.62 \$68.64	26-29-22-43-0093
		*** Owner and Taxpayer ***				
		Total Assessment:			\$68.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.64	
Garrett J Anderson 2109 Minnehaha Ave E St Paul MN 55119-3931 *2109 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	WATTS PARK, ST. PAUL, MINN. LOT 22 BLK 6	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 \$70.40	26-29-22-43-0094
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Daniel J Hayes Debra M Hunt 2129 Minnehaha Ave E St Paul MN 55119-3931 *2129 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	WATTS PARK, ST. PAUL, MINN. EX E 21 FT LOT 28 & ALL OF LOT LOT 27 BLK 6	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	60.00 60.00 60.00	\$62.40 \$8.40 \$34.80 \$105.60	26-29-22-43-0097
		*** Owner and Taxpayer ***				
		Total Assessment:			\$105.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michele A Ayala	WATTS PARK, ST. PAUL, MINN. E 21	Street Sweeping - Commercial/Art	1.04	47.00	\$48.88	26-29-22-43-0098
2135 Minnehaha Ave E	FT OF LOT 28 AND EX E 13 FT LOT 29	Alley Sweeping	0.14	47.00	\$6.58	
St Paul MN 55119-3931	BLK 6	Citywide Street Lighting	0.58	47.00	\$27.26	
*2135 MINNEHAHA AVE E					\$82.72	
*Ward: 7		*** 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	
Hannah S Mirabal	BEAVER LAKE HEIGHTS LOT 1 BLK	Street Sweeping - Commercial/Art	1.04	50.50	\$52.52	26-29-22-43-0100
837 Pedersen St	27	Street Sweeping - Residential Street	0.41	28.00	\$11.48	
St Paul MN 55119-3540		Citywide Street Lighting	0.58	78.50	\$45.53	
*837 PEDERSEN ST					\$109.53	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$109.53	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.53	
Daniel J Coleman	BEAVER LAKE HEIGHTS LOT 2 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-43-0101
833 Pedersen St	27	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3540					\$49.50	
*833 PEDERSEN ST						
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$49.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John E Epler	BEAVER LAKE HEIGHTS LOT 4 BLK	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-22-43-0102
Mary E Lilly	27	Citywide Street Lighting	0.58	40.00	\$23.20	
2068 Nokomis Ave					<u>\$64.80</u>	
St Paul MN 55119-3567		*** Owner and Taxpayer ***				
*2068 NOKOMIS AVE		Total Assessment:			\$64.80	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
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Ker Vang	BEAVER LAKE HEIGHTS LOT 10 BLK	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	26-29-22-43-0106
2040 Nokomis Ave	27	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55119-3567					<u>\$72.90</u>	
*2040 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$72.90	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.90	
<hr/>						
Joseph V Sweeney	BEAVER LAKE HEIGHTS LOT 11 BLK	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	26-29-22-43-0107
577 Inca Ln	27	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55112-6555					<u>\$72.90</u>	
*2036 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$72.90	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.90	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gabriel Diaz Navarro 2030 Nokomis Ave St Paul MN 55119-3567 *2030 NOKOMIS AVE *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS LOT 12 BLK 27	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 <u>\$81.00</u>	26-29-22-43-0108
*** 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	
Sogdiana Llc 13500 Grove Dr Unit 1418 Maple Grove MN 55311-4467 *2025 NORTONIA AVE *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS LOT 16 BLK 27	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	26-29-22-43-0109
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	
Dominic M Alfonso Iv 2031 Nortonia Ave St Paul MN 55119-3545 *2031 NORTONIA AVE *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS LOT 17 BLK 27	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	26-29-22-43-0110
*** 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 Amt</u>	<u>Property ID</u>
Samantha Dyer	BEAVER LAKE HEIGHTS LOT 19 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-43-0112
2039 Nortonia Ave	27	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3545					<u>\$49.50</u>	
*2039 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Donald B Raasch	BEAVER LAKE HEIGHTS LOT 20 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-43-0113
Linda T Raasch	27	Citywide Street Lighting	0.58	50.00	\$29.00	
2045 Nortonia Ave					<u>\$49.50</u>	
St Paul MN 55119-3545		*** Owner and Taxpayer ***				
*2045 NORTONIA AVE		Total Assessment:			\$49.50	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Justin R Vick	BEAVER LAKE HEIGHTS LOTS 21	Street Sweeping - Residential Street	0.41	80.00	\$32.80	26-29-22-43-0114
2051 Nortonia Ave	AND LOT 22 BLK 27	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55119-3545					<u>\$79.20</u>	
*2051 NORTONIA 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 C Beadle	BEAVER LAKE HEIGHTS LOT 23 &	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	26-29-22-43-0115
James F Beadle	LOT 24 BLK 27	Citywide Street Lighting	0.58	80.00	\$46.40	
2055 Nortonia Ave					<u>\$79.20</u>	
St Paul MN 55119-3545		*** 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
Steve R Schwartz	BEAVER LAKE HEIGHTS LOTS 3 AND	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	26-29-22-43-0118
2393 Lake Elmo Ave	LOT 29 BLK 27	Citywide Street Lighting	0.58	100.00	\$58.00	
Lake Elmo MN 55042-8456					<u>\$99.00</u>	
*827 PEDERSEN ST		*** 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
Evangelos Hatzistamoulou	BEAVER LAKE HEIGHTS EX S 5 FT;	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-43-0124
781 Pederson St	LOT 6 BLK 26	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3539					<u>\$39.60</u>	
*781 PEDERSEN ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Sheveland 18402 Gladstone Blvd N Maple Grove MN 55311-1138 *2067 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS LOT 8 BLK 26	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	26-29-22-43-0126
*** 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	
Kou Xiong 2059 Bush Ave St Paul MN 55119-3911 *2059 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS LOT 10 BLK 26	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	26-29-22-43-0128
*** 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	
Jeffrey T Bemlott Sherri E Bemlott 2057 Bush Ave St Paul MN 55119-3911 *2057 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	BEAVER LAKE HEIGHTS LOT 11 BLK 26	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	26-29-22-43-0129
*** 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>
Patricia Banks-Lynch	BEAVER LAKE HEIGHTS LOT 13 BLK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-43-0131
2041 Bush Ave	26	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3911					<u>\$49.50</u>	
*2041 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Carlos D T Hernandez Aguilar	BEAVER LAKE HEIGHTS LOT 14 BLK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-43-0132
2037 Bush Ave	26	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3911					<u>\$49.50</u>	
*2037 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Henry N Ombui	BEAVER LAKE HEIGHTS LOT 15 BLK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-43-0133
Wilter K Nyabuto	26	Citywide Street Lighting	0.58	50.00	\$29.00	
2035 Bush Ave					<u>\$49.50</u>	
St Paul MN 55119-3911		*** Owner and Taxpayer ***				
*2035 BUSH AVE		Total Assessment:			\$49.50	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$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>
Maria D Ledezma	BEAVER LAKE HEIGHTS ELY 48 FT	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	26-29-22-43-0140
2040 Nortonia Ave	OF LOT 22 BLK 26	Citywide Street Lighting	0.58	46.00	\$26.68	
St Paul MN 55119-3546					<u>\$45.54</u>	
*2040 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Antonio V Hernandez	BEAVER LAKE HEIGHTS LOT 23 BLK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-43-0141
2046 Nortonia Ave	26	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3546					<u>\$49.50</u>	
*2046 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Richard A Abbott	BEAVER LAKE HEIGHTS LOT 24 BLK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-43-0142
2050 Nortonia Ave	26	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3546					<u>\$49.50</u>	
*2050 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		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>
Kristina J Parris	BEAVER LAKE HEIGHTS LOT 25 BLK	Street Sweeping - Residential Street	0.41	45.00	\$18.45	26-29-22-43-0143
2054 Nortonia Ave	26	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55119-3546					<u>\$44.55</u>	
*2054 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$44.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
Elaine F Rosner	BEAVER LAKE HEIGHTS LOT 26 BLK	Street Sweeping - Residential Street	0.41	45.00	\$18.45	26-29-22-43-0144
2060 Nortonia Ave	26	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55119-3546					<u>\$44.55</u>	
*2060 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$44.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
Eileen M Griesgraber	WATTS PARK, ST. PAUL, MINN. LOTS	Street Sweeping - Residential Street	0.41	80.00	\$32.80	26-29-22-43-0151
2056 Bush Ave E	6 AND LOT 7 BLK 4	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55119-3912					<u>\$79.20</u>	
*2056 BUSH 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 *2044 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	WATTS PARK, ST. PAUL, MINN. LOT 9 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	26-29-22-43-0153
*** 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	
Dena Thiel Eugene Roy 2032 Bush Ave St Paul MN 55119-3912 *2032 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	WATTS PARK, ST. PAUL, MINN. LOT 12 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	26-29-22-43-0156
*** 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	
Levon Rivers 2028 Bush Ave St Paul MN 55119-3912 *2028 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	WATTS PARK, ST. PAUL, MINN. LOT 13 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	26-29-22-43-0157
*** 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>
Sarah Fuoss	WATTS PARK, ST. PAUL, MINN. LOTS	Street Sweeping - Commercial/Art	1.04	63.50	\$66.04	26-29-22-43-0158
2024 Bush Ave E	14 & LOT 15 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	
St Paul MN 55119-3912		Citywide Street Lighting	0.58	103.50	\$60.03	
*2024 BUSH AVE					<u>\$142.47</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$142.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$142.47	
Sharona S Leibovich	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.04	63.50	\$66.04	26-29-22-43-0159
Shai Leibovich	16 BLK 4	Street Sweeping - Residential Street	0.41	20.00	\$8.20	
10365 Meade Ln		Citywide Street Lighting	0.58	83.50	\$48.43	
Eden Prairie MN 55347-4853					<u>\$122.67</u>	
*2021 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$122.67	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$122.67	
Kayee Vang	WATTS PARK, ST. PAUL, MINN. E 1/2	Street Sweeping - Residential Street	0.41	60.00	\$24.60	26-29-22-43-0162
2037 Reaney Ave	OF LOT 20 AND ALL OF LOT 21 BLK	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3954	4				<u>\$59.40</u>	
*2037 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		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
United Real Estate Acquisitions Llc	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-43-0163
Po Box 411	22 BLK 4	Citywide Street Lighting	0.58	40.00	\$23.20	
Rosemount MN 55068-0411					\$39.60	
*2045 REANEY AVE		*** 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	
Kimberly K Fidler	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	81.00	\$33.22	26-29-22-43-0169
2078 Reaney Ave	1 BLK 5	Alley Sweeping	0.14	35.00	\$4.90	
St Paul MN 55119-3955		Citywide Street Lighting	0.58	81.00	\$46.98	
*2078 REANEY AVE					\$85.10	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$85.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.10	
Barbara B Hollister	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-43-0172
Annabella Hollister	5 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
2062 Reaney Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3955					\$45.20	
*2062 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$45.20	
*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>
Daniel O Ward II 602 Wheelock Ave W St Paul MN 55117-4147 *2034 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	WATTS PARK, ST. PAUL, MINN. LOTS 11 & LOT 12 BLK 5	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	78.00 79.00 78.00	\$31.98 \$11.06 \$45.24 <u>\$88.28</u>	26-29-22-43-0176
*** Owner and Taxpayer ***						
Total Assessment:					\$88.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.28	
Nancy Colvin 2030 Reaney Ave St Paul MN 55119-3955 *2030 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	WATTS PARK, ST. PAUL, MINN. LOT 13 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>	26-29-22-43-0177
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Nina Solberg 225 Portland Ave Unit 245 Minneapolis MN 55401-2638 *2024 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	WATTS PARK, ST. PAUL, MINN. LOT 14 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>	26-29-22-43-0178
*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Faysal Ibrahim	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.04	169.00	\$175.76	26-29-22-43-0180
9910 Hampshire Ter N	16 BLK 5	Alley Sweeping	0.14	42.00	\$5.88	
Brooklyn Park MN 55445-2673		Citywide Street Lighting	0.58	169.00	\$98.02	
*2019 MINNEHAHA AVE E					\$279.66	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$279.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$279.66	
Faysal Ibrahim	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.04	39.00	\$40.56	26-29-22-43-0181
9910 Hampshire Ter N	17 BLK 5	Alley Sweeping	0.14	39.00	\$5.46	
Brooklyn Park MN 55445-2673		Citywide Street Lighting	0.58	39.00	\$22.62	
*2023 MINNEHAHA AVE E					\$68.64	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$68.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.64	
Eric Sosa	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-22-43-0182
2029 Minnehaha Ave E	18 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
Maplewood MN 55119-3929		Citywide Street Lighting	0.58	40.00	\$23.20	
*2029 MINNEHAHA AVE E					\$70.40	
*Ward: 7		*** 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>
262922430183	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-22-43-0183
Po Box 17370	19 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-8370		Citywide Street Lighting	0.58	40.00	\$23.20	
*2033 MINNEHAHA AVE E					\$70.40	
*Ward: 7		*** 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	
Sindy S Lopez Figueroa	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.04	39.00	\$40.56	26-29-22-43-0185
2045 Minnehaha Ave E	22 BLK 5	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55119-3929		Citywide Street Lighting	0.58	39.00	\$22.62	
*2045 MINNEHAHA AVE E					\$68.64	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$68.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.64	
Jean M Cole	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-22-43-0186
2047 Minnehaha Ave E	23 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3929		Citywide Street Lighting	0.58	40.00	\$23.20	
*2047 MINNEHAHA AVE E					\$70.40	
*Ward: 7		*** 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>
Victoria J Crosson	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-22-43-0188
2055 Minnehaha Ave E	25 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3929		Citywide Street Lighting	0.58	40.00	\$23.20	
*2055 MINNEHAHA AVE E					\$70.40	
*Ward: 7		*** 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	
C Janice Mudek	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-22-43-0189
3821 Zane Ave N	26 BLK 5	Alley Sweeping	0.14	40.00	\$5.60	
Crystal MN 55422-1958		Citywide Street Lighting	0.58	40.00	\$23.20	
*2061 MINNEHAHA AVE E					\$70.40	
*Ward: 7		*** 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	
Dania Whitney	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.04	41.00	\$42.64	26-29-22-43-0191
2069 Minnehaha Ave E	28 BLK 5	Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55119-3929		Citywide Street Lighting	0.58	41.00	\$23.78	
*2069 MINNEHAHA AVE E					\$72.30	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$72.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.30	

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>
Anthony Hanson	WATTS PARK, ST. PAUL, MINN. EX W	Street Sweeping - Commercial/Art	1.04	39.00	\$40.56	26-29-22-43-0193
2037 Minnehaha Ave	2 FT; LOT 21 BLK 5	Alley Sweeping	0.14	38.00	\$5.32	
St Paul MN 55119-3929		Citywide Street Lighting	0.58	39.00	\$22.62	
*2041 MINNEHAHA AVE E					\$68.50	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$68.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.50	
Anthony Hanson	WATTS PARK, ST. PAUL, MINN. W 2 FT	Street Sweeping - Commercial/Art	1.04	41.00	\$42.64	26-29-22-43-0194
2037 Minnehaha Ave	OF LOT 21 & ALL OF LOT 20 BLK 5	Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55119-3929		Citywide Street Lighting	0.58	41.00	\$23.78	
*2037 MINNEHAHA AVE E					\$72.30	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$72.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.30	
Abdul K Jalloh	WATTS PARK, ST. PAUL, MINN. SUBJ	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	26-29-22-43-0195
Sarran K Jalloh	TO ESMT; LOT 9 BLK 5	Alley Sweeping	0.14	39.00	\$5.46	
2046 Reaney Ave		Citywide Street Lighting	0.58	38.00	\$22.04	
St Paul MN 55119-3955					\$43.08	
*2046 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$43.08	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.08	

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>
William V Naatz Sr	WATTS PARK, ST. PAUL, MINN. E 20	Street Sweeping - Residential Street	0.41	60.00	\$24.60	26-29-22-43-0206
Lou Ann Naatz	FT OF LOT 4 & ALL OF LOT 3 BLK 4	Citywide Street Lighting	0.58	60.00	\$34.80	
2070 Bush Ave					\$59.40	
St Paul MN 55119-3912		*** Owner and Taxpayer ***				
*2070 BUSH AVE		Total Assessment:			\$59.40	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Jason Michael Roeser	WATTS PARK, ST. PAUL, MINN. SUBJ	Street Sweeping - Residential Street	0.41	80.00	\$32.80	26-29-22-43-0210
2054 Reany Ave E	TO ESMT LOTS 6 & 7 BLK 5	Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55119-3955		Citywide Street Lighting	0.58	80.00	\$46.40	
*2054 REANEY AVE					\$90.40	
*Ward: 7		*** 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	
Jessie R Reski	BEAVER LAKE HEIGHTS THAT PT OF	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	26-29-22-43-0212
Charles J Harsch II	LOTS 8 AND 9 BLK 27 DESC AS	Citywide Street Lighting	0.58	45.00	\$26.10	
2046 Nokomis Ave	FOLLOWS; BEG AT THE NW COR OF				\$72.90	
St Paul MN 55119-3567	LOT 9 THEN ELY ALONG THE N L OF	*** Owner and Taxpayer ***				
*2046 NOKOMIS AVE	SD LOTS TO A PT 4.00 FT ELY OF THE	Total Assessment:			\$72.90	
*Ward: 7	NW COR OF SD LOT 8 THEN SLY TO A	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.90	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ayana Wells	BEAVER LAKE HEIGHTS THAT PT OF	Street Sweeping - Commercial/Art	1.04	45.00	\$46.80	26-29-22-43-0213
Alexander Wells	LOTS 8 AND 9 BLK 27 DESC AS FOL;	Citywide Street Lighting	0.58	45.00	\$26.10	
2050 Nokomis Ave	BEG AT THE NE COR OF SD LOT 8					
St Paul MN 55119-3567	THEN WLY ALONG THE N L OF SD				\$72.90	
*2050 NOKOMIS AVE	LOT TO A PT 4.00 FT E OF THE NW	*** Owner and Taxpayer ***				
*Ward: 7	COR OF SD LOT 8 THEN SLY TO A PT	Total Assessment:			\$72.90	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.90	
Sheri Schafhauser	WATTS PARK, ST. PAUL, MINN. E 1/2	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	26-29-22-43-0214
2075 Reaney Ave	OF LOT 28 & W 34.9 FT OF LOT 29 BLK	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55119-3954	4					
*2075 REANEY AVE					\$54.45	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$54.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Lashawnda McGee	WATTS PARK, ST. PAUL, MINN. EX W	Street Sweeping - Residential Stree	0.41	83.00	\$34.04	26-29-22-43-0215
6819 Knoll Spring Way	34.9 FT; LOT 29 & ALL OF LOT 30 BLK	Citywide Street Lighting	0.58	83.00	\$48.14	
Houston TX 77084-6666	4					
*2079 REANEY AVE					\$82.18	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$82.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.18	

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>
Merle F Jarvis	Lots 10 & Lot 11 Blk 4	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	26-29-22-43-0216
2040 Bush Ave E		Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55119-3912					<u>\$79.20</u>	
*2040 BUSH 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	
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Justin D Tkachuck	Lot 25 Blk 6	Street Sweeping - Commercial/Art	1.04	39.00	\$40.56	26-29-22-43-0217
2121 Minnehaha Ave E		Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55119-3931		Citywide Street Lighting	0.58	39.00	\$22.62	
*2121 MINNEHAHA AVE E					<u>\$68.64</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$68.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.64	
<hr/>						
Justin D Tkachuck	Lot 26 Blk 6	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-22-43-0218
2121 Minnehaha Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3931		Citywide Street Lighting	0.58	40.00	\$23.20	
*0 MINNEHAHA AVE E					<u>\$70.40</u>	
*Ward: 7		*** 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
John P Murphy	ESSEX PARK LOT 1 BLK 4	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	26-29-22-44-0001
837 Mcknight Rd N		Street Sweeping - Residential Stree	0.41	68.50	\$28.09	
St Paul MN 55119-3814		Alley Sweeping	0.14	50.00	\$7.00	
*837 MCKNIGHT RD N		Citywide Street Lighting	0.58	93.50	\$54.23	
					\$115.32	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$115.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.32	
Nou Vang Lee	ESSEX PARK LOT 2 BLK 4	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-22-44-0002
1854 Beebe Rd E Apt 124		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55109-4814		Citywide Street Lighting	0.58	50.00	\$29.00	
*833 MCKNIGHT RD N					\$88.00	
		*** Owner and Taxpayer ***				
*Ward: 7		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	
St Paul Public Housing Agency	ESSEX PARK LOT 3 BLK 4	Street Sweeping - Commercial/Art	1.04	48.00	\$49.92	26-29-22-44-0003
Attn: Comptroller		Alley Sweeping	0.14	48.00	\$6.72	
555 Wabasha St N Ste 400		Citywide Street Lighting	0.58	48.00	\$27.84	
St Paul MN 55102-1602					\$84.48	
*829 MCKNIGHT RD N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$84.48	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.48	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Tyler J Holmstrom	ESSEX PARK LOT 4 BLK 4	Street Sweeping - Commercial/Art	1.04	48.00	\$49.92	26-29-22-44-0004
Mariah Lynum		Alley Sweeping	0.14	48.00	\$6.72	
823 Mcknight Rd N		Citywide Street Lighting	0.58	48.00	\$27.84	
St Paul MN 55119-3814					<u>\$84.48</u>	
*823 MCKNIGHT RD N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$84.48	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.48	
Christine M Mick	ESSEX PARK LOT 6 BLK 4	Street Sweeping - Commercial/Art	1.04	52.00	\$54.08	26-29-22-44-0006
Daniel J Mick		Alley Sweeping	0.14	52.00	\$7.28	
813 Mcknight Rd N		Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55119-3814					<u>\$91.52</u>	
*813 MCKNIGHT RD N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$91.52	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.52	
Marie Klein	ESSEX PARK LOT 7 BLK 4	Street Sweeping - Commercial/Art	1.04	48.00	\$49.92	26-29-22-44-0007
809 Mcknight Rd N		Alley Sweeping	0.14	48.00	\$6.72	
St Paul MN 55119-3814		Citywide Street Lighting	0.58	48.00	\$27.84	
*809 MCKNIGHT RD N					<u>\$84.48</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$84.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.48	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
James C Daugherty	ESSEX PARK LOT 9 BLK 4	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-22-44-0009
799 Mcknight Rd N		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55119-3814		Citywide Street Lighting	0.58	50.00	\$29.00	
*799 MCKNIGHT RD N					\$88.00	
*Ward: 7		*** 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	
Paw E Kyi	ESSEX PARK N 1/2 OF LOT 11 AND	Street Sweeping - Commercial/Art	1.04	75.00	\$78.00	26-29-22-44-0010
Tha Nyo	ALL OF LOT 10 BLK 4	Alley Sweeping	0.14	75.00	\$10.50	
793 Mcknight Rd N		Citywide Street Lighting	0.58	75.00	\$43.50	
St Paul MN 55119-3814					\$132.00	
*793 MCKNIGHT RD N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$132.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.00	
Corey Gerdes	ESSEX PARK S 1/2 OF LOT 11 AND	Street Sweeping - Commercial/Art	1.04	37.50	\$39.00	26-29-22-44-0011
Brittany Gerdes	ALL OF LOT 12 BLK 4	Street Sweeping - Residential Stree	0.41	68.50	\$28.09	
785 Mcknight Rd N		Alley Sweeping	0.14	75.00	\$10.50	
St Paul MN 55119-3814		Citywide Street Lighting	0.58	106.00	\$61.48	
*785 MCKNIGHT RD N					\$139.07	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$139.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$139.07	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sandra M Nelson	ESSEX PARK LOT 15 BLK 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-44-0014
792 Lake St		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55119-3502		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.50	
Matthew Gartner	ESSEX PARK LOT 16 BLK 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-44-0015
798 Lake St		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55119-3502		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	
Kong Hang	ESSEX PARK LOT 19 BLK 4	Street Sweeping - Residential Street	0.41	52.00	\$21.32	26-29-22-44-0018
Paphoua Hang		Alley Sweeping	0.14	52.00	\$7.28	
814 Lake St		Citywide Street Lighting	0.58	52.00	\$30.16	
					\$58.76	
*** Owner and Taxpayer ***						
Total Assessment:					\$58.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$58.76	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Antonio Marshall	ESSEX PARK LOT 20 BLK 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-44-0019
Laquida Barnes		Alley Sweeping	0.14	50.00	\$7.00	
820 Lake St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3502					<u>\$56.50</u>	
*820 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7		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	
Russell J Diem	ESSEX PARK LOT 22 BLK 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-44-0021
Laura A Marlowe-Diem		Alley Sweeping	0.14	49.00	\$6.86	
830 Lake St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3502					<u>\$56.36</u>	
*830 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$56.36	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.36	
Wong Family Llc	ESSEX PARK LOT 23 BLK 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-44-0022
834 Lake St		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55119-3502		Citywide Street Lighting	0.58	50.00	\$29.00	
*834 LAKE ST					<u>\$56.50</u>	
*Ward: 7		*** 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>
Sha Mari	ESSEX PARK LOT 1 BLK 3	Street Sweeping - Residential Street	0.41	96.00	\$39.36	26-29-22-44-0024
Htaw Hi Moo		Alley Sweeping	0.14	50.00	\$7.00	
839 Lake St		Citywide Street Lighting	0.58	96.00	\$55.68	
St Paul MN 55119-3518					<u>\$102.04</u>	
*839 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$102.04	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.04	
Beth A Johnson	ESSEX PARK LOT 2 BLK 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-44-0025
Steven L Johnson		Alley Sweeping	0.14	52.00	\$7.28	
835 Lake St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3518					<u>\$56.78</u>	
*835 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$56.78	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.78	
Sheri J Karras	ESSEX PARK LOT 3 BLK 3	Street Sweeping - Residential Street	0.41	51.00	\$20.91	26-29-22-44-0026
Jamie Karras		Alley Sweeping	0.14	49.00	\$6.86	
831 Lake St		Citywide Street Lighting	0.58	51.00	\$29.58	
St Paul MN 55119-3518					<u>\$57.35</u>	
*831 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$57.35	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.35	

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>
Tanner House	ESSEX PARK LOT 4 BLK 3	Street Sweeping - Residential Street	0.41	49.00	\$20.09	26-29-22-44-0027
Heidi Lillie		Alley Sweeping	0.14	47.00	\$6.58	
825 Lake St		Citywide Street Lighting	0.58	49.00	\$28.42	
St Paul MN 55119-3518					<u>\$55.09</u>	
*825 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$55.09	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.09	
Edward Francis Gilday Coleman	ESSEX PARK LOT 6 BLK 3	Street Sweeping - Residential Street	0.41	52.00	\$21.32	26-29-22-44-0029
815 Lake St		Alley Sweeping	0.14	53.00	\$7.42	
St Paul MN 55119-3518		Citywide Street Lighting	0.58	52.00	\$30.16	
					<u>\$58.90</u>	
*815 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$58.90	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.90	
St Paul Public Housing Agency	ESSEX PARK LOT 12 BLK 3	Street Sweeping - Residential Street	0.41	192.00	\$78.72	26-29-22-44-0035
Attn: Comptroller		Alley Sweeping	0.14	50.00	\$7.00	
555 Wabasha St N Ste 400		Citywide Street Lighting	0.58	192.00	\$111.36	
St Paul MN 55102-1602					<u>\$197.08</u>	
*781 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$197.08	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$197.08	

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>
Corrine Marie Mariano	ESSEX PARK LOT 15 BLK 3	Street Sweeping - Residential Street	0.41	51.00	\$20.91	26-29-22-44-0038
794 Howard St N		Alley Sweeping	0.14	51.00	\$7.14	
St Paul MN 55119-3542		Citywide Street Lighting	0.58	51.00	\$29.58	
*794 HOWARD ST N					\$57.63	
*Ward: 7		*** 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	
Alfonso Rivera Vasquez	ESSEX PARK LOT 17 BLK 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-44-0040
806 Howard St		Alley Sweeping	0.14	48.00	\$6.72	
St Paul MN 55105-3542		Citywide Street Lighting	0.58	50.00	\$29.00	
*806 HOWARD ST N					\$56.22	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.22	
James F Klingner	ESSEX PARK LOT 18 BLK 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-44-0041
Kate C Klingner		Alley Sweeping	0.14	52.00	\$7.28	
812 Howard St N		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3542					\$56.78	
*812 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$56.78	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.78	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Maria Alvarado	ESSEX PARK LOT 20 BLK 3	Street Sweeping - Residential Street	0.41	48.00	\$19.68	26-29-22-44-0043
822 Howard St N		Alley Sweeping	0.14	47.00	\$6.58	
St Paul MN 55119-3542		Citywide Street Lighting	0.58	48.00	\$27.84	
*822 HOWARD ST N					\$54.10	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$54.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.10	
Joanna M Nelson	ESSEX PARK LOT 21 BLK 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-44-0044
Brandon J Hedberg		Alley Sweeping	0.14	50.00	\$7.00	
828 Howard St N		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3542					\$56.50	
*828 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7		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	
Peng S Xiong	ESSEX PARK LOT 22 BLK 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-44-0045
832 Howard St N		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55119-1817		Citywide Street Lighting	0.58	50.00	\$29.00	
*832 HOWARD ST N					\$56.50	
*Ward: 7		*** 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>
You Hang	ESSEX PARK LOT 23 BLK 3	Street Sweeping - Residential Street	0.41	89.50	\$36.70	26-29-22-44-0046
Chatoua Hang		Alley Sweeping	0.14	49.00	\$6.86	
838 Howard St N		Citywide Street Lighting	0.58	89.50	\$51.91	
St Paul MN 55119-3542					<u>\$95.47</u>	
*838 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$95.47	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.47	
Ai Vang	WATTS PARK, ST. PAUL, MINN. E 1/2	Street Sweeping - Commercial/Art	1.04	63.50	\$66.04	26-29-22-44-0047
Chong Pao Thao	OF LOT 2 AND ALL OF LOT 1 BLK 1	Street Sweeping - Residential Street	0.41	28.00	\$11.48	
2256 Bush Ave		Alley Sweeping	0.14	56.00	\$7.84	
St Paul MN 55119-3944		Citywide Street Lighting	0.58	91.50	\$53.07	
*2256 BUSH AVE					<u>\$138.43</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$138.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$138.43	
Jay S Johnson	WATTS PARK, ST. PAUL, MINN. LOTS	Street Sweeping - Residential Street	0.41	80.00	\$32.80	26-29-22-44-0049
2244 Bush Ave	4 AND LOT 5 BLK 1	Alley Sweeping	0.14	80.00	\$11.20	
St Paul MN 55119-3944		Citywide Street Lighting	0.58	80.00	\$46.40	
*2244 BUSH AVE					<u>\$90.40</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$90.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Barbara E Otto	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-44-0050
2242 Bush Ave	6 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3944		Citywide Street Lighting	0.58	40.00	\$23.20	
*2240 BUSH AVE					\$45.20	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Joseph D Gervais	WATTS PARK, ST. PAUL, MINN. EX W	Street Sweeping - Residential Street	0.41	70.00	\$28.70	26-29-22-44-0051
Judith A Gervais	10 FT LOT 8 AND ALL OF LOT 7 BLK	Alley Sweeping	0.14	70.00	\$9.80	
2236 Bush Ave E	1	Citywide Street Lighting	0.58	70.00	\$40.60	
St Paul MN 55119-3944					\$79.10	
*2236 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Harold J Kapaun Jr	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	81.00	\$33.22	26-29-22-44-0056
Paulette A Kapaun	16 BLK 1	Alley Sweeping	0.14	35.00	\$4.90	
2207 Reaney Ave		Citywide Street Lighting	0.58	81.00	\$46.98	
St Paul MN 55119-3949					\$85.10	
*2207 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$85.10	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.10	

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>
Heather V Zota	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-44-0057
Ciprian Zota	17 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
2211 Reaney Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3949					<u>\$45.20</u>	
*2211 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$45.20	
*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 R Mueller	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-44-0058
Dawn M Mueller	18 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
2215 Reaney Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3949					<u>\$45.20</u>	
*2215 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Noah Thomas Lowery Clugston	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-44-0059
2219 Reaney Ave E	19 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3949		Citywide Street Lighting	0.58	40.00	\$23.20	
*2219 REANEY AVE					<u>\$45.20</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		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
Lemlem G Ghebremariam	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-44-0060
2223 Reaney Ave	20 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3949		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	
Cory Rouse	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-44-0061
April L Rouse	21 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
2225 Reaney Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Gonzalo R Guerra Jr	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-44-0065
Po Box 411	25 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
Rosemount MN 55068-0784		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>
Her Vue	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-44-0067
Maichong Moua	28 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
2251 Reaney Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3949					<u>\$45.20</u>	
*2251 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Martin James Hayes Iv	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-44-0068
2253 Reaney Ave	29 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3949		Citywide Street Lighting	0.58	40.00	\$23.20	
*2253 REANEY AVE					<u>\$45.20</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Khue Yang	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-44-0072
Mai Pha Yang	5 BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
2244 Reaney Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3950					<u>\$45.20</u>	
*2244 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$45.20	
*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>
Anthony Rogers	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-44-0073
Sthron Rogers	6 BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
2240 Reaney Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3950					<u>\$45.20</u>	
*2240 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
William L Roberto	WATTS PARK, ST. PAUL, MINN. LOTS	Street Sweeping - Residential Street	0.41	82.00	\$33.62	26-29-22-44-0074
Judith L Roberto	7 & LOT 8 BLK 8	Alley Sweeping	0.14	81.00	\$11.34	
2232 Reaney Ave		Citywide Street Lighting	0.58	82.00	\$47.56	
St Paul MN 55119-3950					<u>\$92.52</u>	
*2232 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$92.52	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.52	
Tyler T Bantley	WATTS PARK, ST. PAUL, MINN. LOTS	Street Sweeping - Residential Street	0.41	101.50	\$41.62	26-29-22-44-0078
2214 Reaney Ave	14 AND LOT 15 BLK 8	Alley Sweeping	0.14	76.00	\$10.64	
St Paul MN 55119-3950		Citywide Street Lighting	0.58	101.50	\$58.87	
*2214 REANEY AVE					<u>\$111.13</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$111.13	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$111.13	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott Mcilrath	WATTS PARK, ST. PAUL, MINN. LOT 16 BLK 8	Street Sweeping - Commercial/Art	1.04	18.00	\$18.72	26-29-22-44-0079
Mary Mcilrath		Street Sweeping - Residential Street	0.41	63.50	\$26.04	
2207 Minnehaha Ave E		Alley Sweeping	0.14	36.00	\$5.04	
St Paul MN 55119-3934		Citywide Street Lighting	0.58	81.50	\$47.27	
					\$97.07	
*** Owner and Taxpayer ***						
Total Assessment:					\$97.07	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$97.07	
Robert Howard	WATTS PARK, ST. PAUL, MINN. LOT 17 BLK 8	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-22-44-0080
2211 Minnehaha Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3934		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	
Miguel S Sanchez	WATTS PARK, ST. PAUL, MINN. LOT 18 BLK 8	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-22-44-0081
2215 Minnehaha Ave E		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3934		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>
Mark E Krause	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.04	39.00	\$40.56	26-29-22-44-0082
Lynn E Krause	19 BLK 8	Alley Sweeping	0.14	39.00	\$5.46	
2219 Minnehaha Ave E		Citywide Street Lighting	0.58	39.00	\$22.62	
St Paul MN 55119-3934					<u>\$68.64</u>	
*2219 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		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	
<hr/>						
Mengmo Xiong	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-22-44-0083
2221 Minnehaha Ave E	20 BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3934		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$70.40</u>	
*2221 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		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	
<hr/>						
Shelly K Tschirhart	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-22-44-0084
2225 Minnehaha Ave E	21 BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3934		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$70.40</u>	
*2225 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		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>
Richard J Schiltz	WATTS PARK, ST. PAUL, MINN. LOTS	Street Sweeping - Commercial/Art	1.04	79.00	\$82.16	26-29-22-44-0085
2233 Minnehaha Ave E	22 & LOT 23 BLK 8	Alley Sweeping	0.14	79.00	\$11.06	
St Paul MN 55119-3934		Citywide Street Lighting	0.58	79.00	\$45.82	
*2233 MINNEHAHA AVE E					\$139.04	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$139.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$139.04	
Emmanuel Kappos	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-22-44-0086
Alice Kappos	24 BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
2235 Minnehaha Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3934					\$70.40	
*2235 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		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	
Andiamo Properties Inc	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.04	39.00	\$40.56	26-29-22-44-0087
44 S Heathcote Ave	25 BLK 8	Alley Sweeping	0.14	39.00	\$5.46	
Edison NJ 08817-4745		Citywide Street Lighting	0.58	39.00	\$22.62	
*2239 MINNEHAHA AVE E					\$68.64	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$68.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.64	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Martin P Connolly 2257 E Minnehaha Ave St Paul MN 55119-3934 *2257 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	WATTS PARK, ST. PAUL, MINN. LOT 30 BLK 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	80.50 34.00 80.50	\$83.72 \$4.76 \$46.69 <u>\$135.17</u>	26-29-22-44-0090
*** Owner and Taxpayer ***						
Total Assessment:					\$135.17	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$135.17	
Kim G Koski 831 Howard St N St Paul MN 55119-3555 *831 HOWARD ST N *Ward: 7 *Pending as of: 8/24/2021	TILSEN'S ESSEX PARK PLAT 2 LOT 2 BLK 5	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	54.00 54.00 54.00	\$22.14 \$7.56 \$31.32 <u>\$61.02</u>	26-29-22-44-0092
*** 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	
Sandra J Edwards 817 Howard St N St Paul MN 55119-3555 *817 HOWARD ST N *Ward: 7 *Pending as of: 8/24/2021	TILSEN'S ESSEX PARK PLAT 2 LOT 5 BLK 5	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	88.50 51.00 88.50	\$36.29 \$7.14 \$51.33 <u>\$94.76</u>	26-29-22-44-0095
*** 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>
Charles W Juergens	MERIT ADDITION LOT 14 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-44-0096
Barbara A Juergens		Alley Sweeping	0.14	86.50	\$12.11	
2189 Ross Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3551					<u>\$61.61</u>	
*2189 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$61.61	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.61	
William J Trcka	MERIT ADDITION LOT 13 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-44-0097
Mary C Trcka		Alley Sweeping	0.14	50.00	\$7.00	
2181 Ross Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3551					<u>\$56.50</u>	
*2181 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Gonzalo R Guerra Jr	MERIT ADDITION LOT 11 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-44-0099
Po Box 411		Alley Sweeping	0.14	50.00	\$7.00	
Rosemount MN 55068-0411		Citywide Street Lighting	0.58	50.00	\$29.00	
*2169 ROSS AVE					<u>\$56.50</u>	
*Ward: 7		*** 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>
Jubelee Htoo	MERIT ADDITION LOT 9 BLK 2	Street Sweeping - Residential Street	0.41	60.00	\$24.60	26-29-22-44-0101
Choe Mway		Alley Sweeping	0.14	40.00	\$5.60	
2161 Rose Ave		Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3551					<u>\$65.00</u>	
*2161 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$65.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.00	
Thomas A Baran Trustee	TILSEN'S ESSEX PARK PLAT 1 LOT 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-44-0104
Reta M Baran Trustee	BLK 2	Alley Sweeping	0.14	53.00	\$7.42	
2136 Waukon Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3558					<u>\$56.92</u>	
*2136 WAUKON AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$56.92	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.92	
Paul R Nelson	MERIT ADDITION LOT 5 BLK 2	Street Sweeping - Residential Street	0.41	52.00	\$21.32	26-29-22-44-0106
Judy A Nelson		Alley Sweeping	0.14	73.00	\$10.22	
2166 7th St E		Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55119-3541					<u>\$61.70</u>	
*2166 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$61.70	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.70	

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>
Yudelkiz Gonzalez Molinaro	MERIT ADDITION LOT 2 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-44-0109
2182 E 7th St		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55119-3541		Citywide Street Lighting	0.58	50.00	\$29.00	
*2182 7TH ST E					\$56.50	
*Ward: 7		*** 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	
Joann K Nelson	TILSEN'S ESSEX PARK PLAT 2 LOT 3	Street Sweeping - Residential Street	0.41	51.00	\$20.91	26-29-22-44-0113
789 Howard St N	BLK 6	Alley Sweeping	0.14	25.00	\$3.50	
St Paul MN 55119-3516		Citywide Street Lighting	0.58	51.00	\$29.58	
*789 HOWARD ST N					\$53.99	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$53.99	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.99	
Gao L Thao	TILSEN'S ESSEX PARK PLAT 2 LOT 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-44-0115
2199 Bush Ave	BLK 6	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3942					\$49.50	
*2199 BUSH AVE						
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$49.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Fredy Valle Valdovinos	TILSEN'S ESSEX PARK PLAT 2 LOT 6	Street Sweeping - Residential Street	0.41	46.00	\$18.86	26-29-22-44-0116
Marlen Munoz Gatica	BLK 6	Alley Sweeping	0.14	119.00	\$16.66	
2193 Bush Ave E		Citywide Street Lighting	0.58	46.00	\$26.68	
St Paul MN 55119-3942					<u>\$62.20</u>	
*2193 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$62.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.20	
Steven P Anderson	TILSEN'S ESSEX PARK PLAT 2 LOT 8	Street Sweeping - Residential Street	0.41	48.00	\$19.68	26-29-22-44-0118
2179 Bush Ave	BLK 6	Alley Sweeping	0.14	48.00	\$6.72	
St Paul MN 55119-3942		Citywide Street Lighting	0.58	48.00	\$27.84	
*2179 BUSH AVE					<u>\$54.24</u>	
*Ward: 7		*** 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	
Cindy Vue	TILSEN'S ESSEX PARK PLAT 2 LOT 9	Street Sweeping - Residential Street	0.41	49.00	\$20.09	26-29-22-44-0119
Jay Vue	BLK 6	Alley Sweeping	0.14	49.00	\$6.86	
2175 Bush Ave		Citywide Street Lighting	0.58	49.00	\$28.42	
St Paul MN 55119-3942					<u>\$55.37</u>	
*2175 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		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 Amt</u>	<u>Property ID</u>
Daniel S Mcleod	TILSEN'S ESSEX PARK PLAT 2 LOT 14	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-44-0124
Kelli L Mcleod	BLK 6	Alley Sweeping	0.14	50.00	\$7.00	
2155 Bush Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3942					<u>\$56.50</u>	
*2155 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Anthony F King	TILSEN'S ESSEX PARK PLAT 2 LOT 15	Street Sweeping - Residential Street	0.41	49.00	\$20.09	26-29-22-44-0125
2149 Bush Ave	BLK 6	Alley Sweeping	0.14	49.00	\$6.86	
St Paul MN 55119-3940		Citywide Street Lighting	0.58	49.00	\$28.42	
*2149 BUSH AVE					<u>\$55.37</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$55.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.37	
Lisa R Kent	MERIT ADDITION LOT 7 BLK 3	Street Sweeping - Residential Street	0.41	63.00	\$25.83	26-29-22-44-0127
2158 Ross Ave E		Alley Sweeping	0.14	71.00	\$9.94	
St Paul MN 55119-3503		Citywide Street Lighting	0.58	63.00	\$36.54	
*2158 ROSS AVE					<u>\$72.31</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$72.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.31	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pamela L Gates	MERIT ADDITION LOT 6 BLK 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-44-0128
2162 Ross Ave E		Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55119-3503		Citywide Street Lighting	0.58	50.00	\$29.00	
*2162 ROSS AVE					\$57.90	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$57.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.90	
Heidi L Wigstrom	MERIT ADDITION LOT 3 BLK 3	Street Sweeping - Residential Street	0.41	49.00	\$20.09	26-29-22-44-0131
Travis Busker		Alley Sweeping	0.14	52.00	\$7.28	
2176 Ross Ave E		Citywide Street Lighting	0.58	49.00	\$28.42	
St Paul MN 55119-3503					\$55.79	
*2176 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$55.79	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.79	
Harry A Doten	MERIT ADDITION LOT 2 BLK 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-44-0132
Joyce B Doten		Alley Sweeping	0.14	52.00	\$7.28	
2182 Ross Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-3503					\$56.78	
*2182 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$56.78	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.78	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Donald Patraw	MERIT ADDITION LOT 1 BLK 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-44-0133
Brenda Xiong		Alley Sweeping	0.14	47.00	\$6.58	
2188 Ross Ave E		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55119-5631					<u>\$56.08</u>	
*2188 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$56.08	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.08	
Martin R Neisen	WATTS PARK, ST. PAUL, MINN. EX W	Street Sweeping - Residential Street	0.41	96.50	\$39.57	26-29-22-44-0134
2206 Bush Ave	10 FT LOT 2 AND ALL OF LOT 1 BLK 2	Citywide Street Lighting	0.58	96.50	\$55.97	
St Paul MN 55119-3943					<u>\$95.54</u>	
*2206 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	WATTS PARK, ST. PAUL, MINN. EX W	Street Sweeping - Residential Street	0.41	60.00	\$24.60	26-29-22-44-0139
Attn: Comptroller	20 FT LOT 9 AND ALL OF LOT 8 BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80	
555 Wabasha St N Ste 400					<u>\$59.40</u>	
St Paul MN 55102-1602		*** Owner and Taxpayer ***				
*2176 BUSH AVE		Total Assessment:			\$59.40	
*Ward: 7		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>
Mohamed O Osman	WATTS PARK, ST. PAUL, MINN. W 20	Street Sweeping - Residential Street	0.41	60.00	\$24.60	26-29-22-44-0140
2172 Bush Ave E	FT OF LOT 9 AND ALL OF LOT 10 BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55119-3943					<u>\$59.40</u>	
*2172 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Adam R Boatright	WATTS PARK, ST. PAUL, MINN. E 10	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-44-0141
Katie M Boatright	FT OF LOT 12 AND ALL OF LOT 11	Citywide Street Lighting	0.58	50.00	\$29.00	
2168 Bush Ave E	BLK 2				<u>\$49.50</u>	
St Paul MN 55119-3943		*** Owner and Taxpayer ***				
*2168 BUSH AVE		Total Assessment:			\$49.50	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Tou Yia Vang	WATTS PARK, ST. PAUL, MINN. E 20	Street Sweeping - Residential Street	0.41	49.00	\$20.09	26-29-22-44-0142
Bao Xiong	FT OF LOT 13 AND EX E 10 FT LOT 12	Citywide Street Lighting	0.58	49.00	\$28.42	
2164 Bush Ave	BLK 2				<u>\$48.51</u>	
St Paul MN 55119-3943		*** Owner and Taxpayer ***				
*2164 BUSH AVE		Total Assessment:			\$48.51	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.51	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Matthew Flanagan	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-44-0146
Deborah J Flanagan	17 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
2151 Reaney Ave E					\$39.60	
St Paul MN 55119-3947		*** Owner and Taxpayer ***				
*2151 REANEY AVE						
*Ward: 7						
*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
Ccf2 Mn Llc	WATTS PARK, ST. PAUL, MINN. LOTS	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	26-29-22-44-0147
7801 E Bush Lake Rd Ste 430	18 AND LOT 19 BLK 2	Citywide Street Lighting	0.58	80.00	\$46.40	
Edina MN 55439-3160					\$79.20	
*2155 REANEY AVE						
*Ward: 7						
*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
Timothy D Lasonne	WATTS PARK, ST. PAUL, MINN. LOTS	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	26-29-22-44-0149
2177 Reaney Ave	23 AND LOT 24 BLK 2	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55119-3947					\$79.20	
*2177 REANEY AVE						
*Ward: 7						
*Pending as of: 8/24/2021						
Total Assessment:						\$79.20
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$79.20

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Alice M Cardenas Trustee	WATTS PARK, ST. PAUL, MINN. LOTS	Street Sweeping - Residential Street	0.41	80.00	\$32.80	26-29-22-44-0150
2185 Reaney Ave	25 AND LOT 26 BLK 2	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55119-3947					<u>\$79.20</u>	
*2185 REANEY 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	
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John Richard Gladis	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-44-0152
2195 Reaney Ave	28 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3947					<u>\$39.60</u>	
*2195 REANEY AVE		*** 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	
<hr/>						
Dustin Smither	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	81.00	\$33.22	26-29-22-44-0154
Miriam Smither	1 BLK 7	Alley Sweeping	0.14	35.00	\$4.90	
2206 Reaney Ave E		Citywide Street Lighting	0.58	81.00	\$46.98	
St Paul MN 55119-3948					<u>\$85.10</u>	
*2206 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$85.10	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.10	

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>
Mark A Wicklund 2200 Reaney Ave St Paul MN 55119-3948 *2200 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	WATTS PARK, ST. PAUL, MINN. LOT 2 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-44-0155
		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 Vue 2190 Reaney Ave E St Paul MN 55119-3948 *2190 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	WATTS PARK, ST. PAUL, MINN. LOT 4 BLK 7	Street Sweeping - Residential Street	0.41	38.00	\$15.58	26-29-22-44-0157
		Alley Sweeping	0.14	39.00	\$5.46	
		Citywide Street Lighting	0.58	38.00	\$22.04	
					<u>\$43.08</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.08	
Carmon Yang 2184 Reaney Ave E St Paul MN 55119-3948 *2184 REANEY AVE *Ward: 7 *Pending as of: 8/24/2021	WATTS PARK, ST. PAUL, MINN. E 20 FT OF LOT 7 AND ALL OF LOT 6 BLK 7	Street Sweeping - Residential Street	0.41	60.00	\$24.60	26-29-22-44-0159
		Alley Sweeping	0.14	60.00	\$8.40	
		Citywide Street Lighting	0.58	60.00	\$34.80	
					<u>\$67.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Beverly J Peterka	WATTS PARK, ST. PAUL, MINN. EX E	Street Sweeping - Residential Street	0.41	45.00	\$18.45	26-29-22-44-0160
701 Evergreen Ct	20 FT LOT 7 AND THE E 25 FT OF LOT	Alley Sweeping	0.14	45.00	\$6.30	
Burnsville MN 55337-4672	8 BLK 7	Citywide Street Lighting	0.58	45.00	\$26.10	
*2176 REANEY AVE					\$50.85	
*Ward: 7		*** 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	
Nhiachue N Yang	WATTS PARK, ST. PAUL, MINN. EX E	Street Sweeping - Residential Street	0.41	45.00	\$18.45	26-29-22-44-0161
Kong Yang	25 FT LOT 8 AND THE E 30 FT OF LOT	Alley Sweeping	0.14	45.00	\$6.30	
2282 Larpenture Ave E	9 BLK 7	Citywide Street Lighting	0.58	45.00	\$26.10	
Maplewood MN 55109-4912					\$50.85	
*2172 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Robert A Buzay	WATTS PARK, ST. PAUL, MINN. EX E	Street Sweeping - Residential Street	0.41	45.00	\$18.45	26-29-22-44-0162
2168 Reaney Ave	30 FT LOT 9 AND THE E 35 FT OF LOT	Alley Sweeping	0.14	45.00	\$6.30	
St Paul MN 55119-3948	10 BLK 7	Citywide Street Lighting	0.58	45.00	\$26.10	
*2168 REANEY AVE					\$50.85	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$50.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.85	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lakeview Loan Servicing Llc	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-44-0164
C/O M & T Bank	12 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
80 Holtz Dr		Citywide Street Lighting	0.58	40.00	\$23.20	
Cheektowaga NY 14225-1425					<u>\$45.20</u>	
*2160 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Por Ye Vang	WATTS PARK, ST. PAUL, MINN. LOTS	Street Sweeping - Residential Street	0.41	82.00	\$33.62	26-29-22-44-0165
Keopraserd Vang	13 & LOT 14 BLK 7	Alley Sweeping	0.14	82.00	\$11.48	
2150 Reaney Ave		Citywide Street Lighting	0.58	82.00	\$47.56	
St Paul MN 55119-3948					<u>\$92.66</u>	
*2150 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$92.66	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.66	
Zachary M Decoster	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	83.50	\$34.24	26-29-22-44-0166
2146 Reaney Ave E	15 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3948		Citywide Street Lighting	0.58	83.50	\$48.43	
*2146 REANEY AVE					<u>\$88.27</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$88.27	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.27	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jennifer A Adams	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	26-29-22-44-0167
2147 Minnehaha Ave E	16 BLK 7	Street Sweeping - Residential Stree	0.41	63.50	\$26.04	
St Paul MN 55119-3933		Alley Sweeping	0.14	40.00	\$5.60	
*2147 MINNEHAHA AVE E		Citywide Street Lighting	0.58	83.50	\$48.43	
					<u>\$100.87</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$100.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.87	
Esther Folayan	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-22-44-0168
2151 Minnehaha Ave E	17 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3933		Citywide Street Lighting	0.58	40.00	\$23.20	
*2151 MINNEHAHA AVE E					<u>\$70.40</u>	
*Ward: 7		*** 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	
Pavel Zakharov	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.04	39.00	\$40.56	26-29-22-44-0172
985 Century Ave N	22 BLK 7	Alley Sweeping	0.14	39.00	\$5.46	
Maplewood MN 55119-3825		Citywide Street Lighting	0.58	39.00	\$22.62	
*2171 MINNEHAHA AVE E					<u>\$68.64</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$68.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.64	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Chou Vang	WATTS PARK, ST. PAUL, MINN. W 15	Street Sweeping - Commercial/Art	1.04	54.00	\$56.16	26-29-22-44-0173
Tong Moua Nou Vu	FT OF LOT 24 AND ALL OF LOT 23	Alley Sweeping	0.14	54.00	\$7.56	
2177 Minnehaha Ave E	BLK 7	Citywide Street Lighting	0.58	54.00	\$31.32	
St Paul MN 55119-3933					<u>\$95.04</u>	
*2177 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		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	
Mark Greseth	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.04	39.00	\$40.56	26-29-22-44-0176
Jill Greseth	27 BLK 7	Alley Sweeping	0.14	39.00	\$5.46	
214 Wildwood Ave		Citywide Street Lighting	0.58	39.00	\$22.62	
St Paul MN 55110-1623					<u>\$68.64</u>	
*2191 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		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	
Brianne Obrien	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-22-44-0177
2195 Minnehaha Ave E	28 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3933		Citywide Street Lighting	0.58	40.00	\$23.20	
*2195 MINNEHAHA AVE E					<u>\$70.40</u>	
*Ward: 7		*** 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>
Jnb Investments Llc 7682 Immanuel Ave S Cottage Grove MN 55016-2039 *2205 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	WATTS PARK, ST. PAUL, MINN. LOT 30 BLK 7	Street Sweeping - Commercial/Art	1.04	17.50	\$18.20	26-29-22-44-0179
		Street Sweeping - Residential Street	0.41	63.50	\$26.04	
		Alley Sweeping	0.14	35.00	\$4.90	
		Citywide Street Lighting	0.58	81.00	\$46.98	
					<u>\$96.12</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.12	
Janet M Meulemans 2151 Ross Ave E St Paul MN 55119-3351 *2151 ROSS AVE *Ward: 7 *Pending as of: 8/24/2021	MERIT ADDITION E 20 FT OF LOT 7 & ALL OF LOT 8 BLK 2	Street Sweeping - Residential Street	0.41	80.00	\$32.80	26-29-22-44-0181
		Alley Sweeping	0.14	59.00	\$8.26	
		Citywide Street Lighting	0.58	80.00	\$46.40	
					<u>\$87.46</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$87.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.46	
Alexandra Brackenwagen 17700 Dayton River Rd Dayton MN 55327-9400 *2243 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	WATTS PARK, ST. PAUL, MINN. LOT 26 BLK 8	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-22-44-0182
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$70.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kong Chue Vang	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-22-44-0183
2245 Minnehaha Ave E	27 BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3934		Citywide Street Lighting	0.58	40.00	\$23.20	
*2245 MINNEHAHA AVE E					\$70.40	
*Ward: 7		*** 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	
Beau Ku Vang	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-44-0186
2218 Bush Ave E	12 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55119-3944		Citywide Street Lighting	0.58	40.00	\$23.20	
*2218 BUSH AVE					\$45.20	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Vincent E McCain Sr	WATTS PARK, ST. PAUL, MINN. LOT 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-44-0188
Vincent E McCain Jr	BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
2252 Reaney Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55119-3950					\$45.20	
*2252 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$45.20	
*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>
Michelle Liberty 2184 Bush Ave St Paul MN 55119-3943 *2184 BUSH AVE *Ward: 7 *Pending as of: 8/24/2021	WATTS PARK, ST. PAUL, MINN. LOT 6 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	26-29-22-44-0190
*** 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	
Pavel Zakharov 985 Century Ave N St Paul MN 55119-3825 *2163 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/24/2021	E 4 FT OF LOT 19 AND ALL OF LOT 20 BLK 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	44.00 44.00 44.00	\$45.76 \$6.16 \$25.52 <u>\$77.44</u>	26-29-22-44-0193
*** Owner and Taxpayer ***						
Total Assessment:					\$77.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$77.44	
Joshua R Hill Abigail Hill 640 Maryland Ave W St Paul MN 55117-4127 *640 MARYLAND AVE W *Ward: 5 *Pending as of: 8/24/2021	RITCHIE'S ADDITION PART OF W 225 FT OF N 1/2 OF LOT 2 BLK 1 DALE STREET GARDEN LOTS LYING E OF EXTENDED W LINE OF LOT 6 & IN SD RITCHIES ADD, LOTS 5 & LOT 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	80.00 80.00	\$83.20 \$46.40 <u>\$129.60</u>	26-29-23-11-0003
*** Owner and Taxpayer ***						
Total Assessment:					\$129.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$129.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hpa Borrower 2018-1 Ms Llc 120 S Riverside Plz Ste 2000 Chicago IL 60606-6995 *650 MARYLAND AVE W *Ward: 5 *Pending as of: 8/24/2021	RITCHIE'S ADDITION PART OF N 1/2 OF LOT 2 BLK 1 DALE STREET GARDEN LOTS BET EXTENDED E L OF LOT 8 AND EXTENDED E L OF W 18 FT OF LOT 9 SD RITCHIES ADD SD LOT 8 AND EX W 18 FT SD LOT 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	62.00 62.00	\$64.48 \$35.96 \$100.44	26-29-23-11-0005
		*** Owner and Taxpayer ***				
		Total Assessment:			\$100.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.44	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *664 MARYLAND AVE W *Ward: 5 *Pending as of: 8/24/2021	DALE STREET GARDEN LOTS N 180 FT OF E 1/2 OF LOT 4 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 \$81.00	26-29-23-11-0007
		*** 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	
Jeffrey A Aubart 672 W Maryland Ave St Paul MN 55117-4127 *672 MARYLAND AVE W *Ward: 5 *Pending as of: 8/24/2021	DALE STREET GARDEN LOTS N 180 FT OF E 1/2 OF LOT 5 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 \$81.00	26-29-23-11-0009
		*** 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>
Stella Rae Fundingsland 678 Maryland Ave W St Paul MN 55117-4127 *678 MARYLAND AVE W *Ward: 5 *Pending as of: 8/24/2021	DALE STREET GARDEN LOTS N 180 FT OF W 1/2 OF LOT 5 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 200.00	\$52.00 \$116.00 \$168.00	26-29-23-11-0010
*** Owner and Taxpayer ***						
Total Assessment:					\$168.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$168.00	
Eden L Cass 1187 Dale St N St Paul MN 55117-4120 *1187 DALE ST N *Ward: 5 *Pending as of: 8/24/2021	DALE STREET GARDEN LOTS E 180 FT OF S1/2 OF LOT 2 & EX W 225 FT; THE N 1/2 OF LOT 2 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	91.00 91.00	\$94.64 \$52.78 \$147.42	26-29-23-11-0011
*** Owner and Taxpayer ***						
Total Assessment:					\$147.42	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$147.42	
Paul Anthony Lender 686 Maryland Ave W St Paul MN 55117-4128 *686 MARYLAND AVE W *Ward: 5 *Pending as of: 8/24/2021	DALE STREET GARDEN LOTS N 180 FT OF LOT 1 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	100.00 373.00	\$104.00 \$216.34 \$320.34	26-29-23-11-0015
*** Owner and Taxpayer ***						
Total Assessment:					\$320.34	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$320.34	

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>
Joel J Carlson	DALE STREET GARDEN LOTS N 180	Street Sweeping - Commercial/Art	1.04	106.00	\$110.24	26-29-23-11-0016
Diedra W Carlson	FT OF FOL E 6 FT OF LOT 3 AND ALL	Citywide Street Lighting	0.58	106.00	\$61.48	
698 Maryland Ave W	OF LOT 2 BLK 2				\$171.72	
St Paul MN 55117-4128		*** Owner and Taxpayer ***				
					Total Assessment:	\$171.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$171.72
Harvey A Tiessen	DALE STREET GARDEN LOTS E 1/3	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-11-0017
3 E Oak St	OF N 150 FT OF PART W OF E 6 FT OF	Citywide Street Lighting	0.58	40.00	\$23.20	
Sisseton SD 57262-1450	LOT 3 BLK 2				\$64.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Mn Market Homes Llc	DALE STREET GARDEN LOTS N 180	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-11-0020
221 Rice Creek Terr Ne	FT OF FOL W 1/3 OF PART W OF E 6 FT	Citywide Street Lighting	0.58	40.00	\$23.20	
Minneapolis MN 55432-4329	OF LOT 3 BLK 2				\$64.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Berkis Kirscher 1221 Belair Cir Roseville MN 55113-1882 *712 MARYLAND AVE W *Ward: 5 *Pending as of: 8/24/2021	SECTION 26 TOWN 29 RANGE 23 SUBJ TO AVE; THE E 50 FT OF W 295.16 FT OF N 210 FT OF NE 1/4 OF NE 1/4 SEC 26 TN 29 RN 23	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 \$81.00	26-29-23-11-0021
*** 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	
John R Hanratty 730 Maryland Ave W St Paul MN 55117-4128 *730 MARYLAND AVE W *Ward: 5 *Pending as of: 8/24/2021	SECTION 26 TOWN 29 RANGE 23 SUBJ TO MARYLAND AVE THE E 52 FT OF W 135 16/100 FT OF N 166 5/10 FT OF NE 1/4 OF NE 1/4 OF SEC 26 TN 29 RN 23	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	52.00 52.00	\$54.08 \$30.16 \$84.24	26-29-23-11-0024
*** Owner and Taxpayer ***						
Total Assessment:					\$84.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$84.24	
Suzanne J Nicolette 736 Maryland Ave W St Paul MN 55117-4128 *736 MARYLAND AVE W *Ward: 5 *Pending as of: 8/24/2021	SECTION 26 TOWN 29 RANGE 23 SUBJ TO MARYLAND AVE THE E 53 16/100 FT OF W 83 16/100 FT OF N 166 5/10 FT OF NE 1/4 OF NE 1/4 OF SEC 26 TN 29 RN 23	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	26.50 68.50 95.00	\$27.56 \$28.09 \$55.10 \$110.75	26-29-23-11-0025
*** Owner and Taxpayer ***						
Total Assessment:					\$110.75	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$110.75	

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>
Northern Pacific Ry Co C/O Bnsf Railway Co Prop Tax Dept Po Box 961089 Fort Worth TX 76161-0089 *0 DALE ST N *Ward: 5 *Pending as of: 8/24/2021	SECTION 26 TOWN 29 RANGE 23 A 150 FT RY R/W ACROSS NE 1/4 OF NE 1/4 OF SEC 26 TN 29 RN 23	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	166.00 166.00	\$172.64 \$96.28 <u>\$268.92</u>	26-29-23-11-0027
*** Owner and Taxpayer ***						
Total Assessment:					\$268.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$268.92	
Wayne L Ferris 114 Maywood Pl St Paul MN 55117-5620 *114 MAYWOOD PL *Ward: 5 *Pending as of: 8/24/2021	TILSEN'S MAYWOOD HEIGHTS PART OF LOT 6 NLY OF A L RUN FROM NE COR OF SD LOT 6 TO PT ON W L OF AND 4 FT S FROM NW COR OF SD LOT 6 AND ALL OF 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>	26-29-23-11-0034
*** 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	
Maria K Patch 108 Maywood Place St Paul MN 55117-5620 *108 MAYWOOD PL *Ward: 5 *Pending as of: 8/24/2021	TILSEN'S MAYWOOD HEIGHTS 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>	26-29-23-11-0035
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kelly Josephine Hetke	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-11-0036
102 Maywood Pl	9 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-5620					\$49.50	
*102 MAYWOOD PL		*** 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	
Ronald J Krueger	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	26-29-23-11-0039
Jeanette M Krueger	12 BLK 1	Citywide Street Lighting	0.58	53.00	\$30.74	
84 Maywood Pl					\$52.47	
St Paul MN 55117-5620		*** Owner and Taxpayer ***				
*84 MAYWOOD PL		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	
Scott W Hedeon	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	26-29-23-11-0040
78 Maywood Pl	13 BLK 1	Citywide Street Lighting	0.58	53.00	\$30.74	
St Paul MN 55117-5620					\$52.47	
*78 MAYWOOD PL		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Selina Grant	TILSEN'S MAYWOOD HEIGHTS SWLY	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	26-29-23-11-0041
72 Maywood Place	1 4/10 FT OF LOT 15 AND ALL OF LOT	Citywide Street Lighting	0.58	54.00	\$31.32	
St Paul MN 55117-5620	14 BLK 1				\$53.46	
*72 MAYWOOD PL		*** 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	
Nathan P Greenwalt	TILSEN'S MAYWOOD HEIGHTS EX	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	26-29-23-11-0042
Heather R Greenwalt	SWLY 1 4/10 FT LOT 15 BLK 1	Citywide Street Lighting	0.58	55.00	\$31.90	
68 Maywood Pl					\$54.45	
St Paul MN 55117-5620		*** Owner and Taxpayer ***				
*68 MAYWOOD PL		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	
Property Fixx Llc	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	26-29-23-11-0045
999 Smith Ave S	18 BLK 1	Citywide Street Lighting	0.58	54.00	\$31.32	
St Paul MN 55118-1129					\$53.46	
*56 MAYWOOD PL		*** 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>
Robert J Bichsel	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-23-11-0051
Angel L Bichsel	24 BLK 1	Alley Sweeping	0.14	107.00	\$14.98	
32 Maywood Pl		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-5620					<u>\$64.48</u>	
*32 MAYWOOD PL		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$64.48	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.48	
Albert H Radmann Jr	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-23-11-0052
28 Maywood Place	25 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55117-5620		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*28 MAYWOOD PL		*** 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	
Neil G Paitich	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-23-11-0053
Judy J Paitich	26 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
24 Maywood Pl		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-5627					<u>\$56.50</u>	
*24 MAYWOOD PL		*** 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>
Rogers Caldwell	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-23-11-0055
Elvira Barnes Caldwell	28 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
16 Maywood Place		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-5627					<u>\$56.50</u>	
*16 MAYWOOD PL		*** 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	
Robert G Reichow	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-23-11-0057
Nadine M Renslow	30 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
8 Maywood Pl		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-5627					<u>\$56.50</u>	
*8 MAYWOOD PL		*** 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	
Glen Plante	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	26-29-23-11-0059
627 Jessamine Ave W	32 BLK 1	Street Sweeping - Residential Street	0.41	55.00	\$22.55	
St Paul MN 55117-5613		Alley Sweeping	0.14	50.00	\$7.00	
*627 JESSAMINE AVE W		Citywide Street Lighting	0.58	80.00	\$46.40	
*Ward: 5					<u>\$101.95</u>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$101.95	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.95	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Mauricio	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-23-11-0060
1091 Dale St N	33 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55117-5610		Citywide Street Lighting	0.58	50.00	\$29.00	
*1091 DALE 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	
Patrick M Oday	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-23-11-0061
1097 Dale St N	34 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55117-5610		Citywide Street Lighting	0.58	50.00	\$29.00	
*1097 DALE 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	
Erika J Olson	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-23-11-0062
1101 Dale St N	35 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55117-5610		Citywide Street Lighting	0.58	50.00	\$29.00	
*1101 DALE 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kou Thao	TILSEN'S MAYWOOD HEIGHTS SUBJ	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-23-11-0064
Ka Y Vang	TO SEWER ESMT LOT 37 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
1111 Dale St N		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-5610					<u>\$88.00</u>	
*1111 DALE 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	
Russell R Halgren	TILSEN'S MAYWOOD HEIGHTS SUBJ	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-23-11-0065
Mary A Halgren	TO SEWER ESMT LOT 38 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
1117 Dale St N		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-5610					<u>\$88.00</u>	
*1117 DALE 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	
Danielle M Schintgen	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-23-11-0066
1123 Dale St N	39 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55117-5610		Citywide Street Lighting	0.58	50.00	\$29.00	
*1123 DALE ST N					<u>\$88.00</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Margaret A Smack	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-23-11-0067
1129 Dale St N	40 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55117-5610		Citywide Street Lighting	0.58	50.00	\$29.00	
*1129 DALE 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	
Gregory Murphy	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-23-11-0068
1135 Dale St N	41 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55117-5610		Citywide Street Lighting	0.58	50.00	\$29.00	
*1135 DALE 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	
Shan Leroy John Fritz	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-23-11-0069
1141 Dale St N	42 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55117		Citywide Street Lighting	0.58	50.00	\$29.00	
*1141 DALE 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ricky Larson	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-23-11-0070
1145 Dale St N	43 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55117-5610		Citywide Street Lighting	0.58	50.00	\$29.00	
*1145 DALE 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	
Janeeta Stevens	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Commercial/Art	1.04	109.00	\$113.36	26-29-23-11-0071
1149 N Dale St	44 BLK 1	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55117-5610		Citywide Street Lighting	0.58	109.00	\$63.22	
*1149 DALE ST N					\$184.98	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$184.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$184.98	
Tina M Hammer	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential Stree	0.41	128.00	\$52.48	26-29-23-11-0072
97 Maywood Pl	1 BLK 2	Citywide Street Lighting	0.58	128.00	\$74.24	
St Paul MN 55117-5621					\$126.72	
*97 MAYWOOD PL						
*Ward: 5		*** 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 Amt</u>	<u>Property ID</u>
Kenneth H Oestreich	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	26-29-23-11-0073
C/O Lynn Nola	2 BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80	
1757 Brighton Trl					\$59.40	
Woodbury MN 55125-8800		*** 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
Esther Karanja	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	26-29-23-11-0074
83 Maywood Place	3 BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55117-5621					\$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
Doris E Ludwig	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	26-29-23-11-0075
77 Maywood Pl	4 BLK 2	Citywide Street Lighting	0.58	58.00	\$33.64	
St Paul MN 55117-5621					\$57.42	
*** Owner and Taxpayer ***						
Total Assessment:						\$57.42
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$57.42

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 L. Spencer	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	26-29-23-11-0076
Thomas M Spencer	5 BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80	
71 Maywood Place					\$59.40	
St Paul MN 55117-5621		*** 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	
Anthony A Shaw	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	26-29-23-11-0079
59 Maywood Pl	8 BLK 2	Citywide Street Lighting	0.58	51.00	\$29.58	
St Paul MN 55117-5621					\$50.49	
		*** Owner and Taxpayer ***				
Total Assessment:					\$50.49	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$50.49	
Angela R Sechler	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	26-29-23-11-0081
49 Maywood Pl	10 BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55117-5621					\$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
Ryan E Johnson 45 Maywood Place St Paul MN 55117-5621 *45 MAYWOOD PL *Ward: 5 *Pending as of: 8/24/2021	TILSEN'S MAYWOOD HEIGHTS LOT 11 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	180.00 180.00	\$73.80 \$104.40 \$178.20	26-29-23-11-0082
*** Owner and Taxpayer ***						
Total Assessment:					\$178.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$178.20	
Amy L Hines 9 Maywood Place St Paul MN 55117-2607 *9 MAYWOOD PL *Ward: 5 *Pending as of: 8/24/2021	TILSEN'S MAYWOOD HEIGHTS LOT 14 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 \$59.40	26-29-23-11-0085
*** 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	
Pakou Yang 659 Jessamine Ave W St Paul MN 55117-5615 *659 JESSAMINE AVE W *Ward: 5 *Pending as of: 8/24/2021	TILSEN'S MAYWOOD HEIGHTS LOT 16 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	55.00 55.00	\$22.55 \$31.90 \$54.45	26-29-23-11-0087
*** Owner and Taxpayer ***						
Total Assessment:					\$54.45	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$54.45	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karen Trudeau	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	26-29-23-11-0088
665 Jessamine Ave W	17 BLK 2	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55117-5615					\$54.45	
*665 JESSAMINE 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	
Kathleen Lindquist	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	26-29-23-11-0094
705 Jessamine Ave W	24 BLK 2	Citywide Street Lighting	0.58	82.50	\$47.85	
St Paul MN 55117-5615					\$81.68	
*705 JESSAMINE AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$81.68	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.68	
Catherine M Musachio	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	26-29-23-11-0095
687 Jessamine Ave W	21 BLK 2	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55117-5615					\$59.40	
*687 JESSAMINE AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alan Huey	SECTION 26 TOWN 29 RANGE 23	Street Sweeping - Commercial/Art	1.04	58.00	\$60.32	26-29-23-11-0098
Linda Huey	PART OF NE 1/4 OF THE NE 1/4 DESC	Citywide Street Lighting	0.58	58.00	\$33.64	
718 Maryland Ave W	AS COMAT NW COR OF SD 1/4 1/4 TH					
St Paul MN 55117-4128	E 187.16 FT TO THE POB TH S 188.50 FT				\$93.96	
*718 MARYLAND AVE W	TH E 14 FT TH S 46 DEG 01 MIN 26 SEC	*** Owner and Taxpayer ***				
*Ward: 5	E 29.64 FT TH E 22.70 FT TH N 209 FT					
*Pending as of: 8/24/2021		Total Assessment:			\$93.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.96	
Ali Elmi	DALE STREET GARDEN LOTS THE W	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	26-29-23-11-0102
632 Rose Ave W	48.27 FT OF THE E 129.70 FT OF LOT 1	Citywide Street Lighting	0.58	48.00	\$27.84	
St Paul MN 55117-6040	BLK 4					
*632 ROSE AVE W		*** Owner and Taxpayer ***			\$47.52	
*Ward: 5						
*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	
Ger Her	TILSEN'S MAYWOOD HEIGHTS THAT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-11-0104
Yia Yang	PT OF LOT 1 BLK 1 LYING N OF THE S	Citywide Street Lighting	0.58	20.00	\$11.60	
1104 Grotto St	56 FT THEREOF					
St Paul MN 55117-4053		*** Owner and Taxpayer ***			\$19.80	
*1104 GROTTO ST N						
*Ward: 5		Total Assessment:			\$19.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	

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>
Darren Smith-Thorgrimson	TILSEN'S MAYWOOD HEIGHTS THE S	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	26-29-23-11-0105
Dana Thorgrimson-Smith	56 FT OF LOT 1 BLK 1	Citywide Street Lighting	0.58	56.00	\$32.48	
1100 Grotto St N					\$55.44	
St Paul MN 55117-4053		*** Owner and Taxpayer ***				
*1100 GROTTO ST N						
*Ward: 5						
*Pending as of: 8/24/2021						
Total Assessment:						\$55.44
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$55.44
Sarah Stanton	COMO PARK THIRD ADDITION SUBJ	Street Sweeping - Commercial/Art	1.04	27.50	\$28.60	26-29-23-12-0001
740 Marland Ave W	TO AVE THE E 1/2 OF LOTS 5 THRU	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	
St Paul MN 55117-4026	LOT 9 BLK 4	Citywide Street Lighting	0.58	102.50	\$59.45	
*740 MARYLAND AVE W						\$118.80
*Ward: 5						
*Pending as of: 8/24/2021						
Total Assessment:						\$118.80
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$118.80
Ruth A Palermo	WALLRAFF'S COMO PLACE, ST.	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-23-12-0011
Melissa L Gontjes	PAUL, MINN. LOT 6	Alley Sweeping	0.14	50.00	\$7.00	
816 Maryland Ave W		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-4026					\$88.00	
*816 MARYLAND AVE W						
*Ward: 5						
*Pending as of: 8/24/2021						
Total Assessment:						\$88.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$88.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jennifer S E Grain	WALLRAFF'S COMO PLACE, ST.	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-23-12-0012
820 Maryland Ave W	PAUL, MINN. LOT 7	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55117-4026		Citywide Street Lighting	0.58	50.00	\$29.00	
*820 MARYLAND 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	
Dale A Kjelshus	WALLRAFF'S COMO PLACE, ST.	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-23-12-0013
645 Heron Ct N	PAUL, MINN. LOT 8	Alley Sweeping	0.14	50.00	\$7.00	
Oakdale MN 55128-5381		Citywide Street Lighting	0.58	50.00	\$29.00	
*830 MARYLAND 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	
Francisco Brandon	COMO ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	26-29-23-12-0019
975 Como Blvd E	RAMSEY CO., MINN. LOT 1 BLK 2	Street Sweeping - Residential Street	0.41	70.00	\$28.70	
St Paul MN 55103-1023		Alley Sweeping	0.14	40.00	\$5.60	
*975 COMO BLVD E		Citywide Street Lighting	0.58	90.00	\$52.20	
*Ward: 5					\$107.30	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$107.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.30	

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>
Marijo Kneer Schwiderski	COMO ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-12-0023
957 Como Blvd E	RAMSEY CO., MINN. LOT 6 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55103-1023		Citywide Street Lighting	0.58	40.00	\$23.20	
*957 COMO BLVD E					<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	
Dwight E Glenn	COMO PARK THIRD ADDITION EX S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-12-0033
Kathleen L Glenn	15 73/100 FT LOT 5 AND ALL OF LOT	Citywide Street Lighting	0.58	40.00	\$23.20	
1097 Grotto St N	6 BLK 1				<u>\$39.60</u>	
St Paul MN 55117-4052		*** Owner and Taxpayer ***				
*1097 GROTTTO ST N		Total Assessment:			\$39.60	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Pamela K Cadena	COMO PARK THIRD ADDITION EX S	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-23-12-0034
Hector Cadena	102 FT THE FOL LOTS 1 2 3 4 AND 16	Citywide Street Lighting	0.58	50.00	\$29.00	
1093 Grotto St N	ALSO THE S 15 73/100 FT OF LOT 5				<u>\$49.50</u>	
St Paul MN 55117-4052	BLK 1	*** Owner and Taxpayer ***				
*1093 GROTTTO ST N		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>
Zoe Harvey	COMO PARK THIRD ADDITION LOTS	Street Sweeping - Residential Street	0.41	56.00	\$22.96	26-29-23-12-0037
Robert Lundberg Iii	14 AND LOT 15 BLK 1	Citywide Street Lighting	0.58	56.00	\$32.48	
757 Jessamine Ave W					\$55.44	
St Paul MN 55117-4054		*** Owner and Taxpayer ***				
*757 JESSAMINE AVE W		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	
C/O Simek Realty	COMO PARK THIRD ADDITION E 1/2	Street Sweeping - Commercial/Art	1.04	88.00	\$91.52	26-29-23-12-0038
5353 Wayzata Blvd Ste 211	OF VAC AVON ST ADJ AND FOL LOTS	Street Sweeping - Residential Street	0.41	91.00	\$37.31	
St Louis Park MN 55416-1340	7 THRU 11 SUBJ TO AVE LOT 12 AND	Citywide Street Lighting	0.58	179.00	\$103.82	
*805 COMO AVE	ALL OF LOT 13 BLK 1				\$232.65	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$232.65	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$232.65	
C/O Simek Realty	LAKE COMO VILLAS W 1/2 OF AVON	Street Sweeping - Commercial/Art	1.04	177.00	\$184.08	26-29-23-12-0040
5353 Wayzata Blvd Ste 211	ST VAC ACCRUING AND FOL PART	Citywide Street Lighting	0.58	177.00	\$102.66	
St Louis Park MN 55416-1340	BET NP RY R/W AND COMO AVE OF				\$286.74	
*811 COMO AVE	LOTS 12 AND LOT 16	*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$286.74	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$286.74	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffery W Guertin 826 Como Ave St Paul MN 55103-1461 *824 COMO AVE *Ward: 5 *Pending as of: 8/24/2021	FRANK CROWELL ADDITION EX BEG AT PT ON NELY L OF AND 2 76/100 INCHES FROM MOST ELY COR OF LOT 2 TH TO SD COR TH SWLY 42 2/10 FT ON SELY L OF SD LOT TH NWLY 1 92/100 INCHES TH NELY TO	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	1.04 0.41 0.58	20.00 25.50 45.50	\$20.80 \$10.46 \$26.39 \$57.65 Total Assessment: \$57.65 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$57.65	26-29-23-12-0047
Terry M Draeger 431 Emerald Dr S Indian Harbour Beach FL 32937-3621 *818 COMO AVE *Ward: 5 *Pending as of: 8/24/2021	FRANK CROWELL ADDITION BEG AT PT ON NELY L OF AND 2 76/100 INCHES FROM MOST ELY COR OF LOT 2 TH TO SD COR TH SWLY 42 2/10 FT ON SELY L OF SD LOT TH NWLY 1 92/100 INCHES TH NELY TO	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	1.04 0.41 0.58	90.00 113.00 203.00	\$93.60 \$46.33 \$117.74 \$257.67 Total Assessment: \$257.67 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$257.67	26-29-23-12-0048
Glenn A Irestone 856 Como Ave #2 St Paul MN 55103-1014 *856 COMO AVE *Ward: 5 *Pending as of: 8/24/2021	COMO ADDITION TO ST. PAUL, RAMSEY CO., MINN. EX E 95 FT LOTS 1 THRU LOT 5 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.58	50.00 170.00	\$20.50 \$98.60 \$119.10 Total Assessment: \$119.10 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$119.10	26-29-23-12-0050

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Albert Wenk 1085 Como Place St Paul MN 55103 *1085 COMO PL *Ward: 5 *Pending as of: 8/24/2021	LAKE COMO VILLAS EX PART TO CITY PART S OF 150 FT N P RY R/W AND E OF EXTENDED W L OF BARRETT ST OF LOT 17	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	156.50 156.50	\$64.17 \$90.77 \$154.94	26-29-23-12-0056
*** Owner and Taxpayer ***						
Total Assessment:					\$154.94	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$154.94	
Kim Sorn Theng 2534 Montana Ave E Maplewood MN 55119-3151 *0 JESSAMINE AVE W *Ward: 5 *Pending as of: 8/24/2021	LAKE COMO VILLAS PART S OF 150 FT N P RY R/W AND W OF EXTENDED W L OF BARRETT ST OF LOT 17	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	213.00 213.00	\$87.33 \$123.54 \$210.87	26-29-23-12-0057
*** Owner and Taxpayer ***						
Total Assessment:					\$210.87	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$210.87	
Duane D Smith Lisa A Smith 758 Maryland Ave W St Paul MN 55117-4026 *758 MARYLAND AVE W *Ward: 5 *Pending as of: 8/24/2021	COMO PARK THIRD ADDITION SUBJ TO AVE LOTS 12 AND LOT 13 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	58.00 58.00	\$60.32 \$33.64 \$93.96	26-29-23-12-0058
*** Owner and Taxpayer ***						
Total Assessment:					\$93.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$93.96	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Craig R Bougie	COMO ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.04	65.00	\$67.60	26-29-23-12-0064
Diane L Bougie	RAMSEY CO., MINN. VAC ST	Citywide Street Lighting	0.58	65.00	\$37.70	
951 Como Blvd E	ACCRUING & LOT 7 BLK 2				\$105.30	
St Paul MN 55103-1023		*** Owner and Taxpayer ***				
Total Assessment:						\$105.30
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$105.30
Par Investments Llp	REGISTERED LAND SURVEY 400 VAC	Citywide Street Lighting	0.58	352.00	\$204.16	26-29-23-12-0065
1000 Lyn Way	ST & ALLEY ACCRUING & TRACT A				\$204.16	
Hastings MN 55033-2502		*** Owner and Taxpayer ***				
Total Assessment:						\$204.16
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$204.16
Como Preservation Limited Partnership	COMO PARK THIRD ADDITION SUBJ	Street Sweeping - Commercial/Art	1.04	474.00	\$492.96	26-29-23-12-0066
901 N Third St Ste 150	TO AVE & VAC ALLEY & ST	Citywide Street Lighting	0.58	474.00	\$274.92	
Minneapolis MN 55401-1175	ACCRUING, THE FOL; TRACTS C & D				\$767.88	
*901 COMO BLVD E	OF RLS 400 & IN COMO PARK THIRD	*** Owner and Taxpayer ***				
ADD, LOTS 9 THRU 17 BLK 7						
Total Assessment:						\$767.88
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$767.88

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>
Roger D Johnson	WALLRAFF'S COMO PLACE, ST.	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	26-29-23-12-0067
Pamela J Johnson	PAUL, MINN. EX THE N 63 FT, ALL OF	Citywide Street Lighting	0.58	55.00	\$31.90	
836 Maryland Ave W	VAC ALLEY ADJ & LOT 9				<u>\$89.10</u>	
St Paul MN 55117-4026		*** Owner and Taxpayer ***				
*836 MARYLAND AVE W						
*Ward: 5						
*Pending as of: 8/24/2021						
Total Assessment:						\$89.10
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$89.10
John William Smaby	WALLRAFF'S COMO PLACE, ST.	Street Sweeping - Commercial/Art	1.04	115.00	\$119.60	26-29-23-12-0068
Claudia Lynn Fercello	PAUL, MINN. ALL OF THE N 63 FT OF	Citywide Street Lighting	0.58	115.00	\$66.70	
1005 Como Blvd E	VAC ALLEY ADJ & LOTS 10 THRU				<u>\$186.30</u>	
St Paul MN 55103-1024	LOT 13	*** Owner and Taxpayer ***				
*1005 COMO BLVD E						
*Ward: 5						
*Pending as of: 8/24/2021						
Total Assessment:						\$186.30
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$186.30
Jeffery W Guertin	FRANK CROWELL ADDITION EX	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	26-29-23-12-0069
826 Como Ave	SWLY 3 FT LOT 3 & ALL OF LOT 4	Street Sweeping - Residential Stree	0.41	13.00	\$5.33	
St Paul MN 55103-1461		Citywide Street Lighting	0.58	93.00	\$53.94	
					<u>\$142.47</u>	
*826 COMO AVE						
*Ward: 5						
*Pending as of: 8/24/2021						
Total Assessment:						\$142.47
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$142.47

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>
Joseph E Vance 1311 Roselawn Ave W Roseville MN 55113-5956 *1113 COMO PL *Ward: 5 *Pending as of: 8/24/2021	COMO ADDITION TO ST. PAUL, RAMSEY CO., MINN. VAC COMO PLACE ACCRUING AND FOL, LOT 9 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	104.50 104.50	\$42.85 \$60.61 <u>\$103.46</u>	26-29-23-12-0075
		*** Owner and Taxpayer ***				
		Total Assessment:			\$103.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.46	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *834 COMO AVE *Ward: 5 *Pending as of: 8/24/2021	LAKE COMO VILLAS VAC COMO PLACE ACCRUING AND FOL, PART SWLY OF COMO AVE AND NLY OF 100 FT BNSF RY R/W OF LOT 11	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	176.00 176.00	\$183.04 \$102.08 <u>\$285.12</u>	26-29-23-12-0078 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$285.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$285.12	
Northern Pacific Ry Co C/O Bnsf Railway Co Prop Tax Dept Po Box 961089 Fort Worth TX 76161-0089 *0 VICTORIA ST N *Ward: 5 *Pending as of: 8/24/2021	LAKE COMO VILLAS VAC COMO PLACE ACCRUING AND FOL, 150 FT BNSF RY R/W ACROSS LOTS 9 AND LOT 17	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	26-29-23-12-0079
		*** Owner and Taxpayer ***				
		Total Assessment:			\$39.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Northern Pacific Ry Co C/O Bnsf Railway Co Prop Tax Dept Po Box 961089 Fort Worth TX 76161-0089	LAKE COMO VILLAS VAC COMO PLACE ACCRUING AND FOL, PART OF 100 FT BNSF RY R/W ACROSS PART SLY OF COMO AVE OF LOTS 11 AND LOT 16	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	118.00 15.00 133.00	\$122.72 \$6.15 \$77.14	26-29-23-12-0080
					<u>\$206.01</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$206.01
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$206.01
Michael E G Phoenix Katherine M Phoenix 785 Como Ave St Paul MN 55103-1458	ROYAL OAKS LOT 2 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	20.00 25.00 45.00	\$20.80 \$10.25 \$26.10	26-29-23-13-0002
					<u>\$57.15</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$57.15
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.15
Timothy D Murray 783 Como Ave St Paul MN 55103-1458	ROYAL OAKS VAC GROTTOST ACCRUING AND LOT 3 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	20.00 24.50 44.50	\$20.80 \$10.05 \$25.81	26-29-23-13-0003
					<u>\$56.66</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.66

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>
John Richardson	ROYAL OAKS BEG AT MOST WLY	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-13-0004
777 Como Ave	COR OF LOT 4 TH NELY ON NWLY L	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55103-1458	OF SD LOT 100 FT TH SELY AT RA 40					
*777 COMO AVE	FT TH SWLY AT RA 100 FT TH NWLY				<u>\$64.80</u>	
*Ward: 5	TO BEG BEING PART OF LOT 4 AND	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	PART OF VAC GROTTA ST AS	Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Patrice L Glendenning	ROYAL OAKS LOT 2 BLK 2	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-13-0006
804 Como Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55103-1457		Citywide Street Lighting	0.58	40.00	\$23.20	
*804 COMO AVE					<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	
Gregory S Kneisl	ROYAL OAKS LOT 3 BLK 2	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-13-0007
15252 W Freeway Dr Ne Ste 3		Alley Sweeping	0.14	40.00	\$5.60	
Forest Lake MN 55025-0009		Citywide Street Lighting	0.58	40.00	\$23.20	
*800 COMO AVE					<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
Mark Nicklawse	ROYAL OAKS LOT 6 BLK 2	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-13-0010
786 Como Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55103-1457		Citywide Street Lighting	0.58	40.00	\$23.20	
*786 COMO AVE					\$70.40	
*** 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	
Jennifer Braith	ROYAL OAKS LOT 9 BLK 2	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-13-0013
Patrick Nervig		Alley Sweeping	0.14	40.00	\$5.60	
776 Como Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55103-1457					\$70.40	
*776 COMO AVE						
*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	
Amanda Mary Norby White	ROYAL OAKS LOT 11 BLK 2	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-13-0015
Joseph Martin Norby White		Alley Sweeping	0.14	40.00	\$5.60	
768 Como Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55103-1457					\$70.40	
*768 COMO AVE						
*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>
William G Orcutt	ROYAL OAKS LOT 12 BLK 2	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-13-0016
764 Como Ave		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55103-1457		Citywide Street Lighting	0.58	40.00	\$23.20	
*764 COMO AVE					\$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	
Matthew W Hall	ROYAL OAKS LOT 13 BLK 2	Street Sweeping - Residential Street	0.41	87.70	\$35.96	26-29-23-13-0017
762 Como Av		Alley Sweeping	0.14	87.70	\$12.28	
St Paul MN 55103-1457		Citywide Street Lighting	0.58	87.70	\$50.87	
*762 COMO AVE					\$99.11	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$99.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.11	
Sydney Elizabeth Willcox	ROYAL OAKS LOTS 1 & LOT 2 BLK 3	Street Sweeping - Residential Street	0.41	156.00	\$63.96	26-29-23-13-0018
757 Orchard Ave		Alley Sweeping	0.14	117.00	\$16.38	
St Paul MN 55103-1472		Citywide Street Lighting	0.58	156.00	\$90.48	
*757 ORCHARD AVE					\$170.82	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$170.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$170.82	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Michael T Decourcy 640 Callahan Place Mendota Heights MN 55118-4336 *1064 AVON ST N *Ward: 5 *Pending as of: 8/24/2021	ROYAL OAKS LOT 1 BLK 4	Street Sweeping - Residential Street	0.41	53.00	\$21.73	26-29-23-13-0019
		Alley Sweeping	0.14	86.00	\$12.04	
		Citywide Street Lighting	0.58	53.00	\$30.74	
					<u>\$64.51</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$64.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.51	
Tiffany J Roufs Jeremy L Hance 1048 Avon St N St Paul MN 55103-1307 *1048 AVON ST N *Ward: 5 *Pending as of: 8/24/2021	ROYAL OAKS LOT 6 BLK 4	Street Sweeping - Residential Street	0.41	45.00	\$18.45	26-29-23-13-0022
		Citywide Street Lighting	0.58	45.00	\$26.10	
					<u>\$44.55</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
Joseph B Schueller 1044 Avon St N St Paul MN 55103-1307 *1044 AVON ST N *Ward: 5 *Pending as of: 8/24/2021	ROYAL OAKS LOT 7 BLK 4	Street Sweeping - Residential Street	0.41	76.00	\$31.17	26-29-23-13-0023
		Citywide Street Lighting	0.58	76.00	\$44.08	
					<u>\$75.25</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$75.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.25	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Mark Murphy	ROYAL OAKS LOT 8 BLK 4	Street Sweeping - Residential Street	0.41	107.00	\$43.87	26-29-23-13-0024
Pamela Tucker		Citywide Street Lighting	0.58	107.00	\$62.06	
767 Orchard Ave					\$105.93	
St Paul MN 55103-1450		*** Owner and Taxpayer ***				
*767 ORCHARD AVE		Total Assessment:			\$105.93	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.93	
Bonnie J Fehrman	ROYAL OAKS LOT 1 BLK 5	Street Sweeping - Residential Street	0.41	69.50	\$28.50	26-29-23-13-0028
1079 Avon St N		Citywide Street Lighting	0.58	69.50	\$40.31	
St Paul MN 55103-1306					\$68.81	
*1079 AVON ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$68.81	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.81	
Daniel Peterson	ROYAL OAKS LOT 2 BLK 5	Street Sweeping - Residential Street	0.41	45.00	\$18.45	26-29-23-13-0029
Billi Obrien		Citywide Street Lighting	0.58	45.00	\$26.10	
1075 Avon Ave					\$44.55	
St Paul MN 55103-1306		*** Owner ***				
*1075 AVON ST N		Total Assessment:			\$44.55	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
Delisle Real Estate Company	ROYAL OAKS LOT 2 BLK 5	*** Taxpayer and 3rd Party ***				26-29-23-13-0029
Po Box 17122		Total Assessment:			\$44.55	
St Paul MN 55117		This Payment:			\$0.00	
*1075 AVON ST N		Current Year Principal:			\$0.00	
*Ward: 5		Current Year Interest:			\$0.00	
*Pending as of: 8/24/2021		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>
Theresa Konieczny	ROYAL OAKS LOT 3 BLK 5	Street Sweeping - Residential Street	0.41	45.00	\$18.45	26-29-23-13-0030
1069 Avon St N		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55103-1306					<u>\$44.55</u>	
*1069 AVON ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
Michele Marie Heyer	ROYAL OAKS LOT 6 BLK 5	Street Sweeping - Residential Street	0.41	45.00	\$18.45	26-29-23-13-0033
1059 Avon St N		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55103-1306					<u>\$44.55</u>	
*1059 AVON ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
Abdelkarim Kefi	ROYAL OAKS LOT 7 BLK 5	Street Sweeping - Residential Street	0.41	45.00	\$18.45	26-29-23-13-0034
Kathryn A Kosiak		Citywide Street Lighting	0.58	45.00	\$26.10	
1055 Avon St N					<u>\$44.55</u>	
St Paul MN 55103-1306		*** Owner and Taxpayer ***				
*1055 AVON ST N		Total Assessment:			\$44.55	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jerrold E Swanson	ROYAL OAKS LOT 10 BLK 5	Street Sweeping - Residential Stree	0.41	76.00	\$31.17	26-29-23-13-0037
Helen M Swanson		Citywide Street Lighting	0.58	76.00	\$44.08	
1043 Avon St N					<u>\$75.25</u>	
St Paul MN 55103-1306		*** Owner and Taxpayer ***				
*1043 AVON ST N		Total Assessment:			\$75.25	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.25	
<hr/>						
Ann Johnson	ROYAL OAKS LOT 11 BLK 5	Street Sweeping - Residential Stree	0.41	76.00	\$31.17	26-29-23-13-0038
805 Orchard Ave		Citywide Street Lighting	0.58	76.00	\$44.08	
St Paul MN 55103-1337					<u>\$75.25</u>	
*805 ORCHARD AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$75.25	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.25	
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William R Courter	ROYAL OAKS LOT 13 BLK 5	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0040
Ann Courter		Citywide Street Lighting	0.58	45.00	\$26.10	
6835 Stockwell Dr					<u>\$44.55</u>	
Colorado Springs CO 80922-2308		*** Owner and Taxpayer ***				
*1052 COMO PL		Total Assessment:			\$44.55	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bradley Kallhoff	ROYAL OAKS LOT 14 BLK 5	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0041
Rebecca Kallhoff		Citywide Street Lighting	0.58	45.00	\$26.10	
1054 Como Pl					<u>\$44.55</u>	
St Paul MN 55103-1321		*** Owner and Taxpayer ***				
*1054 COMO PL		Total Assessment:			\$44.55	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
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Craig A Giebel	ROYAL OAKS LOT 16 BLK 5	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0043
1064 Como Ave		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55103-1321					<u>\$44.55</u>	
*1064 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
<hr/>						
Jeffrey R Jones	ROYAL OAKS S 1/2 OF LOT 19 AND	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	26-29-23-13-0045
Brenda K Grachek	ALL OF LOT 18 BLK 5	Citywide Street Lighting	0.58	68.00	\$39.44	
1072 Como Pl					<u>\$67.32</u>	
St Paul MN 55103-1321		*** Owner and Taxpayer ***				
*1072 COMO PL		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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sheila T Juelich	ROYAL OAKS N 1/2 OF LOT 19 AND	Street Sweeping - Residential Street	0.41	81.00	\$33.22	26-29-23-13-0046
1080 Como Pl	ALL OF LOT 20 BLK 5	Citywide Street Lighting	0.58	81.00	\$46.98	
St Paul MN 55103-1321					<u>\$80.20</u>	
*1080 COMO PL		*** 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	
James B Wilczyk	ROYAL OAKS LOT 1 BLK 6	Street Sweeping - Residential Street	0.41	69.50	\$28.50	26-29-23-13-0047
Kim L Wilczyk		Citywide Street Lighting	0.58	69.50	\$40.31	
1077 Como Place					<u>\$68.81</u>	
St Paul MN 55103-1320		*** Owner and Taxpayer ***				
*1077 COMO PL		Total Assessment:			\$68.81	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.81	
Carl J Johnson	ROYAL OAKS LOT 3 BLK 6	Street Sweeping - Residential Street	0.41	45.00	\$18.45	26-29-23-13-0049
Judith H Johnson		Citywide Street Lighting	0.58	45.00	\$26.10	
1071 Como Pl					<u>\$44.55</u>	
St Paul MN 55103-1320		*** Owner and Taxpayer ***				
*1071 COMO PL		Total Assessment:			\$44.55	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Us Bank Trust N A	ROYAL OAKS LOT 4 BLK 6	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0050
C/O Hudson Homes Mgmt Llc		Citywide Street Lighting	0.58	45.00	\$26.10	
3701 Regent Blvd Ste 200					\$44.55	
Irving TX 75063-2296		*** Owner and Taxpayer ***				
*1067 COMO PL		Total Assessment:			\$44.55	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
Melissa Matuzak	ROYAL OAKS LOT 5 BLK 6	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0051
1063 Como Place		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55103-1320					\$44.55	
*1063 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
Adam Flynn	ROYAL OAKS SUBJ TO & WITH DR	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0052
1059 Como Place	ESMT; LOT 6 BLK 6	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55103-1320					\$44.55	
*1059 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Stephen M Lutz	ROYAL OAKS SUBJ TO & WITH DR	Street Sweeping - Residential Street	0.41	45.00	\$18.45	26-29-23-13-0053
1055 Como Pl	ESMT; LOT 7 BLK 6	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55103-1320					<u>\$44.55</u>	
*1055 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
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Mary Ellen Otis	ROYAL OAKS LOT 8 BLK 6	Street Sweeping - Residential Street	0.41	45.00	\$18.45	26-29-23-13-0054
1051 Como Pl		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55103-1320					<u>\$44.55</u>	
*1051 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
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Melissa Jo Cindrich	ROYAL OAKS LOT 9 BLK 6	Street Sweeping - Residential Street	0.41	45.00	\$18.45	26-29-23-13-0055
1047 Como Place		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55103-1320					<u>\$44.55</u>	
*1047 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven G Hildebrandt	ROYAL OAKS LOT 11 BLK 6	Street Sweeping - Residential Stree	0.41	76.00	\$31.17	26-29-23-13-0057
Martha D Hildebrandt		Citywide Street Lighting	0.58	76.00	\$44.08	
1044 Barrett St					<u>\$75.25</u>	
St Paul MN 55103-1313		*** Owner and Taxpayer ***				
*1044 BARRETT ST		Total Assessment:			\$75.25	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.25	
Erin N Kavanaugh	ROYAL OAKS EX S 15 FT LOT 13 AND	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	26-29-23-13-0059
1052 Barrett St	EX N 15 FT LOT 14 BLK 6	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55103-1313					<u>\$59.40</u>	
*1052 BARRETT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	
Kathleen Sue Holets	ROYAL OAKS N 15 FT OF LOT 14 AND	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	26-29-23-13-0060
1058 Barrett St	ALL OF LOT 15 BLK 6	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55103-1313					<u>\$59.40</u>	
*1058 BARRETT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ingrid M E Johansen	ROYAL OAKS S 1/2 OF LOT 18 AND	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	26-29-23-13-0062
Benjamin P Anderson	ALL OF LOT 17 BLK 6	Citywide Street Lighting	0.58	68.00	\$39.44	
1068 Barrett St					<u>\$67.32</u>	
St Paul MN 55103-1313		*** Owner and Taxpayer ***				
*1068 BARRETT ST		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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Bruce B Boxmeyer	ROYAL OAKS N 5 FT OF LOT 19 AND	Street Sweeping - Residential Stree	0.41	72.00	\$29.53	26-29-23-13-0064
Wanda F Boxmeyer	ALL OF LOT 20 BLK 6	Citywide Street Lighting	0.58	72.00	\$41.76	
1080 Barrett St					<u>\$71.29</u>	
St Paul MN 55103-1313		*** Owner and Taxpayer ***				
*1080 BARRETT ST		Total Assessment:			\$71.29	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.29	
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Stephen C Iepson	ROYAL OAKS SUBJ TO ESMTS LOT 11	Street Sweeping - Residential Stree	0.41	76.00	\$31.17	26-29-23-13-0072
Cynthia A Iepson	BLK 7	Citywide Street Lighting	0.58	76.00	\$44.08	
1044 Victoria St N					<u>\$75.25</u>	
St Paul MN 55103-1342		*** Owner and Taxpayer ***				
*1044 VICTORIA ST N		Total Assessment:			\$75.25	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.25	

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>
Alfred J Kauth	ROYAL OAKS LOT 14 BLK 7	Street Sweeping - Residential Street	0.41	45.00	\$18.45	26-29-23-13-0075
Sharon K Kauth		Citywide Street Lighting	0.58	45.00	\$26.10	
1056 Victoria St N					<u>\$44.55</u>	
St Paul MN 55103-1342		*** Owner and Taxpayer ***				
*1056 VICTORIA ST N		Total Assessment:			\$44.55	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
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Pamela J Behr	ROYAL OAKS S 22 FT OF LOT 18 AND	Street Sweeping - Residential Street	0.41	55.00	\$22.55	26-29-23-13-0078
1070 Victoria St N	EX S 12 FT LOT 17 BLK 7	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55103-1342					<u>\$54.45</u>	
*1070 VICTORIA ST N		*** 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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Donna M King	ROYAL OAKS S 29 FT OF LOT 19 & EX	Street Sweeping - Residential Street	0.41	52.00	\$21.32	26-29-23-13-0079
1076 Victoria St N	S 22 FT; LOT 18 BLK 7	Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55103-1342					<u>\$51.48</u>	
*1076 VICTORIA ST N		*** 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>
Joan E Hutchinson	ROYAL OAKS EX S 29 FT; LOT 19 &	Street Sweeping - Residential Street	0.41	78.00	\$31.99	26-29-23-13-0080
1080 Victoria St	ALL OF LOT 20 BLK 7	Citywide Street Lighting	0.58	78.00	\$45.24	
St Paul MN 55103-1342					<u>\$77.23</u>	
*1080 VICTORIA ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$77.23	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.23	
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Kimberly S Rath	ROYAL OAKS LOT 1 BLK 8	Street Sweeping - Residential Street	0.41	76.50	\$31.37	26-29-23-13-0081
1039 Barrett St		Citywide Street Lighting	0.58	76.50	\$44.37	
St Paul MN 55103-1310					<u>\$75.74</u>	
*1039 BARRETT ST		*** 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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Sharen R Dahm	ROYAL OAKS LOT 2 BLK 8	Street Sweeping - Residential Street	0.41	45.00	\$18.45	26-29-23-13-0082
1033 Barrett St		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55103-1310					<u>\$44.55</u>	
*1033 BARRETT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nicolas Adducci	ROYAL OAKS LOT 3 BLK 8	Street Sweeping - Residential Street	0.41	45.00	\$18.45	26-29-23-13-0083
1027 Barrett St		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55103-1310					<u>\$44.55</u>	
*1027 BARRETT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
Kelley Dinsmore	ROYAL OAKS LOT 5 BLK 8	Street Sweeping - Residential Street	0.41	45.00	\$18.45	26-29-23-13-0085
1019 Barrett St		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55103-1310					<u>\$44.55</u>	
*1019 BARRETT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
Susan Vonbank	ROYAL OAKS LOT 6 BLK 8	Street Sweeping - Residential Street	0.41	45.00	\$18.45	26-29-23-13-0086
1015 Barrett St		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55103-1310					<u>\$44.55</u>	
*1015 BARRETT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Mario Tuccitto	ROYAL OAKS LOT 7 BLK 8	Street Sweeping - Residential Street	0.41	45.00	\$18.45	26-29-23-13-0087
1007 Barrett St		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55103-1310					<u>\$44.55</u>	
*1007 BARRETT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
Michael J Hall	ROYAL OAKS LOT 8 BLK 8	Street Sweeping - Residential Street	0.41	76.00	\$31.17	26-29-23-13-0088
1003 Barrett St		Citywide Street Lighting	0.58	76.00	\$44.08	
St Paul MN 55103-1310					<u>\$75.25</u>	
*1003 BARRETT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$75.25	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.25	
Miguel A Ayala	ROYAL OAKS LOT 9 BLK 8	Street Sweeping - Residential Street	0.41	76.00	\$31.17	26-29-23-13-0089
Colleen P Ayala		Citywide Street Lighting	0.58	76.00	\$44.08	
14808 Hampshire Ave S					<u>\$75.25</u>	
Savage MN 55378-4527		*** Owner and Taxpayer ***				
*1004 VICTORIA ST N		Total Assessment:			\$75.25	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.25	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Haley Lynn Goracke	ROYAL OAKS LOT 11 BLK 8	Street Sweeping - Residential Street	0.41	45.00	\$18.45	26-29-23-13-0091
Thomas Fruen		Citywide Street Lighting	0.58	45.00	\$26.10	
1014 Victoria St N					\$44.55	
St Paul MN 55103-1341		*** Owner and Taxpayer ***				
*1014 VICTORIA ST N		Total Assessment:			\$44.55	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
Sheresse S Spence	ROYAL OAKS LOT 14 BLK 8	Street Sweeping - Residential Street	0.41	45.00	\$18.45	26-29-23-13-0094
Jonathan R Cline		Citywide Street Lighting	0.58	45.00	\$26.10	
1028 Victoria St					\$44.55	
St Paul MN 55103-1341		*** Owner and Taxpayer ***				
*1028 VICTORIA ST N		Total Assessment:			\$44.55	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
Mee Vang	ROYAL OAKS LOT 16 BLK 8	Street Sweeping - Residential Street	0.41	76.50	\$31.37	26-29-23-13-0096
Jim Xiong		Citywide Street Lighting	0.58	76.50	\$44.37	
1038 Victoria St N					\$75.74	
St Paul MN 55103-1341		*** Owner and Taxpayer ***				
*1038 VICTORIA ST N		Total Assessment:			\$75.74	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		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 Amt</u>	<u>Property ID</u>
Anna Vazquez	ROYAL OAKS LOT 5 BLK 9	Street Sweeping - Residential Street	0.41	45.00	\$18.45	26-29-23-13-0101
1017 Como Pl		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55103-1318					<u>\$44.55</u>	
*1017 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
John Knutson	ROYAL OAKS LOT 7 BLK 9	Street Sweeping - Residential Street	0.41	45.00	\$18.45	26-29-23-13-0103
Susan Knutson		Citywide Street Lighting	0.58	45.00	\$26.10	
1009 Como Pl					<u>\$44.55</u>	
St Paul MN 55103-1318		*** Owner and Taxpayer ***				
*1009 COMO PL		Total Assessment:			\$44.55	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
Victoria E King Hall	ROYAL OAKS LOT 8 BLK 9	Street Sweeping - Residential Street	0.41	76.00	\$31.17	26-29-23-13-0104
Kevin D King		Citywide Street Lighting	0.58	76.00	\$44.08	
1003 Como Place					<u>\$75.25</u>	
St Paul MN 55103-1318		*** Owner and Taxpayer ***				
*1003 COMO PL		Total Assessment:			\$75.25	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.25	

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>
Monica K Akre	ROYAL OAKS S 1/2 OF LOT 13 AND	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	26-29-23-13-0108
Erik K Akre	ALL OF LOT 12 BLK 9	Citywide Street Lighting	0.58	68.00	\$39.44	
1020 Barrett St					<u>\$67.32</u>	
St Paul MN 55103-1311		*** Owner and Taxpayer ***				
*1020 BARRETT ST		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	
Rebecca S Foss	ROYAL OAKS EX E 10 FT LOT 16 BLK	Street Sweeping - Residential Stree	0.41	71.50	\$29.32	26-29-23-13-0111
Thomas R Foss	9	Citywide Street Lighting	0.58	71.50	\$41.47	
1038 Barrett St					<u>\$70.79</u>	
St Paul MN 55103-1311		*** Owner and Taxpayer ***				
*1038 BARRETT ST		Total Assessment:			\$70.79	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.79	
Jason Spicher	ROYAL OAKS N 40 FT OF LOT 3 BLK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-13-0114
1027 Avon St N	10	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55103-1304					<u>\$39.60</u>	
*1027 AVON ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nicklaus A Cook	ROYAL OAKS LOT 7 BLK 10	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0118
Ashley K Cook		Citywide Street Lighting	0.58	45.00	\$26.10	
1007 Avon St N					\$44.55	
St Paul MN 55103-1304		*** Owner and Taxpayer ***				
*1007 AVON ST N		Total Assessment:			\$44.55	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
Robert A Hardman	ROYAL OAKS LOT 10 BLK 10	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0121
Jennifer B Hardman		Citywide Street Lighting	0.58	45.00	\$26.10	
1008 Como Place					\$44.55	
St Paul MN 55103-1319		*** Owner and Taxpayer ***				
*1008 COMO PL		Total Assessment:			\$44.55	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
Ruby Rivera	ROYAL OAKS LOT 12 BLK 10	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0123
1018 Como Place		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55103-1249					\$44.55	
*1018 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Arlene M Fischer	ROYAL OAKS LOT 2 BLK 11	Street Sweeping - Residential Street	0.41	45.00	\$18.45	26-29-23-13-0129
1031 Jameson St		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55103-1447					<u>\$44.55</u>	
*1031 JAMESON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
Connie Meyer	ROYAL OAKS LOT 4 BLK 11	Street Sweeping - Residential Street	0.41	45.00	\$18.45	26-29-23-13-0131
1023 Jameson St		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55103-1447					<u>\$44.55</u>	
*1023 JAMESON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
Tyler Bylsma	ROYAL OAKS LOT 5 BLK 11	Street Sweeping - Residential Street	0.41	45.00	\$18.45	26-29-23-13-0132
Sarah Bylsma		Citywide Street Lighting	0.58	45.00	\$26.10	
1017 Jameson St					<u>\$44.55</u>	
St Paul MN 55103-1447		*** Owner and Taxpayer ***				
*1017 JAMESON ST		Total Assessment:			\$44.55	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jenna Ward	ROYAL OAKS LOT 7 BLK 11	Street Sweeping - Residential Street	0.41	45.00	\$18.45	26-29-23-13-0134
1007 Jameson St		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55103-1447					\$44.55	
*1007 JAMESON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
Elizabeth Griffin Boyer	ROYAL OAKS LOT 10 BLK 11	Street Sweeping - Residential Street	0.41	45.00	\$18.45	26-29-23-13-0137
Bruce D Iverson		Citywide Street Lighting	0.58	45.00	\$26.10	
1008 Avon St N					\$44.55	
St Paul MN 55103-1305		*** Owner and Taxpayer ***				
*1008 AVON ST N		Total Assessment:			\$44.55	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
William C Breen	ROYAL OAKS LOT 11 BLK 11	Street Sweeping - Residential Street	0.41	45.00	\$18.45	26-29-23-13-0138
Molly R Breen		Citywide Street Lighting	0.58	45.00	\$26.10	
1014 Avon St N					\$44.55	
St Paul MN 55103-1305		*** Owner and Taxpayer ***				
*1014 AVON ST N		Total Assessment:			\$44.55	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Mark Murphy	ROYAL OAKS LOT 16 BLK 11	Street Sweeping - Residential Street	0.41	76.50	\$31.37	26-29-23-13-0143
Pamela P Tucker		Citywide Street Lighting	0.58	76.50	\$44.37	
661 Laurel Ave					<u>\$75.74</u>	
St Paul MN 55104-7105		*** Owner and Taxpayer ***				
*1038 AVON ST N		Total Assessment:			\$75.74	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.74	
Tami J Branville Cardoza	ROYAL OAKS LOT 2 BLK 12	Street Sweeping - Residential Street	0.41	45.00	\$18.45	26-29-23-13-0145
Josue M Cardoza		Citywide Street Lighting	0.58	45.00	\$26.10	
1031 Grotto St N					<u>\$44.55</u>	
St Paul MN 55103-1443		*** Owner and Taxpayer ***				
*1031 GROTTO ST N		Total Assessment:			\$44.55	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
Pettirosso Llc	ROYAL OAKS N 20 FT OF LOT 5 AND	Street Sweeping - Residential Street	0.41	65.00	\$26.65	26-29-23-13-0147
4410 Dupont Ave S	ALL OF LOT 4 BLK 12	Citywide Street Lighting	0.58	65.00	\$37.70	
Minneapolis MN 55419-4739					<u>\$64.35</u>	
*1023 GROTTO ST N		*** 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>
Tyler Michienzi	ROYAL OAKS LOT 7 BLK 12	Street Sweeping - Residential Street	0.41	45.00	\$18.45	26-29-23-13-0149
Amanda Michienzi		Citywide Street Lighting	0.58	45.00	\$26.10	
1009 Grotto St N					<u>\$44.55</u>	
St Paul MN 55103-1443		*** Owner and Taxpayer ***				
*1009 GROTTO ST N		Total Assessment:			\$44.55	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
Jeffrey S Barraclough	ROYAL OAKS LOTS 9 & LOT 10 BLK 12	Street Sweeping - Residential Street	0.41	94.50	\$38.75	26-29-23-13-0151
1004 Jameson St		Citywide Street Lighting	0.58	94.50	\$54.81	
St Paul MN 55103-1448					<u>\$93.56</u>	
*1004 JAMESON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$93.56	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.56	
Kelly N Randall	ROYAL OAKS LOT 11 BLK 12	Street Sweeping - Residential Street	0.41	45.00	\$18.45	26-29-23-13-0152
1014 Jameson St		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55103-1448					<u>\$44.55</u>	
*1014 JAMESON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David J Howes	ROYAL OAKS LOT 12 BLK 12	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0153
Alicia C Howes		Citywide Street Lighting	0.58	45.00	\$26.10	
800 Diamond Cir Apt 808 Naples FL 34110-3359					<u>\$44.55</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.55	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.55	
Taylor L Dale	ROYAL OAKS LOT 13 BLK 12	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0154
1024 Jameson St		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55103-1448					<u>\$44.55</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.55	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.55	
Amy L Fox	ROYAL OAKS LOT 15 BLK 12	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0156
1032 Jameson St		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55103-1448					<u>\$44.55</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.55	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.55	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ccf2 Mn Llc	ROYAL OAKS SUBJ TO ESMT; LOT 1	Street Sweeping - Residential Street	0.41	68.50	\$28.09	26-29-23-13-0158
7801 E Bush Lake Rd Ste 430	BLK 13	Citywide Street Lighting	0.58	68.50	\$39.73	
Edina MN 55439-3160					\$67.82	
*997 GROTTO ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$67.82	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.82	
George A Frederick	ROYAL OAKS LOT 2 BLK 13	Street Sweeping - Residential Street	0.41	45.00	\$18.45	26-29-23-13-0159
993 Grotto St N		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55103-1441					\$44.55	
*993 GROTTO ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
Mary T Nowak	ROYAL OAKS LOT 3 BLK 13	Street Sweeping - Residential Street	0.41	45.00	\$18.45	26-29-23-13-0160
987 Grotto St N		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55103-1441					\$44.55	
*987 GROTTO ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael S East	ROYAL OAKS LOT 5 BLK 13	Street Sweeping - Residential Street	0.41	28.00	\$11.48	26-29-23-13-0162
979 Grotto St N		Citywide Street Lighting	0.58	28.00	\$16.24	
St Paul MN 55103-1441					<u>\$27.72</u>	
*979 GROTT ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$27.72	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$27.72	
Erin Thayer	ROYAL OAKS EX N 43 FT; LOT 9 &	Street Sweeping - Residential Street	0.41	92.00	\$37.72	26-29-23-13-0165
Stephan Lal	ALL OF LOTS 7 AND LOT 8 BLK 13	Citywide Street Lighting	0.58	92.00	\$53.36	
990 Jameson St					<u>\$91.08</u>	
St Paul MN 55103-1446		*** Owner and Taxpayer ***				
*990 JAMESON ST		Total Assessment:			\$91.08	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.08	
Maria F Santiago	ROYAL OAKS N 43 FT OF LOT 9 BLK 13	Street Sweeping - Residential Street	0.41	43.00	\$17.63	26-29-23-13-0166
994 Jameson St		Citywide Street Lighting	0.58	43.00	\$24.94	
St Paul MN 55103-1446					<u>\$42.57</u>	
*994 JAMESON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$42.57	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.57	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Maria Santiago	ROYAL OAKS LOT 10 BLK 13	Street Sweeping - Residential Street	0.41	68.50	\$28.09	26-29-23-13-0167
994 Jameson St		Citywide Street Lighting	0.58	68.50	\$39.73	
St Paul MN 55103-1446					<u>\$67.82</u>	
*998 JAMESON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$67.82	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.82	
James Dec Barry	ROYAL OAKS LOT 2 BLK 14	Street Sweeping - Residential Street	0.41	45.00	\$18.45	26-29-23-13-0169
C/O Sheila Jordan		Citywide Street Lighting	0.58	45.00	\$26.10	
4790 County Road B					<u>\$44.55</u>	
Frederic WI 54837-9224		*** Owner and Taxpayer ***				
*991 JAMESON ST		Total Assessment:			\$44.55	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
7300 France Llc	ROYAL OAKS LOT 4 BLK 14	Street Sweeping - Residential Street	0.41	45.00	\$18.45	26-29-23-13-0171
7300 France Ave S Unit 215		Citywide Street Lighting	0.58	45.00	\$26.10	
Edina MN 55435-4576					<u>\$44.55</u>	
*985 JAMESON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Amy McMullan	ROYAL OAKS LOT 5 BLK 14	Street Sweeping - Residential Street	0.41	45.00	\$18.45	26-29-23-13-0172
977 Jameson St		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55103-1445					<u>\$44.55</u>	
*977 JAMESON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
State Of Mn Trust Exempt	ROYAL OAKS LOTS 6 AND LOT 7	Street Sweeping - Commercial/Art	1.04	71.00	\$73.84	26-29-23-13-0173
Ramsey Co Tax Forf Land	BLK 14	Street Sweeping - Residential Street	0.41	120.00	\$49.20	
Po Box 64097		Citywide Street Lighting	0.58	191.00	\$110.78	
St Paul MN 55164-0097					<u>\$233.82</u>	***EXEMPT***
*765 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$233.82	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$233.82	
State Of Mn Trust Exempt	ROYAL OAKS LOT 8 BLK 14	Street Sweeping - Commercial/Art	1.04	36.00	\$37.44	26-29-23-13-0174
Ramsey Co Tax Forf Land		Citywide Street Lighting	0.58	36.00	\$20.88	
Po Box 64097					<u>\$58.32</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*775 FRONT AVE		Total Assessment:			\$58.32	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.32	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *779 FRONT AVE *Ward: 5 *Pending as of: 8/24/2021	ROYAL OAKS LOT 9 BLK 14	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	36.00 36.00	\$37.44 \$20.88 <u>\$58.32</u>	26-29-23-13-0175
*** Owner and Taxpayer ***						
Total Assessment:					\$58.32	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$58.32	
Barry Joseph Star Tr Angela Higby Star Tr 2419 Nebraska Ave E Maplewood MN 55119-7174 *964 AVON ST N *Ward: 5 *Pending as of: 8/24/2021	ROYAL OAKS LOT 11 BLK 14	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	36.00 120.00 156.00	\$37.44 \$49.20 \$90.48 <u>\$177.12</u>	26-29-23-13-0177
*** Owner and Taxpayer ***						
Total Assessment:					\$177.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$177.12	
Jennifer L Franklin 998 Avon St N St Paul MN 55103-1302 *998 AVON ST N *Ward: 5 *Pending as of: 8/24/2021	ROYAL OAKS LOT 16 BLK 14	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	72.50 72.50	\$29.73 \$42.05 <u>\$71.78</u>	26-29-23-13-0182
*** Owner and Taxpayer ***						
Total Assessment:					\$71.78	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.78	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jeffrey S Carnes	ROYAL OAKS LOT 5 BLK 15	Street Sweeping - Residential Street	0.41	45.00	\$18.45	26-29-23-13-0186
979 Avon St N		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55113-1301					<u>\$44.55</u>	
*979 AVON ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
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Gabriel Steinberg	ROYAL OAKS LOT 12 BLK 15	Street Sweeping - Residential Street	0.41	45.00	\$18.45	26-29-23-13-0190
980 Como Place		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55103-1317					<u>\$44.55</u>	
*980 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
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Jonah J Johnson	ROYAL OAKS LOT 13 BLK 15	Street Sweeping - Residential Street	0.41	45.00	\$18.45	26-29-23-13-0191
982 Como Place		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55103-1317					<u>\$44.55</u>	
*982 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Rosemary Neely Hazlewood Ashmun	ROYAL OAKS LOT 14 BLK 15	Street Sweeping - Residential Street	0.41	45.00	\$18.45	26-29-23-13-0192
990 Como Place		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55103-1317					\$44.55	
*990 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
Colleen A Casey	ROYAL OAKS LOT 15 BLK 15	Street Sweeping - Residential Street	0.41	45.00	\$18.45	26-29-23-13-0193
994 Como Place		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55103-1317					\$44.55	
*994 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
Eric J Nagy	ROYAL OAKS LOT 16 BLK 15	Street Sweeping - Residential Street	0.41	72.50	\$29.73	26-29-23-13-0194
998 Como Pl		Citywide Street Lighting	0.58	72.50	\$42.05	
St Paul MN 55103-1317					\$71.78	
*998 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$71.78	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.78	

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>
Jacob A Masiello	ROYAL OAKS LOT 1 BLK 16	Street Sweeping - Residential Stree	0.41	72.50	\$29.73	26-29-23-13-0195
Samantha A Mehrman		Citywide Street Lighting	0.58	72.50	\$42.05	
999 Como Place					<u>\$71.78</u>	
St Paul MN 55103-1316		*** Owner and Taxpayer ***				
*999 COMO PL		Total Assessment:			\$71.78	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.78	
Jordan Couet	ROYAL OAKS LOT 8 BLK 16	Street Sweeping - Commercial/Art	1.04	36.00	\$37.44	26-29-23-13-0201
Brad Couet		Citywide Street Lighting	0.58	36.00	\$20.88	
819 Front Ave					<u>\$58.32</u>	
St Paul MN 55103-1323		*** Owner and Taxpayer ***				
*819 FRONT AVE		Total Assessment:			\$58.32	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.32	
Jacques Leger	ROYAL OAKS EX W 18 FT LOT 10	Street Sweeping - Commercial/Art	1.04	53.00	\$55.12	26-29-23-13-0202
Kathryn A Mcglynn	AND ALL OF LOT 9 BLK 16	Citywide Street Lighting	0.58	53.00	\$30.74	
823 Front Ave					<u>\$85.86</u>	
St Paul MN 55103-1323		*** Owner and Taxpayer ***				
*823 FRONT AVE		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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 F Baierl	ROYAL OAKS LOT 13 BLK 16	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0205
Wanda M Baierl		Citywide Street Lighting	0.58	45.00	\$26.10	
984 Barrett St					<u>\$44.55</u>	
St Paul MN 55103-1308		*** Owner and Taxpayer ***				
*984 BARRETT ST		Total Assessment:			\$44.55	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
Katelyn Wells	ROYAL OAKS LOT 14 BLK 16	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0206
988 Barrett St		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55103-1308					<u>\$44.55</u>	
*988 BARRETT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
Matthew T Spiegelberg	ROYAL OAKS LOT 15 BLK 16	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0207
994 Barrett St		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55103-1308					<u>\$44.55</u>	
*994 BARRETT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Crystal A Vogt	ROYAL OAKS LOT 3 BLK 17	Street Sweeping - Residential Street	0.41	45.00	\$18.45	26-29-23-13-0211
989 Barrett St		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55103-1309					<u>\$44.55</u>	
*989 BARRETT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
Aaron Cotter	ROYAL OAKS LOT 4 BLK 17	Street Sweeping - Residential Street	0.41	45.00	\$18.45	26-29-23-13-0212
983 Barrett St		Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55103-1309					<u>\$44.55</u>	
*983 BARRETT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
Jennifer C Bookey	ROYAL OAKS EX W 26 5/10 FT LOT 8	Street Sweeping - Commercial/Art	1.04	40.50	\$42.12	26-29-23-13-0214
Chad H Keultjes	AND ALL OF LOTS 6 AND LOT 7 BLK 17	Street Sweeping - Residential Street	0.41	60.00	\$24.60	
969 Barrett St		Citywide Street Lighting	0.58	100.50	\$58.29	
St Paul MN 55103-1309					<u>\$125.01</u>	
*969 BARRETT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$125.01	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$125.01	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *849 FRONT AVE *Ward: 5 *Pending as of: 8/24/2021	ROYAL OAKS W 26 5/10 FT OF LOT 8 ALL OF LOT 9 AND E 1/2 OF LOT 10 BLK 17	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	80.00 80.00	\$83.20 \$46.40 <u>\$129.60</u>	26-29-23-13-0215
*** Owner and Taxpayer ***						
Total Assessment:					\$129.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$129.60	
Draco Properties Llc Po Box 764 Prior Lake MN 55372-0764 *984 VICTORIA ST N *Ward: 5 *Pending as of: 8/24/2021	ROYAL OAKS LOT 13 BLK 17	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	45.00 45.00	\$18.45 \$26.10 <u>\$44.55</u>	26-29-23-13-0218
*** 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	
Barry Joseph Star Tr Angela Higby Star Tr 2419 Nebraska Ave E Maplewood MN 55119-7174 *965 AVON ST N *Ward: 5 *Pending as of: 8/24/2021	ROYAL OAKS E 1/2 OF LOT 9 & ALL OF 6 7 & 8 BLK 15	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	125.00 120.00 245.00	\$130.00 \$49.20 \$142.10 <u>\$321.30</u>	26-29-23-13-0222
*** Owner and Taxpayer ***						
Total Assessment:					\$321.30	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$321.30	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
One Northampton Street Enterprises Inc 76 River Dr Hadley MA 01035-9706 *801 FRONT AVE *Ward: 5 *Pending as of: 8/24/2021	ROYAL OAKS W 1/2 OF LOT 9 & ALL OF 10 & 11 BLK 15	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	89.00 120.00 209.00	\$92.56 \$49.20 \$121.22 \$262.98	26-29-23-13-0223
		*** Owner and Taxpayer ***				
		Total Assessment:			\$262.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$262.98	
Lucas H Robinson 1071 Dale St N St Paul MN 55117-5606 *1071 DALE ST N *Ward: 5 *Pending as of: 8/24/2021	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. 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 \$70.40	26-29-23-14-0003
		*** 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	
Scott R Ehlers 1067 Dale St N St Paul MN 55117-5606 *1067 DALE ST N *Ward: 5 *Pending as of: 8/24/2021	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 4 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 \$70.40	26-29-23-14-0004
		*** 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>
Louis A Dominguez	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-14-0005
1063 Dale St N	ST. PAUL, MINN. LOT 5 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-5606		Citywide Street Lighting	0.58	40.00	\$23.20	
*1063 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	
Erika Hogenson	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	26-29-23-14-0006
1059 Dale St N	ST. PAUL, MINN. LOT 6 BLK 1	Street Sweeping - Residential Street	0.41	22.50	\$9.23	
St Paul MN 55117-5606		Alley Sweeping	0.14	11.00	\$1.54	
*1059 DALE ST N		Citywide Street Lighting	0.58	42.50	\$24.65	
*Ward: 5					\$56.22	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.22	
Suzanne P Crancer	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Street	0.41	50.50	\$20.71	26-29-23-14-0010
703 Edgar Ave	ST. PAUL, MINN. EX E 20 FT LOT 9	Citywide Street Lighting	0.58	50.50	\$29.29	
St Paul MN 55117-5612	AND EX W 15 FT LOT 10 BLK 1				\$50.00	
*703 EDGAR AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

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>
Beth A Dahlmeier 1358 66th Ave Ne Fridley MN 55432-4602 *709 EDGAR AVE *Ward: 5 *Pending as of: 8/24/2021	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. W 15 FT OF LOT 10 AND ALL OF LOT 11 BLK 1	Street Sweeping - Residential Street	0.41	62.50	\$25.63	26-29-23-14-0011
		Citywide Street Lighting	0.58	62.50	\$36.25	
					<u>\$61.88</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$61.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.88	
Yer Vue 704 Edgar Ave St Paul MN 55117-5611 *704 EDGAR AVE *Ward: 5 *Pending as of: 8/24/2021	REGISTERED LAND SURVEY 95 TRACT F	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-14-0020
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Dustin J Nelson 696 Edgar Ave St Paul MN 55117-5611 *696 EDGAR AVE *Ward: 5 *Pending as of: 8/24/2021	REGISTERED LAND SURVEY 95 TRACT H	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-14-0022
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Javier Calatayud	REGISTERED LAND SURVEY 95	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-14-0023
Sarah Calatayud	TRACT I	Alley Sweeping	0.14	40.00	\$5.60	
692 Edgar Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-5611					<u>\$45.20</u>	
*692 EDGAR AVE		*** 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	
Chas Trembley	REGISTERED LAND SURVEY 95	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-14-0025
Melissa Bickel	TRACT K	Alley Sweeping	0.14	40.00	\$5.60	
684 Edgar Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-5611					<u>\$45.20</u>	
*684 EDGAR AVE		*** 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	
Lisa D Salazar	REGISTERED LAND SURVEY 95	Street Sweeping - Residential Street	0.41	57.00	\$23.37	26-29-23-14-0026
Miguel Angel Salazar Guzman	TRACT L	Alley Sweeping	0.14	40.00	\$5.60	
680 Edgar Ave		Citywide Street Lighting	0.58	57.00	\$33.06	
St Paul MN 55117-5611					<u>\$62.03</u>	
*680 EDGAR AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$62.03	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.03	

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>
Paul E Gregorich	RUTZ REARRANGEMENT LOT 1	Street Sweeping - Commercial/Art	1.04	28.50	\$29.64	26-29-23-14-0027
1037 Dale St N		Street Sweeping - Residential Street	0.41	49.00	\$20.09	
St Paul MN 55117-5604		Citywide Street Lighting	0.58	77.50	\$44.95	
*1037 DALE ST N					\$94.68	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$94.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.68	
Wilbert J Dugas Jr	RUTZ REARRANGEMENT LOT 2	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-23-14-0028
1033 Dale St N		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-5604					\$81.00	
*1033 DALE ST N						
*Ward: 5		*** 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	
Bhairav Khakural	RUTZ REARRANGEMENT LOT 3	Street Sweeping - Commercial/Art	1.04	51.00	\$53.04	26-29-23-14-0029
1984 Como Ave		Alley Sweeping	0.14	188.00	\$26.32	
St Paul MN 55108-2023		Citywide Street Lighting	0.58	51.00	\$29.58	
*1025 DALE ST N					\$108.94	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$108.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.94	

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>
Laurie J Sehr	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art	1.04	21.50	\$22.36	26-29-23-14-0031
655 Simon Ave	ST. PAUL, MINN. LOT 44 BLK 2	Street Sweeping - Residential Street	0.41	20.00	\$8.20	
St Paul MN 55117-5622		Alley Sweeping	0.14	15.00	\$2.10	
*655 SIMON AVE		Citywide Street Lighting	0.58	41.50	\$24.07	
					<u>\$56.73</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.73	
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Bouchaib Moujid	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-14-0033
663 Simon Ave	ST. PAUL, MINN. LOT 42 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-5622		Citywide Street Lighting	0.58	40.00	\$23.20	
*663 SIMON AVE					<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	
<hr/>						
Todd P Thies	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-14-0034
Karrie A Larson	ST. PAUL, MINN. LOT 41 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
667 Simon Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-5622					<u>\$45.20</u>	
*667 SIMON AVE		*** 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>
Joe A Marino	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-14-0035
Marie Rosette Marino	ST. PAUL, MINN. LOT 40 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
671 Simon Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-5622					<u>\$45.20</u>	
*671 SIMON AVE		*** 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	
Sara M Ali Ismail	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-14-0037
679 Simon Ave	ST. PAUL, MINN. LOT 38 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-5622		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*679 SIMON AVE		*** 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	
Brandon Wold	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-14-0038
Morgan Wold	ST. PAUL, MINN. LOT 37 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
683 Simon Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-5622					<u>\$45.20</u>	
*683 SIMON AVE		*** 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>
Hamlin J Allison	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-14-0039
687 Simon Ave	ST. PAUL, MINN. LOT 36 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-5622		Citywide Street Lighting	0.58	40.00	\$23.20	
*687 SIMON AVE					\$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	
Elsabeth Niggusa	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-14-0040
Co Abinet Moltote	ST. PAUL, MINN. LOT 35 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
693 Simon Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-5622					\$45.20	
*693 SIMON AVE		*** 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 J Hargreaves	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-14-0041
695 Simon Ave	ST. PAUL, MINN. LOT 34 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-5622		Citywide Street Lighting	0.58	40.00	\$23.20	
*695 SIMON AVE					\$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>
Sandra Rae Pederson	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-14-0042
701 Simon Ave	ST. PAUL, MINN. LOT 33 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-5626		Citywide Street Lighting	0.58	40.00	\$23.20	
*701 SIMON AVE					\$45.20	
*** 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	
Christina Mccabe	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-14-0043
Matthew Keliher	ST. PAUL, MINN. LOT 32 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
705 Simon Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-5626					\$45.20	
*705 SIMON AVE						
*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	
Jaime R Duininck	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-14-0045
715 Simon Ave	ST. PAUL, MINN. LOT 30 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-5626		Citywide Street Lighting	0.58	40.00	\$23.20	
*715 SIMON AVE					\$45.20	
*** Owner and Taxpayer ***						
*Ward: 5		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrea J Lindorfer 717 Simon Ave St Paul MN 55117-5626 *717 SIMON AVE *Ward: 5 *Pending as of: 8/24/2021	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 29 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	26-29-23-14-0046
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Ethan Mobley 721 Simon Ave St Paul MN 55117-5626 *721 SIMON AVE *Ward: 5 *Pending as of: 8/24/2021	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 28 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	26-29-23-14-0047
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Stephen Holloway Karen Holloway 731 Simon Ave St Paul MN 55117-5626 *731 SIMON AVE *Ward: 5 *Pending as of: 8/24/2021	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 25 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	26-29-23-14-0050
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Laura A Spiel	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-14-0051
735 Simon Ave	ST. PAUL, MINN. LOT 24 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-5626		Citywide Street Lighting	0.58	40.00	\$23.20	
*735 SIMON AVE					\$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	
Jeremy C Landon	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-14-0052
Heidi F Landon	ST. PAUL, MINN. LOT 23 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
1660 Minnehaha Ave W		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1151					\$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	
Fausto Escobar	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-23-14-0054
Cinia Umanzor	ST. PAUL, MINN. SELY 10 FT OF LOT	Alley Sweeping	0.14	36.00	\$5.04	
749 Simon Ave	20 AND ALL OF LOT 21 BLK 2	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-5626					\$54.54	
*** Owner and Taxpayer ***						
Total Assessment:					\$54.54	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$54.54	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrew Block	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Street	0.41	139.00	\$56.99	26-29-23-14-0056
Alison Block	ST. PAUL, MINN. LOTS 31 AND LOT	Alley Sweeping	0.14	99.00	\$13.86	
760 Simon Ave	32 BLK 3	Citywide Street Lighting	0.58	139.00	\$80.62	
St Paul MN 55117-5623					<u>\$151.47</u>	
*760 SIMON AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$151.47	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$151.47	
Kylie Ann Weber	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Street	0.41	60.00	\$24.60	26-29-23-14-0057
754 Simon Ave	ST. PAUL, MINN. EX SELY 20 FT LOT	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55117-5623	29 AND ALL OF LOT 30 BLK 3	Citywide Street Lighting	0.58	60.00	\$34.80	
					<u>\$67.80</u>	
*754 SIMON AVE		*** 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	
Benjamin J Otto	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Street	0.41	60.00	\$24.60	26-29-23-14-0058
746 Simon Ave	ST. PAUL, MINN. SELY 20 FT OF LOT	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55117-5623	29 AND ALL OF LOT 28 BLK 3	Citywide Street Lighting	0.58	60.00	\$34.80	
					<u>\$67.80</u>	
*746 SIMON AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$67.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chc Investments Llc 13580 Sw Crestline Ct Tigard OR 97224-0998 *744 SIMON AVE *Ward: 5 *Pending as of: 8/24/2021	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 27 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-14-0059
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u><u>\$45.20</u></u>	
	*** Owner and Taxpayer ***					
			Total Assessment:	\$45.20		
			This Payment:	\$0.00		
			Current Year Principal:	\$0.00		
			Current Year Interest:	\$0.00		
			Payoff Amount:	\$45.20		
Marian E Wolters 736 Simon Ave St Paul MN 55117-5623 *736 SIMON AVE *Ward: 5 *Pending as of: 8/24/2021	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 25 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-14-0061
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u><u>\$45.20</u></u>	
	*** Owner and Taxpayer ***					
			Total Assessment:	\$45.20		
			This Payment:	\$0.00		
			Current Year Principal:	\$0.00		
			Current Year Interest:	\$0.00		
			Payoff Amount:	\$45.20		
James W Hillmann Karen E Hillmann 720 Simon Ave St Paul MN 55117-5623 *720 SIMON AVE *Ward: 5 *Pending as of: 8/24/2021	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 21 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-14-0065
		Alley Sweeping	0.14	40.00	\$5.60	
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u><u>\$45.20</u></u>	
	*** Owner and Taxpayer ***					
			Total Assessment:	\$45.20		
			This Payment:	\$0.00		
			Current Year Principal:	\$0.00		
			Current Year Interest:	\$0.00		
			Payoff Amount:	\$45.20		

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 C Healy	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 20 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-14-0066
Christine N Melko		Alley Sweeping	0.14	40.00	\$5.60	
716 Simon Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-5623					<u>\$45.20</u>	
*716 SIMON AVE		*** 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	
Clint W Nagel	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 19 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-14-0067
Roxanne L Nagel		Alley Sweeping	0.14	40.00	\$5.60	
1879 3rd St S		Citywide Street Lighting	0.58	40.00	\$23.20	
New Brighton MN 55112-3357					<u>\$45.20</u>	
*712 SIMON AVE		*** 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	
Sean Ramswick	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 17 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-14-0069
Katharine Ramswick		Alley Sweeping	0.14	40.00	\$5.60	
704 Simon Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-5623					<u>\$45.20</u>	
*704 SIMON AVE		*** 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>
Mark S Dullinger	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-14-0070
700 Simon Ave	ST. PAUL, MINN. LOT 16 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-5623		Citywide Street Lighting	0.58	40.00	\$23.20	
*700 SIMON AVE					\$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	
Randy W Scheunemann	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-14-0071
Angela S Scheunemann	ST. PAUL, MINN. LOT 15 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
696 Simon Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-5625					\$45.20	
*696 SIMON AVE		*** 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	
Gloria M Flaherty	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-14-0073
688 Simon Ave	ST. PAUL, MINN. LOT 13 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-5625		Citywide Street Lighting	0.58	40.00	\$23.20	
*688 SIMON AVE					\$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>
Koua Thao	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-14-0077
672 Simon Ave	ST. PAUL, MINN. LOT 9 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-5625		Citywide Street Lighting	0.58	40.00	\$23.20	
*672 SIMON AVE					\$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	
Katherine Louise Hendrickson	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-14-0078
666 Simon Ave	ST. PAUL, MINN. LOT 8 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-5625		Citywide Street Lighting	0.58	40.00	\$23.20	
*666 SIMON AVE					\$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	
Sweetland Llc	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-14-0079
977 Payne Ave	ST. PAUL, MINN. LOT 7 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55130-3901		Citywide Street Lighting	0.58	40.00	\$23.20	
*662 SIMON AVE					\$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>
Margaret L Tokar	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-14-0082
650 Simon Ave	ST. PAUL, MINN. LOT 4 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55117-5625		Citywide Street Lighting	0.58	40.00	\$23.20	
*650 SIMON AVE					\$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	
Nicholas Perez	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-14-0083
Gayla Mejia	ST. PAUL, MINN. LOT 3 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
646 Simon Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-5625					\$45.20	
*646 SIMON AVE		*** 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	
Wilfredo Landaverde Ayala	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Street	0.41	37.00	\$15.17	26-29-23-14-0084
642 Simon Ave	ST. PAUL, MINN. LOT 2 BLK 3	Alley Sweeping	0.14	37.00	\$5.18	
St Paul MN 55117-6527		Citywide Street Lighting	0.58	37.00	\$21.46	
*642 SIMON AVE					\$41.81	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$41.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.81	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marcella J Diebel	WARE AND HOSPES	Street Sweeping - Commercial/Art	1.04	151.00	\$157.04	26-29-23-14-0085
1753 Gramsie Rd	REARRANGEMENT "A", ST. PAUL,	Alley Sweeping	0.14	94.00	\$13.16	
Arden Hills MN 55112-2820	MINN. LOT 10	Citywide Street Lighting	0.58	151.00	\$87.58	
					\$257.78	
*** Owner and Taxpayer ***						
Total Assessment:					\$257.78	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$257.78	
Thomas J Hoemke	WARE AND HOSPES	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-14-0087
641 Como Ave	REARRANGEMENT "A", ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55103-1509	MINN. LOT 5	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	
Matthew E Sundberg	WARE AND HOSPES	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-14-0088
Daniel P Aberg	REARRANGEMENT "A", ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
944 Transit Ave	MINN. LOT 6	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
Matthew E Sundberg 944 Transit Ave Roseville MN 55113-3328 *649 COMO AVE *Ward: 5 *Pending as of: 8/24/2021	WARE AND HOSPES REARRANGEMENT "A", ST. PAUL, MINN. LOT 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>	26-29-23-14-0089
*** 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	
Overcomers Victory Church International 663 Como Ave St Paul MN 55103-1509 *663 COMO AVE *Ward: 5 *Pending as of: 8/24/2021	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOTS 56 AND LOT 57 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	80.00 80.00 80.00	\$83.20 \$11.20 \$46.40 <u>\$140.80</u>	26-29-23-14-0093
*** Owner and Taxpayer ***						
Total Assessment:					\$140.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$140.80	
Julie A Alrai Adam M Alrai 667 Como Ave St Paul MN 55103-1509 *667 COMO AVE *Ward: 5 *Pending as of: 8/24/2021	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 55 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20 <u>\$70.40</u>	26-29-23-14-0094
*** Owner and Taxpayer ***						
Total Assessment:					\$70.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$70.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrew Hill	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 53 BLK 3	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-14-0096
Anna Hill		Alley Sweeping	0.14	40.00	\$5.60	
673 Como Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55103-1509					<u>\$70.40</u>	
*673 COMO AVE		*** 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	
Peter A Solheid	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 51 BLK 3	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-14-0098
Maniko Solheid		Alley Sweeping	0.14	40.00	\$5.60	
683 Como Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55103-1509					<u>\$70.40</u>	
*683 COMO AVE		*** 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	
Hillary Hunting	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. SELY 1/2 OF LOT 49 AND ALL OF LOT 50 BLK 3	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	26-29-23-14-0099
687 Como Ave		Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55103-1509		Citywide Street Lighting	0.58	60.00	\$34.80	
*687 COMO AVE					<u>\$105.60</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$105.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Colin Strathman	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-14-0102
Tanya Strathman	ST. PAUL, MINN. LOT 46 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
701 Como Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55103-1402					<u>\$70.40</u>	
*701 COMO AVE		*** 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	
Judith F Cancellier Trustee	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-14-0103
705 Como Ave	ST. PAUL, MINN. LOT 45 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55103-1402		Citywide Street Lighting	0.58	40.00	\$23.20	
*705 COMO AVE					<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	
Mountain Bound Llc	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-14-0104
5200 34th Ave S	ST. PAUL, MINN. LOT 44 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
Minneapolis MN 55417-2112		Citywide Street Lighting	0.58	40.00	\$23.20	
*709 COMO AVE					<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>
Nancy M Hochschild	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-14-0105
713 Como Ave	ST. PAUL, MINN. LOT 43 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55103-1402		Citywide Street Lighting	0.58	40.00	\$23.20	
*713 COMO AVE					\$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	
Diane M Klett	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-14-0108
725 Como Ave	ST. PAUL, MINN. LOT 40 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55103-1402		Citywide Street Lighting	0.58	40.00	\$23.20	
*725 COMO AVE					\$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	
Rebecca Lynn Kapell	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-14-0109
731 Como Ave	ST. PAUL, MINN. LOT 39 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55103-1402		Citywide Street Lighting	0.58	40.00	\$23.20	
*731 COMO AVE					\$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>
Theresa Tichich	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-14-0110
735 Como Ave	ST. PAUL, MINN. LOT 38 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55103-1402		Citywide Street Lighting	0.58	40.00	\$23.20	
*735 COMO AVE					<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	
Lena Marie Christiansen	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-14-0113
2453 Como Ave	ST. PAUL, MINN. A TRIANGULAR	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55108-1459	PIECE BOUNDED ON E BY W L OF	Citywide Street Lighting	0.58	40.00	\$23.20	
*745 COMO AVE	LOT 35 ON NWLY SIDE BY NWLY L				<u>\$70.40</u>	
*Ward: 5	OF SD LOT EXTENDED TO COMO AVE	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	AND ON SWLY SIDE BY SD AVE	Total Assessment:			\$70.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.40	
Como Terr Apts Llc	SECTION 26 TOWN 29 RANGE 23 BEG	Street Sweeping - Commercial/Art	1.04	160.00	\$166.40	26-29-23-14-0115
200 S 6th St Ste 1300	ON NE L OF COMO AV 160 FT NW OF S	Street Sweeping - Residential Stree	0.41	230.00	\$94.30	
Minneapolis MN 55402-1439	COR OF L35 B3 WARE & HOSPES ADD	Alley Sweeping	0.14	200.00	\$28.00	
*714 JESSAMINE AVE W	TH NE PAR WITH SE L OF L35 150FT	Citywide Street Lighting	0.58	390.00	\$226.20	
*Ward: 5	TH SE PAR WITH SD AV 60FT TH SW				<u>\$514.90</u>	
*Pending as of: 8/24/2021	TO PT ON SD AVE & 60FT FROM BEG	*** Owner and Taxpayer ***				
		Total Assessment:			\$514.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$514.90	

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>
Tbd Como Llc	SECTION 26 TOWN 29 RANGE 23 VAC	Street Sweeping - Commercial/Art	1.04	137.00	\$142.48	26-29-23-14-0116
3601 18th St Ste 117	ST ACCRUING & THE FOL; BEG ON	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	
Saint Cloud MN 56301-6012	NELY L OF COMO AVE 260 FT NWLY	Citywide Street Lighting	0.58	157.00	\$91.06	
*769 COMO AVE	FROM SELY L OF LOT 35 BLK 3 WARE				<u>\$241.74</u>	
*Ward: 5	& HOSPES ADD TH NELY AT RA TO S	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	L OF JESSAMINE AVE TH W TO EXT	Total Assessment:			\$241.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$241.74	
Anoka Metro Regional Treatment Center	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art	1.04	125.00	\$130.00	26-29-23-14-0117
Attn Business Office	ST. PAUL, MINN. VAC AVE AND	Citywide Street Lighting	0.58	125.00	\$72.50	
3301 7th Ave	ALLEY ACCRUING AND FOL EX				<u>\$202.50</u>	
Anoka MN 55303-4516	NWLY 34 FT LOT 4 AND ALL OF LOTS	*** Taxpayer and 3rd Party ***				
*690 COMO AVE	1 2 AND LOT 3 BLK 5	Total Assessment:			\$202.50	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$202.50	
State Of Mn Human Services	WARE AND HOSPES ADDITION TO	*** Owner ***				26-29-23-14-0117
Po Box 64894	ST. PAUL, MINN. VAC AVE AND	Total Assessment:			\$202.50	
St Paul MN 55164-0894	ALLEY ACCRUING AND FOL EX	This Payment:			\$0.00	
*690 COMO AVE	NWLY 34 FT LOT 4 AND ALL OF LOTS	Current Year Principal:			\$0.00	
*Ward: 5	1 2 AND LOT 3 BLK 5	Current Year Interest:			\$0.00	
*Pending as of: 8/24/2021		Payoff Amount:			\$202.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bbha Portfolio Li Llc	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art	1.04	114.00	\$118.56	26-29-23-14-0118
Attn: Michael Buelow	ST. PAUL, MINN. VAC AVE IF	Citywide Street Lighting	0.58	114.00	\$66.12	
1645 Palace Ave	ACCRUING AND VAC ALLEY					
St Paul MN 55105-2136	ACCRUING AND FOL NWLY 34 FT OF				\$184.68	
*700 COMO AVE	LOT 4 AND ALL OF LOTS 5 AND LOT	*** Owner and Taxpayer ***				
*Ward: 5	6 BLK 5					
*Pending as of: 8/24/2021						
		Total Assessment:			\$184.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$184.68	
Carroll Properties Llc	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	26-29-23-14-0119
716 Como Ave	ST. PAUL, MINN. LOTS 7 AND LOT 8	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55103-1407	BLK 5					
*716 COMO AVE					\$129.60	
*Ward: 5		*** Owner and Taxpayer ***				
*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	
Clara A Gabriel Haycraft	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-14-0120
Jonathan R Haycraft	ST. PAUL, MINN. LOT 9 BLK 5	Citywide Street Lighting	0.58	40.00	\$23.20	
722 Como Ave						
St Paul MN 55103-1403					\$64.80	
*722 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Mccree	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-14-0122
730 Como Ave	ST. PAUL, MINN. LOT 11 BLK 5	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55103-1403					<u>\$64.80</u>	
*730 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$64.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Dale A Petrie	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-14-0123
Angela M Petrie	ST. PAUL, MINN. LOT 12 BLK 5	Citywide Street Lighting	0.58	40.00	\$23.20	
732 Como Ave					<u>\$64.80</u>	
St Paul MN 55103-1403		*** Owner and Taxpayer ***				
*732 COMO AVE		Total Assessment:			\$64.80	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Iris Y Mcadory	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-14-0125
740 Como Ave	ST. PAUL, MINN. PART OF ORCHARD	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55103-1403	AVE VAC ADJ AND LOT 14 BLK 5				<u>\$64.80</u>	
*740 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$64.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Peter S Kane	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Stree	0.41	78.00	\$31.98	26-29-23-14-0126
Angela L Mcginley	ST. PAUL, MINN. PART SWLY OF A L	Citywide Street Lighting	0.58	78.00	\$45.24	
1040 Grotto St N	PAR WITH AND 98 FT SWLY FROM					
St Paul MN 55103-1444	SWLY L OF COMO AVE OF ORCHARD				\$77.22	
*1040 GROTTO ST N	ST VAC ADJ AND OF LOTS 15 AND	*** Owner and Taxpayer ***				
*Ward: 5	LOT 16 BLK 5					
*Pending as of: 8/24/2021						
		Total Assessment:			\$77.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.22	
Juan Trujillo	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art	1.04	70.00	\$72.80	26-29-23-14-0127
744 Como Ave	ST. PAUL, MINN. BEG AT	Citywide Street Lighting	0.58	70.00	\$40.60	
St Paul MN 55103-1403	INTERSECTION OF SWLY L OF COMO					
*744 COMO AVE	AVE AND EXTENDED SELY L OF LOT				\$113.40	
*Ward: 5	15 TH SWLY ON SD EXTENDED L 98	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	FT TH NWLY PAR WITH COMO AVE					
		Total Assessment:			\$113.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$113.40	
Regina Salmonson	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-14-0131
6382 Kings Dr	ST. PAUL, MINN. N 50 FT OF S 92 FT OF	Citywide Street Lighting	0.58	50.00	\$29.00	
Oakdale MN 55128-2529	LOTS 20 21 AND LOT 22 BLK 5					
*1008 GROTTO ST N					\$49.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021						
		Total Assessment:			\$49.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dale G Mays	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Street	0.41	92.00	\$37.72	26-29-23-14-0132
Sylvia M Wilhelmi	ST. PAUL, MINN. ALL OF VAC HATCH	Citywide Street Lighting	0.58	92.00	\$53.36	
33188 361st Ave	ST ACCRUING & FOL; THE S 42 FT OF					
Le Sueur MN 56058-3314	LOTS 20 21 & LOT 22 BLK 5				\$91.08	
*** Owner and Taxpayer ***						
Total Assessment:					\$91.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$91.08	
St Paul Public Housing Agency	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art	1.04	320.00	\$332.80	26-29-23-14-0133
Attn: Comptroller	ST. PAUL, MINN. VAC AVE AND	Street Sweeping - Residential Street	0.41	176.00	\$72.16	
555 Wabasha St N Ste 400	ALLEYS ACCRUING AND FOL LOTS	Citywide Street Lighting	0.58	496.00	\$287.68	
St Paul MN 55102-1602	23 THRU 27 BLOCK 5 AND LOTS 8					
*727 FRONT AVE	THRU 13 AND 16 THRU LOT 23 BLK				\$692.64	
*Ward: 5	6	*** Owner and Taxpayer ***				
Total Assessment:					\$692.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$692.64	
Bbha Portfolio Li Llc	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Street	0.41	176.00	\$72.16	26-29-23-14-0134
Attn: Michael Buelow	ST. PAUL, MINN. NO PART OF VAC	Citywide Street Lighting	0.58	176.00	\$102.08	
1645 Palace Ave	AVE AND THE FOL; VAC ALLEY					
St Paul MN 55105-2136	ACCRUING & LOTS 14 & LOT 15 BLK				\$174.24	
*996 GROTTO ST N	6	*** Owner and Taxpayer ***				
Total Assessment:					\$174.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$174.24	

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>
Wolkowicz Family Lmted Prtnrshp 885 St Paul Ave St Paul MN 55116-2040 *995 ST ALBANS ST N *Ward: 5 *Pending as of: 8/24/2021	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. SUBJ TO ST AND ESMTS AND EX S 95 65/100 FT THE FOL VAC AVE ACCRUING AND LOTS 1 THRU LOT 7 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	35.00 35.00	\$14.35 \$20.30 <u>\$34.65</u>	26-29-23-14-0135
*** Owner and Taxpayer ***						
Total Assessment:					\$34.65	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$34.65	
Wolkowicz Family Lmted Prtnrshp 885 St Paul Ave St Paul MN 55116-2040 *981 ST ALBANS ST N *Ward: 5 *Pending as of: 8/24/2021	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. SUBJ TO ST AND ESMTS THE FOL S 95 65/100 FT OF LOTS 1 THRU LOT 7 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	101.00 101.00	\$41.41 \$58.58 <u>\$99.99</u>	26-29-23-14-0136
*** Owner and Taxpayer ***						
Total Assessment:					\$99.99	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$99.99	
Erwin Anderson 705 Front Ave St Paul MN 55103-1419 *705 FRONT AVE *Ward: 5 *Pending as of: 8/24/2021	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 24 BLK 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20 <u>\$64.80</u>	26-29-23-14-0137
*** Owner and Taxpayer ***						
Total Assessment:					\$64.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$64.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gholamreza Ashrafzadehkian 3817 Beard Ave S Minneapolis MN 55410-1040 *701 FRONT AVE *Ward: 5 *Pending as of: 8/24/2021	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 25 BLK 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20 <u>\$64.80</u>	26-29-23-14-0138
*** Owner and Taxpayer ***						
Total Assessment:					\$64.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$64.80	
Jose Bruno Christian Vasquez 697 Front Ave St Paul MN 55103-1419 *697 FRONT AVE *Ward: 5 *Pending as of: 8/24/2021	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 26 BLK 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20 <u>\$64.80</u>	26-29-23-14-0139
*** Owner and Taxpayer ***						
Total Assessment:					\$64.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$64.80	
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *622 COMO AVE *Ward: 5 *Pending as of: 8/24/2021	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 1 BLK 7	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	220.00 220.00	\$228.80 \$127.60 <u>\$356.40</u>	26-29-23-14-0144
*** Owner and Taxpayer ***						
Total Assessment:					\$356.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$356.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Catherine L Eberhart	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art	1.04	32.50	\$33.80	26-29-23-14-0147
Guillermo Velasquez	ST. PAUL, MINN. EX SELY 37 25/100	Alley Sweeping	0.14	23.00	\$3.22	
640 Como Ave	FT LOT 3 AND ALL OF LOT 4 BLK 7	Citywide Street Lighting	0.58	32.50	\$18.85	
St Paul MN 55103-1401					<u>\$55.87</u>	
*640 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$55.87	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.87	
Alex A Tachequi	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-14-0148
644 Como Ave	ST. PAUL, MINN. LOT 5 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55103-1401		Citywide Street Lighting	0.58	40.00	\$23.20	
*644 COMO AVE					<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	
Katherine L Sherman	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-14-0150
Frederick J Hoehn	ST. PAUL, MINN. LOT 7 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
652 Como Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55103-1401					<u>\$70.40</u>	
*652 COMO AVE		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew Douglas Kleist	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-14-0151
656 Como Ave	ST. PAUL, MINN. LOT 8 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55103-1401		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	
Salvador Reza Jr	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	26-29-23-14-0157
677 Front Ave	ST. PAUL, MINN. LOT 14 BLK 7	Street Sweeping - Residential Street	0.41	94.50	\$38.75	
St Paul MN 55103-1413		Alley Sweeping	0.14	50.00	\$7.00	
					\$66.41	
					\$132.96	
*** Owner and Taxpayer ***						
Total Assessment:					\$132.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$132.96	
Richard M Kirscher II	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-14-0158
675 Front Ave	ST. PAUL, MINN. LOT 15 BLK 7	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55103-1413		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$71.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.80	

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>
Jacob P Hegerman	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art	1.04	83.00	\$86.32	26-29-23-14-0161
663 Front Ave	ST. PAUL, MINN. LOT 18 BLK 7	Alley Sweeping	0.14	105.00	\$14.70	
St Paul MN 55103-1413		Citywide Street Lighting	0.58	83.00	\$48.14	
*663 FRONT AVE					<u>\$149.16</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$149.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$149.16	
Andrew R Craven	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-21-0006
Krista L Craven	LOT 2 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
1096 Chatsworth St N		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55103-1006					<u>\$70.40</u>	
*1096 CHATSWORTH 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	
Jacob L Rahier	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-21-0010
Barbara A Rahier	LOT 6 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
1083 Kilburn St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55103-1028					<u>\$56.50</u>	
*1083 KILBURN 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 Amts</u>	<u>Property ID</u>
Edward C Runyon	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-21-0012
Catherine M Oconnell	LOT 8 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
1091 Kilburn St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55103-1028					<u>\$45.20</u>	
*1091 KILBURN 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	
Donna D Savage	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-21-0013
1095 Kilburn St	LOT 9 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55103-1028		Citywide Street Lighting	0.58	40.00	\$23.20	
*1095 KILBURN 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	
John J Foley	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-21-0014
Mikiko Foley	LOT 10 BLK 1	Alley Sweeping	0.14	70.00	\$9.80	
1099 Kilburn St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55103-1028					<u>\$49.40</u>	
*1099 KILBURN ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.40	

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>
Diana Marie Novotny	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	74.50	\$30.55	26-29-23-21-0015
John A Novotny	EX AVE LOT 11 BLK 1	Alley Sweeping	0.14	37.00	\$5.18	
958 Como Ave		Citywide Street Lighting	0.58	74.50	\$43.21	
St Paul MN 55103-1019					<u>\$78.94</u>	
*958 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$78.94	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.94	
Heather L Doran	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	37.00	\$15.17	26-29-23-21-0016
Mary C Doran	EX AVE LOT 12 BLK 1	Alley Sweeping	0.14	37.00	\$5.18	
962 Como Ave		Citywide Street Lighting	0.58	37.00	\$21.46	
St Paul MN 55103-1019					<u>\$41.81</u>	
*962 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$41.81	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.81	
Shawn D Korby	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Commercial/Art	1.04	37.00	\$38.48	26-29-23-21-0020
Catherine Korby	EX N 83 FT THE FOL LOTS 15 AND	Alley Sweeping	0.14	74.00	\$10.36	
4627 Hillvale Cir N	LOT 16 BLK 1	Citywide Street Lighting	0.58	37.00	\$21.46	
St Paul MN 55128-2241					<u>\$70.30</u>	
*1108 CHATSWORTH ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$70.30	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.30	

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>
Robert L Garcia	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-21-0021
1100 Kilburn St	LOT 1 BLK 2	Alley Sweeping	0.14	93.00	\$13.02	
St Paul MN 55103-1029		Citywide Street Lighting	0.58	40.00	\$23.20	
*1100 KILBURN ST					\$52.62	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$52.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.62	
Thomas D Carroll	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-21-0023
1092 Kilburn St	LOT 3 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55103-1029					\$39.60	
*1092 KILBURN ST						
*Ward: 5		*** 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	
James A Boquist	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	90.00	\$36.90	26-29-23-21-0024
Mary A Hakemian	LOTS 4 AND LOT 5 BLK 2	Citywide Street Lighting	0.58	90.00	\$52.20	
1084 Kilburn St					\$89.10	
St Paul MN 55103-1029						
*1084 KILBURN 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>
Brett C Shafer	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	26-29-23-21-0025
Emily G Shafer	LOTS 6 AND LOT 7 BLK 2	Citywide Street Lighting	0.58	90.00	\$52.20	
1087 Ryde St					<u>\$89.10</u>	
St Paul MN 55103-1037		*** Owner and Taxpayer ***				
*1087 RYDE ST		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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Thomas F Carney	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-21-0026
Emily J Donovan Carney	LOT 8 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
1091 Ryde St					<u>\$39.60</u>	
St Paul MN 55103-1037		*** Owner and Taxpayer ***				
*1091 RYDE ST		Total Assessment:			\$39.60	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
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Terrence R Chance	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-21-0027
Krista Langberg	LOT 9 BLK 2	Citywide Street Lighting	0.58	40.00	\$23.20	
1095 Ryde St					<u>\$39.60</u>	
St Paul MN 55103-1037		*** Owner and Taxpayer ***				
*1095 RYDE ST		Total Assessment:			\$39.60	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nick Anthony Torok	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	76.50	\$31.37	26-29-23-21-0031
Abigail Atrero Onofrey Torok	SUBJ TO COMO AVE LOT 15 AND VAC	Alley Sweeping	0.14	40.00	\$5.60	
1106 Kolburn St	N 1 FT OF ALLEY ADJ SD LOT 15 BLK 2	Citywide Street Lighting	0.58	76.50	\$44.37	
St Paul MN 55103-1029					<u>\$81.34</u>	
*1106 KILBURN ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$81.34	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.34	
My Tien N Ton	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-21-0032
1102 Ryde St	W 1/2 OF VAC ALLEY ADJ AND LOT	Alley Sweeping	0.14	101.00	\$14.14	
St Paul MN 55103-1038	1 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$53.74</u>	
*1102 RYDE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$53.74	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.74	
Matthew C Batt	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-21-0033
Jenae L Batt	W 1/2 OF VAC ALLEY ADJ AND LOT	Citywide Street Lighting	0.58	40.00	\$23.20	
1096 Ryde St	2 BLK 3				<u>\$39.60</u>	
St Paul MN 55103-1038						
*1096 RYDE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Kirk A Hanson	STRAND ADDITION TO SAINT PAUL E	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-21-0037
1097 Colne St	1/2 OF VAC ALLEY ADJ AND LOT 9	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55103-1012	BLK 3				\$39.60	
*1097 COLNE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$39.60
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$39.60
Richard F Kelly	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.41	76.00	\$31.16	26-29-23-21-0039
Therese A Kelly	EX AVE LOT 11 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
910 Como Ave		Citywide Street Lighting	0.58	76.00	\$44.08	
St Paul MN 55103-1017					\$80.84	
*910 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$80.84
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$80.84
Eugene R Thompson	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-21-0040
Gloria J Thompson	EX AVE LOT 12 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
914 Como Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55103-1017					\$45.20	
*914 COMO AVE		*** 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>
Keith G Bianchi	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-21-0041
Sheila Marie Bianchi	EX AVE LOT 13 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
918 Como Ave # 2		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55103-1017					<u>\$45.20</u>	
*918 COMO AVE		*** 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	
Donald Christopher Brooks	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-21-0044
Heather M Shirey	LOT 1 BLK 4	Citywide Street Lighting	0.58	40.00	\$23.20	
1100 Colne St					<u>\$39.60</u>	
St Paul MN 55103-1013						
*1100 COLNE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Home Sfr Borrower Llc	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-23-21-0046
C/O Havenbrook Homes	LOTS 4 AND LOT 5 BLK 4	Citywide Street Lighting	0.58	50.00	\$29.00	
3505 Koger Blvd Ste 400					<u>\$49.50</u>	
Duluth GA 30096-7672						
*1088 COLNE 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sara L Frailich	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	80.00	\$32.80	26-29-23-21-0048
1101 Milton St N	LOTS 8 & LOT 9 BLK 4	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55103-1033					<u>\$79.20</u>	
*1101 MILTON ST N		*** Owner and Taxpayer ***				
*Ward: 5		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	
Mark Murphy	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-21-0050
Pamela P Tucker	EX AVE LOT 11 BLK 4	Citywide Street Lighting	0.58	40.00	\$23.20	
661 Laurel Ave					<u>\$39.60</u>	
St Paul MN 55104-7105		*** Owner and Taxpayer ***				
*890 COMO AVE		Total Assessment:			\$39.60	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Thomas G Johnson	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	44.00	\$18.04	26-29-23-21-0052
Nancy R S Johnson	EX AVE; THE FOL PART OF LOT 12	Citywide Street Lighting	0.58	44.00	\$25.52	
900 Como Ave	LYING W OF A L DESC AS BEG AT PT				<u>\$43.56</u>	
St Paul MN 55103-1016	ON N L 3.27 FT FROM NW COR TH SLY	*** Owner and Taxpayer ***				
*900 COMO AVE	11.5 FT TO PT 3.4 FT E OF E L OF LOT	Total Assessment:			\$43.56	
*Ward: 5	13 TH S 26 FT TO PT 3.2 FT E OF SD E L	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.56	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jeanette M Nelson	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	76.00	\$31.16	26-29-23-21-0053
Gregg Nelson	EX AVE LOT 14 BLK 4	Citywide Street Lighting	0.58	76.00	\$44.08	
904 Como Ave					<u>\$75.24</u>	
St Paul MN 55103-1016		*** Owner and Taxpayer ***				
*904 COMO AVE		Total Assessment:			\$75.24	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.24	
Marika L Staloch	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	87.00	\$35.67	26-29-23-21-0055
Regina H Goldner	LOTS 2 AND LOT 3 BLK 5	Citywide Street Lighting	0.58	87.00	\$50.46	
1094 Milton St N					<u>\$86.13</u>	
St Paul MN 55103-1034		*** Owner and Taxpayer ***				
*1094 MILTON ST N		Total Assessment:			\$86.13	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.13	
Elisabeth T M Corsaro	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	38.00	\$15.58	26-29-23-21-0056
Anthony J Corsaro	W 55 FT OF LOTS 4 AND 5 AND SUBJ	Citywide Street Lighting	0.58	38.00	\$22.04	
864 Como Ave	TO ST LOT 7 BLK 5				<u>\$37.62</u>	
St Paul MN 55103-1015		*** Owner and Taxpayer ***				
*864 COMO AVE		Total Assessment:			\$37.62	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.62	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Nilles	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	26-29-23-21-0058	
868 Como Ave	EX AVE E 1 FT OF LOT 9 AND ALL OF	Citywide Street Lighting	0.58	39.00	\$22.62		
St Paul MN 55103-1015	LOT 8 BLK 5				\$38.61		
*868 COMO AVE		*** Owner and Taxpayer ***					
*Ward: 5		Total Assessment:					\$38.61
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$38.61
Julianne G Alexander	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	26-29-23-21-0062	
860 Como Ave	SUBJ TO ST & VAC ST ACCRUING; THE	Citywide Street Lighting	0.58	150.00	\$87.00		
St Paul MN 55103-1015	FOL; E 50.07 FT OF LOTS 4 & 5				\$102.58		
*860 COMO AVE		*** Owner and Taxpayer ***					
*Ward: 5		Total Assessment:					\$102.58
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$102.58
Ronald S Rud	WARRENDALE PART OF BLVD VAC	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-22-0002	
Patricia G Rud	ADJ AND LOT 3 BLK 5	Alley Sweeping	0.14	67.00	\$9.38		
1219 Como Blvd W		Citywide Street Lighting	0.58	40.00	\$23.20		
St Paul MN 55103-1025					\$48.98		
*1219 COMO BLVD W		*** Owner and Taxpayer ***					
*Ward: 5		Total Assessment:					\$48.98
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$48.98

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>
Melissa Lesch	WARRENDALE PART OF BLVD VAC	Street Sweeping - Residential Street	0.41	44.00	\$18.04	26-29-23-22-0004
John Lesch	ADJ AND LOT 5 BLK 5	Alley Sweeping	0.14	57.00	\$7.98	
1211 Como Blvd W		Citywide Street Lighting	0.58	44.00	\$25.52	
St Paul MN 55103-1025					<u>\$51.54</u>	
*1211 COMO BLVD W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$51.54	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.54	
Carla E Sherman	WARRENDALE PART OF BLVD VAC	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-23-22-0005
1205 Como Blvd W	ADJ AND LOT 6 BLK 5	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55103-1025		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*1205 COMO BLVD 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	
Anthony G Edwards	WARRENDALE PART OF BLVD VAC	Street Sweeping - Residential Street	0.41	30.00	\$12.30	26-29-23-22-0006
1201 Como Blvd	ADJ AND LOT 7 BLK 5	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55103-1025		Citywide Street Lighting	0.58	30.00	\$17.40	
					<u>\$36.70</u>	
*1201 COMO BLVD W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$36.70	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.70	

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>
Edward J Orndorf	WARRENDALE PART OF BLVD VAC	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-23-22-0007
Barbara A Orndorf	ADJ AND LOT 8 BLK 5	Alley Sweeping	0.14	50.00	\$7.00	
1197 Como Blvd W		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55103-1025					<u>\$56.50</u>	
*1197 COMO BLVD 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	
Cara J Peterson	WARRENDALE PART OF BLVD VAC	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-23-22-0008
Thomas Peterson	ADJ AND LOT 9 BLK 5	Alley Sweeping	0.14	50.00	\$7.00	
1193 Como Blvd W		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55103-1020					<u>\$56.50</u>	
*1193 COMO BLVD 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	
Robert R Mckiel	WARRENDALE PART OF BLVD VAC	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-23-22-0009
Karen Mckiel	ADJ AND LOT 10 BLK 5	Alley Sweeping	0.14	54.00	\$7.56	
1185 Como Blvd W		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55103-4595					<u>\$57.06</u>	
*1185 COMO BLVD W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$57.06	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.06	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Edin	WARRENDALE LOT 12 BLK 5	Street Sweeping - Residential Street	0.41	113.00	\$46.33	26-29-23-22-0011
Joan B Edin		Alley Sweeping	0.14	20.00	\$2.80	
1167 Como Blvd W		Citywide Street Lighting	0.58	113.00	\$65.54	
St Paul MN 55103-1025					<u>\$114.67</u>	
*1167 COMO BLVD W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$114.67	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.67	
Daniel J Edgerton	WARRENDALE LOT 13 BLK 5	Street Sweeping - Residential Street	0.41	110.00	\$45.10	26-29-23-22-0012
Robin B Edgerton		Alley Sweeping	0.14	20.00	\$2.80	
1157 Como Blvd W		Citywide Street Lighting	0.58	110.00	\$63.80	
St Paul MN 55103-1025					<u>\$111.70</u>	
*1157 COMO BLVD W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$111.70	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$111.70	
Margaret R Nicoll	WARRENDALE LOT 15 BLK 5	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-23-22-0015
1005 Van Slyke Ave		Alley Sweeping	0.14	90.00	\$12.60	
St Paul MN 55103-1039		Citywide Street Lighting	0.58	50.00	\$29.00	
*1005 VAN SLYKE AVE					<u>\$93.60</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$93.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.60	

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>
Kristine L Anderson	WARRENDALE LOT 20 BLK 5	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-23-22-0020
1029 Van Slyke Ave		Alley Sweeping	0.14	44.00	\$6.16	
St Paul MN 55103-1039		Citywide Street Lighting	0.58	50.00	\$29.00	
*1029 VAN SLYKE AVE					\$87.16	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$87.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.16	
Kevin W Anderson	WARRENDALE LOT 21 BLK 5	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-23-22-0021
Erin M Dooley		Alley Sweeping	0.14	44.00	\$6.16	
1035 Van Slyke Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55103-1039					\$87.16	
*1035 VAN SLYKE AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$87.16	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.16	
Erik N Swenson	WARRENDALE LOT 22 BLK 5	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-23-22-0022
Maren S Swenson		Alley Sweeping	0.14	34.00	\$4.76	
1039 Van Slyke Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55103-1039					\$85.76	
*1039 VAN SLYKE AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$85.76	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.76	

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>
Amy Louise Brendmoen	WARRENDALE LOT 23 BLK 5	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-23-22-0023
Michael A Hahm		Alley Sweeping	0.14	44.00	\$6.16	
1045 Van Slyke Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55103					<u>\$87.16</u>	
*1045 VAN SLYKE AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$87.16	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.16	
Anna Mosser	WARRENDALE LOT 24 BLK 5	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-23-22-0024
1049 Van Slyke Ave		Alley Sweeping	0.14	44.00	\$6.16	
St Paul MN 55103-1039		Citywide Street Lighting	0.58	50.00	\$29.00	
*1049 VAN SLYKE AVE					<u>\$87.16</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$87.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.16	
City Of St Paul	WARRENDALE LE ROY	Street Sweeping - Commercial/Art	1.04	77.00	\$80.08	26-29-23-22-0029
25 4th St W Rm 1000	PLACE/PARK	Street Sweeping - Residential Stree	0.41	126.00	\$51.66	
St Paul MN 55102-1692		Citywide Street Lighting	0.58	203.00	\$117.74	
*1067 VAN SLYKE AVE					<u>\$249.48</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$249.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$249.48	

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>
City Of St Paul	WARRENDALE VAN SLYKE/PARK	Street Sweeping - Residential Stree	0.41	234.00	\$95.94	26-29-23-22-0030 ***EXEMPT***
25 4th St W Rm 1000		Citywide Street Lighting	0.58	234.00	\$135.72	
St Paul MN 55102-1692					<u>\$231.66</u>	
*1182 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$231.66	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$231.66	
Gita J Ghei	WARRENDALE LOT 6 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-22-0034
1158 Churchill St		Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55103-1010		Citywide Street Lighting	0.58	50.00	\$29.00	
*1158 CHURCHILL ST					<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	
Audra J Lind	WARRENDALE LOT 7 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-22-0035
Susan E Benjamin		Alley Sweeping	0.14	50.00	\$7.00	
1152 Churchill St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55103-1010					<u>\$56.50</u>	
*1152 CHURCHILL 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Bradley S Mennicke	WARRENDALE LOT 9 BLK 4	Street Sweeping - Commercial/Art	1.04	61.50	\$63.96	26-29-23-22-0037
Michelle D Mennicke		Street Sweeping - Residential Stree	0.41	25.00	\$10.25	
1148 Churchill St		Alley Sweeping	0.14	59.00	\$8.26	
St Paul MN 55103-1010		Citywide Street Lighting	0.58	86.50	\$50.17	
*1148 CHURCHILL ST					\$132.64	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$132.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.64	
John C Caruson	WARRENDALE LOT 17 BLK 4	Street Sweeping - Commercial/Art	1.04	111.00	\$115.44	26-29-23-22-0040
1011 Como Ave		Alley Sweeping	0.14	21.00	\$2.94	
St Paul MN 55117-1021		Citywide Street Lighting	0.58	111.00	\$64.38	
*1011 COMO AVE					\$182.76	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$182.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$182.76	
Arturo A Sanchez	WARRENDALE EX SW 20 FT OF SE 4	Street Sweeping - Commercial/Art	1.04	104.00	\$108.16	26-29-23-22-0042
1010 Van Slyke Ave	FT PART OF LOT 19 SE OF L BEG AT	Alley Sweeping	0.14	20.00	\$2.80	
St Paul MN 55103-1040	PT ON NE L OF AND 60 FT FROM NW	Citywide Street Lighting	0.58	104.00	\$60.32	
*1010 VAN SLYKE AVE	COR TH SW 78 FT TO PT 48 1/2 FT E AT				\$171.28	
*Ward: 5	RA FROM W L TH SW 41 4/10 FT TO PT	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	ON S L 25 FT E AT RA FROM SD W L	Total Assessment:			\$171.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$171.28	

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>
Casey Bissener	WARRENDALE ELY 5 FT OF LOT 25	Street Sweeping - Commercial/Art	1.04	55.00	\$57.20	26-29-23-22-0044
Ryan Pesch	AND ALL OF LOT 24 BLK 4	Alley Sweeping	0.14	54.00	\$7.56	
1042 Van Slyke Ave		Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55103-1040					<u>\$96.66</u>	
*1042 VAN SLYKE AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$96.66	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.66	
Brian Doyle	WARRENDALE EX ELY 5 FT LOT 25	Street Sweeping - Commercial/Art	1.04	95.00	\$98.80	26-29-23-22-0045
Casey Doyle	AND ALL OF LOT 26 BLK 4	Alley Sweeping	0.14	137.50	\$19.25	
1048 Van Slyke Ave		Citywide Street Lighting	0.58	95.00	\$55.10	
St Paul MN 55103-1040					<u>\$173.15</u>	
*1048 VAN SLYKE AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$173.15	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$173.15	
Vaughn B Dierks	WARRENDALE LOT 1 BLK 3	Street Sweeping - Commercial/Art	1.04	92.00	\$95.68	26-29-23-22-0046
Jill R Westphal		Street Sweeping - Residential Street	0.41	20.00	\$8.20	
1076 Horton Ave		Alley Sweeping	0.14	48.00	\$6.72	
St Paul MN 55103-1027		Citywide Street Lighting	0.58	112.00	\$64.96	
*1076 HORTON AVE					<u>\$175.56</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$175.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$175.56	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Walter C Johnson	WARRENDALE LOT 4 BLK 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-23-22-0049
1185 Churchill St		Alley Sweeping	0.14	48.00	\$6.72	
St Paul MN 55103-1009		Citywide Street Lighting	0.58	50.00	\$29.00	
*1185 CHURCHILL ST					\$56.22	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.22	
Stephen Buron	WARRENDALE LOT 7 BLK 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-23-22-0052
Meghan McElrath		Alley Sweeping	0.14	48.00	\$6.72	
1169 Churchill St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55103-1009					\$56.22	
*1169 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$56.22	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.22	
Joseph Edward Feisthamel	WARRENDALE LOT 8 BLK 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-23-22-0053
Stephanie Jean Feisthamel		Alley Sweeping	0.14	50.00	\$7.00	
1165 Churchill St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55103-1009					\$56.50	
*1165 CHURCHILL 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>
Thomas L Lackner	WARRENDALE LOT 9 BLK 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-23-22-0054
Margaret A Lackner		Alley Sweeping	0.14	50.00	\$7.00	
1159 Churchill St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55103-1009					<u>\$56.50</u>	
*1159 CHURCHILL 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	
Kevin Guiney	WARRENDALE LOT 11 BLK 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-23-22-0056
Emma Watson		Alley Sweeping	0.14	50.00	\$7.00	
1149 Churchill St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55103-1009					<u>\$56.50</u>	
*1149 CHURCHILL 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	
Kurt Jorgensen	WARRENDALE EX W 40 FT FOR	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-23-22-0060
Maryann Jorgensen	PKWY LOT 15 BLK 3	Alley Sweeping	0.14	50.00	\$7.00	
1156 Lexington Pky N		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55103-1032					<u>\$88.00</u>	
*1156 LEXINGTON PKWY 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>
Abigail J Shilling	WARRENDALE EX W 40 FT FOR	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-23-22-0065
Matthew R Shilling	PKWY LOT 20 BLK 3	Alley Sweeping	0.14	50.00	\$7.00	
1180 Lexington Pky		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55103-1032					<u>\$88.00</u>	
*1180 LEXINGTON PKWY 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	
Catie Pfeilsticker	WARRENDALE EX W 40 FT FOR	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-23-22-0068
3915 Trail Point Ct Nw	PKWY LOT 23 BLK 3	Alley Sweeping	0.14	50.00	\$7.00	
Prior Lake MN 55372-4118		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$88.00</u>	
*1194 LEXINGTON PKWY 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	
Joseph J Reisdorf	WARRENDALE LOT 3 BLK 9	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	26-29-23-22-0072
Kara S K Schneider		Alley Sweeping	0.14	49.00	\$6.86	
1127 Churchill St		Citywide Street Lighting	0.58	49.00	\$28.42	
St Paul MN 55103-1007					<u>\$55.37</u>	
*1127 CHURCHILL 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 Amt</u>	<u>Property ID</u>
Randall C Croce	WARRENDALE LOT 5 BLK 9	Street Sweeping - Residential Street	0.41	49.00	\$20.09	26-29-23-22-0074
Madeleine A Brown		Alley Sweeping	0.14	49.00	\$6.86	
1117 Churchill St		Citywide Street Lighting	0.58	49.00	\$28.42	
St Paul MN 55103-1007					<u>\$55.37</u>	
*1117 CHURCHILL 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	
Behzad Najafian	WARRENDALE LOT 7 BLK 9	Street Sweeping - Residential Street	0.41	49.00	\$20.09	26-29-23-22-0076
Kimia Ghanbeigi		Alley Sweeping	0.14	49.00	\$6.86	
4447 86th Ave Se		Citywide Street Lighting	0.58	49.00	\$28.42	
Mercer Island WA 98040-4145					<u>\$55.37</u>	
*1109 CHURCHILL 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	
Christopher Bowles	WARRENDALE LOT 9 BLK 9	Street Sweeping - Residential Street	0.41	49.00	\$20.09	26-29-23-22-0078
Joel Bowles		Alley Sweeping	0.14	49.00	\$6.86	
1097 Churchill St		Citywide Street Lighting	0.58	49.00	\$28.42	
St Paul MN 55103-1007					<u>\$55.37</u>	
*1097 CHURCHILL 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 Amt</u>	<u>Property ID</u>
David A Gray	WARRENDALE LOT 11 BLK 9	Street Sweeping - Residential Street	0.41	49.00	\$20.09	26-29-23-22-0080
1087 Churchill St		Alley Sweeping	0.14	49.00	\$6.86	
St Paul MN 55103-1007		Citywide Street Lighting	0.58	49.00	\$28.42	
*1087 CHURCHILL ST					\$55.37	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$55.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.37	
Todd N Fawcett	WARRENDALE LOT 12 BLK 9	Street Sweeping - Residential Street	0.41	83.50	\$34.24	26-29-23-22-0081
1083 Churchill St		Alley Sweeping	0.14	49.00	\$6.86	
St Paul MN 55103-1007		Citywide Street Lighting	0.58	83.50	\$48.43	
*1083 CHURCHILL ST					\$89.53	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$89.53	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.53	
Carol L Gray	WARRENDALE EX W 40 FT FOR PKWY LOT 14 BLK 9	Street Sweeping - Commercial/Art	1.04	49.00	\$50.96	26-29-23-22-0083
1090 Lexington Pkwy N		Alley Sweeping	0.14	49.00	\$6.86	
St Paul MN 55103-1031		Citywide Street Lighting	0.58	49.00	\$28.42	
*1090 LEXINGTON PKWY N					\$86.24	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$86.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.24	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Heng Khiev	WARRENDALE SUBJ TO PKWY AND	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	26-29-23-22-0085
Theara Srey	EX S 38 FT LOT 17 AND ALL OF LOT	Alley Sweeping	0.14	60.00	\$8.40	
1106 Lexington Pky N	18 BLK 9	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55103-1031					\$105.60	
*1106 LEXINGTON PKWY 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 G Vitali	WARRENDALE EX W 40 FT FOR	Street Sweeping - Commercial/Art	1.04	49.00	\$50.96	26-29-23-22-0086
Teresa E Holleran	PKWY LOT 19 BLK 9	Alley Sweeping	0.14	49.00	\$6.86	
1112 Lexington Pky N		Citywide Street Lighting	0.58	49.00	\$28.42	
St Paul MN 55103-1031					\$86.24	
*1112 LEXINGTON PKWY 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
Krista E Ackerman Eng	WARRENDALE EX W 40 FT FOR	Street Sweeping - Commercial/Art	1.04	49.00	\$50.96	26-29-23-22-0087
1118 Lexington Pkwy N	PKWY LOT 20 BLK 9	Alley Sweeping	0.14	49.00	\$6.86	
St Paul MN 55103-1031		Citywide Street Lighting	0.58	49.00	\$28.42	
					\$86.24	
*1118 LEXINGTON PKWY 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

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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 Amts</u>	<u>Property ID</u>
Kathryn A Weese	WARRENDALE LOT 4 BLK 8	Street Sweeping - Residential Street	0.41	51.00	\$20.91	26-29-23-22-0094
1121 Oxford St N		Alley Sweeping	0.14	51.00	\$7.14	
St Paul MN 55103-1035		Citywide Street Lighting	0.58	51.00	\$29.58	
*1121 OXFORD ST N					\$57.63	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$57.63	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.63	
Cynthia L Bjerk	WARRENDALE LOT 8 BLK 8	Street Sweeping - Residential Street	0.41	51.00	\$20.91	26-29-23-22-0098
1097 Oxford St N		Alley Sweeping	0.14	51.00	\$7.14	
St Paul MN 55103-1035		Citywide Street Lighting	0.58	51.00	\$29.58	
*1097 OXFORD ST N					\$57.63	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$57.63	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.63	
John D Zibley	WARRENDALE LOT 12 BLK 8	Street Sweeping - Residential Street	0.41	86.00	\$35.27	26-29-23-22-0102
1084 Churchill St		Alley Sweeping	0.14	49.00	\$6.86	
St Paul MN 55103-1008		Citywide Street Lighting	0.58	86.00	\$49.88	
*1084 CHURCHILL ST					\$92.01	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$92.01	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.01	

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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>
Angela S H Stoddard	WARRENDALE LOT 13 BLK 8	Street Sweeping - Residential Street	0.41	49.00	\$20.09	26-29-23-22-0103
Christopher M Stoddard		Alley Sweeping	0.14	49.00	\$6.86	
1088 Churchill St		Citywide Street Lighting	0.58	49.00	\$28.42	
St Paul MN 55103-1008					<u>\$55.37</u>	
*1088 CHURCHILL 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	
Aaron C Crawford	WARRENDALE LOT 14 BLK 8	Street Sweeping - Residential Street	0.41	49.00	\$20.09	26-29-23-22-0104
Susan M Mcnamara		Alley Sweeping	0.14	49.00	\$6.86	
1096 Churchill St		Citywide Street Lighting	0.58	49.00	\$28.42	
St Paul PR 55103-1008					<u>\$55.37</u>	
*1096 CHURCHILL 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	
David A Milne	WARRENDALE LOT 15 BLK 8	Street Sweeping - Residential Street	0.41	49.00	\$20.09	26-29-23-22-0105
1100 Churchill St		Alley Sweeping	0.14	49.00	\$6.86	
St Paul MN 55103-1008		Citywide Street Lighting	0.58	49.00	\$28.42	
*1100 CHURCHILL ST					<u>\$55.37</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$55.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.37	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 E Donahue	WARRENDALE LOT 16 BLK 8	Street Sweeping - Residential Street	0.41	49.00	\$20.09	26-29-23-22-0106
1104 Churchill St		Alley Sweeping	0.14	49.00	\$6.86	
St Paul MN 55103-1008		Citywide Street Lighting	0.58	49.00	\$28.42	
*1104 CHURCHILL ST					\$55.37	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$55.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.37	
James N Gindorff	WARRENDALE EX S 40 FT LOT 19	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-22-0110
Sonya R Offerdahl Gindorff	AND EX N 18 FT LOT 20 BLK 8	Alley Sweeping	0.14	40.00	\$5.60	
1122 Churchill St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55103-1008					\$45.20	
*1122 CHURCHILL 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	
Hunter Goetzman	WARRENDALE LOT 23 BLK 8	Street Sweeping - Commercial/Art	1.04	62.00	\$64.48	26-29-23-22-0113
Alison Goetzman		Street Sweeping - Residential Street	0.41	24.50	\$10.05	
1138 Churchill St		Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55103-1008		Citywide Street Lighting	0.58	86.50	\$50.17	
*1138 CHURCHILL ST					\$130.58	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$130.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$130.58	

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>
Michael W Bridgeford	WARRENDALE LOT 4 BLK 7	Street Sweeping - Residential Street	0.41	51.00	\$20.91	26-29-23-22-0117
Shamiere M Johnson		Alley Sweeping	0.14	51.00	\$7.14	
1115 Argyle St		Citywide Street Lighting	0.58	51.00	\$29.58	
St Paul MN 55103-1003					<u>\$57.63</u>	
*1115 ARGYLE 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	
Anna Petrick Maury	WARRENDALE LOT 8 BLK 7	Street Sweeping - Residential Street	0.41	51.00	\$20.91	26-29-23-22-0121
Christophe Maury		Alley Sweeping	0.14	51.00	\$7.14	
1093 Argyle St		Citywide Street Lighting	0.58	51.00	\$29.58	
St Paul MN 55103-1003					<u>\$57.63</u>	
*1093 ARGYLE 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	
Daniel L Schmidt	WARRENDALE LOT 12 BLK 7	Street Sweeping - Residential Street	0.41	51.00	\$20.91	26-29-23-22-0125
1090 Oxford St N		Alley Sweeping	0.14	51.00	\$7.14	
St Paul MN 55103-1036		Citywide Street Lighting	0.58	51.00	\$29.58	
*1090 OXFORD ST N					<u>\$57.63</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$57.63	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.63	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Abigail M Markland	WARRENDALE LOT 15 BLK 7	Street Sweeping - Residential Street	0.41	51.00	\$20.91	26-29-23-22-0128
Collin Murray		Alley Sweeping	0.14	51.00	\$7.14	
1104 Oxford St N		Citywide Street Lighting	0.58	51.00	\$29.58	
St Paul MN 55103-1036					\$57.63	
*1104 OXFORD ST N		*** 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	
Marie J Conway	WARRENDALE LOT 16 BLK 7	Street Sweeping - Residential Street	0.41	51.00	\$20.91	26-29-23-22-0129
1110 Oxford St N		Alley Sweeping	0.14	51.00	\$7.14	
St Paul MN 55103-1036		Citywide Street Lighting	0.58	51.00	\$29.58	
					\$57.63	
*1110 OXFORD ST N		*** 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	
Analise M Ludwig	WARRENDALE LOT 17 BLK 7	Street Sweeping - Residential Street	0.41	51.00	\$20.91	26-29-23-22-0130
Nicholas D Ludwig		Alley Sweeping	0.14	51.00	\$7.14	
1116 Oxford St N		Citywide Street Lighting	0.58	51.00	\$29.58	
St Paul MN 55103-1036					\$57.63	
*1116 OXFORD ST N		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Christine M Drabek	WARRENDALE LOT 18 BLK 7	Street Sweeping - Residential Street	0.41	51.00	\$20.91	26-29-23-22-0131
1122 Oxford St N		Alley Sweeping	0.14	51.00	\$7.14	
St Paul MN 55103-1036		Citywide Street Lighting	0.58	51.00	\$29.58	
*1122 OXFORD ST N					\$57.63	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$57.63	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.63	
Merick B Reed	WARRENDALE LOT 5 BLK 6	Street Sweeping - Commercial/Art	1.04	51.00	\$53.04	26-29-23-22-0134
1139 Chatsworth St N		Alley Sweeping	0.14	85.50	\$11.97	
St Paul MN 55103-1005		Citywide Street Lighting	0.58	51.00	\$29.58	
*1139 CHATSWORTH ST N					\$94.59	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$94.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.59	
Chatsworth Properties Llc	WARRENDALE LOT 7 BLK 6	Street Sweeping - Commercial/Art	1.04	51.00	\$53.04	26-29-23-22-0136
1125 Chatsworth St N		Alley Sweeping	0.14	51.00	\$7.14	
St Paul MN 55103-1005		Citywide Street Lighting	0.58	51.00	\$29.58	
*1125 CHATSWORTH ST N					\$89.76	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$89.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.76	

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>
Adam Y Lindberg	WARRENDALE LOT 8 BLK 6	Street Sweeping - Commercial/Art	1.04	51.00	\$53.04	26-29-23-22-0137
Kari A Lindberg		Alley Sweeping	0.14	51.00	\$7.14	
1769 Lexington Ave # 169		Citywide Street Lighting	0.58	51.00	\$29.58	
St Paul MN 55113-6522					<u>\$89.76</u>	
*1123 CHATSWORTH ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$89.76	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.76	
Bambi Barclay Huc	WARRENDALE LOT 12 BLK 6	Street Sweeping - Commercial/Art	1.04	51.00	\$53.04	26-29-23-22-0141
1103 Chatsworth St N		Alley Sweeping	0.14	51.00	\$7.14	
St Paul MN 55103-1005		Citywide Street Lighting	0.58	51.00	\$29.58	
					<u>\$89.76</u>	
*1103 CHATSWORTH ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$89.76	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.76	
Nps Llc	WARRENDALE LOT 16 BLK 6	Street Sweeping - Commercial/Art	1.04	25.50	\$26.52	26-29-23-22-0145
9521 Alto Dr		Street Sweeping - Residential Stree	0.41	59.00	\$24.19	
La Mesa CA 91941-4443		Alley Sweeping	0.14	51.00	\$7.14	
		Citywide Street Lighting	0.58	84.50	\$49.01	
*1083 CHATSWORTH ST N					<u>\$106.86</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$106.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.86	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Megan M Farr	WARRENDALE LOT 17 BLK 6	Street Sweeping - Residential Street	0.41	84.50	\$34.65	26-29-23-22-0146
Andrew R Parker		Alley Sweeping	0.14	51.00	\$7.14	
1084 Argyle St		Citywide Street Lighting	0.58	84.50	\$49.01	
St Paul MN 55103-1004					<u>\$90.80</u>	
*1084 ARGYLE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$90.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.80	
Daniel Wattenhofer	WARRENDALE LOT 21 BLK 6	Street Sweeping - Residential Street	0.41	51.00	\$20.91	26-29-23-22-0150
Victoria Housewright		Alley Sweeping	0.14	51.00	\$7.14	
1104 Argyle St		Citywide Street Lighting	0.58	51.00	\$29.58	
St Paul MN 55103-1004					<u>\$57.63</u>	
*1104 ARGYLE 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	
Christopher Gonko	WARRENDALE LOT 23 BLK 6	Street Sweeping - Residential Street	0.41	51.00	\$20.91	26-29-23-22-0152
1114 Argyle St N		Alley Sweeping	0.14	51.00	\$7.14	
St Paul MN 55103-1004		Citywide Street Lighting	0.58	51.00	\$29.58	
*1114 ARGYLE ST					<u>\$57.63</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$57.63	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.63	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 M Hoffman	WARRENDALE LOT 24 BLK 6	Street Sweeping - Residential Street	0.41	51.00	\$20.91	26-29-23-22-0153
1118 Argyle St		Alley Sweeping	0.14	51.00	\$7.14	
St Paul MN 55103-1004		Citywide Street Lighting	0.58	51.00	\$29.58	
*1118 ARGYLE ST					\$57.63	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$57.63	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.63	
Daniel J Finnegan	WARRENDALE LOT 25 BLK 6	Street Sweeping - Residential Street	0.41	51.00	\$20.91	26-29-23-22-0154
Pauline M Finnegan		Alley Sweeping	0.14	51.00	\$7.14	
1126 Argyle St		Citywide Street Lighting	0.58	51.00	\$29.58	
St Paul MN 55103-1004					\$57.63	
*1126 ARGYLE 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	
Judith Ann Labon	WARRENDALE LOT 28 BLK 6	Street Sweeping - Residential Street	0.41	51.00	\$20.91	26-29-23-22-0157
1140 Argyle St S		Alley Sweeping	0.14	51.00	\$7.14	
St Paul MN 55103-1004		Citywide Street Lighting	0.58	51.00	\$29.58	
*1140 ARGYLE ST					\$57.63	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$57.63	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.63	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kari Lundin	WARRENDALE EX NWLY PART	Street Sweeping - Commercial/Art	1.04	72.00	\$74.88	26-29-23-22-0163
980 Como Ave	MEASURING 28 8/10 FT ON NELY L	Alley Sweeping	0.14	103.00	\$14.42	
St Paul MN 55103-1020	AND 5 61/100 FT ON SWLY L AS IN	Citywide Street Lighting	0.58	72.00	\$41.76	
*980 COMO AVE	PART G OF TS DOC 427379 LOT 4				<u>\$131.06</u>	
*Ward: 5	BLK 6	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$131.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$131.06	
Fair Housing Llc	CIC NO 720 1098 LEXINGTON COND	Street Sweeping - Commercial/Art	1.04	34.00	\$35.36	26-29-23-22-0168
351 Kellogg Blvd E	UNIT NO.1	Alley Sweeping	0.14	34.00	\$4.76	
St Paul MN 55101-1411		Citywide Street Lighting	0.58	34.00	\$19.72	
*1098 LEXINGTON PKWY N 1					<u>\$59.84</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$59.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.84	
Fair Housing Llc	CIC NO 720 1098 LEXINGTON COND	Street Sweeping - Commercial/Art	1.04	34.00	\$35.36	26-29-23-22-0169
351 Kellogg Blvd E	UNIT NO.2	Alley Sweeping	0.14	34.00	\$4.76	
St Paul MN 55101-1411		Citywide Street Lighting	0.58	34.00	\$19.72	
*1098 LEXINGTON PKWY N 2					<u>\$59.84</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Fair Housing Llc	CIC NO 720 1098 LEXINGTON COND	Street Sweeping - Commercial/Art	1.04	34.00	\$35.36	26-29-23-22-0170
351 Kellogg Blvd E	UNIT NO.3	Alley Sweeping	0.14	34.00	\$4.76	
St Paul MN 55101-1411		Citywide Street Lighting	0.58	34.00	\$19.72	
*1098 LEXINGTON PKWY N 3					\$59.84	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$59.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.84	
Fair Housing Llc	CIC NO 720 1098 LEXINGTON COND	Street Sweeping - Commercial/Art	1.04	34.00	\$35.36	26-29-23-22-0171
351 Kellogg Blvd E	UNIT NO.4	Alley Sweeping	0.14	34.00	\$4.76	
St Paul MN 55101-1411		Citywide Street Lighting	0.58	34.00	\$19.72	
*1098 LEXINGTON PKWY N 4					\$59.84	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$59.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.84	
Ronald P Rud	THAT PART OF LOT 2, TOGETHER	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	26-29-23-22-0175
Patricia G Rud	WITH VACATED COMO BLVD	Alley Sweeping	0.14	62.00	\$8.68	
1219 Como Blvd W	ACCRUING THERETO, LYING	Citywide Street Lighting	0.58	43.00	\$24.94	
St Paul MN 55103-1025	SOUTHEASTERLY OF A LINE				\$51.25	
*0 COMO BLVD W	COMMENCING AT THE MOST					
*Ward: 5	WESTERLY CORNER OF LOT 1;	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$51.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.25	

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>
Northern Pacific Ry Co	LAKE COMO VILLAS 150 FT N P RY	Street Sweeping - Commercial/Art	1.04	422.00	\$438.88	26-29-23-23-0001
C/O Bnsf Railway Co Prop Tax Dept	R/W ACROSS LOTS 27 THRU LOT 40	Street Sweeping - Residential Stree	0.41	1,119.00	\$458.79	
Po Box 961089		Citywide Street Lighting	0.58	1,541.00	\$893.78	
Fort Worth TX 76161-0089					<u>\$1,791.45</u>	
*0 JESSAMINE AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$1,791.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,791.45	
Corey L Plath	SUBDIVISION OF LOT 36 OF COMO	Street Sweeping - Commercial/Art	1.04	83.00	\$86.32	26-29-23-23-0002
1065 Chatsworth St N	VILLAS LOTS 1, 2 & LOT 3	Citywide Street Lighting	0.58	83.00	\$48.14	
St Paul MN 55103-1216					<u>\$134.46</u>	
*1065 CHATSWORTH ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$134.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$134.46	
Michael W Gibson	SUBDIVISION OF LOT 36 OF COMO	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	26-29-23-23-0007
Melodie P Gibson	VILLAS LOTS 13 14 & LOT 15	Citywide Street Lighting	0.58	75.00	\$43.50	
995 Orchard Ave					<u>\$74.25</u>	
St Paul MN 55103-1234		*** Owner and Taxpayer ***				
*995 ORCHARD AVE		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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nishul Patel	SUBDIVISION OF LOT 36 OF COMO	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	26-29-23-23-0012
8995 Preserve Blvd	VILLAS LOTS 24 AND LOT 25	Citywide Street Lighting	0.58	55.00	\$31.90	
Eden Prairie MN 55347-2010					\$54.45	
*1068 ARGYLE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$54.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Charles W Belcher	SUBDIVISION OF LOT 37 OF COMO	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	26-29-23-23-0013
1069 Argyle St	VILLAS LOTS 1 & LOT 24	Citywide Street Lighting	0.58	30.00	\$17.40	
St Paul MN 55103-1205					\$29.70	
*1069 ARGYLE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$29.70	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$29.70	
Nicole Mattson	SUBDIVISION OF LOT 37 OF COMO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-23-0014
1067 Argyle St	VILLAS LOTS 22, 23, 2 & LOT 3	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55103-1205					\$49.50	
*1067 ARGYLE 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paolo Montenegro	SUBDIVISION OF LOT 37 OF COMO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-23-0016
1059 Argyle St	VILLAS LOTS 4 AND LOT 5	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55103-1205					<u>\$49.50</u>	
*1059 ARGYLE 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	
Janice M Peterson	SUBDIVISION OF LOT 37 OF COMO	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	26-29-23-23-0018
1043 Argyle St	VILLAS LOTS 9 AND LOT 10	Citywide Street Lighting	0.58	75.00	\$43.50	
St Paul MN 55103-1205					<u>\$74.25</u>	
*1043 ARGYLE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$74.25	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.25	
Nicholas D Polzin	SUBDIVISION OF LOT 37 OF COMO	Street Sweeping - Residential Stree	0.41	102.00	\$41.82	26-29-23-23-0020
Kjelsey A Polzin	VILLAS LOTS 13 THRU LOT 20	Citywide Street Lighting	0.58	102.00	\$59.16	
1023 Orchard Ave					<u>\$100.98</u>	
St Paul MN 55103-1235		*** Owner and Taxpayer ***				
*1023 ORCHARD AVE		Total Assessment:			\$100.98	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.98	

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>
John S Willocks	LYON AND BROWNS SUBDIVISION	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	26-29-23-23-0022
Erika Danielle Okerstrom	OF LOT 38 LAKE COMO VILLAS EX N	Citywide Street Lighting	0.58	43.00	\$24.94	
1066 Oxford St N	14 1/2 FT LOT 2 N 7 FT OF LOT 4 AND					
St Paul MN 55103-1248	ALL OF LOT 3 BLK 38				\$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	
Oxford Llc	LYON AND BROWNS SUBDIVISION	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	26-29-23-23-0025
251 W Lafayette Rd	OF LOT 38 LAKE COMO VILLAS S 1/2	Citywide Street Lighting	0.58	38.00	\$22.04	
*1050 OXFORD ST N	OF LOT 8 AND ALL OF LOT 9 BLK 38					
					\$37.62	
*** Owner and Taxpayer ***						
Total Assessment:					\$37.62	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$37.62	
Jessica Hermann	LYON AND BROWNS SUBDIVISION	Street Sweeping - Residential Stree	0.41	73.00	\$29.94	26-29-23-23-0027
1046 Oxford St N	OF LOT 38 LAKE COMO VILLAS LOTS	Citywide Street Lighting	0.58	73.00	\$42.34	
St Paul MN 55103-1248	11 AND LOT 12 BLK 38					
					\$72.28	
*** Owner and Taxpayer ***						
Total Assessment:					\$72.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.28	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Danielle C Carlin	GREVE'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	70.00	\$28.71	26-29-23-23-0038
1042 Churchill St	MINN. LOTS 13 AND LOT 14 BLK 39	Citywide Street Lighting	0.58	70.00	\$40.60	
St Paul MN 55103-1223					\$69.31	
*1042 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$69.31	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.31	
Phuc T Ha	GREVE'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-23-0040
1131 Woodbridge St	MINN. LOTS 17 AND LOT 18 BLK 39	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55117-4438					\$49.50	
*1056 CHURCHILL 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	
Jason A Vernetti	GREVE'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	26-29-23-23-0042
1068 Churchill St	MINN. LOTS 23 AND LOT 24 BLK 39	Citywide Street Lighting	0.58	46.00	\$26.68	
St Paul MN 55103-1223					\$45.54	
*1068 CHURCHILL 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>
Beverly A Bybee	BISHOP'S ADDITION LOT 1 BLK 1	Street Sweeping - Residential Street	0.41	22.00	\$9.02	26-29-23-23-0043
1059 Churchill St		Citywide Street Lighting	0.58	22.00	\$12.76	
St Paul MN 55103-1222					\$21.78	
*1065 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$21.78	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.78	
Beverly A Bybee	BISHOP'S ADDITION LOT 2 BLK 1	Street Sweeping - Residential Street	0.41	25.00	\$10.25	26-29-23-23-0044
1059 Churchill St		Citywide Street Lighting	0.58	25.00	\$14.50	
St Paul MN 55103-1222					\$24.75	
*1063 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$24.75	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$24.75	
Beverly A Bybee	BISHOP'S ADDITION LOTS 3 4 AND LOT 5 BLK 1	Street Sweeping - Residential Street	0.41	75.00	\$30.75	26-29-23-23-0045
1059 Churchill St		Citywide Street Lighting	0.58	75.00	\$43.50	
St Paul MN 55103-1222					\$74.25	
*1059 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$74.25	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.25	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David Michael Kehborn Sr 1064 Churchill St St Paul MN 55103-1223 *1055 CHURCHILL ST *Ward: 5 *Pending as of: 8/24/2021	BISHOP'S ADDITION LOTS 6, 7 & LOT 8 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	75.00 75.00	\$30.75 \$43.50 \$74.25	26-29-23-23-0046
*** 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	
Becky L Nelson 1044 Lexington Pky N St Paul MN 55103-1112 *1044 LEXINGTON PKWY N *Ward: 5 *Pending as of: 8/24/2021	BISHOP'S ADDITION SUBJ TO PKWY LOTS 13 AND LOT 14 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	23.50 26.00 49.50	\$24.44 \$10.66 \$28.71 \$63.81	26-29-23-23-0050
*** Owner and Taxpayer ***						
Total Assessment:					\$63.81	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$63.81	
Judee Sharon Neal Shah 1056 Lexington Pky N St Paul MN 55103-1112 *1056 LEXINGTON PKWY N *Ward: 5 *Pending as of: 8/24/2021	BISHOP'S ADDITION SUBJ TO PKWY; THE S 10 FT OF LOT 17 AND ALL OF LOTS 15 & LOT 16 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	60.00 60.00	\$62.40 \$34.80 \$97.20	26-29-23-23-0051
*** 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>
Charles Commerford 2496 Westview Terr Mendota Hts MN 55120-2600 *1038 LEXINGTON PKWY N *Ward: 5 *Pending as of: 8/24/2021	HAGERMAN'S SUBDIVISION OF LOT 41, LAKE COMO VILLAS E 54 4/10 FT OF LOTS 1 2 AND LOT 3 BLK 41	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	40.50 27.00 81.00 67.50	\$42.12 \$11.07 \$11.34 \$39.15 <u>\$103.68</u>	26-29-23-23-0056
		*** 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	
Gregory E Leyde 1030 Lexington Pky N St Paul MN 55103-1110 *1030 LEXINGTON PKWY N *Ward: 5 *Pending as of: 8/24/2021	HAGERMAN'S SUBDIVISION OF LOT 41, LAKE COMO VILLAS E 54 4/10 FT OF FOL LOTS 4 AND LOT 5 BLK 41	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>	26-29-23-23-0057
		*** 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	
Nicholas J Keller 1020 Lexington Pky N St Paul MN 55103-1110 *1020 LEXINGTON PKWY N *Ward: 5 *Pending as of: 8/24/2021	HAGERMAN'S SUBDIVISION OF LOT 41, LAKE COMO VILLAS E 54 4/10 FT OF LOT 8 AND OF N 1/2 OF LOT 9 BLK 41	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	38.00 38.00 38.00	\$39.52 \$5.32 \$22.04 <u>\$66.88</u>	26-29-23-23-0059
		*** Owner and Taxpayer ***				
		Total Assessment:			\$66.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.88	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Susan Roehl 1014 Lexington Pky N St Paul MN 55103-1110 *1014 LEXINGTON PKWY N *Ward: 5 *Pending as of: 8/24/2021	HAGERMAN'S SUBDIVISION OF LOT 41, LAKE COMO VILLAS E 54 4/10 FT OF S 1/2 OF LOT 9 AND E 54 4/10 FT OF LOT 10 BLK 41	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	38.00 38.00 38.00	\$39.52 \$5.32 \$22.04 <u>\$66.88</u>	26-29-23-23-0060
*** Owner and Taxpayer ***						
Total Assessment:					\$66.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$66.88	
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *1085 HATCH AVE *Ward: 5 *Pending as of: 8/24/2021	HAGERMAN'S SUBDIVISION OF LOT 41, LAKE COMO VILLAS W 1/2 OF LOTS 15, 16 & LOT 17 BLK 41	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	51.00 81.00 51.00	\$20.91 \$11.34 \$29.58 <u>\$61.83</u>	26-29-23-23-0063
*** Owner and Taxpayer ***						
Total Assessment:					\$61.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$61.83	
Shirley A Bonner 1005 Churchill St St Paul MN 55103-1220 *1001 CHURCHILL ST *Ward: 5 *Pending as of: 8/24/2021	HAGERMAN'S SUBDIVISION OF LOT 41, LAKE COMO VILLAS E 1/2 OF LOT 15, 16 & LOT 17 BLK 41	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	66.00 66.00	\$27.07 \$38.28 <u>\$65.35</u>	26-29-23-23-0064
*** Owner and Taxpayer ***						
Total Assessment:					\$65.35	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$65.35	

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>
Diane J Lorvig	HAGERMAN'S SUBDIVISION OF LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-23-23-0067
Joann O Lorvig-Tsoumanis	41, LAKE COMO VILLAS LOTS 21 &	Alley Sweeping	0.14	50.00	\$7.00	
1023 Churchill St	LOT 22 BLK 41	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55103-1220					<u>\$56.50</u>	
*1023 CHURCHILL 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	
Ann E Snodie	HAGERMAN'S SUBDIVISION OF LOT	Street Sweeping - Residential Street	0.41	38.00	\$15.58	26-29-23-23-0068
1025 Churchill St	41, LAKE COMO VILLAS S 1/2 OF LOT	Alley Sweeping	0.14	38.00	\$5.32	
St Paul MN 55103-1220	24 AND ALL OF LOT 23 BLK 41	Citywide Street Lighting	0.58	38.00	\$22.04	
					<u>\$42.94</u>	
*1025 CHURCHILL ST		*** 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	
Patrick J Kowal	HAGERMAN'S SUBDIVISION OF LOT	Street Sweeping - Residential Street	0.41	38.00	\$15.58	26-29-23-23-0069
1029 Churchill St	41, LAKE COMO VILLAS N 1/2 OF LOT	Alley Sweeping	0.14	38.00	\$5.32	
St Paul MN 55103-1220	24 AND ALL OF LOT 25 BLK 41	Citywide Street Lighting	0.58	38.00	\$22.04	
					<u>\$42.94</u>	
*1029 CHURCHILL ST		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Roger J Valois	HAGERMAN'S SUBDIVISION OF LOT	Street Sweeping - Residential Street	0.41	71.00	\$29.12	26-29-23-23-0071
Linda J Valois	41, LAKE COMO VILLAS N 10 FT OF	Alley Sweeping	0.14	41.00	\$5.74	
1037 Churchill St	LOT 27 AND ALL OF LOT 28 BLK 41	Citywide Street Lighting	0.58	71.00	\$41.18	
St Paul MN 55103-1220					<u>\$76.04</u>	
*1037 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$76.04	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.04	
Peter Frank	BISHOP'S ADDITION W 1/2 OF LOT 5	Street Sweeping - Residential Street	0.41	46.00	\$18.86	26-29-23-23-0074
Barbara Sogn-Frank	ALL OF LOT 6 AND EX W 17 FT LOT 7	Citywide Street Lighting	0.58	46.00	\$26.68	
1066 Orchard Ave	BLK 2				<u>\$45.54</u>	
St Paul MN 55103-1237						
*1066 ORCHARD AVE		*** 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	
Linda M Smith	HILLIARD'S SUBDIVISION OF LOT 43,	Street Sweeping - Residential Street	0.41	63.50	\$26.04	26-29-23-23-0077
1039 Oxford St N	LAKE COMO VILLAS LOT 1	Citywide Street Lighting	0.58	63.50	\$36.83	
St Paul MN 55103-1245					<u>\$62.87</u>	
*1039 OXFORD ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$62.87	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.87	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Elizabeth Terveer 1029 Oxford St N St Paul MN 55103-1245 *1029 OXFORD ST N *Ward: 5 *Pending as of: 8/24/2021	HILLIARD'S SUBDIVISION OF LOT 43, LAKE COMO VILLAS N 8 33/100 FT OF LOT 6 AND ALL OF LOTS 4 AND LOT 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	58.00 58.00	\$23.78 \$33.64 <u>\$57.42</u>	26-29-23-23-0079
*** 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	
Katherine M Lebaron 1023 Oxford St N St Paul MN 55103-1245 *1023 OXFORD ST N *Ward: 5 *Pending as of: 8/24/2021	HILLIARD'S SUBDIVISION OF LOT 43, LAKE COMO VILLAS N 16 66/100 FT OF LOT 8 AND EX N 8 33/100 FT LOT 6 AND ALL OF LOT 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	58.00 58.00	\$23.78 \$33.64 <u>\$57.42</u>	26-29-23-23-0080
*** 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	
Jordan Sisel 1017 Oxford St N St Paul MN 55103-1245 *1017 OXFORD ST N *Ward: 5 *Pending as of: 8/24/2021	HILLIARD'S SUBDIVISION OF LOT 43, LAKE COMO VILLAS EX N 16 66/100 FT LOT 8 AND ALL OF LOTS 9 AND LOT 10	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	58.00 58.00	\$23.78 \$33.64 <u>\$57.42</u>	26-29-23-23-0081
*** Owner and Taxpayer ***						
Total Assessment:					\$57.42	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$57.42	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Noela Naah Suhfor	HILLIARD'S SUBDIVISION OF LOT 43,	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	26-29-23-23-0082
Po Box 1681	LAKE COMO VILLAS LOTS 11 12 AND	Citywide Street Lighting	0.58	75.00	\$43.50	
Maple Grove MN 55311-6681	LOT 13				<u>\$74.25</u>	
*1007 OXFORD ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$74.25	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.25	
Jason A Hellum	HILLIARD'S SUBDIVISION OF LOT 43,	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	26-29-23-23-0083
Stephanie M Frederiksen	LAKE COMO VILLAS LOT 14	Citywide Street Lighting	0.58	63.00	\$36.54	
1001 Oxford St N					<u>\$62.37</u>	
St Paul MN 55103-1245		*** Owner and Taxpayer ***				
*1001 OXFORD ST N		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	
Aaron Abraham	BISHOP'S ADDITION LOT 22 BLK 2	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	26-29-23-23-0084
Jamie Jansen		Citywide Street Lighting	0.58	25.00	\$14.50	
6553 Barbara Ave					<u>\$24.75</u>	
Inver Grove Heights MN 55077-2539		*** Owner and Taxpayer ***				
*1053 HATCH AVE		Total Assessment:			\$24.75	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$24.75	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Conor Dougherty	BISHOP'S ADDITION LOT 20 BLK 2	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	26-29-23-23-0086
1057 Hatch Ave		Citywide Street Lighting	0.58	25.00	\$14.50	
St Paul MN 55103-1233					<u>\$24.75</u>	
*1057 HATCH AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$24.75	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$24.75	
Charlie P Blackwell	BISHOP'S ADDITION LOT 16 BLK 2	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	26-29-23-23-0089
Deborah J Blackwell		Citywide Street Lighting	0.58	25.00	\$14.50	
1069 Hatch Ave					<u>\$24.75</u>	
St Paul MN 55103-1233		*** Owner and Taxpayer ***				
*1069 HATCH AVE		Total Assessment:			\$24.75	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$24.75	
Jack Thompson	BISHOP'S ADDITION LOTS 14 & LOT 15 BLK 2	Street Sweeping - Residential Stree	0.41	81.50	\$33.42	26-29-23-23-0090
5013 Catalina Ct		Citywide Street Lighting	0.58	81.50	\$47.27	
Naples FL 34112-6993					<u>\$80.69</u>	
*1006 CHURCHILL ST		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jeanette A Howey 1500 Albany Ave St Paul MN 55108-2504 *1018 CHURCHILL ST *Ward: 5 *Pending as of: 8/24/2021	BISHOP'S ADDITION W 100 FT OF LOT 13 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	25.00 25.00	\$10.25 \$14.50 \$24.75	26-29-23-23-0092
*** Owner and Taxpayer ***						
Total Assessment:					\$24.75	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$24.75	
Sharon Jurina 1026 Churchill St St Paul MN 55103-1221 *1026 CHURCHILL ST *Ward: 5 *Pending as of: 8/24/2021	BISHOP'S ADDITION W 100 FT OF LOT 10 AND N 1/2 OF W 100 FT OF LOT 11 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	37.00 37.00	\$15.17 \$21.46 \$36.63	26-29-23-23-0094
*** Owner and Taxpayer ***						
Total Assessment:					\$36.63	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$36.63	
Andiamo Properties Inc 1026 Oxford St N St Paul MN 55103-1246 *1026 OXFORD ST N *Ward: 5 *Pending as of: 8/24/2021	HILLIARD'S SUBDIVISION OF LOT 43, LAKE COMO VILLAS N 1/2 OF LOT 22 AND ALL OF LOT 23	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	38.00 38.00	\$15.58 \$22.04 \$37.62	26-29-23-23-0098
*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Lasley 1020 Oxford St N St Paul MN 55103-1246 *1020 OXFORD ST N *Ward: 5 *Pending as of: 8/24/2021	HILLIARD'S SUBDIVISION OF LOT 43, LAKE COMO VILLAS SUBJ TO & WITH ESMT; S 1/2 OF LOT 22 & ALL OF LOT 21	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	38.00 38.00	\$15.58 \$22.04 <u>\$37.62</u>	26-29-23-23-0099
*** 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	
Karee Lynn Talberg Mariah Johnson 1016 Oxford St N St Paul MN 55103-1246 *1016 OXFORD ST N *Ward: 5 *Pending as of: 8/24/2021	HILLIARD'S SUBDIVISION OF LOT 43, LAKE COMO VILLAS SUBJ TO & WITH ESMT; LOTS 19 & LOT 20	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	26-29-23-23-0100
*** Owner and Taxpayer ***						
Total Assessment:					\$49.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.50	
Kelly Deutschman 1010 Oxford St N St Paul MN 55103-1246 *1010 OXFORD ST N *Ward: 5 *Pending as of: 8/24/2021	HILLIARD'S SUBDIVISION OF LOT 43, LAKE COMO VILLAS LOTS 16, 17 & LOT 18	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	75.00 75.00	\$30.75 \$43.50 <u>\$74.25</u>	26-29-23-23-0101
*** Owner and Taxpayer ***						
Total Assessment:					\$74.25	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$74.25	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Laura K Pratt	HILLIARD'S SUBDIVISION OF LOT 43,	Street Sweeping - Residential Street	0.41	63.00	\$25.83	26-29-23-23-0102
1002 Oxford St N	LAKE COMO VILLAS LOT 15	Citywide Street Lighting	0.58	63.00	\$36.54	
St Paul MN 55103-1246					<u>\$62.37</u>	
*1002 OXFORD ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$62.37	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.37	
Corwin Atkins	SARGENT AND CAMPBELL'S	Street Sweeping - Residential Street	0.41	58.50	\$23.99	26-29-23-23-0103
1039 Argyle St	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	25.00	\$3.50	
St Paul MN 55103-1203	MINN. LOT 1 BLK 44	Citywide Street Lighting	0.58	58.50	\$33.93	
*1039 ARGYLE ST					<u>\$61.42</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$61.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.42	
Benjamin Rodriguez	SARGENT AND CAMPBELL'S	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-23-23-0104
Kristen Ann Rodriguez	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	50.00	\$7.00	
1035 Argyle St	MINN. LOTS 2 AND LOT 3 BLK 44	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55103-1203					<u>\$56.50</u>	
*1035 ARGYLE 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 Amts</u>	<u>Property ID</u>
Susan M Kinnee	SARGENT AND CAMPBELL'S	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-23-23-0105
1029 Argyle St	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55103-1203	MINN. LOTS 4 & LOT 5 BLK 44	Citywide Street Lighting	0.58	50.00	\$29.00	
					\$56.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.50	
John C Olson	SARGENT AND CAMPBELL'S	Street Sweeping - Residential Street	0.41	25.00	\$10.25	26-29-23-23-0106
Lynne C Adolphson Olson	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	25.00	\$3.50	
24405 Iceland Path	MINN. LOT 6 BLK 44	Citywide Street Lighting	0.58	25.00	\$14.50	
					\$28.25	
*** Owner and Taxpayer ***						
Total Assessment:					\$28.25	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$28.25	
John C Olson	SARGENT AND CAMPBELL'S	Street Sweeping - Residential Street	0.41	25.00	\$10.25	26-29-23-23-0107
Lynne C Adolphson Olson	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	25.00	\$3.50	
24405 Iceland Path	MINN. LOT 7 BLK 44	Citywide Street Lighting	0.58	25.00	\$14.50	
					\$28.25	
*** Owner and Taxpayer ***						
Total Assessment:					\$28.25	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$28.25	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Karen J Johnston	SARGENT AND CAMPBELL'S	Street Sweeping - Residential Street	0.41	38.00	\$15.58	26-29-23-23-0109
1015 Argyle St	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	38.00	\$5.32	
St Paul MN 55103-1203	MINN. S 1/2 OF LOT 9 AND ALL OF LOT 10 BLK 44	Citywide Street Lighting	0.58	38.00	\$22.04	

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>
Daniel B Wagner	SARGENT AND CAMPBELL'S	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-23-0114
Rose A Sawyer	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	186.00	\$26.04	
1021 Hatch Ave	MINN. W 40 FT OF E 59 FT OF LOTS 15	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55103-1231	THRU 18, ALSO EX E 19 FT FOR				\$65.64	
*1021 HATCH AVE	OPENING OF GREEN ST, THE E 19 FT	*** Owner and Taxpayer ***				
*Ward: 5	OF VAC GREEN ST W OF & LOTS 19, 20	Total Assessment:			\$65.64	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.64	
Kjell A Larsen	ORCHARD PLACE LOT 2	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-23-0119
Ava E Larsen		Alley Sweeping	0.14	40.00	\$5.60	
1035 Chatsworth St N		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55103-1214					\$70.40	
*1035 CHATSWORTH 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	
Mary J Evenhouse	ORCHARD PLACE LOT 5	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-23-0122
Mark A Evenhouse		Alley Sweeping	0.14	40.00	\$5.60	
1021 Chatsworth St N		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55103-1214					\$70.40	
*1021 CHATSWORTH 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>
Nichole S Boehning 5604 Zenith Ave S Minneapolis MN 55410-2643 *1017 CHATSWORTH ST N *Ward: 5 *Pending as of: 8/24/2021	ORCHARD PLACE LOT 6	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>	26-29-23-23-0123
*** 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	
Megan J Hessler 1004 Argyle St St Paul MN 55103-1204 *1004 ARGYLE ST *Ward: 5 *Pending as of: 8/24/2021	ORCHARD PLACE LOT 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	72.00 41.00 72.00	\$29.53 \$5.74 \$41.76 <u>\$77.03</u>	26-29-23-23-0126
*** Owner and Taxpayer ***						
Total Assessment:					\$77.03	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$77.03	
Kathleen M Zacharias 1012 Argyle St St Paul MN 55103-1204 *1012 ARGYLE ST *Ward: 5 *Pending as of: 8/24/2021	ORCHARD PLACE LOT 12	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 <u>\$45.20</u>	26-29-23-23-0128
*** Owner 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>
Lonnie G Halgunseth	ORCHARD PLACE LOT 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-23-0129
1016 Argyle St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55103-1204		Citywide Street Lighting	0.58	40.00	\$23.20	
*1016 ARGYLE 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	
Hugo R Reynosa Jerez	ORCHARD PLACE LOT 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-23-0130
Emily N Reynosa		Alley Sweeping	0.14	40.00	\$5.60	
1020 Argyle St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55103-1204					\$45.20	
*1020 ARGYLE 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	
Andrew Phelan	ORCHARD PLACE LOT 15	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-23-0131
1024 Argyle St		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55103-1204		Citywide Street Lighting	0.58	40.00	\$23.20	
*1024 ARGYLE 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>
Gregory P Keller	ORCHARD PLACE LOT 17	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-23-0133
Kathleen M Keller		Alley Sweeping	0.14	40.00	\$5.60	
1032 Argyle St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55103-1204					<u>\$45.20</u>	
*1032 ARGYLE 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	
Sean M Devaney	COMO PARK SECOND ADDITION EX	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-23-0137
989 Chatsworth St N	S 10 FT LOT 6 & ALL OF LOT 4 BLK 1	Alley Sweeping	0.14	15.00	\$2.10	
St Paul MN 55103-1212		Citywide Street Lighting	0.58	40.00	\$23.20	
*989 CHATSWORTH ST N					<u>\$66.90</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$66.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.90	
James F Gutzman	COMO PARK SECOND ADDITION LOT	Street Sweeping - Residential Street	0.41	25.00	\$10.25	26-29-23-23-0138
Andrew J Gutzman	5 BLK 1	Alley Sweeping	0.14	100.00	\$14.00	
992 Hatch Ave		Citywide Street Lighting	0.58	25.00	\$14.50	
St Paul MN 55103-1229					<u>\$38.75</u>	
*992 HATCH AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$38.75	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.75	

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>
Daniel James Norman	COMO PARK SECOND ADDITION	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-23-23-0140
981 Chatsworth St N	LOTS 8 AND LOT 9 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55103-1212		Citywide Street Lighting	0.58	50.00	\$29.00	
*981 CHATSWORTH 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	
Rochelle Muus	COMO PARK SECOND ADDITION LOT	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	26-29-23-23-0146
1001 Front Ave	18 BLK 1	Alley Sweeping	0.14	25.00	\$3.50	
St Paul MN 55103-1225		Citywide Street Lighting	0.58	25.00	\$14.50	
*1001 FRONT AVE					\$44.00	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$44.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.00	
Crystal A Thiede	COMO PARK SECOND ADDITION LOT	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	26-29-23-23-0147
Wells H Thiede	19 BLK 1	Alley Sweeping	0.14	25.00	\$3.50	
1003 Front Ave		Citywide Street Lighting	0.58	25.00	\$14.50	
St Paul MN 55103-1225					\$44.00	
*1003 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.00	

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>
David C Columbus	COMO PARK SECOND ADDITION LOT	Street Sweeping - Residential Street	0.41	25.00	\$10.25	26-29-23-23-0158
985 Argyle St	6 BLK 2	Alley Sweeping	0.14	25.00	\$3.50	
St Paul MN 55103-1202		Citywide Street Lighting	0.58	25.00	\$14.50	
					\$28.25	
*** Owner and Taxpayer ***						
Total Assessment:					\$28.25	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$28.25	
Mary L Conner	COMO PARK SECOND ADDITION LOT	Street Sweeping - Residential Street	0.41	25.00	\$10.25	26-29-23-23-0159
983 Argyle St	7 BLK 2	Alley Sweeping	0.14	25.00	\$3.50	
St Paul MN 55103-1202		Citywide Street Lighting	0.58	25.00	\$14.50	
					\$28.25	
*** Owner and Taxpayer ***						
Total Assessment:					\$28.25	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$28.25	
Lara Dale	COMO PARK SECOND ADDITION S	Street Sweeping - Residential Street	0.41	38.00	\$15.58	26-29-23-23-0161
975 Argyle St	1/2 OF LOT 9 AND ALL OF LOT 10	Alley Sweeping	0.14	81.50	\$11.41	
St Paul MN 55103-1202	BLK 2	Citywide Street Lighting	0.58	38.00	\$22.04	
					\$49.03	
*** Owner and Taxpayer ***						
Total Assessment:					\$49.03	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.03	

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>
Sann Holdings Llc	COMO PARK SECOND ADDITION	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-23-23-0162
5466 Lake Ave	LOTS 11 AND LOT 12 BLK 2	Street Sweeping - Residential Street	0.41	108.00	\$44.28	
Shoreview MN 55126-1312		Alley Sweeping	0.14	50.00	\$7.00	
*1013 FRONT AVE		Citywide Street Lighting	0.58	158.00	\$91.64	
					\$194.92	
*** Owner and Taxpayer ***						
Total Assessment:					\$194.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$194.92	
Jonathan P Granlund	COMO PARK SECOND ADDITION	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-23-23-0163
Susan Jane Taylor	LOTS 13 AND LOT 14 BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
1017 Front Ave		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	
Leah Oneill	COMO PARK SECOND ADDITION	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-23-23-0164
Gretchen Welshons	LOTS 15 AND LOT 16 BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
1025 Front Ave		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 Amts</u>	<u>Property ID</u>
Wei Zhu	COMO PARK SECOND ADDITION	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-23-23-0165
5349 Kirby Pike	LOTS 17 AND LOT 18 BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
Rohnert Park CA 94928-5035		Citywide Street Lighting	0.58	50.00	\$29.00	
*1029 FRONT AVE					\$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	
Connie J Scholtes	COMO PARK SECOND ADDITION LOT	Street Sweeping - Commercial/Art	1.04	22.00	\$22.88	26-29-23-23-0167
1039 Front Ave	21 BLK 2	Street Sweeping - Residential Street	0.41	108.00	\$44.28	
St Paul MN 55103-1256		Alley Sweeping	0.14	22.00	\$3.08	
*1039 FRONT AVE		Citywide Street Lighting	0.58	130.00	\$75.40	
*Ward: 5					\$145.64	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$145.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$145.64	
Craig M Polley	COMO PARK SECOND ADDITION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-23-23-0168
Thekla Rura Polley	LOTS 22 AND LOT 23 BLK 2	Alley Sweeping	0.14	87.00	\$12.18	
980 Oxford St N		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55103-1244					\$61.68	
*980 OXFORD ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$61.68	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chad Gascoigne	COMO PARK SECOND ADDITION S	Street Sweeping - Residential Street	0.41	38.00	\$15.58	26-29-23-23-0170
Jennifer Gascoigne	1/2 OF LOT 27 AND EX N 37 5/10 FT	Alley Sweeping	0.14	38.00	\$5.32	
988 Oxford St N	THE S 1/2 OF LOT 31 AND ALL OF LOT	Citywide Street Lighting	0.58	38.00	\$22.04	
St Paul MN 55103-1244	26 BLK 2				<u>\$42.94</u>	
*988 OXFORD 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	
Jason R Brown	COMO PARK SECOND ADDITION N	Street Sweeping - Residential Street	0.41	88.00	\$36.08	26-29-23-23-0172
996 Oxford St N	1/2 OF LOT 31 AND ALL OF LOTS 29	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55103-1244	AND LOT 30 BLK 2	Citywide Street Lighting	0.58	88.00	\$51.04	
*996 OXFORD ST N					<u>\$94.12</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$94.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.12	
Terry A Blodgett	COMO PARK SECOND ADDITION	Street Sweeping - Residential Street	0.41	75.50	\$30.96	26-29-23-23-0173
999 Oxford St N	LOTS 1 AND LOT 2 BLK 3	Citywide Street Lighting	0.58	75.50	\$43.79	
St Paul MN 55103-1243					<u>\$74.75</u>	
*997 OXFORD ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$74.75	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.75	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 D Tills 991 Oxford St N St Paul MN 55103-1243 *991 OXFORD ST N *Ward: 5 *Pending as of: 8/24/2021	COMO PARK SECOND ADDITION LOTS 3 AND LOT 4 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 \$49.50	26-29-23-23-0174
*** 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	
Bph 3 Llc Po Box 127 Levittown NY 11756-0127 *1056 HATCH AVE *Ward: 5 *Pending as of: 8/24/2021	COMO PARK SECOND ADDITION LOT 5 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	25.00 100.00 25.00	\$10.25 \$14.00 \$14.50 \$38.75	26-29-23-23-0175
*** Owner and Taxpayer ***						
Total Assessment:					\$38.75	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$38.75	
Moose Horn Enterprises Llc 120 Old Wildwood Rd Mahtomedi MN 55115-1864 *1052 HATCH AVE *Ward: 5 *Pending as of: 8/24/2021	COMO PARK SECOND ADDITION LOT 6 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	25.00 25.00	\$10.25 \$14.50 \$24.75	26-29-23-23-0176
*** Owner and Taxpayer ***						
Total Assessment:					\$24.75	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$24.75	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 C Walker	COMO PARK SECOND ADDITION	Street Sweeping - Residential Street	0.41	75.00	\$30.75	26-29-23-23-0177
983 Oxford St N	LOTS 7 8 AND LOT 9 BLK 3	Alley Sweeping	0.14	75.00	\$10.50	
St Paul MN 55103-1243		Citywide Street Lighting	0.58	75.00	\$43.50	
*983 OXFORD ST N					\$84.75	
*Ward: 5		*** 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	
David Hintze	COMO PARK SECOND ADDITION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-23-23-0178
Katherine A Hintze	LOTS 10 AND LOT 11 BLK 3	Alley Sweeping	0.14	100.00	\$14.00	
977 Oxford St N		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55102					\$63.50	
*977 OXFORD ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$63.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.50	
Chreese C Williams	COMO PARK SECOND ADDITION EX	Street Sweeping - Commercial/Art	1.04	47.00	\$48.88	26-29-23-23-0181
1051 Front Ave	W 3 FT; LOT 16 & ALL OF LOT 15 BLK 3	Alley Sweeping	0.14	47.00	\$6.58	
St Paul MN 55103-1227		Citywide Street Lighting	0.58	47.00	\$27.26	
*1051 FRONT AVE					\$82.72	
*Ward: 5		*** 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 Amts</u>	<u>Property ID</u>
Leon E Jones	COMO PARK SECOND ADDITION	Street Sweeping - Commercial/Art	1.04	75.00	\$78.00	26-29-23-23-0183
5642 Buckhorn Ln	LOTS 18 19 & LOT 20 BLK 3	Alley Sweeping	0.14	75.00	\$10.50	
Davenport IA 52802-2309		Citywide Street Lighting	0.58	75.00	\$43.50	
*1063 FRONT AVE					\$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	
Susan C Murphy	COMO PARK SECOND ADDITION	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-23-23-0184
1069 Front Ave	LOTS 21 AND LOT 22 BLK 3	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55103-1227		Citywide Street Lighting	0.58	50.00	\$29.00	
*1069 FRONT AVE					\$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	
Fair Housing Llc	COMO PARK SECOND ADDITION E 33	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	26-29-23-23-0190
351 Kellogg Blvd E	FT OF LOTS 31 32 AND LOT 33 BLK 3	Citywide Street Lighting	0.58	33.00	\$19.14	
St Paul MN 55101-1411					\$32.67	
*1068 HATCH AVE						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$32.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$32.67	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Randall P Schmitz	COMO PARK SECOND ADDITION EX	Street Sweeping - Residential Street	0.41	54.50	\$22.35	26-29-23-23-0192
1076 Hatch Ave	E 67 FT LOTS 31 32 AND LOT 33 BLK 3	Citywide Street Lighting	0.58	54.50	\$31.61	
St Paul MN 55103-1232					\$53.96	
*1076 HATCH AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$53.96	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.96	
John Fehrman Jr	HAGERMAN'S SUBDIVISION OF LOT	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	26-29-23-23-0193
998 Lexington Pky N	60 OF LAKE COMO VILLAS EX PKWY	Street Sweeping - Residential Street	0.41	27.00	\$11.07	
St Paul MN 55103-1108	LOTS 1 AND LOT 2 BLK 60	Alley Sweeping	0.14	50.00	\$7.00	
*998 LEXINGTON PKWY N		Citywide Street Lighting	0.58	52.00	\$30.16	
*Ward: 5					\$74.23	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$74.23	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.23	
Curt A Adams	HAGERMAN'S SUBDIVISION OF LOT	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-23-23-0194
Catherine M Adams	60 OF LAKE COMO VILLAS EX PKWY	Alley Sweeping	0.14	50.00	\$7.00	
4017 Queen Ave S	LOTS 3 AND LOT 4 BLK 60	Citywide Street Lighting	0.58	50.00	\$29.00	
Minneapolis MN 55410-1251					\$88.00	
*994 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$88.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jacqueline A Sniker	HAGERMAN'S SUBDIVISION OF LOT	Street Sweeping - Residential Street	0.41	25.00	\$10.25	26-29-23-23-0201
981 Churchill St	60 OF LAKE COMO VILLAS LOT 20	Alley Sweeping	0.14	52.00	\$7.28	
St Paul MN 55103-1218	AND EX E 72 5/10 FT LOTS 18 AND LOT 19 BLK 60	Citywide Street Lighting	0.58	25.00	\$14.50	

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>
Steve Brennan	HAGERMAN'S SUBDIVISION OF LOT	Street Sweeping - Residential Street	0.41	75.50	\$30.96	26-29-23-23-0204
995 Churchill St Unit 2	60 OF LAKE COMO VILLAS LOTS 25	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55103-1218	AND LOT 26 BLK 60	Citywide Street Lighting	0.58	75.50	\$43.79	
*995 CHURCHILL ST					\$81.75	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$81.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.75	
David M Kehborn	GREVE'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-23-23-0208
Cynthia A Kehborn	MINN. LOTS 1 THRU LOT 3 & LOTS 21	Citywide Street Lighting	0.58	50.00	\$29.00	
1064 Churchill St	& 22 BLK 39				\$49.50	
St Paul MN 55103-1223						
*1064 CHURCHILL 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	
Scott C Wells	COMO PARK SECOND ADDITION N	Street Sweeping - Residential Street	0.41	88.00	\$36.08	26-29-23-23-0212
Kristin S Wells	1/2 OF LOT 31 & ALL OF LOT 29 & LOT	Alley Sweeping	0.14	50.00	\$7.00	
998 Argyle St	30 BLK 1	Citywide Street Lighting	0.58	88.00	\$51.04	
St Paul MN 55103-1201					\$94.12	
*998 ARGYLE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$94.12	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.12	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gilbert S Kirkup	BISHOP'S ADDITION SUBJ TO ALLEY;	Street Sweeping - Residential Stree	0.41	36.00	\$14.76	26-29-23-23-0216
1020 Churchill St	EX W 100 FT OF LOTS 10 & 13 & EX N	Citywide Street Lighting	0.58	36.00	\$20.88	
St Paul MN 55103-1221	1/2 OF W 100 FT OF LOT 11; LOTS 10					
	THRU LOT 13 BLK 2				\$35.64	
*1020 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$35.64	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$35.64	
Christopher J Evans	BISHOP'S ADDITION LOTS 9,10,11 &	Street Sweeping - Residential Stree	0.41	97.50	\$39.98	26-29-23-23-0217
Meghan E Evans	LOT 12 BLK 1	Citywide Street Lighting	0.58	97.50	\$56.55	
1047 Churchill St						
St Paul MN 55103-1222					\$96.53	
*1047 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$96.53	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.53	
Beverly A Bybee	BISHOP'S ADDITION EX PKWY; THE	Street Sweeping - Commercial/Art	1.04	39.00	\$40.56	26-29-23-23-0219
1059 Churchill St	FOL EX S 11.2 FT; LOT 23 AND LOT 24	Citywide Street Lighting	0.58	39.00	\$22.62	
St Paul MN 55103-1222	BLK 1					
					\$63.18	
*1074 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$63.18	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.18	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James A Wehlage 1038 Oxford St N St Paul MN 55103-1246 *1038 OXFORD ST N *Ward: 5 *Pending as of: 8/24/2021	HILLIARD'S SUBDIVISION OF LOT 43, LAKE COMO VILLAS LOTS 24 THRU LOT 27	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	100.00 100.00	\$41.00 \$58.00 <u>\$99.00</u>	26-29-23-23-0221
*** 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	
Page Narins Christopher V Narins 8704 Grier Ln Eden Prairie MN 55344-6632 *1057 ARGYLE ST *Ward: 5 *Pending as of: 8/24/2021	SUBDIVISION OF LOT 37 OF COMO VILLAS EX SLY 10 FT; LOT 7 & ALL OF LOT 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	26-29-23-23-0222
*** 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	
Rebecca S Bowers 1051 Argyle St St Paul MN 55103-1205 *1051 ARGYLE ST *Ward: 5 *Pending as of: 8/24/2021	SUBDIVISION OF LOT 37 OF COMO VILLAS SLY 10 FT OF LOT 7 & ALL OF LOT 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	35.00 35.00	\$14.35 \$20.30 <u>\$34.65</u>	26-29-23-23-0223
*** Owner and Taxpayer ***						
Total Assessment:					\$34.65	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$34.65	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anne C Moe	COMO PARK SECOND ADDITION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-23-23-0224
Lance E Moe	LOTS 25 & LOT 26 BLK 3	Alley Sweeping	0.14	50.00	\$7.00	
2073 Walnut Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
New Brighton MN 55112-5365					<u>\$56.50</u>	
*980 CHURCHILL 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	
Anne C Moe	COMO PARK SECOND ADDITION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-23-23-0225
Lance E Moe	LOTS 27 & LOT 28 BLK 3	Alley Sweeping	0.14	50.00	\$7.00	
2073 Walnut Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
New Brighton MN 55112-5365					<u>\$56.50</u>	
*986 CHURCHILL 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	
Kevin Paul Dahm	Subj To St; The E 19 Ft Of Vac Green St	Street Sweeping - Residential Street	0.41	92.00	\$37.72	26-29-23-23-0228
1022 Orchard Ave	Adj And Fol, Lots 22 Thru Lot 28 Blk 44	Citywide Street Lighting	0.58	92.00	\$53.36	
St Paul MN 55103-1236					<u>\$91.08</u>	
*1022 ORCHARD AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$91.08	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.08	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shawn R Krueger	SUBJ TO RD & ESMTS; LOTS 11 & 12	Street Sweeping - Commercial/Art	1.04	57.00	\$59.28	26-29-23-23-0229
Stephanie E Krueger	AND THAT PT OF LOT 13 LYING NLY	Alley Sweeping	0.14	57.00	\$7.98	
1008 Lexington Pkwy N	OF A L 48.87 FT N OF & PAR TO S L OF	Citywide Street Lighting	0.58	57.00	\$33.06	
St Paul MN 55103-1110	LOT 14 BLK 41				\$100.32	
*1008 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 5		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
Marie Bauch	THOMPSONS ADDITION TO ST PAUL	Street Sweeping - Residential Stree	0.41	27.00	\$11.07	26-29-23-24-0008
Mark Bauch	LOT 5 BLK 33	Citywide Street Lighting	0.58	27.00	\$15.66	
1074 Ryde St					\$26.73	
St Paul MN 55103-1371		*** Owner and Taxpayer ***				
*1074 RYDE ST		Total Assessment:				\$26.73
*Ward: 5		This Payment:				\$0.00
*Pending as of: 8/24/2021		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$26.73
Esteban Juarez Cortes	THOMPSONS ADDITION TO ST PAUL	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	26-29-23-24-0010
1068 Ryde St	EX S 20 FT LOT 9 AND ALL OF LOTS 7	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55103-1371	AND LOT 8 BLK 33				\$54.45	
*1068 RYDE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$54.45
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$54.45

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lynda E Jones	THOMPSONS ADDITION TO ST PAUL	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-24-0011
1062 Ryde St	S 20 FT OF LOT 9 AND ALL OF LOT 10	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55103-1371	BLK 33				<u>\$44.55</u>	
*1062 RYDE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.55	
Michael D Hadel	THOMPSONS ADDITION TO ST PAUL	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	26-29-23-24-0012
Ann R Hadel	LOT 11 BLK 33	Citywide Street Lighting	0.58	25.00	\$14.50	
1060 Ryde St					<u>\$24.75</u>	
St Paul MN 55103-1371		*** Owner and Taxpayer ***				
*1060 RYDE ST		Total Assessment:			\$24.75	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$24.75	
Amy Marie Stomberg	THOMPSONS ADDITION TO ST PAUL	Street Sweeping - Residential Stree	0.41	24.00	\$9.84	26-29-23-24-0013
Jeremy Frederick Stomberg	LOT 12 BLK 33	Alley Sweeping	0.14	57.00	\$7.98	
1056 Ryde St		Citywide Street Lighting	0.58	24.00	\$13.92	
St Paul MN 55103-1371					<u>\$31.74</u>	
*1056 RYDE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$31.74	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$31.74	

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>
Linda M Freeman	THOMPSONS ADDITION TO ST PAUL	Street Sweeping - Residential Street	0.41	87.50	\$35.88	26-29-23-24-0014
931 Orchard Ave Unit 1	LOTS 13 AND LOT 14 BLK 33	Alley Sweeping	0.14	52.00	\$7.28	
St Paul MN 55103-1363		Citywide Street Lighting	0.58	87.50	\$50.75	
*931 ORCHARD AVE					\$93.91	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$93.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.91	
Mark L Koran	THOMPSONS ADDITION TO ST PAUL	Street Sweeping - Residential Street	0.41	111.50	\$45.72	26-29-23-24-0016
Catherine A Koran	LOTS 17, 18, 19 LOT 20 BLK 33	Alley Sweeping	0.14	100.00	\$14.00	
911 Orchard Ave		Citywide Street Lighting	0.58	111.50	\$64.67	
St Paul MN 55103-1363					\$124.39	
*911 ORCHARD AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$124.39	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.39	
Zlonz B Demmings	THOMPSONS ADDITION TO ST PAUL	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-23-24-0019
Syvana V Demmings	EX S 3 5/10 FT LOT 24 AND EX N 21	Citywide Street Lighting	0.58	50.00	\$29.00	
1065 Colne St	6/10 FT LOT 26 AND ALL OF LOT 25				\$49.50	
St Paul MN 55103-1347	BLK 33					
*1065 COLNE 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Carla T Fredrick	THOMPSONS ADDITION TO ST PAUL	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	26-29-23-24-0020
Blaire A Zummak	S 16 FT OF LOT 27 AND N 21 6/10 FT	Citywide Street Lighting	0.58	38.00	\$22.04	
1071 Colne St	OF LOT 26 BLK 33				<u>\$37.62</u>	
St Paul MN 55103-1347		*** Owner and Taxpayer ***				
*1071 COLNE ST		Total Assessment:			\$37.62	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.62	
Anna M K Hawks	THOMPSONS ADDITION TO ST PAUL	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	26-29-23-24-0021
Kent L Hawks	N 9 FT OF LOT 27 AND ALL OF LOTS	Citywide Street Lighting	0.58	63.00	\$36.54	
1077 Colne St	28 AND LOT 29 BLK 33				<u>\$62.37</u>	
St Paul MN 55103-1347		*** Owner and Taxpayer ***				
*1077 COLNE ST		Total Assessment:			\$62.37	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.37	
Ryan Dietzman	MERCER AND MAGRAW'S ADDITION	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	26-29-23-24-0023
1047 Ryde St 3	N 1/2 OF LOT 2 AND ALL OF LOT 3	Citywide Street Lighting	0.58	38.00	\$22.04	
St Paul MN 55103					<u>\$37.62</u>	
*1047 RYDE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$37.62	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.62	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Linda K Johnson	MERCER AND MAGRAW'S ADDITION	Street Sweeping - Residential Street	0.41	63.00	\$25.83	26-29-23-24-0028
1069 Ryde St	S 12 5/10 FT OF LOT 12 AND ALL OF	Citywide Street Lighting	0.58	63.00	\$36.54	
St Paul MN 55103-1370	LOTS 10 AND LOT 11				<u>\$62.37</u>	
*1069 RYDE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$62.37	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.37	
Jacqueline J Cushing	MERCER AND MAGRAW'S ADDITION	Street Sweeping - Residential Street	0.41	52.00	\$21.32	26-29-23-24-0029
1071 Ryde St	EX S 12 5/10 FT LOT 12 AND ALL OF	Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55103-1370	LOT 13				<u>\$51.48</u>	
*1071 RYDE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$51.48	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.48	
Patricia E McLaughlin	MCANULTY AND SHEA ADDITION	Street Sweeping - Commercial/Art	1.04	43.00	\$44.72	26-29-23-24-0037
1068 Chatsworth St N	LOT 1	Citywide Street Lighting	0.58	43.00	\$24.94	
St Paul MN 55103-1217					<u>\$69.66</u>	
*1068 CHATSWORTH ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$69.66	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.66	

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>	
Bernadine B Ames	MCANULTY AND SHEA ADDITION	Street Sweeping - Commercial/Art	1.04	43.00	\$44.72	26-29-23-24-0038	
1066 Chatsworth St N	SUBJ TO DRIVEWAY ESMT; LOT 2	Citywide Street Lighting	0.58	43.00	\$24.94		
St Paul MN 55103-1217					\$69.66		
*1066 CHATSWORTH ST N		*** Owner and Taxpayer ***					
*Ward: 5		Total Assessment:					\$69.66
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$69.66
Judy L Smith	MCANULTY AND SHEA ADDITION N	Street Sweeping - Commercial/Art	1.04	51.00	\$53.04	26-29-23-24-0040	
1058 Chatsworth St N	8 FT OF W 45 4/10 FT OF VAC ALLEY	Alley Sweeping	0.14	65.00	\$9.10		
St Paul MN 55103-1217	ADJ AND LOT 4	Citywide Street Lighting	0.58	51.00	\$29.58		
*1058 CHATSWORTH ST N							\$91.72
*Ward: 5		*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021		Total Assessment:					\$91.72
		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$91.72
Monica L Thesing	MCANULTY AND SHEA ADDITION	Street Sweeping - Residential Street	0.41	44.00	\$18.04	26-29-23-24-0044	
963 Orchard Ave	LOT 8	Alley Sweeping	0.14	44.00	\$6.16		
St Paul MN 55103-1365		Citywide Street Lighting	0.58	44.00	\$25.52		
*963 ORCHARD AVE							\$49.72
*Ward: 5		*** 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 Amts</u>	<u>Property ID</u>
Stephen J Pojar Trustee	MCANULTY AND SHEA ADDITION	Street Sweeping - Residential Street	0.41	82.00	\$33.62	26-29-23-24-0045
959 Orchard Ave W	LOT 9	Alley Sweeping	0.14	44.00	\$6.16	
St Paul MN 55103-1365		Citywide Street Lighting	0.58	82.00	\$47.56	
*959 ORCHARD AVE					\$87.34	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$87.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.34	
Coni A Cassity	MCANULTY AND SHEA ADDITION	Street Sweeping - Residential Street	0.41	43.00	\$17.63	26-29-23-24-0046
Shawn Cassity	LOT 10	Alley Sweeping	0.14	111.00	\$15.54	
1057 Kilburn St		Citywide Street Lighting	0.58	43.00	\$24.94	
St Paul MN 55103-1361					\$58.11	
*1057 KILBURN ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$58.11	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.11	
Carl J Byron	MCANULTY AND SHEA ADDITION	Street Sweeping - Residential Street	0.41	43.00	\$17.63	26-29-23-24-0047
1063 Kilburn St	LOT 11	Citywide Street Lighting	0.58	43.00	\$24.94	
St Paul MN 55103-1361					\$42.57	
*1063 KILBURN ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$42.57	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.57	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Deane M Newborg	BISHOPS SUBDIVISION OF LOT 46	Street Sweeping - Commercial/Art	1.04	20.50	\$21.32	26-29-23-24-0050
1038 Chatsworth St N	LAKE COMO VILLAS N 10 FT OF LOT	Street Sweeping - Residential Stree	0.41	51.50	\$21.12	
St Paul MN 55103-1215	2 AND ALL OF LOT 1 BLK 46	Alley Sweeping	0.14	41.00	\$5.74	
*1038 CHATSWORTH ST N		Citywide Street Lighting	0.58	72.00	\$41.76	
*Ward: 5					\$89.94	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.94	
Nadine R Kottom-Dale	BISHOPS SUBDIVISION OF LOT 46	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-24-0051
1034 Chatsworth St N	LAKE COMO VILLAS EX N 10 FT LOT	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55103-1215	2 AND ALL OF LOT 3 BLK 46	Citywide Street Lighting	0.58	40.00	\$23.20	
*1034 CHATSWORTH 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	
Gary John Walsh	BISHOPS SUBDIVISION OF LOT 46	Street Sweeping - Commercial/Art	1.04	75.00	\$78.00	26-29-23-24-0052
Kari Parrish	LAKE COMO VILLAS LOTS 4, 5 & LOT	Alley Sweeping	0.14	75.00	\$10.50	
1028 Chatsworth Ave N	6 BLK 46	Citywide Street Lighting	0.58	75.00	\$43.50	
St Paul MN 55103-1215					\$132.00	
*1028 CHATSWORTH ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$132.00	
*Pending as of: 8/24/2021		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>
Shawn P Reddington 1017 Kilburn St St Paul MN 55103-1359 *1017 KILBURN ST *Ward: 5 *Pending as of: 8/24/2021	BISHOPS SUBDIVISION OF LOT 46 LAKE COMO VILLAS LOTS 19, 20 & LOT 21 BLK 46	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	75.00 75.00 75.00	\$30.75 \$10.50 \$43.50 <u><u>\$84.75</u></u>	26-29-23-24-0059
*** 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	
Katherine L Wedemeyer 1019 Kilburn St St Paul MN 55103-1359 *1019 KILBURN ST *Ward: 5 *Pending as of: 8/24/2021	BISHOPS SUBDIVISION OF LOT 46 LAKE COMO VILLAS S 5 FT OF LOT 23 AND ALL OF LOT 22 BLK 46	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	30.00 30.00 30.00	\$12.30 \$4.20 \$17.40 <u><u>\$33.90</u></u>	26-29-23-24-0060
*** Owner and Taxpayer ***						
Total Assessment:					\$33.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$33.90	
Ben Gray 1023 Kilburn St St Paul MN 55103-1359 *1023 KILBURN ST *Ward: 5 *Pending as of: 8/24/2021	BISHOPS SUBDIVISION OF LOT 46 LAKE COMO VILLAS S 1/2 OF LOT 24 AND N 20 FT OF LOT 23 BLK 46	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	33.00 33.00 33.00	\$13.53 \$4.62 \$19.14 <u><u>\$37.29</u></u>	26-29-23-24-0061
*** Owner and Taxpayer ***						
Total Assessment:					\$37.29	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$37.29	

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>
Dustin James Madigan 953 Hatch Ave St Paul MN 55103-1353 *953 HATCH AVE *Ward: 5 *Pending as of: 8/24/2021	DENSLOWS SUBDIVISION OF LOTS 54 AND 47 LAKE COMO VILLAS LOT 10 BLK 47	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	71.50 71.50	\$29.32 \$41.47 <u>\$70.79</u>	26-29-23-24-0068
*** Owner and Taxpayer ***						
Total Assessment:					\$70.79	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$70.79	
Jordan Schoenberger 1020 Ryde St St Paul MN 55103-1369 *1020 RYDE ST *Ward: 5 *Pending as of: 8/24/2021	THOMPSONS ADDITION TO ST PAUL LOTS 7 8 AND LOT 9 BLK 48	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	75.00 75.00	\$30.75 \$43.50 <u>\$74.25</u>	26-29-23-24-0081
*** 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	
Bruce J Wagner 1004 Ryde St St Paul MN 55103-1369 *1004 RYDE ST *Ward: 5 *Pending as of: 8/24/2021	THOMPSONS ADDITION TO ST PAUL W 15 FT OF LOT 12 AND ALL OF LOTS 10 AND LOT 11 BLK 48	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	91.50 91.50	\$37.52 \$53.07 <u>\$90.59</u>	26-29-23-24-0082
*** Owner and Taxpayer ***						
Total Assessment:					\$90.59	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$90.59	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Victoria C Marchetti	THOMPSONS ADDITION TO ST PAUL	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-23-24-0088
1033 Colne St	LOTS 23 AND LOT 24 BLK 48	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55103-1345					\$49.50	
*1033 COLNE 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
Opendoor Property J Llc	THOMPSONS ADDITION TO ST PAUL	Street Sweeping - Residential Street	0.41	71.50	\$29.32	26-29-23-24-0089
410 N Scottsdale Rd Ste 1600	LOTS 25 AND LOT 26 BLK 48	Citywide Street Lighting	0.58	71.50	\$41.47	
Tempe AZ 85281-0976					\$70.79	
*1037 COLNE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$70.79
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$70.79
Jill M Pettiford	THOMPSONS ADDITION TO ST PAUL	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-23-24-0093
898 Iowa Ave W	LOTS 6 AND LOT 7 BLK 49	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55117-3356		Citywide Street Lighting	0.58	50.00	\$29.00	
*1024 COLNE ST						\$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>
Eric L Fotsch	THOMPSONS ADDITION TO ST PAUL	Street Sweeping - Residential Street	0.41	83.00	\$34.03	26-29-23-24-0098
Christine L Fotsch	LOTS 16 AND LOT 17 BLK 49	Alley Sweeping	0.14	50.00	\$7.00	
1462 Canfield Ave		Citywide Street Lighting	0.58	83.00	\$48.14	
St Paul MN 55108-2528					<u>\$89.17</u>	
*1007 MILTON ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$89.17	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.17	
Emily Roach	THOMPSONS ADDITION TO ST PAUL	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-23-24-0100
1023 Milton St N	LOTS 20 AND LOT 21 BLK 49	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55103-1335		Citywide Street Lighting	0.58	50.00	\$29.00	
*1023 MILTON ST N					<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	
Michelle M Kalstabakken	THOMPSONS ADDITION TO ST PAUL	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-23-24-0101
1033 Milton St N	SUBJ TO ESMTS; LOTS 22 & LOT 23	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55103-1335	BLK 49	Citywide Street Lighting	0.58	50.00	\$29.00	
*1033 MILTON ST N					<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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Rhett D Mohwinkel	CLARK'S SUBDIVISION OF LOT 50 OF	Street Sweeping - Residential Street	0.41	77.50	\$31.78	26-29-23-24-0103
1036 Milton St N	LAKE COMO VILLAS LOTS 1 AND	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55103-1336	LOT 2 BLK 50	Citywide Street Lighting	0.58	77.50	\$44.95	
*1036 MILTON ST N					\$83.73	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$83.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.73	
Randolph J Kamas	CLARK'S SUBDIVISION OF LOT 50 OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-23-24-0105
Herlinda S Kamas	LAKE COMO VILLAS LOTS 5 AND	Alley Sweeping	0.14	50.00	\$7.00	
1026 Milton St N	LOT 6 BLK 50	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55103-1336					\$56.50	
*1026 MILTON 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	
Andre S Crouch	CLARK'S SUBDIVISION OF LOT 50 OF	Street Sweeping - Residential Street	0.41	35.00	\$14.35	26-29-23-24-0106
1024 Milton St N	LAKE COMO VILLAS EX S 15 FT LOT 8	Alley Sweeping	0.14	35.00	\$4.90	
St Paul MN 55103-1336	& ALL OF LOT 7 BLK 50	Citywide Street Lighting	0.58	35.00	\$20.30	
*1024 MILTON ST N					\$39.55	
*Ward: 5		*** Owner and Taxpayer ***				
*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 Amt</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1020 MILTON ST N *Ward: 5 *Pending as of: 8/24/2021	CLARK'S SUBDIVISION OF LOT 50 OF LAKE COMO VILLAS S 15 FT OF LOT 8 AND ALL OF LOT 9 BLK 50	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 147.00 40.00	\$16.40 \$20.58 \$23.20 \$60.18	26-29-23-24-0107
*** Owner and Taxpayer ***						
Total Assessment:					\$60.18	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.18	
Richard R Groves Charlene K Groves 875 Hatch Ave St Paul MN 55103-1329 *871 HATCH AVE *Ward: 5 *Pending as of: 8/24/2021	CLARK'S SUBDIVISION OF LOT 50 OF LAKE COMO VILLAS LOTS 13 AND LOT 14 BLK 50	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	26-29-23-24-0110
*** Owner and Taxpayer ***						
Total Assessment:					\$56.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.50	
Julie Louise Jackson 1003 Victoria St N St Paul MN 55103-1340 *1003 VICTORIA ST N *Ward: 5 *Pending as of: 8/24/2021	CLARK'S SUBDIVISION OF LOT 50 OF LAKE COMO VILLAS SUBJ TO ESMT THE S 39 FT OF LOTS 15 16 17 AND LOT 18 BLK 50	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	69.50 69.50	\$28.50 \$40.31 \$68.81	26-29-23-24-0111
*** Owner and Taxpayer ***						
Total Assessment:					\$68.81	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$68.81	

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>
Abilene Turpin	CLARK'S SUBDIVISION OF LOT 50 OF	Street Sweeping - Residential Street	0.41	38.00	\$15.58	26-29-23-24-0113
David Sylvers	LAKE COMO VILLAS EX S 78 FT LOTS	Alley Sweeping	0.14	100.00	\$14.00	
1011 Victoria Rd N	15 16 17 AND LOT 18 BLK 50	Citywide Street Lighting	0.58	38.00	\$22.04	
St Paul MN 55103-1340					<u>\$51.62</u>	
*1011 VICTORIA ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$51.62	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.62	
Coralene Diane Aho	CLARK'S SUBDIVISION OF LOT 50 OF	Street Sweeping - Residential Street	0.41	48.00	\$19.68	26-29-23-24-0114
1019 Victoria St N	LAKE COMO VILLAS LOTS 19 AND	Alley Sweeping	0.14	78.50	\$10.99	
St Paul MN 55103-1340	LOT 20 BLK 50	Citywide Street Lighting	0.58	48.00	\$27.84	
					<u>\$58.51</u>	
*1019 VICTORIA ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$58.51	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.51	
Vickie De Jager-Pound	CLARK'S SUBDIVISION OF LOT 50 OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-23-24-0115
1025 Victoria St N	LAKE COMO VILLAS LOTS 21 AND	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55103-1340	LOT 22 BLK 50	Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*1025 VICTORIA 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>
Ccf2 Mn Llc	CLARK'S SUBDIVISION OF LOT 50 OF	Street Sweeping - Residential Street	0.41	76.00	\$31.17	26-29-23-24-0118
7801 E Bush Lake Rd Ste 430	LAKE COMO VILLAS EX S 3 FT LOT 26	Alley Sweeping	0.14	47.00	\$6.58	
Edina MN 55439-3160	AND ALL OF LOT 27 BLK 50	Citywide Street Lighting	0.58	76.00	\$44.08	
*1039 VICTORIA ST N					\$81.83	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$81.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.83	
Pinpoint Homes Llc	WOLTER'S SUBDIVISION LOT 51,	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-23-24-0120
2900 Washington Ave	LAKE COMO VILLAS LOTS 3 AND	Alley Sweeping	0.14	50.00	\$7.00	
Minneapolis MN 55411-6857	LOT 4 BLK 51	Citywide Street Lighting	0.58	50.00	\$29.00	
*993 VICTORIA 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	
Lindsey Hoem Remus	WOLTER'S SUBDIVISION LOT 51,	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-23-24-0121
Troy Danell Ford	LAKE COMO VILLAS LOTS 5 AND	Alley Sweeping	0.14	50.00	\$7.00	
985 Victoria St N	LOT 6 BLK 51	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55103-1338					\$56.50	
*985 VICTORIA 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>
Khadidiatou Aidara Rurimwishiga	WOLTER'S SUBDIVISION LOT 51,	Street Sweeping - Residential Street	0.41	38.00	\$15.58	26-29-23-24-0122
981 Victoria St N	LAKE COMO VILLAS N 1/2 OF LOT 8	Alley Sweeping	0.14	38.00	\$5.32	
St Paul MN 55103-1338	AND ALL OF LOT 7 BLK 51	Citywide Street Lighting	0.58	38.00	\$22.04	
*981 VICTORIA ST N					\$42.94	
*Ward: 5		*** 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	
Anthony J Tarver	WOLTER'S SUBDIVISION LOT 51,	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-23-24-0124
Patricia Tarver	LAKE COMO VILLAS LOTS 10 AND	Street Sweeping - Residential Street	0.41	108.00	\$44.28	
865 Front Ave Apt 2	LOT 11 BLK 51	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55103-1373		Citywide Street Lighting	0.58	158.00	\$91.64	
*865 FRONT AVE 2					\$194.92	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$194.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$194.92	
Christian H Mirski	WOLTER'S SUBDIVISION LOT 51,	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-23-24-0132
Emily R Mirski	LAKE COMO VILLAS LOT 21 & LOT	Alley Sweeping	0.14	50.00	\$7.00	
984 Milton St N	22 BLK 51	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55103-1334					\$56.50	
*984 MILTON 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>
Ryan Nestingen	WOLTER'S SUBDIVISION LOT 51,	Street Sweeping - Residential Street	0.41	85.00	\$34.86	26-29-23-24-0134
882 Hatch Ave	LAKE COMO VILLAS W 45.19 FT OF	Citywide Street Lighting	0.58	85.00	\$49.30	
St Paul MN 55103-1328	LOTS 23 & 24 ALSO EX E 60 FT. LOTS					
*882 HATCH AVE	25 26 AND LOT 27 BLK 51				\$84.16	
*** Owner and Taxpayer ***						
Total Assessment:					\$84.16	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$84.16	
Brenda Kay Muus	MAXFIELDS SUBDIVISION OF 52 OF	Street Sweeping - Commercial/Art	1.04	13.50	\$14.04	26-29-23-24-0135
907 Front Ave	LAKE COMO VILLAS LOT 1 BLK 52	Street Sweeping - Residential Street	0.41	54.00	\$22.14	
St Paul MN 55103-1326		Alley Sweeping	0.14	27.00	\$3.78	
*907 FRONT AVE		Citywide Street Lighting	0.58	67.50	\$39.15	
					\$79.11	
*** Owner and Taxpayer ***						
Total Assessment:					\$79.11	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$79.11	
Warren B Modell	MAXFIELDS SUBDIVISION OF 52 OF	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	26-29-23-24-0136
Jo C Modell	LAKE COMO VILLAS LOT 2 BLK 52	Alley Sweeping	0.14	25.00	\$3.50	
903 Front Ave		Citywide Street Lighting	0.58	25.00	\$14.50	
St Paul MN 55103-1326					\$44.00	
*903 FRONT AVE						
*** Owner and Taxpayer ***						
Total Assessment:					\$44.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Warren B Modell	MAXFIELDS SUBDIVISION OF 52 OF	Street Sweeping - Commercial/Art	1.04	15.00	\$15.60	26-29-23-24-0137
Jo C Modell	LAKE COMO VILLAS EX E 10 FT LOT	Alley Sweeping	0.14	15.00	\$2.10	
903 Front Ave	3 BLK 52	Citywide Street Lighting	0.58	15.00	\$8.70	
St Paul MN 55103-1326					<u>\$26.40</u>	
*903 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$26.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$26.40	
Mary Jo Schmith	MAXFIELDS SUBDIVISION OF 52 OF	Street Sweeping - Commercial/Art	1.04	102.00	\$106.08	26-29-23-24-0139
895 Front Ave	LAKE COMO VILLAS LOTS 5 6 7 AND	Street Sweeping - Residential Street	0.41	108.00	\$44.28	
St Paul MN 55103-1326	LOT 8	Alley Sweeping	0.14	101.00	\$14.14	
*895 FRONT AVE		Citywide Street Lighting	0.58	210.00	\$121.80	
*Ward: 5					<u>\$286.30</u>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$286.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$286.30	
Ronald Wentz	JOHN STOIKA'S REARRANGEMENT S	Street Sweeping - Residential Street	0.41	63.00	\$25.83	26-29-23-24-0141
238 Maria Ave	12 1/2 FT OF LOT 13 MAXFIELDS	Alley Sweeping	0.14	63.00	\$8.82	
St Paul MN 55106-6208	SUBD OF LOT 52 OF LAKE COMO	Citywide Street Lighting	0.58	63.00	\$36.54	
*985 MILTON ST N	VILLAS AND IN SD RE LOT A				<u>\$71.19</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$71.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.19	

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>
Pamela J Miller	MAXFIELDS SUBDIVISION OF 52 OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-24-0142
989 Milton St N	LAKE COMO VILLAS S 12 5/10 FT OF	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55103-1333	LOT 15 ALL OF LOT 14 AND EX S 12	Citywide Street Lighting	0.58	50.00	\$29.00	
*989 MILTON ST N	5/10 FT LOT 13 BLK 52				\$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	
Luci M Locsin	MAXFIELDS SUBDIVISION OF 52 OF	Street Sweeping - Residential Stree	0.41	78.00	\$31.99	26-29-23-24-0143
Navid P Kari	LAKE COMO VILLAS EX S 12 5/10 FT	Alley Sweeping	0.14	63.00	\$8.82	
1081 Fairmount Ave	LOT 15 AND ALL OF LOTS 16 AND	Citywide Street Lighting	0.58	78.00	\$45.24	
St Paul MN 55105-3123	LOT 17 BLK 52				\$86.05	
*** Owner and Taxpayer ***						
Total Assessment:					\$86.05	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$86.05	
Katie Hemmer	MAXFIELDS SUBDIVISION OF 52 OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-24-0145
Ryan Hemmer	LAKE COMO VILLAS LOTS 20 AND	Alley Sweeping	0.14	50.00	\$7.00	
994 Colne St	LOT 21 BLK 52	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55103-1315					\$56.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Joel Koehler	MAXFIELDS SUBDIVISION OF 52 OF	Street Sweeping - Residential Street	0.41	44.00	\$18.04	26-29-23-24-0147
984 Colne St N	LAKE COMO VILLAS S 18 5/10 FT OF	Alley Sweeping	0.14	44.00	\$6.16	
St Paul MN 55103-1315	LOT 23 AND ALL OF LOT 24 BLK 52	Citywide Street Lighting	0.58	44.00	\$25.52	
*984 COLNE ST					\$49.72	
*Ward: 5		*** 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	
Debra J Prokop	MAXFIELDS SUBDIVISION OF 52 OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-23-24-0148
980 Colne St	LAKE COMO VILLAS LOTS 25 AND	Alley Sweeping	0.14	71.00	\$9.94	
St Paul MN 55103-1315	LOT 26 BLK 52	Citywide Street Lighting	0.58	50.00	\$29.00	
*980 COLNE ST					\$59.44	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$59.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.44	
Milo C Marple	MAXFIELDS SUBDIVISION OF LOT 53	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-23-24-0150
Karen J Marple	OF LAKE COMO VILLAS LOTS 3 AND	Alley Sweeping	0.14	50.00	\$7.00	
921 Front Ave	LOT 4 BLK 53	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55103-1349					\$88.00	
*921 FRONT AVE		*** 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>
Cynthia Trojanowski	MAXFIELDS SUBDIVISION OF LOT 53	Street Sweeping - Commercial/Art	1.04	58.00	\$60.32	26-29-23-24-0151
Barbara J Reiter	OF LAKE COMO VILLAS S 66 FT OF W	Alley Sweeping	0.14	50.00	\$7.00	
915 Front Ave	8 FT OF LOT 7 AND ALL OF LOTS 5	Citywide Street Lighting	0.58	58.00	\$33.64	
St Paul MN 55103-1349	AND LOT 6 BLK 53				<u>\$100.96</u>	
*915 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$100.96	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.96	
Justine V Clark	MAXFIELDS SUBDIVISION OF LOT 53	Street Sweeping - Commercial/Art	1.04	21.00	\$21.84	26-29-23-24-0152
971 Colne St	OF LAKE COMO VILLAS EX S 66 FT OF	Street Sweeping - Residential Street	0.41	54.00	\$22.14	
St Paul MN 55103-1314	W 8 FT LOT 7 AND ALL OF LOT 8 BLK	Alley Sweeping	0.14	50.00	\$7.00	
*971 COLNE ST	53	Citywide Street Lighting	0.58	75.00	\$43.50	
*Ward: 5					<u>\$94.48</u>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$94.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.48	
Sandra G Malone	MAXFIELDS SUBDIVISION OF LOT 53	Street Sweeping - Residential Street	0.41	63.00	\$25.83	26-29-23-24-0153
John T Malone	OF LAKE COMO VILLAS S 1/2 OF LOT	Alley Sweeping	0.14	63.00	\$8.82	
977 Colne St	11 AND ALL OF LOTS 9 AND LOT 10	Citywide Street Lighting	0.58	63.00	\$36.54	
St Paul MN 55103-1314	BLK 53				<u>\$71.19</u>	
*977 COLNE ST		*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Karen Neinstadt	MAXFIELDS SUBDIVISION OF LOT 53	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-23-24-0155
993 Colne St	OF LAKE COMO VILLAS LOTS 14	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55103-1314	AND LOT 15 BLK 53	Citywide Street Lighting	0.58	50.00	\$29.00	
*993 COLNE ST					\$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	
Angela K Rouch	MAXFIELDS SUBDIVISION OF LOT 53	Street Sweeping - Residential Street	0.41	71.00	\$29.11	26-29-23-24-0156
916 Hatch Ave	OF LAKE COMO VILLAS LOTS 16	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55103-1332	AND LOT 17 BLK 53	Citywide Street Lighting	0.58	71.00	\$41.18	
*916 HATCH AVE					\$77.29	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$77.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.29	
Quincy Taylor	MAXFIELDS SUBDIVISION OF LOT 53	Street Sweeping - Residential Street	0.41	68.50	\$28.09	26-29-23-24-0157
998 Ryde St	OF LAKE COMO VILLAS N 20 FT OF	Alley Sweeping	0.14	45.00	\$6.30	
St Paul MN 55103-1367	LOT 19 AND ALL OF LOT 18 BLK 53	Citywide Street Lighting	0.58	68.50	\$39.73	
*998 RYDE ST					\$74.12	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$74.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.12	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
James George Wyman	MAXFIELDS SUBDIVISION OF LOT 53	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-24-0161
978 Ryde St	OF LAKE COMO VILLAS S 20 FT OF	Alley Sweeping	0.14	68.50	\$9.59	
St Paul MN 55103-1367	LOT 25 AND ALL OF LOT 26 BLK 53	Citywide Street Lighting	0.58	45.00	\$26.10	

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>
Ryan S Hauschild	DENSLOWS SUBDIVISION OF LOTS 54	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-23-24-0168
951 Front Ave	AND 47 LAKE COMO VILLAS LOTS 11	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55103-1350	& LOT 12 BLK 54	Citywide Street Lighting	0.58	50.00	\$29.00	
*951 FRONT AVE					\$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	
William J Bohland	DENSLOWS SUBDIVISION OF LOTS 54	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-23-24-0169
Betty J Bohland	AND 47 LAKE COMO VILLAS LOTS 13	Alley Sweeping	0.14	50.00	\$7.00	
945 Front Ave	AND LOT 14 BLK 54	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55103-1350					\$88.00	
*945 FRONT AVE		*** 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 S Lamoureux	DENSLOWS SUBDIVISION OF LOTS 54	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-23-24-0170
Po Box 131478	AND 47 LAKE COMO VILLAS LOTS 15	Alley Sweeping	0.14	50.00	\$7.00	
Spring TX 77393-1478	AND LOT 16 BLK 54	Citywide Street Lighting	0.58	50.00	\$29.00	
*935 FRONT AVE					\$88.00	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Alan Ritchie Jr	DENSLOWS SUBDIVISION OF LOTS 54	Street Sweeping - Residential Street	0.41	25.00	\$10.25	26-29-23-24-0172
Erica Herbst	AND 47 LAKE COMO VILLAS E 1/2 OF	Alley Sweeping	0.14	101.00	\$14.14	
975 Ryde St	VAC ALLEY ADJ AND LOT 18 BLK 54	Citywide Street Lighting	0.58	25.00	\$14.50	
St Paul MN 55103-1366					<u>\$38.89</u>	
*975 RYDE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$38.89	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.89	
Jeanne Rasmussen	DENSLOWS SUBDIVISION OF LOTS 54	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-23-24-0174
989 Ryde St	AND 47 LAKE COMO VILLAS E 1/2 OF	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55103-1366	VAC ALLEY ADJ AND LOTS 22 AND				<u>\$49.50</u>	
	LOT 23 BLK 54					
*989 RYDE 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	
Samuel G Gelfand	SAHLGAARD'S SUBDIVISION OF LOT	Street Sweeping - Commercial/Art	1.04	37.50	\$39.00	26-29-23-24-0176
994 Chatsworth St N	55, LAKE COMO VILLAS LOTS 1 2	Street Sweeping - Residential Street	0.41	51.50	\$21.12	
St Paul MN 55103-1213	AND LOT 3 BLK 55	Alley Sweeping	0.14	75.00	\$10.50	
		Citywide Street Lighting	0.58	89.00	\$51.62	
*994 CHATSWORTH ST N					<u>\$122.24</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$122.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$122.24	

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>
Litin Llc	SAHLGAARD'S SUBDIVISION OF LOT	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-23-24-0178
4410 Dupont Ave S	55, LAKE COMO VILLAS LOTS 6 AND	Alley Sweeping	0.14	50.00	\$7.00	
Minneapolis MN 55419-4739	LOT 7 BLK 55	Citywide Street Lighting	0.58	50.00	\$29.00	
*986 CHATSWORTH 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	
Heather Linehan	SAHLGAARD'S SUBDIVISION OF LOT	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-23-24-0179
980 Chatsworth St N	55, LAKE COMO VILLAS LOTS 8 AND	Alley Sweeping	0.14	76.00	\$10.64	
St Paul MN 55103-1213	LOT 9 BLK 55	Citywide Street Lighting	0.58	50.00	\$29.00	
*980 CHATSWORTH ST N					\$91.64	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$91.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.64	
Dukes Cars And Towing	SAHLGAARD'S SUBDIVISION OF LOT	Street Sweeping - Commercial/Art	1.04	155.00	\$161.20	26-29-23-24-0180
3347 3rd Ave S	55, LAKE COMO VILLAS LOTS 10	Alley Sweeping	0.14	47.00	\$6.58	
Minneapolis MN 55408-3205	AND LOT 11 BLK 55	Citywide Street Lighting	0.58	155.00	\$89.90	
*977 FRONT AVE					\$257.68	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$257.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$257.68	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sean Douglas Hadammek 969 Front Ave St Paul MN 55103-1351 *969 FRONT AVE *Ward: 5 *Pending as of: 8/24/2021	SAHLGAARD'S SUBDIVISION OF LOT 55, LAKE COMO VILLAS E 10 FT OF LOT 13 AND W 5 FT OF LOT 15 AND ALL OF LOT 14 BLK 55	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 <div></div> <div>\$70.40</div>	26-29-23-24-0182
*** 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	
Wayne W Warnest Diane E Warnest 963 Front Ave St Paul MN 55103-1351 *963 FRONT AVE *Ward: 5 *Pending as of: 8/24/2021	SAHLGAARD'S SUBDIVISION OF LOT 55, LAKE COMO VILLAS EX W 5 FT LOT 15 AND ALL OF LOT 16 BLK 55	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	45.00 45.00 45.00	\$46.80 \$6.30 \$26.10 <div></div> <div>\$79.20</div>	26-29-23-24-0183
*** 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	
Hintze Properties Llc 977 Oxford St N St Paul MN 55103-1243 *957 FRONT AVE *Ward: 5 *Pending as of: 8/24/2021	SAHLGAARD'S SUBDIVISION OF LOT 55, LAKE COMO VILLAS LOTS 17 & LOT 18 BLK 55	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	50.00 108.00 50.00 158.00	\$52.00 \$44.28 \$7.00 \$91.64 <div></div> <div>\$194.92</div>	26-29-23-24-0184
*** Owner and Taxpayer ***						
Total Assessment:					\$194.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$194.92	

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>
Alano Almeida	SAHLGAARD'S SUBDIVISION OF LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-24-0186
Theresa Almeida	55, LAKE COMO VILLAS N 15 FT OF	Alley Sweeping	0.14	40.00	\$5.60	
985 Kilburn St	LOT 21 AND ALL OF LOT 22 BLK 55	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55103-1357					<u>\$45.20</u>	
*985 KILBURN 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	
Thomas E Vogel	SAHLGAARD'S SUBDIVISION OF LOT	Street Sweeping - Residential Street	0.41	35.00	\$14.35	26-29-23-24-0188
C/O Gail Mortrud	55, LAKE COMO VILLAS S 10 FT OF	Alley Sweeping	0.14	35.00	\$4.90	
1154 Bromo Ave	LOT 25 AND ALL OF LOT 24 BLK 55	Citywide Street Lighting	0.58	35.00	\$20.30	
Saint Cloud MN 56303-0215					<u>\$39.55</u>	
*991 KILBURN ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$39.55	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.55	
Carl G Fristad	SAHLGAARD'S SUBDIVISION OF LOT	Street Sweeping - Residential Street	0.41	59.00	\$24.20	26-29-23-24-0189
Holly D Thorstad	55, LAKE COMO VILLAS N 15 FT OF E	Citywide Street Lighting	0.58	59.00	\$34.22	
958 Hatch Ave	52 75/100 FT OF LOT 25 AND E 52				<u>\$58.42</u>	
St Paul MN 55103-1354	75/100 FT OF LOTS 26 AND LOT 27					
*958 HATCH AVE	BLK 55	*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$58.42	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.42	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Ross Mau	BISHOPS SUBDIVISION OF LOT 46	Street Sweeping - Commercial/Art	1.04	52.50	\$54.60	26-29-23-24-0193
Maggie Mau	LAKE COMO VILLAS LOTS 11 THRU 14 BLK 46	Street Sweeping - Residential Street	0.41	51.50	\$21.12	
1004 Chatsworth St N		Alley Sweeping	0.14	105.00	\$14.70	
St Paul MN 55103-1215		Citywide Street Lighting	0.58	104.00	\$60.32	
					\$150.74	
*1004 CHATSWORTH ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$150.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$150.74
City Of St Paul	LAKE COMO VILLAS VAC STS & ALLEY ACCRUING & EX RY R/W THE FOL; LOTS 15 THRU LOT 31 BLK 32	Street Sweeping - Residential Street	0.41	1,044.00	\$428.04	26-29-23-24-0197
25 4th St W Rm 1000	THOMPSONS ADD & IN SD LAKE COMO VILLAS LOT 31	Citywide Street Lighting	0.58	1,044.00	\$605.52	
St Paul MN 55102-1692						\$1,033.56
*875 ORCHARD AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$1,033.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,033.56
Steven J Loughrey	THOMPSONS ADDITION TO ST PAUL LOTS 5 AND LOT 6 BLK 32	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-23-24-0198
1074 Colne St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55103-1348						\$49.50
*1074 COLNE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/24/2021						
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
James Koran	COMO PARK ADDITION LOTS 3 AND	Street Sweeping - Commercial/Art	1.04	62.00	\$64.48	26-29-23-32-0002
Sharon M Koran	4 AND EX W 13 FT LOT 5 BLK 1	Alley Sweeping	0.14	62.00	\$8.68	
988 Front Ave		Citywide Street Lighting	0.58	62.00	\$35.96	
St Paul MN 55103-1224					<u>\$109.12</u>	
*988 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
James W Koran	COMO PARK ADDITION W 13 FT OF	Street Sweeping - Commercial/Art	1.04	38.00	\$39.52	26-29-23-32-0003
Sharon M Koran	LOT 5 AND ALL OF LOT 6 BLK 1	Alley Sweeping	0.14	38.00	\$5.32	
988 Front Ave		Citywide Street Lighting	0.58	38.00	\$22.04	
St Paul MN 55103-1224					<u>\$66.88</u>	
*992 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$66.88	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.88	
Mary Kay Heinn	COMO PARK ADDITION LOT 8 BLK	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	26-29-23-32-0005
1248 Granada Cir N	1	Alley Sweeping	0.14	25.00	\$3.50	
St Paul MN 55128-1864		Citywide Street Lighting	0.58	25.00	\$14.50	
*1000 FRONT AVE					<u>\$44.00</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$44.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 F Lenertz 1002 Front Ave St Paul MN 55103-1224 *1002 FRONT AVE *Ward: 1 *Pending as of: 8/24/2021	COMO PARK ADDITION LOT 9 BLK 1	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	26-29-23-32-0006
		Alley Sweeping	0.14	25.00	\$3.50	
		Citywide Street Lighting	0.58	25.00	\$14.50	
					<u>\$44.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.00	
John W Taylor Barbara K Taylor 3625 47th St E Minneapolis MN 55406-3866 *1004 FRONT AVE *Ward: 1 *Pending as of: 8/24/2021	COMO PARK ADDITION LOTS 10 AND LOT 11 BLK 1	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-23-32-0007
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<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	
Sann Holdings Llc 5466 Lake Ave Shoreview MN 55126-1312 *1018 FRONT AVE *Ward: 1 *Pending as of: 8/24/2021	COMO PARK ADDITION LOT 16 BLK 1	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	26-29-23-32-0011
		Alley Sweeping	0.14	25.00	\$3.50	
		Citywide Street Lighting	0.58	25.00	\$14.50	
					<u>\$44.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sann Holdings Llc	COMO PARK ADDITION LOT 17 BLK 1	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	26-29-23-32-0012
5466 Lake Ave		Alley Sweeping	0.14	25.00	\$3.50	
Shoreview MN 55126-1312		Citywide Street Lighting	0.58	25.00	\$14.50	
*1022 FRONT AVE					\$44.00	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$44.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.00	
Leroy R Tschida Rev Trust	COMO PARK ADDITION E 15 FT OF LOT 19 AND ALL OF LOT 18 BLK 1	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-32-0013
C/O Patrick J Tschida		Alley Sweeping	0.14	40.00	\$5.60	
2132 Alango Rd		Citywide Street Lighting	0.58	40.00	\$23.20	
Cook MN 55723-8101					\$70.40	
*1026 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
Leroy R Tschida Rev Trust	COMO PARK ADDITION W 10 FT OF LOT 19 & ALL OF LOTS 20 & LOT 21 BLK 1	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	26-29-23-32-0014
C/O Patrick J Tschida		Alley Sweeping	0.14	60.00	\$8.40	
2132 Alango Rd		Citywide Street Lighting	0.58	60.00	\$34.80	
Cook MN 55723-8101					\$105.60	
*1030 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$105.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bruno J Bornshtein	COMO PARK ADDITION LOTS 22 AND	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	26-29-23-32-0015
Alicia M Lacy	LOT 23 BLK 1	Street Sweeping - Residential Street	0.41	124.00	\$50.84	
1305 Raymond Ave		Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55108-1821		Citywide Street Lighting	0.58	184.00	\$106.72	
*1036 FRONT AVE					\$228.36	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$228.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$228.36	
Sueann B Clemans	COMO PARK ADDITION LOT 24 BLK	Street Sweeping - Residential Street	0.41	79.50	\$32.60	26-29-23-32-0016
1039 Stinson St	1	Alley Sweeping	0.14	35.00	\$4.90	
St Paul MN 55103-1249		Citywide Street Lighting	0.58	79.50	\$46.11	
*1039 STINSON ST					\$83.61	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$83.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.61	
Ivan Orellana Chavez	COMO PARK ADDITION EX W 10 FT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-32-0018
Noele Orellana	LOT 26 AND ALL OF LOT 27 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
1031 Stinson St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55103-1249					\$45.20	
*1031 STINSON ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*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>
Casey D Kuenn	COMO PARK ADDITION EX W 6 FT	Street Sweeping - Residential Street	0.41	69.00	\$28.29	26-29-23-32-0020
1017 Stinson St	LOT 32 AND ALL OF LOTS 33 AND	Alley Sweeping	0.14	69.00	\$9.66	
St Paul MN 55103-1249	LOT 34 BLK 1	Citywide Street Lighting	0.58	69.00	\$40.02	
*1017 STINSON ST					\$77.97	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$77.97	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.97	
Robert A Schlossmacher	COMO PARK ADDITION LOTS 40	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-23-32-0023
Louise M Schlossmacher	AND LOT 41 BLK 1	Alley Sweeping	0.14	50.00	\$7.00	
997 Stinson St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55103-1249					\$56.50	
*997 STINSON ST		*** Owner and Taxpayer ***				
*Ward: 1		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	
Maria E Bremer	COMO PARK ADDITION LOTS 45 AND	Street Sweeping - Residential Street	0.41	91.50	\$37.52	26-29-23-32-0026
985 Stinson St	LOT 46 BLK 1	Alley Sweeping	0.14	59.00	\$8.26	
St Paul MN 55103-1249		Citywide Street Lighting	0.58	91.50	\$53.07	
*985 STINSON ST					\$98.85	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$98.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.85	

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>
City Of St Paul	COMO PARK ADDITION LOTS 1 THRU	Street Sweeping - Residential Street	0.41	433.00	\$177.53	26-29-23-32-0027 ***EXEMPT***
25 4th St W Rm 1000	LOT 12 BLK 2	Alley Sweeping	0.14	309.00	\$43.26	
St Paul MN 55102-1692		Citywide Street Lighting	0.58	433.00	\$251.14	
*982 STINSON ST					\$471.93	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$471.93	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$471.93	
Dave Rychlicki	COMO PARK ADDITION E 3/5 OF LOT	Street Sweeping - Residential Street	0.41	65.00	\$26.65	26-29-23-32-0028
2754 Huron St	15 AND ALL OF LOTS 13 AND LOT 14	Alley Sweeping	0.14	65.00	\$9.10	
Roseville MN 55113-1842	BLK 2	Citywide Street Lighting	0.58	65.00	\$37.70	
*1016 STINSON ST					\$73.45	
*Ward: 1		*** 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	
Lori L Brown	COMO PARK ADDITION W 2/5 OF LOT	Street Sweeping - Residential Street	0.41	48.00	\$19.68	26-29-23-32-0029
1022 Stinson St	15 AND ALL OF LOT 16 AND E 1/2 OF	Alley Sweeping	0.14	48.00	\$6.72	
St Paul MN 55103-1250	LOT 17 BLK 2	Citywide Street Lighting	0.58	48.00	\$27.84	
*1020 STINSON ST					\$54.24	
*Ward: 1		*** 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
Thai Chang	COMO PARK ADDITION E 1/2 OF LOT	Street Sweeping - Residential Street	0.41	38.00	\$15.58	26-29-23-32-0031
Mao Khang	20 AND ALL OF LOT 19 BLK 2	Alley Sweeping	0.14	38.00	\$5.32	
1028 Stinson St		Citywide Street Lighting	0.58	38.00	\$22.04	
St Paul MN 55103-1250					\$42.94	
*1028 STINSON ST		*** Owner and Taxpayer ***				
*Ward: 1		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
Walter Karl Hansen	COMO PARK ADDITION W 1/2 OF LOT	Street Sweeping - Residential Street	0.41	38.00	\$15.58	26-29-23-32-0032
1034 Stinson St	20 AND ALL OF LOT 21 BLK 2	Alley Sweeping	0.14	38.00	\$5.32	
St Paul MN 55103-1250		Citywide Street Lighting	0.58	38.00	\$22.04	
					\$42.94	
*1032 STINSON ST		*** Owner and Taxpayer ***				
*Ward: 1		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
Diego Sanchez Lopez	COMO PARK ADDITION LOTS 22 AND	Street Sweeping - Residential Street	0.41	92.00	\$37.72	26-29-23-32-0033
Susan Sanchez	LOT 23 BLK 2	Alley Sweeping	0.14	60.00	\$8.40	
1052 Laurel Ave		Citywide Street Lighting	0.58	92.00	\$53.36	
St Paul MN 55104-6537					\$99.48	
*1036 STINSON ST		*** Owner and Taxpayer ***				
*Ward: 1		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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ivan Ramiro Orellana Chavez	COMO PARK ADDITION LOTS 24 AND	Street Sweeping - Residential Street	0.41	92.00	\$37.72	26-29-23-32-0034
Noele Helen Orellana	LOT 25 BLK 2	Alley Sweeping	0.14	60.00	\$8.40	
906 Oxford St N		Citywide Street Lighting	0.58	92.00	\$53.36	
St Paul MN 55103-1241					<u>\$99.48</u>	
*906 OXFORD ST N		*** Owner and Taxpayer ***				
*Ward: 1		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	
Kent A Peterson	COMO PARK ADDITION LOTS 32 AND	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-23-32-0038
Susan Sedro	LOT 33 BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
167 Woodlynn Ave		Citywide Street Lighting	0.58	50.00	\$29.00	
Roseville MN 55113-2131					<u>\$56.50</u>	
*1017 BURGESS ST		*** Owner and Taxpayer ***				
*Ward: 1		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	
Nathan B Dahlberg	COMO PARK ADDITION EX W 10 FT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-32-0042
Angelique D Dahlberg	LOT 41 AND ALL OF LOT 42 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
991 Burgess St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55103-1207					<u>\$45.20</u>	
*991 BURGESS ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*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>
Hung M Nguyen	COMO PARK ADDITION LOTS 43 AND	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-23-32-0043
989 Burgess St	LOT 44 BLK 2	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55103-1207		Citywide Street Lighting	0.58	50.00	\$29.00	
*989 BURGESS ST					\$56.50	
*Ward: 1		*** 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	
Jeffrey S Meredith	COMO PARK ADDITION LOTS 45 AND	Street Sweeping - Residential Street	0.41	91.50	\$37.52	26-29-23-32-0044
985 Burgess St	LOT 46 BLK 2	Alley Sweeping	0.14	59.00	\$8.26	
St Paul MN 55103-1207		Citywide Street Lighting	0.58	91.50	\$53.07	
*985 BURGESS ST					\$98.85	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$98.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.85	
Laura L Haeg	COMO PARK ADDITION LOT 1 BLK	Street Sweeping - Residential Street	0.41	79.00	\$32.39	26-29-23-32-0045
982 Burgess St	3	Alley Sweeping	0.14	34.00	\$4.76	
St Paul MN 55103-1208		Citywide Street Lighting	0.58	79.00	\$45.82	
*982 BURGESS ST					\$82.97	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$82.97	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.97	

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>
Steven J Cramsie	COMO PARK ADDITION LOTS 2 AND	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-23-32-0046
Mary A Cramsie	LOT 3 BLK 3	Alley Sweeping	0.14	50.00	\$7.00	
984 Burgess St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55103-1208					<u>\$56.50</u>	
*984 BURGESS ST		*** Owner and Taxpayer ***				
*Ward: 1		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 J Torning	COMO PARK ADDITION LOTS 6 AND	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-23-32-0048
1850 Arvin Dr	LOT 7 BLK 3	Alley Sweeping	0.14	50.00	\$7.00	
Mendota Hts MN 55118-4309		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*996 BURGESS ST		*** Owner and Taxpayer ***				
*Ward: 1		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	
Randy N Luttrell	COMO PARK ADDITION LOTS 8 AND	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-23-32-0049
1002 Burgess St	LOT 9 BLK 3	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55103-1208		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
*1002 BURGESS ST		*** Owner and Taxpayer ***				
*Ward: 1		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>
Jack In The Pulpit Llc	COMO PARK ADDITION LOTS 16 &	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-23-32-0052
1014 Burgess St	LOT 17 BLK 3	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55103-1208		Citywide Street Lighting	0.58	50.00	\$29.00	
*1022 BURGESS ST					\$56.50	
*Ward: 1		*** 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	
Grant W Schlosser	COMO PARK ADDITION LOTS 20	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-23-32-0054
Tara D Meyer	AND LOT 21 BLK 3	Alley Sweeping	0.14	50.00	\$7.00	
1032 Burgess St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55103-1208					\$56.50	
*1032 BURGESS ST		*** Owner and Taxpayer ***				
*Ward: 1		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	
Moses Powell	COMO PARK ADDITION LOTS 22 AND	Street Sweeping - Residential Street	0.41	92.00	\$37.72	26-29-23-32-0055
Christina N Ford	LOT 23 BLK 3	Alley Sweeping	0.14	60.00	\$8.40	
11913 32nd St N		Citywide Street Lighting	0.58	92.00	\$53.36	
Lake Elmo MN 55042-2203					\$99.48	
*1036 BURGESS ST		*** Owner and Taxpayer ***				
*Ward: 1		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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Taylor M Tvedt	COMO PARK ADDITION LOTS 28 AND	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-23-32-0058
1027 Topping St	LOT 29 BLK 3	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55103-1253		Citywide Street Lighting	0.58	50.00	\$29.00	
*1027 TOPPING ST					\$56.50	
*Ward: 1		*** 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	
Hoang Trinh	COMO PARK ADDITION LOT 30 BLK	Street Sweeping - Residential Street	0.41	25.00	\$10.25	26-29-23-32-0059
1023 Topping St	3	Alley Sweeping	0.14	25.00	\$3.50	
St Paul MN 55103-1253		Citywide Street Lighting	0.58	25.00	\$14.50	
*1023 TOPPING ST					\$28.25	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$28.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$28.25	
Eric M Kustritz	COMO PARK ADDITION LOTS 31 AND	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-23-32-0060
80 Virginia St	LOT 32 BLK 3	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55102-2114		Citywide Street Lighting	0.58	50.00	\$29.00	
*1019 TOPPING ST					\$56.50	
*Ward: 1		*** 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>
Mary Dodge	COMO PARK ADDITION EX E 5 FT	Street Sweeping - Residential Street	0.41	45.00	\$18.45	26-29-23-32-0061
1015 Topping St	LOT 34 AND ALL OF LOT 33 BLK 3	Alley Sweeping	0.14	45.00	\$6.30	
St Paul MN 55103-1253		Citywide Street Lighting	0.58	45.00	\$26.10	
*1015 TOPPING ST					\$50.85	
*Ward: 1		*** 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	
Patricia Ann Egger	COMO PARK ADDITION E 5 FT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-32-0062
1011 Topping St	LOT 34 W 10 FT OF LOT 36 AND ALL	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55103-1253	OF LOT 35 BLK 3	Citywide Street Lighting	0.58	40.00	\$23.20	
*1011 TOPPING ST					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Pacifico Cruz Dela Fuente	COMO PARK ADDITION EX W 10 FT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-32-0063
5057 Painter St Nw	LOT 36 AND ALL OF LOT 37 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
Bremerton WA 98311-2584		Citywide Street Lighting	0.58	40.00	\$23.20	
*1007 TOPPING ST					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		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 V Youmans	COMO PARK ADDITION LOTS 38 AND	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-23-32-0064
Lorraine F Youmans	LOT 39 BLK 3	Alley Sweeping	0.14	50.00	\$7.00	
1003 Topping St		Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55103-1253					<u>\$56.50</u>	
*1003 TOPPING ST		*** Owner and Taxpayer ***				
*Ward: 1		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	
Jacob T Beckstrom	COMO PARK ADDITION LOTS 40 &	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-23-32-0065
999 Topping St	LOT 41 BLK 3	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55103-1253		Citywide Street Lighting	0.58	50.00	\$29.00	
*999 TOPPING ST					<u>\$56.50</u>	
*Ward: 1		*** 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	
Jason Trebs	COMO PARK ADDITION VAC 20 FT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-32-0070
Lora Conwell	ALLEY S OF AND ADJ AND FOL W 10	Alley Sweeping	0.14	40.00	\$5.60	
992 Topping St	FT OF LOT 4 ALL OF LOT 5 AND E 5 FT	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55103-1254	OF LOT 6 BLK 4				<u>\$45.20</u>	
*992 TOPPING ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*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
William Kaehler	COMO PARK ADDITION SUBJ TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-32-0071
Lynn Kaehler	ALLEY OVER SWLY COR VAC 20 FT	Alley Sweeping	0.14	40.00	\$5.60	
996 Topping St	ALLEY S OF AND ADJ AND FOL EX E	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55103-3830	5 FT LOT 6 AND E 20 FT OF LOT 7					
	BLK 4				\$45.20	
*996 TOPPING ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*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 Nelson	COMO PARK ADDITION SUBJ TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-32-0073
1004 Topping St	ALLEY VAC ALLEY ADJ AND FOL	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55103-1254	PART BET FOL EXTENDED LINES W L	Citywide Street Lighting	0.58	40.00	\$23.20	
	OF LOT 10 AND E L OF W 15 FT OF					
	LOT 9 OF LOTS 26 9 AND LOT 10 BLK				\$45.20	
	4	*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
St Paul Public Housing Agency	COMO PARK ADDITION SUBJ TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-32-0074
Attn: Comptroller	ALLEY VAC ALLEY ACCRUING AND	Alley Sweeping	0.14	40.00	\$5.60	
555 Wabasha St N Ste 400	FOL PART W OF EXTENDED W L OF	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55102-1602	LOT 10 OF LOT 26 E 15 FT OF LOT 12					
	AND ALL OF LOT 11 BLK 4				\$45.20	
*1008 TOPPING ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*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
Rudy M Dixon Jr	COMO PARK ADDITION SUBJ TO	Street Sweeping - Residential Street	0.41	44.00	\$18.04	26-29-23-32-0075
Jane M Dixon	ALLEY VAC ALLEY ACCRUING AND	Alley Sweeping	0.14	44.00	\$6.16	
1012 Topping St	FOL EX E 15 FT LOT 12 E 9 FT OF LOT	Citywide Street Lighting	0.58	44.00	\$25.52	
St Paul MN 55103-1254	14 AND ALL OF LOT 13 BLK 4				\$49.72	
*1012 TOPPING ST		*** Owner and Taxpayer ***				
*Ward: 1		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	
Paula Jo Camara	COMO PARK ADDITION SUBJ TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-32-0076
1016 Topping St	ALLEY VAC ALLEY ACCRUING AND	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55103-1254	FOL EX E 9 FT LOT 14 AND E 24 FT OF	Citywide Street Lighting	0.58	40.00	\$23.20	
	LOT 15 BLK 4				\$45.20	
*1016 TOPPING ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Reino Paaso	COMO PARK ADDITION SUBJ TO	Street Sweeping - Residential Street	0.41	45.00	\$18.45	26-29-23-32-0078
Amanada Paaso	ALLEY THE FOL EX E 16 FT LOT 17 E	Alley Sweeping	0.14	45.00	\$6.30	
1026 Topping St	11 FT OF LOT 19 AND ALL OF LOT 18	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55103-1254	BLK 4				\$50.85	
*1026 TOPPING ST		*** Owner and Taxpayer ***				
*Ward: 1		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>
Nicholas D Sands	KALMAN'S DIVISION NO. 1	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-32-0084
Kathryn M Sands	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
1060 Front Ave	MINN. EX ALLEY LOT 6	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55103-1226					<u>\$70.40</u>	
*1060 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
Dannie Young	KALMAN'S DIVISION NO. 1	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-32-0088
1078 Front Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55103-1226	MINN. EX ALLEY LOT 10	Citywide Street Lighting	0.58	40.00	\$23.20	
*1078 FRONT AVE					<u>\$70.40</u>	
*Ward: 1		*** 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	
Matthew Jarvi	KALMAN'S DIVISION NO. 1	Street Sweeping - Commercial/Art	1.04	62.50	\$65.00	26-29-23-32-0091
Gina Jarvi	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Stree	0.41	26.50	\$10.87	
1095 Stinson St	MINN. EX W 7 FT FOR PKWY AND EX	Alley Sweeping	0.14	53.00	\$7.42	
St Paul MN 55103-1252	ALLEY THE W 1/2 OF LOT 18 AND	Citywide Street Lighting	0.58	89.00	\$51.62	
*1095 STINSON ST	ALL OF LOT 17				<u>\$134.91</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$134.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$134.91	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lauren T Cripe	KALMAN'S DIVISION NO. 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-32-0092
1091 Stinson St	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55103-1252	MINN. SUBJ TO ALLEY THE FOLEY 1/2	Citywide Street Lighting	0.58	40.00	\$23.20	
	OF LOT 18 AND W 1/2 OF LOT 19				<u>\$45.20</u>	
*1091 STINSON ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Sarah J Dickhausen	KALMAN'S DIVISION NO. 1	Street Sweeping - Residential Street	0.41	60.00	\$24.60	26-29-23-32-0093
1081 Stinson St	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55103-1252	MINN. SUBJ TO ALLEY THE E 1/2 OF	Citywide Street Lighting	0.58	60.00	\$34.80	
	LOT 19 AND ALL OF LOT 20				<u>\$67.80</u>	
*1081 STINSON ST		*** Owner and Taxpayer ***				
*Ward: 1		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	
Valerie G Boden	KALMAN'S DIVISION NO. 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-32-0094
1079 Stinson St	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55103-1252	MINN. EX ALLEY LOT 21	Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*1079 STINSON ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*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>
Dao Lee	KALMAN'S DIVISION NO. 1	Street Sweeping - Residential Street	0.41	62.00	\$25.42	26-29-23-32-0096
1069 Stinson St	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	62.00	\$8.68	
St Paul MN 55103-1252	MINN. SUBJ TO ALLEY; EX W 14 FT	Citywide Street Lighting	0.58	62.00	\$35.96	
	LOT 23; & W 36 FT OF LOT 24				<u>\$70.06</u>	
*1069 STINSON ST		*** Owner and Taxpayer ***				
*Ward: 1		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	
Debra Ann Fonville	KALMAN'S DIVISION NO. 1	Street Sweeping - Residential Street	0.41	54.00	\$22.14	26-29-23-32-0097
1063 Stinson St	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	54.00	\$7.56	
St Paul MN 55103-1252	MINN. SUBJ TO ALLEY; EX W 36 FT	Citywide Street Lighting	0.58	54.00	\$31.32	
	LOT 24; & W 10 FT OF LOT 26 & ALL				<u>\$61.02</u>	
*1063 STINSON ST	OF LOT 25	*** Owner and Taxpayer ***				
*Ward: 1		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	
John Huang Vang	KALMAN'S DIVISION NO. 1	Street Sweeping - Residential Street	0.41	62.00	\$25.42	26-29-23-32-0098
1057 Stinson St	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	62.00	\$8.68	
St Paul MN 55103-1252	MINN. SUBJ TO ALLEY; EX W 10 FT	Citywide Street Lighting	0.58	62.00	\$35.96	
	LOT 26; & W 32 FT OF LOT 27				<u>\$70.06</u>	
*1057 STINSON ST		*** Owner and Taxpayer ***				
*Ward: 1		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
Lucy C Vang-Yang	KALMAN'S DIVISION NO. 1	Street Sweeping - Residential Street	0.41	58.00	\$23.78	26-29-23-32-0099
Leng Yang	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	58.00	\$8.12	
1051 Stinson St	MINN. SUBJ TO ALLEY; THE FOL; EX	Citywide Street Lighting	0.58	58.00	\$33.64	
St Paul MN 55103-1252	W 32 FT; LOT 27 THE W 10 FT OF LOT					
	29 & ALL OF LOT 28				\$65.54	
*1051 STINSON ST		*** Owner and Taxpayer ***				
*Ward: 1		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	
John Rossiter	RAMSEY COUNTY LOAN AND TRUST	Street Sweeping - Commercial/Art	1.04	62.00	\$64.48	26-29-23-32-0101
Kathryn M Rossiter	COMPANY'S SUBDIVISION NO. 3 SUBJ	Street Sweeping - Residential Street	0.41	22.00	\$9.02	
1098 Stinson St	TO LEXINGTON PKWY LOTS 1 THRU	Citywide Street Lighting	0.58	84.00	\$48.72	
St Paul MN 55103-1251	LOT 5					
					\$122.22	
*1098 STINSON ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$122.22	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$122.22	
Allen Berg	RAMSEY COUNTY LOAN AND TRUST	Street Sweeping - Residential Street	0.41	75.00	\$30.75	26-29-23-32-0102
1092 Stinson St	COMPANY'S SUBDIVISION NO. 3	Citywide Street Lighting	0.58	75.00	\$43.50	
St Paul MN 55103-1251	LOTS 11 12 AND LOT 13					
					\$74.25	
*1092 STINSON ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$74.25	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.25	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nancy Cary	RAMSEY COUNTY LOAN AND TRUST	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-32-0103
1080 Stinson St	COMPANY'S SUBDIVISION NO. 3	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55103-1251	LOTS 14 AND LOT 15				<u>\$49.50</u>	
*1080 STINSON ST		*** Owner and Taxpayer ***				
*Ward: 1		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	
Thomas W Hoelscher	RAMSEY COUNTY LOAN AND TRUST	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	26-29-23-32-0104
Mary I Rush	COMPANY'S SUBDIVISION NO. 3	Citywide Street Lighting	0.58	75.00	\$43.50	
1074 Stinson St	LOTS 16 17 AND LOT 18				<u>\$74.25</u>	
St Paul MN 55103-1251		*** Owner and Taxpayer ***				
*1074 STINSON ST		Total Assessment:			\$74.25	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.25	
Marilyn K Salness	RAMSEY COUNTY LOAN AND TRUST	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-32-0105
1066 Stinson St	COMPANY'S SUBDIVISION NO. 3 W 15	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55103-1251	FT OF LOT 20 AND ALL OF LOT 19				<u>\$39.60</u>	
*1066 STINSON ST		*** Owner and Taxpayer ***				
*Ward: 1		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>
Steven W Truen 1064 Stinson St St Paul MN 55103-1251 *1064 STINSON ST *Ward: 1 *Pending as of: 8/24/2021	RAMSEY COUNTY LOAN AND TRUST COMPANY'S SUBDIVISION NO. 3 EX W 15 FT LOT 20 W 7 FT OF LOT 22 AND ALL OF LOT 21	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	42.00 42.00	\$17.22 \$24.36 <u>\$41.58</u>	26-29-23-32-0106
*** Owner and Taxpayer ***						
Total Assessment:					\$41.58	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$41.58	
Matthew B Aho 1056 Stinson Blvd St Paul MN 55103-6574 *1056 STINSON ST *Ward: 1 *Pending as of: 8/24/2021	RAMSEY COUNTY LOAN AND TRUST COMPANY'S SUBDIVISION NO. 3 EX W 7 FT LOT 22 AND ALL OF LOTS 23 AND LOT 24	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	68.00 68.00	\$27.88 \$39.44 <u>\$67.32</u>	26-29-23-32-0107
*** 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	
Julie K Rohlik 1046 Stinson St St Paul MN 55103-1251 *1046 STINSON ST *Ward: 1 *Pending as of: 8/24/2021	RAMSEY COUNTY LOAN AND TRUST COMPANY'S SUBDIVISION NO. 3 EX W 15 FT. LOT 26 & ALL OF LOTS 27 & LOT 28	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	60.00 60.00	\$24.60 \$34.80 <u>\$59.40</u>	26-29-23-32-0109
*** Owner and Taxpayer ***						
Total Assessment:					\$59.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$59.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
George H Albrecht	RAMSEY COUNTY LOAN AND TRUST	Street Sweeping - Residential Stree	0.41	99.50	\$40.80	26-29-23-32-0111
Donna W Albrecht	COMPANY'S SUBDIVISION NO. 3	Citywide Street Lighting	0.58	99.50	\$57.71	
1043 Burgess St	LOTS 31 32 AND LOT 33				\$98.51	
St Paul MN 55103-1210		*** Owner and Taxpayer ***				
*1043 BURGESS ST		Total Assessment:			\$98.51	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.51	
Joshua E Ridlon	RAMSEY COUNTY LOAN AND TRUST	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-32-0112
Whitney M Trelford	COMPANY'S SUBDIVISION NO. 3	Citywide Street Lighting	0.58	50.00	\$29.00	
211 6th St Sw	LOTS 34 AND LOT 35				\$49.50	
Chisholm MN 55719-2029		*** Owner and Taxpayer ***				
*1051 BURGESS ST		Total Assessment:			\$49.50	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
Jeffrey Hanson	RAMSEY COUNTY LOAN AND TRUST	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-32-0113
1055 Burgess St	COMPANY'S SUBDIVISION NO. 3	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55103-1210	LOTS 36 AND LOT 37				\$49.50	
*1055 BURGESS ST		*** Owner and Taxpayer ***				
*Ward: 1		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>
Patrick L Blaine	RAMSEY COUNTY LOAN AND TRUST	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-32-0116
Jenny C Blaine	COMPANY'S SUBDIVISION NO. 3	Citywide Street Lighting	0.58	50.00	\$29.00	
1079 Burgess St	LOTS 45 AND LOT 46				\$49.50	
St Paul MN 55103-1210		*** Owner and Taxpayer ***				
*1079 BURGESS ST		Total Assessment:			\$49.50	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.50	
George D Green	KALMAN'S DIVISION NO. 3	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	26-29-23-32-0129
Anne R Green	ADDITION TO THE CITY OF ST. PAUL,	Citywide Street Lighting	0.58	55.00	\$31.90	
877 Oxford St N	MINN. S 55 FT OF N 75 FT OF LOTS 28				\$54.45	
St Paul MN 55103-1239	29 AND LOT 30	*** Owner and Taxpayer ***				
*877 OXFORD ST N		Total Assessment:			\$54.45	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.45	
Scott Van Wert	KALMAN'S DIVISION NO. 3	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	26-29-23-32-0130
873 Oxford St N	ADDITION TO THE CITY OF ST. PAUL,	Citywide Street Lighting	0.58	55.00	\$31.90	
St Paul MN 55103-1239	MINN. S 55 FT OF N 130 FT OF LOTS 28				\$54.45	
*873 OXFORD ST N	29 AND LOT 30	*** Owner and Taxpayer ***				
*Ward: 1		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>
1091 Pbr Llc	KALMAN'S DIVISION NO. 4	Street Sweeping - Commercial/Art	1.04	193.00	\$200.72	26-29-23-32-0135
1075 Pierce Butler Route	ADDITION TO THE CITY OF ST. PAUL,	Citywide Street Lighting	0.58	193.00	\$111.94	
St Paul MN 55104-1524	MINN. VAC ST ACCRUING AND FOL					
*1091 PIERCE BUTLER RTE	SUBJ TO PKWY LOT 14 AND ALL OF				\$312.66	
	LOTS 10 THRU LOT 13	*** Owner and Taxpayer ***				
*Ward: 1		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	
Bnsf Railway Co	SECTION 26 TOWN 29 RANGE 23 EX	Street Sweeping - Commercial/Art	1.04	510.00	\$530.40	26-29-23-32-0142
Property Tax Dept	PART DESC AS BEG AT A PT ON NL	Citywide Street Lighting	0.58	510.00	\$295.80	
Po Box 961089	OF KALMAN'S DIV NO.4 DIST 11.5 FT					
Fort Worth TX 76161-0089	NWLY FROM NW COR OF LOT 12 TH				\$826.20	
*0 CHATSWORTH ST N	N 6 DEG 43 MIN 06 SEC E 30.09 FT TH S	*** Owner and Taxpayer ***				
*Ward: 1	78 DEG 49 MIN 24 SEC E 494.62 FT TH	Total Assessment:			\$826.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$826.20	
Kathy Vang	COMO PARK ADDITION THE W 12.5	Street Sweeping - Residential Stree	0.41	37.50	\$15.38	26-29-23-32-0144
991 Topping St	FT OF LOT 43 & ALL OF LOT 42 BLK 3	Alley Sweeping	0.14	37.50	\$5.25	
St Paul MN 55103-1253		Citywide Street Lighting	0.58	37.50	\$21.75	
*991 TOPPING ST					\$42.38	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$42.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.38	

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>
Charles F Commerford	COMO PARK ADDITION EX W 12.5 FT	Street Sweeping - Residential Stree	0.41	37.50	\$15.38	26-29-23-32-0145
Megan T Tibor	OF LOT 43 & ALL OF LOT 44 BLK 3	Alley Sweeping	0.14	37.50	\$5.25	
2496 Westview Terr		Citywide Street Lighting	0.58	37.50	\$21.75	
Mendota Heights MN 55120-2600					<u>\$42.38</u>	
*987 TOPPING ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$42.38	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.38	
Realty Income Properties 3 Llc	KALMAN'S DIVISION NO. 1	Street Sweeping - Commercial/Art	1.04	278.00	\$289.12	26-29-23-32-0146
Attn Portfolio Management	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.14	153.00	\$21.42	
Po Box 182597	MINN. SUBJ TO ALLEY AND PKWY	Citywide Street Lighting	0.58	278.00	\$161.24	
Columbus OH 43218-2597	LOTS 11 THRU LOT 14				<u>\$471.78</u>	
*950 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$471.78	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$471.78	
Gabriel G Rysdahl	COMO PARK ADDITION LOTS 12 &	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-32-0147
3211 22nd Ave S Unit 3	LOT 13 BLK 3	Alley Sweeping	0.14	50.00	\$7.00	
Minneapolis MN 55407-7403		Citywide Street Lighting	0.58	50.00	\$29.00	
*1010 BURGESS ST					<u>\$56.50</u>	
*Ward: 1		*** 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>
Mark Granlund	COMO PARK ADDITION LOTS 14 &	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-23-32-0148
1014 Burgess St	LOT 15 BLK 3	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55103-1208		Citywide Street Lighting	0.58	50.00	\$29.00	
*1014 BURGESS ST					\$56.50	
*Ward: 1		*** 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	
Evan Glosser	THAT PT OF LOT 36 LYING W OF THE	Street Sweeping - Residential Street	0.41	53.00	\$21.73	26-29-23-32-0153
Aleana Glosser	E 21.15 FT THEREOF AND ALL OF	Alley Sweeping	0.14	54.00	\$7.56	
1011 Burgess St	LOTS 34 & 35 BLK 2	Citywide Street Lighting	0.58	53.00	\$30.74	
St Paul MN 55103-1207					\$60.03	
*1011 BURGESS ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$60.03	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.03	
Amanda M Klem	THE E 21.15 FT OF LOT 36 AND ALL	Street Sweeping - Residential Street	0.41	46.00	\$18.86	26-29-23-32-0154
1007 Burgess St	OF LOT 37 BLK 2	Alley Sweeping	0.14	46.00	\$6.44	
St Paul MN 55103-1207		Citywide Street Lighting	0.58	46.00	\$26.68	
*1007 BURGESS ST					\$51.98	
*Ward: 1		*** 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>
Allen Shan Lin	Vac St Accruing And Fol; The W 20 Ft Of	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	26-29-23-32-0155
1056 Burgess St	Lots 5 And Lot 26 & All Of Lot 6 And	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55103-1209	Lot 25				<u>\$59.40</u>	
*0 BURGESS ST		*** Owner and Taxpayer ***				
*Ward: 1		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	
Allen Shan Lin	Vac St Accruing And Fol; The E 20 Ft Of	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	26-29-23-32-0156
1056 Burgess St	Lots 5 And Lot 26 & The N 20 Ft Of Lots	Citywide Street Lighting	0.58	60.00	\$34.80	
St Paul MN 55103-1209	28 Thru Lot 30 & All Of Lot 4 And Lot 27				<u>\$59.40</u>	
*0 BURGESS ST		*** Owner and Taxpayer ***				
*Ward: 1		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	
Richard D Slomkowski Trustee	LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.04	160.00	\$166.40	26-29-23-32-0157
1075 Pierce Butler Rte		Citywide Street Lighting	0.58	160.00	\$92.80	
St Paul MN 55104-1524					<u>\$259.20</u>	
*1075 PIERCE BUTLER RTE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$259.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$259.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
D And J Slomkowski Llc	LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.04	329.00	\$342.16	26-29-23-32-0158
1075 Pierce Butler Route		Citywide Street Lighting	0.58	329.00	\$190.82	
St Paul MN 55104-1524					<u>\$532.98</u>	
*1051 PIERCE BUTLER RTE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$532.98	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$532.98	
Jodi L Stee	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	89.00	\$36.49	26-29-23-33-0001
983 Hubbard Av	SUBJ TO NORTHERN RTE THE FOL E	Citywide Street Lighting	0.58	89.00	\$51.62	
St Paul MN 55104-1505	15 FT OF LOT 3 AND ALL OF LOTS 1 AND LOT 2 BLK 18				<u>\$88.11</u>	
*983 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$88.11	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.11	
Chang H Wang	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	64.00	\$26.24	26-29-23-33-0002
Yong G Dong	SUBJ TO NORTHERN RTE THE FOL EX	Citywide Street Lighting	0.58	64.00	\$37.12	
4136 Cashell Gln	E 15 FT LOT 3 AND ALL OF LOT 4 BLK 18				<u>\$63.36</u>	
Eagan MN 55122-2807		*** Owner and Taxpayer ***				
*993 HUBBARD AVE		Total Assessment:			\$63.36	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.36	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Neva L Banaei	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-33-0003
999 Hubbard Ave	LOT 5 BLK 18	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1505					<u>\$39.60</u>	
*999 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
Fair Housing Llc	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-33-0004
351 Kellogg Blvd E	SUBJ TO ESMT; LOT 6 BLK 18	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55101-1411					<u>\$39.60</u>	
*1001 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
Joachim Mueller	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-33-0005
5612 Stevens Ave	SUBJ TO NORTHERN RTE LOT 24 &	Citywide Street Lighting	0.58	40.00	\$23.20	
Minneapolis MN 55419-1934	SUBJ TO ESMT; LOT 7 BLK 18				<u>\$39.60</u>	
*1005 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 1		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>
Meghan M Manhattan	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-33-0006
1011 Hubbard Ave	LOT 8 BLK 18	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1505					<u>\$39.60</u>	
*1011 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
Lola K Lamson	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-33-0007
Matt Jones	LOT 9 BLK 18	Citywide Street Lighting	0.58	40.00	\$23.20	
1015 Hubbard Ave					<u>\$39.60</u>	
St Paul MN 55104-1505		*** Owner and Taxpayer ***				
*1015 HUBBARD AVE		Total Assessment:			\$39.60	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Federal National Mortgage Association	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-33-0008
Fannie Mae	LOT 10 BLK 18	Citywide Street Lighting	0.58	40.00	\$23.20	
14221 Dallas Pky Ste 1000					<u>\$39.60</u>	
Dallas TX 75254-2946		*** Owner and Taxpayer ***				
*1019 HUBBARD AVE		Total Assessment:			\$39.60	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1033 HUBBARD AVE *Ward: 1 *Pending as of: 8/24/2021	WINTERS ADDITION TO ST. PAUL SUBJ TO ESMT THE W 1/2 OF LOT 13 AND EX W 10 FT LOT 14 BLK 18	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	49.00 49.00	\$20.09 \$28.42 <u>\$48.51</u>	26-29-23-33-0011
*** 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	
Erik M Solis 1037 Hubbard Ave St Paul MN 55104-1505 *1037 HUBBARD AVE *Ward: 1 *Pending as of: 8/24/2021	WINTERS ADDITION TO ST. PAUL SUBJ TO ESMT THE W 10 FT OF LOT 14 AND ALL OF LOT 15 BLK 18	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	92.00 92.00	\$37.72 \$53.36 <u>\$91.08</u>	26-29-23-33-0012
*** Owner and Taxpayer ***						
Total Assessment:					\$91.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$91.08	
Jonathan Green 993 Seminary Ave St Paul MN 55104-1526 *993 SEMINARY AVE *Ward: 1 *Pending as of: 8/24/2021	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 4 BLK 17	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>	26-29-23-33-0016
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jennifer R Thissen	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-33-0017
997 Seminary Ave	ALLEY LOT 5 BLK 17	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1526		Citywide Street Lighting	0.58	40.00	\$23.20	
*997 SEMINARY AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Beatrice N Chukwuma	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-33-0019
1005 Seminary Ave	ALLEY LOT 7 BLK 17	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1526		Citywide Street Lighting	0.58	40.00	\$23.20	
*1005 SEMINARY AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Kate Black	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-33-0020
1009 Seminary Ave	ALLEY LOT 8 BLK 17	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1526		Citywide Street Lighting	0.58	40.00	\$23.20	
*1009 SEMINARY AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nicholas Rolstad	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-33-0021
Kelsey Anne Rolstad	ALLEY LOT 9 BLK 17	Alley Sweeping	0.14	40.00	\$5.60	
1013 Seminary Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1526					<u>\$45.20</u>	
*1013 SEMINARY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Gofour Development Llc	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Street	0.41	59.00	\$24.19	26-29-23-33-0022
1090 Earl St	ALLEY E 1/2 OF LOT 11 AND ALL OF	Alley Sweeping	0.14	59.00	\$8.26	
St Paul MN 55106-2705	LOT 10 BLK 17	Citywide Street Lighting	0.58	59.00	\$34.22	
*1019 SEMINARY AVE					<u>\$66.67</u>	
*Ward: 1		*** 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	
Umaima Warsame	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Street	0.41	59.00	\$24.19	26-29-23-33-0023
Abdikadir Abdi	ALLEY W 1/2 OF LOT 11 AND ALL OF	Alley Sweeping	0.14	59.00	\$8.26	
1025 Seminary Ave	LOT 12 BLK 17	Citywide Street Lighting	0.58	59.00	\$34.22	
St Paul MN 55104-1526					<u>\$66.67</u>	
*1025 SEMINARY AVE		*** Owner and Taxpayer ***				
*Ward: 1		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 #:

<u>Owner or Taxpayer</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 P Krings	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	79.00	\$32.39	26-29-23-33-0024
Nora Krings	SUBJ TO ALLEY; LOTS 13 & LOT 14	Alley Sweeping	0.14	79.00	\$11.06	
1033 Seminary Ave	BLK 17	Citywide Street Lighting	0.58	79.00	\$45.82	
St Paul MN 55104-2526					<u>\$89.27</u>	
*1033 SEMINARY AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
Hargwayne Gegziabhre	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Street	0.41	82.00	\$33.62	26-29-23-33-0025
4137 Gale Cir	ALLEY LOT 15 BLK 17	Alley Sweeping	0.14	40.00	\$5.60	
Arden Hills MN 55112-1915		Citywide Street Lighting	0.58	82.00	\$47.56	
*1037 SEMINARY AVE					<u>\$86.78</u>	
*Ward: 1		*** 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	
Grant W Heitman	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Street	0.41	82.00	\$33.62	26-29-23-33-0026
1036 Hubbard Ave	ALLEY LOT 16 BLK 17	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1506		Citywide Street Lighting	0.58	82.00	\$47.56	
*1036 HUBBARD AVE					<u>\$86.78</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$86.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.78	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nathan R Herbaly 1026 Hubbard Ave St Paul MN 55104-1506 *1026 HUBBARD AVE *Ward: 1 *Pending as of: 8/24/2021	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY THE W 1/2 OF LOT 20 AND ALL OF LOT 19 BLK 17	Street Sweeping - Residential Street	0.41	59.00	\$24.19	26-29-23-33-0029
		Alley Sweeping	0.14	59.00	\$8.26	
		Citywide Street Lighting	0.58	59.00	\$34.22	
					<u>\$66.67</u>	
		*** 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	
Corrine Larson 1020 Hubbard Ave St Paul MN 55104-1506 *1020 HUBBARD AVE *Ward: 1 *Pending as of: 8/24/2021	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY THE E 1/2 OF LOT 20 AND W 30 22/100 FT OF LOT 21 BLK 17	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-23-33-0030
		Alley Sweeping	0.14	50.00	\$7.00	
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$56.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	
William J Heintz 1016 Hubbard Ave St Paul MN 55104-1506 *1016 HUBBARD AVE *Ward: 1 *Pending as of: 8/24/2021	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY AND EX W 30 22/100 FT LOT 21 AND ALL OF LOT 22 BLK 17	Street Sweeping - Residential Street	0.41	49.00	\$20.09	26-29-23-33-0031
		Alley Sweeping	0.14	49.00	\$6.86	
		Citywide Street Lighting	0.58	49.00	\$28.42	
					<u>\$55.37</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.37	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David L Hines	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-33-0032
Sheila Ann Hines	ALLEY LOT 23 BLK 17	Alley Sweeping	0.14	40.00	\$5.60	
1012 Hubbard Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1506					<u>\$45.20</u>	
*1012 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Khachen Chomphukhiri	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	79.00	\$32.39	26-29-23-33-0035
Mae Xiong Chomphukhiri	SUBJ TO ALLEY LOTS 26 AND LOT 27	Alley Sweeping	0.14	79.00	\$11.06	
996 Hubbard Ave	BLK 17	Citywide Street Lighting	0.58	79.00	\$45.82	
St Paul MN 55104-1506					<u>\$89.27</u>	
*996 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
Christopher E Nerz	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-33-0037
984 Hubbard Ave	ALLEY LOT 29 BLK 17	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1506		Citywide Street Lighting	0.58	40.00	\$23.20	
*984 HUBBARD AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		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>
William T Siong	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Street	0.41	82.00	\$33.62	26-29-23-33-0038
Chue Siong	ALLEY LOT 30 BLK 17	Alley Sweeping	0.14	40.00	\$5.60	
805 Chatsworth St N		Citywide Street Lighting	0.58	82.00	\$47.56	
St Paul MN 55104-1554					<u>\$86.78</u>	
*803 CHATSWORTH ST N		*** Owner and Taxpayer ***				
*Ward: 1		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	
William P Ventura	WINTERS ADDITION TO ST. PAUL E	Street Sweeping - Residential Street	0.41	59.00	\$24.19	26-29-23-33-0042
1001 Englewood Ave	1/2 OF LOT 7 AND ALL OF LOT 6 BLK 16	Citywide Street Lighting	0.58	59.00	\$34.22	
St Paul MN 55110-1501					<u>\$58.41</u>	
*1003 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
Robb I Kimm	WINTERS ADDITION TO ST. PAUL W	Street Sweeping - Residential Street	0.41	59.00	\$24.19	26-29-23-33-0043
Sara L Kimm	1/2 OF LOT 7 AND ALL OF LOT 8 BLK 16	Citywide Street Lighting	0.58	59.00	\$34.22	
1007 Englewood Ave					<u>\$58.41</u>	
St Paul MN 55104-1501		*** Owner and Taxpayer ***				
*1007 ENGLEWOOD AVE		Total Assessment:			\$58.41	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		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>
Angela Annette Vestrum 1021 Englewood Ave St Paul MN 55104-1501 *1021 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/24/2021	WINTERS ADDITION TO ST. PAUL LOT 11 BLK 16	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	26-29-23-33-0046
*** Owner and Taxpayer ***						
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.60	
Eric C Smyth Cristina A Smyth 1025 Englewood Ave St Paul MN 55104-1501 *1025 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/24/2021	WINTERS ADDITION TO ST. PAUL LOT 12 BLK 16	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	26-29-23-33-0047
*** Owner and Taxpayer ***						
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.60	
Bernard R Mersch Trustee 107 Bridgewater Way Apt 121 Stillwater MN 55082-5071 *1029 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/24/2021	WINTERS ADDITION TO ST. PAUL LOT 13 BLK 16	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	26-29-23-33-0048
*** Owner and Taxpayer ***						
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 G Kipka 1515 Selby Ave Unit 2 St Paul MN 55104-6347 *1035 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/24/2021	WINTERS ADDITION TO ST. PAUL LOT 14 BLK 16	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 \$39.60	26-29-23-33-0049
*** Owner and Taxpayer ***						
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.60	
Ronald J Deutsch 1039 Englewood Ave St Paul MN 55104-1501 *1039 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/24/2021	WINTERS ADDITION TO ST. PAUL LOT 15 BLK 16	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	87.00 87.00	\$35.67 \$50.46 \$86.13	26-29-23-33-0050
*** 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	
Carrie Bain 1036 Seminary Ave St Paul MN 55104-1527 *1036 SEMINARY AVE *Ward: 1 *Pending as of: 8/24/2021	WINTERS ADDITION TO ST. PAUL W 20 FT OF LOT 17 AND ALL OF LOT 16 BLK 16	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	97.00 97.00	\$39.77 \$56.26 \$96.03	26-29-23-33-0051
*** 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>
Ilya V Zubarev	WINTERS ADDITION TO ST. PAUL W	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	26-29-23-33-0053
1024 Seminary Ave	1/2 OF LOT 20 AND ALL OF LOT 19	Citywide Street Lighting	0.58	59.00	\$34.22	
St Paul MN 55104-1527	BLK 16				<u>\$58.41</u>	
*1024 SEMINARY AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
Jeremaih O Chukwuma	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-33-0056
Jaimie E Parker	LOT 24 BLK 16	Citywide Street Lighting	0.58	40.00	\$23.20	
1006 Seminary Ave					<u>\$39.60</u>	
St Paul MN 55104-1527		*** Owner and Taxpayer ***				
*1006 SEMINARY AVE		Total Assessment:			\$39.60	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
Richard J Prelgo	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-33-0057
1000 Seminary Ave	LOT 25 BLK 16	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1527					<u>\$39.60</u>	
*1000 SEMINARY AVE		*** Owner and Taxpayer ***				
*Ward: 1		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>
Grace G Ngh	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	106.50	\$43.67	26-29-23-33-0059
984 Seminary Ave	LOTS 29 AND LOT 30 BLK 16	Citywide Street Lighting	0.58	106.50	\$61.77	
St Paul MN 55104-1527					\$105.44	
*984 SEMINARY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$105.44	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.44	
Patrick Mosites	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	26-29-23-33-0060
Peter Mosites	ALLEY LOT 1 BLK 15	Street Sweeping - Residential Street	0.41	61.50	\$25.22	
9742 85th St S		Alley Sweeping	0.14	40.00	\$5.60	
Cottage Grove MN 55016-4975		Citywide Street Lighting	0.58	81.50	\$47.27	
*983 MINNEHAHA AVE W					\$98.89	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$98.89	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.89	
Angela M Anderson	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-33-0061
987 Minnehaha Ave W	ALLEY LOT 2 BLK 15	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1545		Citywide Street Lighting	0.58	40.00	\$23.20	
*987 MINNEHAHA AVE W					\$70.40	
*Ward: 1		*** 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>
Carol L Bouchard	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-33-0063
2389 Beverly Rd	ALLEY LOT 4 BLK 15	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-5038		Citywide Street Lighting	0.58	40.00	\$23.20	
*995 MINNEHAHA AVE W					\$70.40	
*Ward: 1		*** 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	
Curtis L Collins	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-33-0065
Cynthia R Collins	ALLEY LOT 6 BLK 15	Alley Sweeping	0.14	40.00	\$5.60	
1536 Alameda St		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-3432					\$70.40	
*1003 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 1		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	
Jorge Flores Absalon	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-33-0067
1007 Minnehaha Ave W	ALLEY LOT 8 BLK 15	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1545		Citywide Street Lighting	0.58	40.00	\$23.20	
*1007 MINNEHAHA AVE W					\$70.40	
*Ward: 1		*** 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
Nicolas J Phillips	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-33-0071
Laura E Zats	ALLEY LOT 12 BLK 15	Alley Sweeping	0.14	40.00	\$5.60	
1027 Minnehaha Ave W		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1545					\$70.40	
*1027 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 1		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
Luke Helgersen	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-33-0072
1031 Minnehaha Ave W	ALLEY LOT 13 BLK 15	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1545		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$70.40	
*1031 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 1		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
Jane M Cagle	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	26-29-23-33-0075
1038 Englewood Ave	ALLEY LOT 16 BLK 15	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55103-1502		Citywide Street Lighting	0.58	83.00	\$48.14	
					\$87.77	
*1038 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				\$87.77
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$87.77

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Emma Waschbusch 1030 Englewood Ave St Paul MN 55104-1502 *1030 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/24/2021	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 18 BLK 15	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>	26-29-23-33-0077
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Nilesh D Amin 1024 Englewood Ave St Paul MN 55104-1502 *1024 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/24/2021	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 19 BLK 15	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>	26-29-23-33-0078
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Kip T Alms 4360 Hamline Ave N Arden Hills MN 55112-5228 *1020 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/24/2021	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 20 BLK 15	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>	26-29-23-33-0079
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Camille June Romanowicz	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-33-0081
Carol Ellingsberg	ALLEY LOT 23 BLK 15	Alley Sweeping	0.14	40.00	\$5.60	
1008 Englewood Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1502					<u>\$45.20</u>	
*1008 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*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 Besvold	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-33-0083
1000 Englewood St	ALLEY LOT 25 BLK 15	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1502		Citywide Street Lighting	0.58	40.00	\$23.20	
*1000 ENGLEWOOD AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Renee L Taylor	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-23-33-0086
986 Englewood Ave	SUBJ TO ALLEY AND EX W 21 FT LOT	Alley Sweeping	0.14	50.00	\$7.00	
St Paul MN 55104-1502	28 AND W 31 5/10 FT OF LOT 29 BLK 15	Citywide Street Lighting	0.58	50.00	\$29.00	
*986 ENGLEWOOD AVE					<u>\$56.50</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jeffrey T Gervais	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	87.00	\$35.67	26-29-23-33-0087
Nicole M Zvorak	SUBJ TO ALLEY AND EX W 31 5/10 FT	Alley Sweeping	0.14	48.00	\$6.72	
982 Englewood Ave	LOT 29 AND ALL OF LOT 30 BLK 15	Citywide Street Lighting	0.58	87.00	\$50.46	
St Paul MN 55104-1502					<u>\$92.85</u>	
*982 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				\$92.85
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$92.85
Craig S Weber	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Street	0.41	90.50	\$37.11	26-29-23-33-0088
Mercy N Weber	W 32 2/10 FT LOT 2 AND ALL OF LOT	Citywide Street Lighting	0.58	90.50	\$52.49	
1043 Hubbard Ave	1 BLK 19				<u>\$89.60</u>	
St Paul MN 55104-1508						
*1043 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 1		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
Alice R Beighley	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-23-33-0093
1069 Hubbard Ave	E 9 4/10 FT LOT 7 AND ALL OF LOT 8	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55104-1508	BLK 19				<u>\$49.50</u>	
*1069 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 1		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>
Douglas M Halverson	ROSE WALSH ADD. LOT 6	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-33-0096
830 Lexington Pky N		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1439					<u>\$64.80</u>	
*830 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$64.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Brian T Halverson	ROSE WALSH ADD. LOT 7	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-33-0097
Janine Halverson		Citywide Street Lighting	0.58	40.00	\$23.20	
828 Lexington Pky N					<u>\$64.80</u>	
St Paul MN 55104-1439		*** Owner and Taxpayer ***				
*828 LEXINGTON PKWY N		Total Assessment:			\$64.80	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Ctw Group Incorporated	ROSE WALSH ADD. LOT 8	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-33-0098
4820 Minnetonka Blvd Floor 3		Citywide Street Lighting	0.58	40.00	\$23.20	
St Louis Park MN 55416					<u>\$64.80</u>	
*814 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$64.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Christopher R Holbrook	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Street	0.41	82.00	\$33.62	26-29-23-33-0101
Angela S Holbrook	N 10 FT LOT 1 BLK 20	Alley Sweeping	0.14	40.00	\$5.60	
8210 Boulder Ridge Rd		Citywide Street Lighting	0.58	82.00	\$47.56	
Woodbury MN 55125-3028					<u>\$86.78</u>	
*1043 SEMINARY AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
Cheryl Campanaro	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	59.00	\$24.19	26-29-23-33-0102
1047 Seminary Ave	SUBJ TO ALLEY THE E 1/2 OF LOT 3	Alley Sweeping	0.14	59.00	\$8.26	
St Paul MN 55104-1529	AND ALL OF LOT 2 BLK 20	Citywide Street Lighting	0.58	59.00	\$34.22	
*1047 SEMINARY AVE					<u>\$66.67</u>	
*Ward: 1		*** 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	
Karen E Kunes	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	59.00	\$24.19	26-29-23-33-0103
1053 Seminary Ave	SUBJ TO ALLEY THE W 1/2 OF LOT 3	Alley Sweeping	0.14	59.00	\$8.26	
St Paul MN 55104-1529	AND ALL OF LOT 4 BLK 20	Citywide Street Lighting	0.58	59.00	\$34.22	
*1053 SEMINARY AVE					<u>\$66.67</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$66.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.67	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leslie A Meier	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	26-29-23-33-0106
1067 Seminary Ave	SUBJ TO ALLEY AND SEWER ESMT	Alley Sweeping	0.14	43.00	\$6.02	
St Paul MN 55104-1529	AND EX W 11 FT LOT 8 AND W 34 FT	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	
Deborah M Frattallone	ROSE WALSH ADD. SUBJ TO ALLEY	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	26-29-23-33-0107
1073 Seminary Ave	AND SEWER ESMT THE W 11 FT OF	Alley Sweeping	0.14	42.00	\$5.88	
St Paul MN 55104-1529	LOT 8 BLK 20 WINTERS ADD AND IN	Citywide Street Lighting	0.58	42.00	\$24.36	
					\$47.46	
*** Owner and Taxpayer ***						
Total Assessment:					\$47.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.46	
Elizabeth Webster	ROSE WALSH ADD. LOT 14	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-33-0113
794 Lexington Pky N		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1437		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>
Mario Rubi	ROSE WALSH ADD. LOT 13	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-33-0114
796 Lexington Pky N		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1437		Citywide Street Lighting	0.58	40.00	\$23.20	
*798 LEXINGTON PKWY N					\$70.40	
*Ward: 1		*** 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	
Carlos D A Stewart Tr	ROSE WALSH ADD. LOT 12	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-33-0115
Amanda L Saum-Stewart Tr		Alley Sweeping	0.14	40.00	\$5.60	
804 Lexington Pky N		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1437					\$70.40	
*804 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 1		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	
Ashley Abbott	ROSE WALSH ADD. SUBJ TO	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	26-29-23-33-0117
1080 Hubbard Ave	HUBBARD AVE AND EX E 64 FT THE	Alley Sweeping	0.14	85.00	\$11.90	
St Paul MN 55104-1507	N 1/2 OF LOT 2	Citywide Street Lighting	0.58	47.00	\$27.26	
*1080 HUBBARD AVE					\$58.43	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$58.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.43	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary E Cruz 1072 Hubbard Ave St Paul MN 55104-1507 *1072 HUBBARD AVE *Ward: 1 *Pending as of: 8/24/2021	WINTERS ADDITION TO ST. PAUL SUBJ TO HUBBARD AVE THE E 12 7/10 FT OF N 1/2 OF LOT 2 OF ROSE WALSH ADD AND IN SD WINTERS ADD SUBJ TO ALLEY AND EX E 20 4/10 FT LOT 24 AND ALL OF LOT 23	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	52.00 52.00 52.00	\$21.32 \$7.28 \$30.16 <u>\$58.76</u>	26-29-23-33-0119
		*** 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	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1064 HUBBARD AVE *Ward: 1 *Pending as of: 8/24/2021	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY THE E 20 4/10 FT OF LOT 24 AND EX E 8 4/10 FT LOT 25 BLK 20	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	52.00 52.00 52.00	\$21.32 \$7.28 \$30.16 <u>\$58.76</u>	26-29-23-33-0120
		*** 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	
Pang Yang Yang Shoua Khang 1051 Englewood Ave St Paul MN 55104-1504 *1051 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/24/2021	WINTERS ADDITION TO ST. PAUL EX N 10 FT FOR ALLEY LOT 3 BLK 21	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>	26-29-23-33-0127
		*** Owner 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>
Bms Properties Llc 1753 Sutton Ln Mendota Heights MN 55118-3717 *1055 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/24/2021	WINTERS ADDITION TO ST. PAUL EX N 10 FT FOR ALLEY LOT 4 BLK 21	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>	26-29-23-33-0128
*** Owner and Taxpayer ***						
Total Assessment:					\$45.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.20	
Ronald D Stamper Deborah S Stamper 1059 Englewood Ave St Paul MN 55104-1504 *1059 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/24/2021	WINTERS ADDITION TO ST. PAUL EX N 10 FT FOR ALLEY LOT 5 BLK 21	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>	26-29-23-33-0129
*** 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	
Gregory A King 1063 Englewood Ave St Paul MN 55104-1504 *1063 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/24/2021	WINTERS ADDITION TO ST. PAUL EX N 10 FT FOR ALLEY LOT 6 BLK 21	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>	26-29-23-33-0130
*** Owner 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>
Ronald E Burth	LEXINGTON AVE. ADDITION TO THE	Street Sweeping - Residential Stree	0.41	98.00	\$40.18	26-29-23-33-0133
Shannon Burth Mcdonald	CITY OF ST. PAUL EX E 19 FT LOT 14	Alley Sweeping	0.14	111.00	\$15.54	
1077 Englewood Ave	AND ALL OF LOTS 12 AND LOT 13	Citywide Street Lighting	0.58	98.00	\$56.84	
St Paul MN 55104-1504	BLK 1				<u>\$112.56</u>	
*1077 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$112.56	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.56	
Thomas E Rice	LEXINGTON AVE. ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	54.00	\$56.16	26-29-23-33-0135
758 Lexington Pkwy N	CITY OF ST. PAUL E 73 FT OF FOL S 30	Alley Sweeping	0.14	54.00	\$7.56	
St Paul MN 55104-1435	67/100 FT OF LOT 9 AND EX S 15	Citywide Street Lighting	0.58	54.00	\$31.32	
	33/100 FT LOT 10 BLK 1				<u>\$95.04</u>	
*758 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 1		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	
April A Aegerter	LEXINGTON AVE. ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	54.00	\$56.16	26-29-23-33-0136
764 Lexington Pkwy N	CITY OF ST. PAUL E 73 FT OF FOL LOT	Alley Sweeping	0.14	54.00	\$7.56	
St Paul MN 55104-1435	8 AND S 7 67/100 FT OF LOT 7 AND	Citywide Street Lighting	0.58	54.00	\$31.32	
	EX S 30 67/100 FT LOT 9 BLK 1				<u>\$95.04</u>	
*764 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 1		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>
Megan E Skweres	LEXINGTON AVE. ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	54.00	\$56.16	26-29-23-33-0137
Robert M Skweres	CITY OF ST. PAUL E 73 FT OF FOL THE	Alley Sweeping	0.14	54.00	\$7.56	
770 Lexington Pky N	S 23 FT OF LOT 6 AND EX S 7 67/100	Citywide Street Lighting	0.58	54.00	\$31.32	
St Paul MN 55104-1435	FT LOT 7 BLK 1				<u>\$95.04</u>	
*770 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 1		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	
Akbar R Muhammad	LEXINGTON AVE. ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	27.00	\$28.08	26-29-23-33-0138
776 Lexington Pkwy N	CITY OF ST. PAUL E 73 FT OF FOL LOT	Street Sweeping - Residential Street	0.41	36.50	\$14.97	
St Paul MN 55104-1435	5 AND EX S 23 FT LOT 6 BLK 1	Alley Sweeping	0.14	54.00	\$7.56	
*776 LEXINGTON PKWY N		Citywide Street Lighting	0.58	63.50	\$36.83	
*Ward: 1					<u>\$87.44</u>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$87.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.44	
Flint G McLaughlin	LEXINGTON AVE. ADDITION TO THE	Street Sweeping - Residential Street	0.41	39.00	\$15.99	26-29-23-33-0139
1082 Seminary Ave	CITY OF ST. PAUL LOT 4 BLK 1	Alley Sweeping	0.14	81.50	\$11.41	
St Paul MN 55104-1528		Citywide Street Lighting	0.58	39.00	\$22.62	
*1082 SEMINARY AVE					<u>\$50.02</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$50.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.02	

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>
Juline A Holleran	LEXINGTON AVE. ADDITION TO THE	Street Sweeping - Residential Street	0.41	44.00	\$18.04	26-29-23-33-0140
John E Holleran Iii	CITY OF ST. PAUL W 5 FT OF LOT 2	Alley Sweeping	0.14	44.00	\$6.16	
1078 Seminary Ave	AND ALL OF LOT 3 BLK 1	Citywide Street Lighting	0.58	44.00	\$25.52	
St Paul MN 55104-1528					<u>\$49.72</u>	
*1078 SEMINARY AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
Diane M Arney	LEXINGTON AVE. ADDITION TO THE	Street Sweeping - Residential Street	0.41	44.00	\$18.04	26-29-23-33-0142
1072 Seminary Ave	CITY OF ST. PAUL EX S 10 FT FOR	Alley Sweeping	0.14	44.00	\$6.16	
St Paul MN 55104-1528	ALLEY THE W 15 FT OF LOT 23 BLK	Citywide Street Lighting	0.58	44.00	\$25.52	
*1072 SEMINARY AVE	21 WINTERS ADDITION TO ST PAUL				<u>\$49.72</u>	
*Ward: 1	AND IN SD LEXINGTON AVE ADD EX	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	W 10 FT LOT 1 BLK 1	Total Assessment:			\$49.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.72	
John J Benson	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Street	0.41	44.00	\$18.04	26-29-23-33-0143
Tracy K Benson	S 10 FT FOR ALLEY THE FOL EX W 15	Alley Sweeping	0.14	44.00	\$6.16	
535 Sandhurst Dr W Apt 201	FT LOT 23 AND ALL OF LOT 24 BLK	Citywide Street Lighting	0.58	44.00	\$25.52	
Roseville MN 55113-4667	21				<u>\$49.72</u>	
*1066 SEMINARY AVE		*** Owner and Taxpayer ***				
*Ward: 1		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>
Katie Lee R Mathurin	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-33-0144
Jonathan Mathurin	S 10 FT FOR ALLEY LOT 25 BLK 21	Alley Sweeping	0.14	40.00	\$5.60	
1314 Thomas Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-2544					<u>\$45.20</u>	
*1060 SEMINARY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Lilliann N Smtih	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-33-0145
1056 Seminary Ave	S 10 FT FOR ALLEY LOT 26 BLK 21	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1528		Citywide Street Lighting	0.58	40.00	\$23.20	
*1056 SEMINARY AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Kimberlee Plankers	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-33-0146
1054 Seminary Ave	S 10 FT FOR ALLEY LOT 27 BLK 21	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1528		Citywide Street Lighting	0.58	40.00	\$23.20	
*1054 SEMINARY AVE					<u>\$45.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		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>
Kenneth A Johnson	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-33-0147
Theresa L Johnson	S 10 FT FOR ALLEY LOT 28 BLK 21	Alley Sweeping	0.14	40.00	\$5.60	
1050 Seminary Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1528					<u>\$45.20</u>	
*1050 SEMINARY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*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/>						
Marie Menkevich	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.04	41.00	\$42.64	26-29-23-33-0151
Aaron Allen	WITH ESMT OVER N 10 FT OF LOT 1	Citywide Street Lighting	0.58	41.00	\$23.78	
1045 Minnehaha Ave W	THE FOL W 1 FT OF LOT 1 AND ALL				<u>\$66.42</u>	
St Paul MN 55104-1548	OF LOT 2 BLK 22					
*1045 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 1		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	
<hr/>						
Nicole A Rusch	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-33-0152
Angela Herron	LOT 3 BLK 22	Citywide Street Lighting	0.58	40.00	\$23.20	
1051 Minnehaha Ave W					<u>\$64.80</u>	
St Paul MN 55104-2315						
*1051 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$64.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Deanna L Hickman 1055 Minnehaha Ave W St Paul MN 55104-1548 *1055 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/24/2021	WINTERS ADDITION TO ST. PAUL LOT 4 BLK 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20 <u>\$64.80</u>	26-29-23-33-0153
*** Owner and Taxpayer ***						
Total Assessment:					\$64.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$64.80	
Daniel D Johannsen 1063 Minnehaha Ave W St Paul MN 55104-1548 *1063 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/24/2021	WINTERS ADDITION TO ST. PAUL SUBJ TO PRIVATE ALLEY ESMT LOT 6 BLK 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20 <u>\$64.80</u>	26-29-23-33-0155
*** Owner and Taxpayer ***						
Total Assessment:					\$64.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$64.80	
Matthew Leotta 1079 W Minnehaha Ave St Paul MN 55104-1548 *1079 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/24/2021	LEXINGTON AVE. ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	39.00 39.00 39.00	\$40.56 \$5.46 \$22.62 <u>\$68.64</u>	26-29-23-33-0158
*** Owner and Taxpayer ***						
Total Assessment:					\$68.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$68.64	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Courtney Veszi	LEXINGTON AVE. ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	39.00	\$40.56	26-29-23-33-0159
1083 Minnehaha Ave W	CITY OF ST. PAUL LOT 13 BLK 2	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55104-1548		Citywide Street Lighting	0.58	39.00	\$22.62	
*1083 MINNEHAHA AVE W					\$68.64	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$68.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.64	
Mable L Williams	LEXINGTON AVE. ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	39.00	\$40.56	26-29-23-33-0160
Angela M Stover Williams	CITY OF ST. PAUL LOT 12 BLK 2	Alley Sweeping	0.14	80.50	\$11.27	
1087 Minnehaha Ave W		Citywide Street Lighting	0.58	39.00	\$22.62	
St Paul MN 55104-1548					\$74.45	
*1087 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$74.45	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.45	
Yolanda M Jones	LEXINGTON AVE. ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	55.50	\$57.72	26-29-23-33-0161
1095 Minnehaha Ave W	CITY OF ST. PAUL E 73 FT OF LOT 11	Alley Sweeping	0.14	38.00	\$5.32	
St Paul MN 55104-1548	BLK 2	Citywide Street Lighting	0.58	55.50	\$32.19	
*1095 MINNEHAHA AVE W					\$95.23	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$95.23	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.23	

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>
David Russell Harrington	LEXINGTON AVE. ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	51.00	\$53.04	26-29-23-33-0162
Carrie Losleben Harrington	CITY OF ST. PAUL EX N 25 FT THE E 73	Alley Sweeping	0.14	51.00	\$7.14	
1493 Ashland Ave	FT OF LOT 9 AND E 73 FT OF LOT 10	Citywide Street Lighting	0.58	51.00	\$29.58	
St Paul MN 55104-6711	BLK 2				<u>\$89.76</u>	
*730 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$89.76	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.76	
Gary A Jackson	LEXINGTON AVE. ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	57.00	\$59.28	26-29-23-33-0164
Tina M Jackson	CITY OF ST. PAUL EX N 18 96/100 FT	Alley Sweeping	0.14	57.00	\$7.98	
19801 Drifting Meadows Dr	THE E 73 FT OF LOT 6 AND E 73 FT OF	Citywide Street Lighting	0.58	57.00	\$33.06	
Pflugerville TX 78660-4124	LOT 7 BLK 2				<u>\$100.32</u>	
*740 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 1		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	
Sara Aegerter	LEXINGTON AVE. ADDITION TO THE	Street Sweeping - Commercial/Art	1.04	28.50	\$29.64	26-29-23-33-0165
748 N Lexington Pky	CITY OF ST. PAUL E 73 FT OF LOT 5	Street Sweeping - Residential Stree	0.41	36.50	\$14.97	
St Paul MN 55104-1434	AND E 73 FT OF N 18 96/100 FT OF	Alley Sweeping	0.14	57.00	\$7.98	
*748 LEXINGTON PKWY N	LOT 6 BLK 2	Citywide Street Lighting	0.58	65.00	\$37.70	
*Ward: 1					<u>\$90.29</u>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.29	

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 M Hughes	LEXINGTON AVE. ADDITION TO THE	Street Sweeping - Residential Street	0.41	39.00	\$15.99	26-29-23-33-0167
Stacie S Hughes	CITY OF ST. PAUL LOT 3 BLK 2	Alley Sweeping	0.14	39.00	\$5.46	
1078 Englewood Ave		Citywide Street Lighting	0.58	39.00	\$22.62	
St Paul MN 55104-1503					<u>\$44.07</u>	
*1078 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
Kate Poland	LEXINGTON AVE. ADDITION TO THE	Street Sweeping - Residential Street	0.41	39.00	\$15.99	26-29-23-33-0168
1074 Englewood Ave	CITY OF ST. PAUL LOT 2 BLK 2	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55104-1503		Citywide Street Lighting	0.58	39.00	\$22.62	
					<u>\$44.07</u>	
*1074 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
Anna Miriam Garnaas Halvorson	LEXINGTON AVE. ADDITION TO THE	Street Sweeping - Residential Street	0.41	39.00	\$15.99	26-29-23-33-0169
1070 Englewood Ave	CITY OF ST. PAUL LOT 1 BLK 2	Alley Sweeping	0.14	39.00	\$5.46	
St Paul MN 55104-1503		Citywide Street Lighting	0.58	39.00	\$22.62	
					<u>\$44.07</u>	
*1070 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1		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>
Vienna Miller-Prieve 1064 Englewood Ave St Paul MN 55104-1503 *1064 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/24/2021	WINTERS ADDITION TO ST. PAUL SUBJ TO PRIVATE ALLEY ESMT LOTS 23 AND LOT 24 BLK 22	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	59.00 59.00	\$24.19 \$34.22 <u>\$58.41</u>	26-29-23-33-0170
*** 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	
Mitchell S Brosteau 1058 Englewood Ave St Paul MN 55104-1503 *1058 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/24/2021	WINTERS ADDITION TO ST. PAUL SUBJ TO PRIVATE ALLEY ESMT LOT 26 BLK 22	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	26-29-23-33-0172
*** 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	
Theodora Nordlund 1054 Englewood Ave St Paul MN 55104-1503 *1054 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/24/2021	WINTERS ADDITION TO ST. PAUL WITH ESMT TO ALLEY LOT 27 BLK 22	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	26-29-23-33-0173
*** Owner and Taxpayer ***						
Total Assessment:					\$39.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gary L West	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-33-0174
1050 Englewood Ave	LOT 28 BLK 22	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1503					<u>\$39.60</u>	
*1050 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
Lynette A Hoffman	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	106.50	\$43.67	26-29-23-33-0175
Nancy J Hernandez	LOTS 29 AND LOT 30 BLK 22	Citywide Street Lighting	0.58	106.50	\$61.77	
737 Oxford St N					<u>\$105.44</u>	
St Paul MN 55104-1549		*** Owner and Taxpayer ***				
*737 OXFORD ST N		Total Assessment:			\$105.44	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.44	
Tou Vang	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-33-0176
Doua Hlee Xiong	THE E 0.4 FT OF LOT 21 AND ALL OF	Citywide Street Lighting	0.58	40.00	\$23.20	
1012 Seminary Ave	LOT 22 BLK 16				<u>\$39.60</u>	
St Paul MN 55104-1527		*** Owner and Taxpayer ***				
*1012 SEMINARY AVE		Total Assessment:			\$39.60	
*Ward: 1		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>
Mary A Martinez 1018 Seminary Ave St Paul MN 55104-1527 *1018 SEMINARY AVE *Ward: 1 *Pending as of: 8/24/2021	WINTERS ADDITION TO ST. PAUL EX THE E 0.4 FT; LOT 21 AND THE E 1/2 OF LOT 20 BLK 16	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	59.00 59.00	\$24.19 \$34.22 <u>\$58.41</u>	26-29-23-33-0177
*** 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	
Robert J Hanson 965 Pierce Butler Route St Paul MN 55104-1523 *965 PIERCE BUTLER RTE *Ward: 1 *Pending as of: 8/24/2021	WINTERS ADDITION TO ST. PAUL SUBJ TO RR R/W; LOTS 28 THRU LOT 34 BLK 11	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	230.00 230.00	\$239.20 \$133.40 <u>\$372.60</u>	26-29-23-34-0008
*** Owner and Taxpayer ***						
Total Assessment:					\$372.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$372.60	
Cb Wilder Square Limited Partnership 1080 Montreal Ave St Paul MN 55116-2694 *750 MILTON ST N *Ward: 1 *Pending as of: 8/24/2021	SECTION 26 TOWN 29 RANGE 23 PART OF E1/2 OF SE1/4 OF SW1/4 LYING SLY OF PIERCE BUTLER ROUTE & N & W OF A LINE BEG ON W L OF & 292.95 FT S FROM NW COR OF SE1/4 OF SE1/4 OF SW1/4 TH E 132FT	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	433.00 328.00 761.00	\$450.32 \$134.48 \$441.38 <u>\$1,026.18</u>	26-29-23-34-0017
*** Owner and Taxpayer ***						
Total Assessment:					\$1,026.18	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1,026.18	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Al Ihsan Islamic Center Inc 959 Minnehaha Ave W St Paul MN 55104-1544 *955 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/24/2021	WINTERS ADDITION TO ST. PAUL EX S 100 FT LOT 7 ALL OF LOTS 8 THRU 11 EX W 5 FT OF S 80 FT AND SUBJ TO ESMT LOT 12 AND EX S 80 FT LOTS 13 14 AND 15 ALSO S 15 75/100 FT OF VAC ENGLEWOOD AVE ADJ AND	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	193.00 201.00 394.00	\$200.72 \$82.41 \$228.52 <u>\$511.65</u>	26-29-23-34-0020
		*** Owner and Taxpayer ***				
		Total Assessment:			\$511.65	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$511.65	
Ward D Jefferson 975 Minnehaha Ave W St Paul MN 55104-1544 *975 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/24/2021	WINTERS ADDITION TO ST. PAUL S 80 FT OF FOL W 5 FT OF LOT 12 AND ALL OF LOTS 13 14 AND LOT 15 BLK 14	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	124.00 80.00 204.00	\$128.96 \$32.80 \$118.32 <u>\$280.08</u>	26-29-23-34-0021
		*** Owner and Taxpayer ***				
		Total Assessment:			\$280.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$280.08	
Alfredo Medina Sandra Medina 6975 7th St N St Paul MN 55128-6218 *941 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/24/2021	WINTERS ADDITION TO ST. PAUL W 8 4/10 FT OF LOT 4 S 100 FT OF LOT 7 AND ALL OF LOTS 5 AND LOT 6 BLK 14	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	127.00 127.00	\$132.08 \$73.66 <u>\$205.74</u>	26-29-23-34-0022
		*** Owner and Taxpayer ***				
		Total Assessment:			\$205.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$205.74	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Tobasi Properties Llc	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.04	120.00	\$124.80	26-29-23-34-0023
809 Selby Ave	SUBJ TO ST & ESMT; EX W 8.4 FT; LOT	Street Sweeping - Residential Stree	0.41	132.00	\$54.12	
St Paul MN 55104-6621	4 & LOTS 1 2 & LOT 3 BLK 14	Citywide Street Lighting	0.58	252.00	\$146.16	
*933 MINNEHAHA AVE W					<u>\$325.08</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$325.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$325.08	

Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0028
C/O Premier Hsg Mgmt	NO.101 IN BLDG A AT 767 N	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	VICTORIA IN WILDER CO-OP				<u>\$19.80</u>	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG					
*767 VICTORIA ST N 101	ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer ***				
*Ward: 1	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Total Assessment:			\$19.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	

Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0029
C/O Premier Hsg Mgmt	NO.102 IN BLDG A AT 767 N	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	VICTORIA IN WILDER CO-OP				<u>\$19.80</u>	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG					
*767 VICTORIA ST N 102	ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer ***				
*Ward: 1	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Total Assessment:			\$19.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	

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>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.41	20.00	\$8.20	26-29-23-34-0030
C/O Premier Hsg Mgmt	NO.103 IN BLDG A AT 767 N	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	VICTORIA IN WILDER CO-OP					
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	*** Owner and Taxpayer ***			\$19.80	
*767 VICTORIA ST N 103		Total Assessment:			\$19.80	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.41	20.00	\$8.20	26-29-23-34-0031
C/O Premier Hsg Mgmt	NO.104 IN BLDG A AT 767 N	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	VICTORIA IN WILDER CO-OP					
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	*** Owner and Taxpayer ***			\$19.80	
*767 VICTORIA ST N 104		Total Assessment:			\$19.80	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.41	20.00	\$8.20	26-29-23-34-0032
C/O Premier Hsg Mgmt	NO.201 IN BLDG A AT 767 N	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	VICTORIA IN WILDER CO-OP					
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	*** Owner and Taxpayer ***			\$19.80	
*767 VICTORIA ST N 201		Total Assessment:			\$19.80	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	

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>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.41	20.00	\$8.20	26-29-23-34-0033
C/O Premier Hsg Mgmt	NO.202 IN BLDG A AT 767 N	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	VICTORIA IN WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*767 VICTORIA ST N 202						
*Ward: 1						
*Pending as of: 8/24/2021						
		Total Assessment:			\$19.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.41	20.00	\$8.20	26-29-23-34-0034
C/O Premier Hsg Mgmt	NO.203 IN BLDG A AT 767 N	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	VICTORIA IN WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*767 VICTORIA ST N 203						
*Ward: 1						
*Pending as of: 8/24/2021						
		Total Assessment:			\$19.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.41	20.00	\$8.20	26-29-23-34-0035
C/O Premier Hsg Mgmt	NO.204 IN BLDG A AT 767 N	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	VICTORIA IN WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*767 VICTORIA ST N 204						
*Ward: 1						
*Pending as of: 8/24/2021						
		Total Assessment:			\$19.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	

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>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0036
C/O Premier Hsg Mgmt	NO.301 IN BLDG A AT 767 N	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	VICTORIA IN WILDER CO-OP					
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	*** Owner and Taxpayer ***			\$19.80	
*767 VICTORIA ST N 301		Total Assessment:			\$19.80	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0037
C/O Premier Hsg Mgmt	NO.302 IN BLDG A AT 767 N	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	VICTORIA IN WILDER CO-OP					
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	*** Owner and Taxpayer ***			\$19.80	
*767 VICTORIA ST N 302		Total Assessment:			\$19.80	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0038
C/O Premier Hsg Mgmt	NO.303 IN BLDG A AT 767 N	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	VICTORIA IN WILDER CO-OP					
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	*** Owner and Taxpayer ***			\$19.80	
*767 VICTORIA ST N 303		Total Assessment:			\$19.80	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	

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>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.41	20.00	\$8.20	26-29-23-34-0039
C/O Premier Hsg Mgmt	NO.304 IN BLDG A AT 767 N	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	VICTORIA IN WILDER CO-OP				<u>\$19.80</u>	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*767 VICTORIA ST N 304						
*Ward: 1						
*Pending as of: 8/24/2021						
		Total Assessment:			\$19.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.41	20.00	\$8.20	26-29-23-34-0040
C/O Premier Hsg Mgmt	NO.105 IN BLDG A AT 771 N	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	VICTORIA IN WILDER CO-OP				<u>\$19.80</u>	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*771 VICTORIA ST N 105						
*Ward: 1						
*Pending as of: 8/24/2021						
		Total Assessment:			\$19.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.41	20.00	\$8.20	26-29-23-34-0041
C/O Premier Hsg Mgmt	NO.106 IN BLDG A AT 771 N	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	VICTORIA IN WILDER CO-OP				<u>\$19.80</u>	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*771 VICTORIA ST N 106						
*Ward: 1						
*Pending as of: 8/24/2021						
		Total Assessment:			\$19.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	

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>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0042
C/O Premier Hsg Mgmt	NO.107 IN BLDG A AT 771 N	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	VICTORIA IN WILDER CO-OP				<u>\$19.80</u>	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*771 VICTORIA ST N 107						
*Ward: 1						
*Pending as of: 8/24/2021						
		Total Assessment:			\$19.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0043
C/O Premier Hsg Mgmt	NO.108 IN BLDG A AT 771 N	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	VICTORIA IN WILDER CO-OP				<u>\$19.80</u>	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*771 VICTORIA ST N 108						
*Ward: 1						
*Pending as of: 8/24/2021						
		Total Assessment:			\$19.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0044
C/O Premier Hsg Mgmt	NO.205 IN BLDG A AT 771 N	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	VICTORIA IN WILDER CO-OP				<u>\$19.80</u>	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*771 VICTORIA ST N 205						
*Ward: 1						
*Pending as of: 8/24/2021						
		Total Assessment:			\$19.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	

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>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.41	20.00	\$8.20	26-29-23-34-0045
C/O Premier Hsg Mgmt	NO.206 IN BLDG A AT 771 N	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	VICTORIA IN WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*771 VICTORIA ST N 206		Total Assessment:			\$19.80	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.41	20.00	\$8.20	26-29-23-34-0046
C/O Premier Hsg Mgmt	NO.207 IN BLDG A AT 771 N	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	VICTORIA IN WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*771 VICTORIA ST N 207		Total Assessment:			\$19.80	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.41	20.00	\$8.20	26-29-23-34-0047
C/O Premier Hsg Mgmt	NO.208 IN BLDG A AT 771 N	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	VICTORIA IN WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*771 VICTORIA ST N 208		Total Assessment:			\$19.80	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	

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>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.41	20.00	\$8.20	26-29-23-34-0048
C/O Premier Hsg Mgmt	NO.305 IN BLDG A AT 771 N	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	VICTORIA IN WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*771 VICTORIA ST N 305						
*Ward: 1						
*Pending as of: 8/24/2021						
		Total Assessment:			\$19.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.41	20.00	\$8.20	26-29-23-34-0049
C/O Premier Hsg Mgmt	NO.306 IN BLDG A AT 771 N	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	VICTORIA IN WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*771 VICTORIA ST N 306						
*Ward: 1						
*Pending as of: 8/24/2021						
		Total Assessment:			\$19.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.41	20.00	\$8.20	26-29-23-34-0050
C/O Premier Hsg Mgmt	NO.307 IN BLDG A AT 771 N	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	VICTORIA IN WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*771 VICTORIA ST N 307						
*Ward: 1						
*Pending as of: 8/24/2021						
		Total Assessment:			\$19.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	

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>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.41	20.00	\$8.20	26-29-23-34-0051
C/O Premier Hsg Mgmt	NO.308 IN BLDG A AT 771 N	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	VICTORIA IN WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
	ON WL OF & 292.95 FT S FROM NW	Total Assessment:			\$19.80	
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	This Payment:			\$0.00	
*771 VICTORIA ST N 308		Current Year Principal:			\$0.00	
*Ward: 1		Current Year Interest:			\$0.00	
*Pending as of: 8/24/2021		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.41	20.00	\$8.20	26-29-23-34-0052
C/O Premier Hsg Mgmt	NO.101 IN BLDG B AT 735 N VICTORIA	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	IN WILDER CO-OP LOCATED ON FOL				\$19.80	
St Paul MN 55104-7643	DESC TRACT BEG ON WL OF & 292.95	*** Owner and Taxpayer ***				
	FT S FROM NW COR OF SE 1/4 OF SE	Total Assessment:			\$19.80	
	1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	This Payment:			\$0.00	
*735 VICTORIA ST N 101		Current Year Principal:			\$0.00	
*Ward: 1		Current Year Interest:			\$0.00	
*Pending as of: 8/24/2021		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.41	20.00	\$8.20	26-29-23-34-0053
C/O Premier Hsg Mgmt	NO.102 IN BLDG B AT 735 N VICTORIA	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	IN WILDER CO-OP LOCATED ON FOL				\$19.80	
St Paul MN 55104-7643	DESC TRACT BEG ON WL OF & 292.95	*** Owner and Taxpayer ***				
	FT S FROM NW COR OF SE 1/4 OF SE	Total Assessment:			\$19.80	
	1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	This Payment:			\$0.00	
*735 VICTORIA ST N 102		Current Year Principal:			\$0.00	
*Ward: 1		Current Year Interest:			\$0.00	
*Pending as of: 8/24/2021		Payoff Amount:			\$19.80	

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>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0054
C/O Premier Hsg Mgmt	NO.103 IN BLDG B AT 735 N VICTORIA	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	IN WILDER CO-OP LOCATED ON FOL				\$19.80	
St Paul MN 55104-7643	DESC TRACT BEG ON WL OF & 292.95	*** Owner and Taxpayer ***				
*735 VICTORIA ST N 103	FT S FROM NW COR OF SE 1/4 OF SE	Total Assessment:			\$19.80	
*Ward: 1	1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0055
C/O Premier Hsg Mgmt	NO.104 IN BLDG B AT 735 N VICTORIA	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	IN WILDER CO-OP LOCATED ON FOL				\$19.80	
St Paul MN 55104-7643	DESC TRACT BEG ON WL OF & 292.95	*** Owner and Taxpayer ***				
*735 VICTORIA ST N 104	FT S FROM NW COR OF SE 1/4 OF SE	Total Assessment:			\$19.80	
*Ward: 1	1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0056
C/O Premier Hsg Mgmt	NO.201 IN BLDG B AT 735 N VICTORIA	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	IN WILDER CO-OP LOCATED ON FOL				\$19.80	
St Paul MN 55104-7643	DESC TRACT BEG ON WL OF & 292.95	*** Owner and Taxpayer ***				
*735 VICTORIA ST N 201	FT S FROM NW COR OF SE 1/4 OF SE	Total Assessment:			\$19.80	
*Ward: 1	1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	

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>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0057
C/O Premier Hsg Mgmt	NO.202 IN BLDG B AT 735 N VICTORIA	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	IN WILDER CO-OP LOCATED ON FOL				\$19.80	
St Paul MN 55104-7643	DESC TRACT BEG ON WL OF & 292.95	*** Owner and Taxpayer ***				
*735 VICTORIA ST N 202	FT S FROM NW COR OF SE 1/4 OF SE	Total Assessment:			\$19.80	
*Ward: 1	1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0058
C/O Premier Hsg Mgmt	NO.203 IN BLDG B AT 735 N VICTORIA	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	IN WILDER CO-OP LOCATED ON FOL				\$19.80	
St Paul MN 55104-7643	DESC TRACT BEG ON WL OF & 292.95	*** Owner and Taxpayer ***				
*735 VICTORIA ST N 203	FT S FROM NW COR OF SE 1/4 OF SE	Total Assessment:			\$19.80	
*Ward: 1	1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0059
C/O Premier Hsg Mgmt	NO.204 IN BLDG B AT 735 N VICTORIA	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	IN WILDER CO-OP LOCATED ON FOL				\$19.80	
St Paul MN 55104-7643	DESC TRACT BEG ON WL OF & 292.95	*** Owner and Taxpayer ***				
*735 VICTORIA ST N 204	FT S FROM NW COR OF SE 1/4 OF SE	Total Assessment:			\$19.80	
*Ward: 1	1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	

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>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.41	20.00	\$8.20	26-29-23-34-0060
C/O Premier Hsg Mgmt	NO.301 IN BLDG B AT 735 N VICTORIA	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	IN WILDER CO-OP LOCATED ON FOL				<u>\$19.80</u>	
St Paul MN 55104-7643	DESC TRACT BEG ON WL OF & 292.95	*** Owner and Taxpayer ***				
*735 VICTORIA ST N 301	FT S FROM NW COR OF SE 1/4 OF SE	Total Assessment:			\$19.80	
*Ward: 1	1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.41	20.00	\$8.20	26-29-23-34-0061
C/O Premier Hsg Mgmt	NO.302 IN BLDG B AT 735 N VICTORIA	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	IN WILDER CO-OP LOCATED ON FOL				<u>\$19.80</u>	
St Paul MN 55104-7643	DESC TRACT BEG ON WL OF & 292.95	*** Owner and Taxpayer ***				
*735 VICTORIA ST N 302	FT S FROM NW COR OF SE 1/4 OF SE	Total Assessment:			\$19.80	
*Ward: 1	1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.41	20.00	\$8.20	26-29-23-34-0062
C/O Premier Hsg Mgmt	NO.303 IN BLDG B AT 735 N VICTORIA	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	IN WILDER CO-OP LOCATED ON FOL				<u>\$19.80</u>	
St Paul MN 55104-7643	DESC TRACT BEG ON WL OF & 292.95	*** Owner and Taxpayer ***				
*735 VICTORIA ST N 303	FT S FROM NW COR OF SE 1/4 OF SE	Total Assessment:			\$19.80	
*Ward: 1	1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	

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>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.41	20.00	\$8.20	26-29-23-34-0063
C/O Premier Hsg Mgmt	NO.304 IN BLDG B AT 735 N VICTORIA	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	IN WILDER CO-OP LOCATED ON FOL				\$19.80	
St Paul MN 55104-7643	DESC TRACT BEG ON WL OF & 292.95	*** Owner and Taxpayer ***				
*735 VICTORIA ST N 304	FT S FROM NW COR OF SE 1/4 OF SE	Total Assessment:			\$19.80	
*Ward: 1	1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.41	20.00	\$8.20	26-29-23-34-0064
C/O Premier Hsg Mgmt	NO.105 IN BLDG B AT 739 N VICTORIA	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	IN WILDER CO-OP LOCATED ON FOL				\$19.80	
St Paul MN 55104-7643	DESC TRACT BEG ON WL OF & 292.95	*** Owner and Taxpayer ***				
*739 VICTORIA ST N 105	FT S FROM NW COR OF SE 1/4 OF SE	Total Assessment:			\$19.80	
*Ward: 1	1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.41	20.00	\$8.20	26-29-23-34-0065
C/O Premier Hsg Mgmt	NO.106 IN BLDG B AT 739 N VICTORIA	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	IN WILDER CO-OP LOCATED ON FOL				\$19.80	
St Paul MN 55104-7643	DESC TRACT BEG ON WL OF & 292.95	*** Owner and Taxpayer ***				
*739 VICTORIA ST N 106	FT S FROM NW COR OF SE 1/4 OF SE	Total Assessment:			\$19.80	
*Ward: 1	1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	

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>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0066
C/O Premier Hsg Mgmt	NO.107 IN BLDG B AT 739 N VICTORIA	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	IN WILDER CO-OP LOCATED ON FOL				\$19.80	
St Paul MN 55104-7643	DESC TRACT BEG ON WL OF & 292.95	*** Owner and Taxpayer ***				
*739 VICTORIA ST N 107	FT S FROM NW COR OF SE 1/4 OF SE	Total Assessment:			\$19.80	
*Ward: 1	1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0067
C/O Premier Hsg Mgmt	NO.108 IN BLDG B AT 739 N VICTORIA	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	IN WILDER CO-OP LOCATED ON FOL				\$19.80	
St Paul MN 55104-7643	DESC TRACT BEG ON WL OF & 292.95	*** Owner and Taxpayer ***				
*739 VICTORIA ST N 108	FT S FROM NW COR OF SE 1/4 OF SE	Total Assessment:			\$19.80	
*Ward: 1	1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0068
C/O Premier Hsg Mgmt	NO.205 IN BLDG B AT 739 N VICTORIA	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	IN WILDER CO-OP LOCATED ON FOL				\$19.80	
St Paul MN 55104-7643	DESC TRACT BEG ON WL OF & 292.95	*** Owner and Taxpayer ***				
*739 VICTORIA ST N 205	FT S FROM NW COR OF SE 1/4 OF SE	Total Assessment:			\$19.80	
*Ward: 1	1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	

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>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.41	20.00	\$8.20	26-29-23-34-0069
C/O Premier Hsg Mgmt	NO.206 IN BLDG B AT 739 N VICTORIA	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	IN WILDER CO-OP LOCATED ON FOL				\$19.80	
St Paul MN 55104-7643	DESC TRACT BEG ON WL OF & 292.95	*** Owner and Taxpayer ***				
*739 VICTORIA ST N 206	FT S FROM NW COR OF SE 1/4 OF SE	Total Assessment:			\$19.80	
*Ward: 1	1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.41	20.00	\$8.20	26-29-23-34-0070
C/O Premier Hsg Mgmt	NO.207 IN BLDG B AT 739 N VICTORIA	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	IN WILDER CO-OP LOCATED ON FOL				\$19.80	
St Paul MN 55104-7643	DESC TRACT BEG ON WL OF & 292.95	*** Owner and Taxpayer ***				
*739 VICTORIA ST N 207	FT S FROM NW COR OF SE 1/4 OF SE	Total Assessment:			\$19.80	
*Ward: 1	1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.41	20.00	\$8.20	26-29-23-34-0071
C/O Premier Hsg Mgmt	NO.208 IN BLDG B AT 739 N VICTORIA	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	IN WILDER CO-OP LOCATED ON FOL				\$19.80	
St Paul MN 55104-7643	DESC TRACT BEG ON WL OF & 292.95	*** Owner and Taxpayer ***				
*739 VICTORIA ST N 208	FT S FROM NW COR OF SE 1/4 OF SE	Total Assessment:			\$19.80	
*Ward: 1	1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	

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>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0072
C/O Premier Hsg Mgmt	NO.305 IN BLDG B AT 739 N VICTORIA	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	IN WILDER CO-OP LOCATED ON FOL				<u>\$19.80</u>	
St Paul MN 55104-7643	DESC TRACT BEG ON WL OF & 292.95	*** Owner and Taxpayer ***				
*739 VICTORIA ST N 305	FT S FROM NW COR OF SE 1/4 OF SE	Total Assessment:			\$19.80	
*Ward: 1	1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0073
C/O Premier Hsg Mgmt	NO.306 IN BLDG B AT 739 N VICTORIA	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	IN WILDER CO-OP LOCATED ON FOL				<u>\$19.80</u>	
St Paul MN 55104-7643	DESC TRACT BEG ON WL OF & 292.95	*** Owner and Taxpayer ***				
*739 VICTORIA ST N 306	FT S FROM NW COR OF SE 1/4 OF SE	Total Assessment:			\$19.80	
*Ward: 1	1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0074
C/O Premier Hsg Mgmt	NO.307 IN BLDG B AT 739 N VICTORIA	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	IN WILDER CO-OP LOCATED ON FOL				<u>\$19.80</u>	
St Paul MN 55104-7643	DESC TRACT BEG ON WL OF & 292.95	*** Owner and Taxpayer ***				
*739 VICTORIA ST N 307	FT S FROM NW COR OF SE 1/4 OF SE	Total Assessment:			\$19.80	
*Ward: 1	1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	

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>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.41	20.00	\$8.20	26-29-23-34-0075
C/O Premier Hsg Mgmt	NO.308 IN BLDG B AT 739 N VICTORIA	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	IN WILDER CO-OP LOCATED ON FOL				\$19.80	
St Paul MN 55104-7643	DESC TRACT BEG ON WL OF & 292.95	*** Owner and Taxpayer ***				
*739 VICTORIA ST N 308	FT S FROM NW COR OF SE 1/4 OF SE	Total Assessment:			\$19.80	
*Ward: 1	1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.41	20.00	\$8.20	26-29-23-34-0076
C/O Premier Hsg Mgmt	NO.101 IN BLDG C AT 877 W	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	MINNEHAHA WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*877 MINNEHAHA AVE W 101	ON WL OF & 292.95 FT S FROM NW	Total Assessment:			\$19.80	
*Ward: 1	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.41	20.00	\$8.20	26-29-23-34-0077
C/O Premier Hsg Mgmt	NO.102 IN BLDG C AT 877 W	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	MINNEHAHA WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*877 MINNEHAHA AVE W 102	ON WL OF & 292.95 FT S FROM NW	Total Assessment:			\$19.80	
*Ward: 1	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	

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>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0078
C/O Premier Hsg Mgmt	NO.103 IN BLDG C AT 877 W	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	MINNEHAHA WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*877 MINNEHAHA AVE W 103	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$19.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0079
C/O Premier Hsg Mgmt	NO.104 IN BLDG C AT 877 W	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	MINNEHAHA WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*877 MINNEHAHA AVE W 104	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$19.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0080
C/O Premier Hsg Mgmt	NO.201 IN BLDG C AT 877 W	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	MINNEHAHA WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*877 MINNEHAHA AVE W 201	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$19.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0084
C/O Premier Hsg Mgmt	NO.301 IN BLDG C AT 877 W	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	MINNEHAHA WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*877 MINNEHAHA AVE W 301	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$19.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0085
C/O Premier Hsg Mgmt	NO.302 IN BLDG C AT 877 W	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	MINNEHAHA WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*877 MINNEHAHA AVE W 302	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$19.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0086
C/O Premier Hsg Mgmt	NO.303 IN BLDG C AT 877 W	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	MINNEHAHA WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*877 MINNEHAHA AVE W 303	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$19.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	

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>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.41	20.00	\$8.20	26-29-23-34-0087
C/O Premier Hsg Mgmt	NO.304 IN BLDG C AT 877 W	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	MINNEHAHA WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*877 MINNEHAHA AVE W 304		Total Assessment:			\$19.80	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.41	20.00	\$8.20	26-29-23-34-0088
C/O Premier Hsg Mgmt	NO.105 IN BLDG C AT 873 W	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	MINNEHAHA WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*873 MINNEHAHA AVE W 105		Total Assessment:			\$19.80	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.41	20.00	\$8.20	26-29-23-34-0089
C/O Premier Hsg Mgmt	NO.106 IN BLDG C AT 873 W	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	MINNEHAHA WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*873 MINNEHAHA AVE W 106		Total Assessment:			\$19.80	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	

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>
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *873 MINNEHAHA AVE W 107 *Ward: 1 *Pending as of: 8/24/2021	SECTION 26 TOWN 29 RANGE 23 UNIT NO.107 IN BLDG C AT 873 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.58	20.00 20.00	\$8.20 \$11.60 \$19.80	26-29-23-34-0090
Total Assessment:						\$19.80
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$19.80
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *873 MINNEHAHA AVE W 108 *Ward: 1 *Pending as of: 8/24/2021	SECTION 26 TOWN 29 RANGE 23 UNIT NO.108 IN BLDG C AT 873 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.58	20.00 20.00	\$8.20 \$11.60 \$19.80	26-29-23-34-0091
Total Assessment:						\$19.80
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$19.80
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *873 MINNEHAHA AVE W 205 *Ward: 1 *Pending as of: 8/24/2021	SECTION 26 TOWN 29 RANGE 23 UNIT NO.205 IN BLDG C AT 873 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.58	20.00 20.00	\$8.20 \$11.60 \$19.80	26-29-23-34-0092
Total Assessment:						\$19.80
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$19.80

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>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0093
C/O Premier Hsg Mgmt	NO.206 IN BLDG C AT 873 W	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	MINNEHAHA WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*873 MINNEHAHA AVE W 206	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
		Total Assessment:			\$19.80	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0094
C/O Premier Hsg Mgmt	NO.207 IN BLDG C AT 873 W	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	MINNEHAHA WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*873 MINNEHAHA AVE W 207	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
		Total Assessment:			\$19.80	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0095
C/O Premier Hsg Mgmt	NO.208 IN BLDG C AT 873 W	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	MINNEHAHA WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*873 MINNEHAHA AVE W 208	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
		Total Assessment:			\$19.80	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	

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>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0096
C/O Premier Hsg Mgmt	NO.305 IN BLDG C AT 873 W	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	MINNEHAHA WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*873 MINNEHAHA AVE W 305	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$19.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0097
C/O Premier Hsg Mgmt	NO.306 IN BLDG C AT 873 W	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	MINNEHAHA WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*873 MINNEHAHA AVE W 306	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$19.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0098
C/O Premier Hsg Mgmt	NO.307 IN BLDG C AT 873 W	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	MINNEHAHA WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*873 MINNEHAHA AVE W 307	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$19.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	

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>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.41	20.00	\$8.20	26-29-23-34-0099
C/O Premier Hsg Mgmt	NO.308 IN BLDG C AT 873 W	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	MINNEHAHA WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*873 MINNEHAHA AVE W 308	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
		Total Assessment:			\$19.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.41	20.00	\$8.20	26-29-23-34-0100
C/O Premier Hsg Mgmt	NO.101 IN BLDG D AT 903 W	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	MINNEHAHA WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*903 MINNEHAHA AVE W 101	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
		Total Assessment:			\$19.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.41	20.00	\$8.20	26-29-23-34-0101
C/O Premier Hsg Mgmt	NO.102 IN BLDG D AT 903 W	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	MINNEHAHA WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*903 MINNEHAHA AVE W 102	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
		Total Assessment:			\$19.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	

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>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0102
C/O Premier Hsg Mgmt	NO.103 IN BLDG D AT 903 W	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	MINNEHAHA WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*903 MINNEHAHA AVE W 103	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
		Total Assessment:			\$19.80	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0103
C/O Premier Hsg Mgmt	NO.104 IN BLDG D AT 903 W	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	MINNEHAHA WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*903 MINNEHAHA AVE W 104	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
		Total Assessment:			\$19.80	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0104
C/O Premier Hsg Mgmt	NO.201 IN BLDG D AT 903 W	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	MINNEHAHA WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*903 MINNEHAHA AVE W 201	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
		Total Assessment:			\$19.80	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0108
C/O Premier Hsg Mgmt	NO.301 IN BLDG D AT 903 W	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	MINNEHAHA WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*903 MINNEHAHA AVE W 301	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$19.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0109
C/O Premier Hsg Mgmt	NO.302 IN BLDG D AT 903 W	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	MINNEHAHA WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*903 MINNEHAHA AVE W 302	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$19.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0110
C/O Premier Hsg Mgmt	NO.303 IN BLDG D AT 903 W	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	MINNEHAHA WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*903 MINNEHAHA AVE W 303	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$19.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	

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>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.41	20.00	\$8.20	26-29-23-34-0111
C/O Premier Hsg Mgmt	NO.304 IN BLDG D AT 903 W	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	MINNEHAHA WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*903 MINNEHAHA AVE W 304		Total Assessment:			\$19.80	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.41	20.00	\$8.20	26-29-23-34-0112
C/O Premier Hsg Mgmt	NO.105 IN BLDG D AT 907 W	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	MINNEHAHA WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*907 MINNEHAHA AVE W 105		Total Assessment:			\$19.80	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.41	20.00	\$8.20	26-29-23-34-0113
C/O Premier Hsg Mgmt	NO.106 IN BLDG D AT 907 W	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	MINNEHAHA WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*907 MINNEHAHA AVE W 106		Total Assessment:			\$19.80	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	

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>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.41	20.00	\$8.20	26-29-23-34-0114
C/O Premier Hsg Mgmt	NO.107 IN BLDG D AT 907 W	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	MINNEHAHA WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*907 MINNEHAHA AVE W 107	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$19.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.41	20.00	\$8.20	26-29-23-34-0115
C/O Premier Hsg Mgmt	NO.108 IN BLDG D AT 907 W	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	MINNEHAHA WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*907 MINNEHAHA AVE W 108	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$19.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.41	20.00	\$8.20	26-29-23-34-0116
C/O Premier Hsg Mgmt	NO.205 IN BLDG D AT 907 W	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	MINNEHAHA WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*907 MINNEHAHA AVE W 205	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$19.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	

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>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.41	20.00	\$8.20	26-29-23-34-0117
C/O Premier Hsg Mgmt	NO.206 IN BLDG D AT 907 W	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	MINNEHAHA WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*907 MINNEHAHA AVE W 206		Total Assessment:			\$19.80	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.41	20.00	\$8.20	26-29-23-34-0118
C/O Premier Hsg Mgmt	NO.207 IN BLDG D AT 907 W	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	MINNEHAHA WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*907 MINNEHAHA AVE W 207		Total Assessment:			\$19.80	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.41	20.00	\$8.20	26-29-23-34-0119
C/O Premier Hsg Mgmt	NO.208 IN BLDG D AT 907 W	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	MINNEHAHA WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*907 MINNEHAHA AVE W 208		Total Assessment:			\$19.80	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	

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>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.41	20.00	\$8.20	26-29-23-34-0120
C/O Premier Hsg Mgmt	NO.305 IN BLDG D AT 907 W	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	MINNEHAHA WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*907 MINNEHAHA AVE W 305		Total Assessment:			\$19.80	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.41	20.00	\$8.20	26-29-23-34-0121
C/O Premier Hsg Mgmt	NO.306 IN BLDG D AT 907 W	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	MINNEHAHA WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*907 MINNEHAHA AVE W 306		Total Assessment:			\$19.80	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.41	20.00	\$8.20	26-29-23-34-0122
C/O Premier Hsg Mgmt	NO.307 IN BLDG D AT 907 W	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	MINNEHAHA WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*907 MINNEHAHA AVE W 307		Total Assessment:			\$19.80	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	

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>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0123
C/O Premier Hsg Mgmt	NO.308 IN BLDG D AT 907 W	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	MINNEHAHA WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*907 MINNEHAHA AVE W 308		Total Assessment:			\$19.80	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0124
C/O Premier Hsg Mgmt	NO.105 IN BLDG E AT 911 W	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	MINNEHAHA WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*911 MINNEHAHA AVE W 105		Total Assessment:			\$19.80	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0125
C/O Premier Hsg Mgmt	NO.106 IN BLDG E AT 911 W	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	MINNEHAHA WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*911 MINNEHAHA AVE W 106		Total Assessment:			\$19.80	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	

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>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0126
C/O Premier Hsg Mgmt	NO.107 IN BLDG E AT 911 W	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	MINNEHAHA WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*911 MINNEHAHA AVE W 107	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$19.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0127
C/O Premier Hsg Mgmt	NO.108 IN BLDG E AT 911 W	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	MINNEHAHA WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*911 MINNEHAHA AVE W 108	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$19.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0128
C/O Premier Hsg Mgmt	NO.205 IN BLDG E AT 911 W	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	MINNEHAHA WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*911 MINNEHAHA AVE W 205	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$19.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	

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>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0129
C/O Premier Hsg Mgmt	NO.206 IN BLDG E AT 911 W	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	MINNEHAHA WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*911 MINNEHAHA AVE W 206		Total Assessment:			\$19.80	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0130
C/O Premier Hsg Mgmt	NO.207 IN BLDG E AT 911 W	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	MINNEHAHA WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*911 MINNEHAHA AVE W 207		Total Assessment:			\$19.80	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0131
C/O Premier Hsg Mgmt	NO.208 IN BLDG E AT 911 W	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	MINNEHAHA WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*911 MINNEHAHA AVE W 208		Total Assessment:			\$19.80	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.41	20.00	\$8.20	26-29-23-34-0135
C/O Premier Hsg Mgmt	NO.308 IN BLDG E AT 911 W	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	MINNEHAHA WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*911 MINNEHAHA AVE W 308						
*Ward: 1						
*Pending as of: 8/24/2021						
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.41	20.00	\$8.20	26-29-23-34-0136
C/O Premier Hsg Mgmt	NO.101 IN BLDG E AT 915 W	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	MINNEHAHA WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*915 MINNEHAHA AVE W 101						
*Ward: 1						
*Pending as of: 8/24/2021						
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Street	0.41	20.00	\$8.20	26-29-23-34-0137
C/O Premier Hsg Mgmt	NO.102 IN BLDG E AT 915 W	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	MINNEHAHA WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*915 MINNEHAHA AVE W 102						
*Ward: 1						
*Pending as of: 8/24/2021						

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>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0141
C/O Premier Hsg Mgmt	NO.202 IN BLDG E AT 915 W	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	MINNEHAHA WILDER CO-OP				<u>\$19.80</u>	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*915 MINNEHAHA AVE W 202	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$19.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0142
C/O Premier Hsg Mgmt	NO.203 IN BLDG E AT 915 W	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	MINNEHAHA WILDER CO-OP				<u>\$19.80</u>	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*915 MINNEHAHA AVE W 203	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$19.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0143
C/O Premier Hsg Mgmt	NO.204 IN BLDG E AT 915 W	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	MINNEHAHA WILDER CO-OP				<u>\$19.80</u>	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
*915 MINNEHAHA AVE W 204	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total Assessment:			\$19.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	

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>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0144
C/O Premier Hsg Mgmt	NO.301 IN BLDG E AT 915 W	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	MINNEHAHA WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*915 MINNEHAHA AVE W 301		Total Assessment:			\$19.80	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0145
C/O Premier Hsg Mgmt	NO.302 IN BLDG E AT 915 W	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	MINNEHAHA WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*915 MINNEHAHA AVE W 302		Total Assessment:			\$19.80	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0146
C/O Premier Hsg Mgmt	NO.303 IN BLDG E AT 915 W	Citywide Street Lighting	0.58	20.00	\$11.60	
755 Selby Ave Suite A	MINNEHAHA WILDER CO-OP				\$19.80	
St Paul MN 55104-7643	LOCATED ON FOL DESC TRACT BEG	*** Owner and Taxpayer ***				
	ON WL OF & 292.95 FT S FROM NW					
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*915 MINNEHAHA AVE W 303		Total Assessment:			\$19.80	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.80	

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>
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *915 MINNEHAHA AVE W 304 *Ward: 1 *Pending as of: 8/24/2021	SECTION 26 TOWN 29 RANGE 23 UNIT NO.304 IN BLDG E AT 915 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.58	20.00 20.00	\$8.20 \$11.60 \$19.80	26-29-23-34-0147
Total Assessment:						\$19.80
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$19.80
Der Vang Vue 15454 Potomac St Forest Lake MN 55025-9475 *743 MILTON ST N *Ward: 1 *Pending as of: 8/24/2021	WINTERS ADDITION TO ST. PAUL SUBJ TO MILTON ST; THE ADJ SLY 35 FT OF VAC ENGLEWOOD ST LYING BETWEEN BLKS 13 AND 14 AND LOTS 25 TO 30 BLK 14	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.58	169.00 169.00	\$69.29 \$98.02 \$167.31	26-29-23-34-0149
Total Assessment:						\$167.31
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$167.31
Kcr Corporation 7204 W 27th St Ste 226 St Louis Park MN 55426-3175 *869 PIERCE BUTLER RTE *Ward: 1 *Pending as of: 8/24/2021	REGISTERED LAND SURVEY 522 THE SLY 3 FT OF THE BURLINGTON NORTHERN AND SANTA FE RAILWAY CO 150 FT WIDE RIGHT OF WAY IN THE SW 1/4 OF SEC 26 TN 29 RN 23 LYING CONTIGUOUS TO AND	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.04 0.58	60.00 60.00	\$62.40 \$34.80 \$97.20	26-29-23-34-0150
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>
Keo Enterprises Llc	REGISTERED LAND SURVEY 522	Citywide Street Lighting	0.58	60.00	\$34.80	26-29-23-34-0152
C/O Mazur	THAT PART OF THE SE 1/4 OF SW 1/4				\$34.80	
867 Pierce Butler Route	SEC 26 TN 29 RN 23 BEG AT THE NE	*** Owner and Taxpayer ***				
St Paul MN 55104-1522	COR OF TRACT B RLS 522 THENCE N					
*811 VICTORIA ST N	85 DEG 04 MIN 50 SEC W ALONG THE					
*Ward: 1	NLY LINE OF SD TRACT B A DIST OF					
*Pending as of: 8/24/2021		Total Assessment:			\$34.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.80	
Como Dale Apartments Llc	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art	1.04	236.00	\$245.44	26-29-23-41-0002
725 Goodrich Ave	ADDITION NO. 2 LOTS 4 THRU LOT 9	Citywide Street Lighting	0.58	236.00	\$136.88	
St Paul MN 55105-3525	BLK 1				\$382.32	
*642 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$382.32	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$382.32	
Helen E Fairbanks	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art	1.04	41.00	\$42.64	26-29-23-41-0008
57 Maria Ave	ADDITION NO. 2 N 1/3 OF LOTS 28 29	Citywide Street Lighting	0.58	41.00	\$23.78	
St Paul MN 55106-6306	AND LOT 30 BLK 4	Dale/University/Minnehaha/Hatch	0.00	41.00	\$0.00	
*911 DALE ST N					\$66.42	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$66.42	
		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 Amt</u>	<u>Property ID</u>
Peter P Nguyen	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art	1.04	124.00	\$128.96	26-29-23-41-0011
Thanh T Nguyen	ADDITION NO. 2 LOTS 1 2 AND LOT 3	Street Sweeping - Residential Street	0.41	119.00	\$48.79	
1300 Lafond Ave	BLK 8	Citywide Street Lighting	0.58	243.00	\$140.94	
St Paul MN 55104-2034		Dale/University/Minnehaha/Hatch	0.00	124.00	\$0.00	
*867 DALE ST N					\$318.69	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$318.69	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$318.69	
City Of St Paul	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art	1.04	80.00	\$83.20	26-29-23-41-0012
25 4th St W Rm 1000	ADDITION NO. 2 N 80 FT OF LOTS 28	Citywide Street Lighting	0.58	80.00	\$46.40	
St Paul MN 55102-1692	29 AND LOT 30 BLK 8	Dale/University/Minnehaha/Hatch	0.00	80.00	\$0.00	
*853 DALE ST N					\$129.60	
*Ward: 1		*** Owner and Taxpayer ***				
*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	
Anita L Mcmurtry	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art	1.04	79.00	\$82.16	26-29-23-41-0013
658 Front Ave	ADDITION NO. 2 LOT 10 & LOT 11	Citywide Street Lighting	0.58	79.00	\$45.82	
St Paul MN 55103-1414	BLK 1				\$127.98	
*658 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$127.98	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		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 Amts</u>	<u>Property ID</u>
Ansel Johnson	CONDOMINIUM NUMBER 245	Street Sweeping - Commercial/Art	1.04	13.00	\$13.52	26-29-23-41-0017
C/O Bruce Johnson	EVERGREEN CONDOMINIUM UNIT	Street Sweeping - Residential Street	0.41	10.50	\$4.31	
180 Mounds Blvd	NO 3	Citywide Street Lighting	0.58	23.50	\$13.63	
St Paul MN 55106-6231					<u>\$31.46</u>	
*670 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$31.46	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$31.46	
Erik M Carlson	CONDOMINIUM NUMBER 245	Street Sweeping - Commercial/Art	1.04	13.00	\$13.52	26-29-23-41-0018
672 Front Ave Unit 4	EVERGREEN CONDOMINIUM UNIT	Street Sweeping - Residential Street	0.41	10.50	\$4.31	
St Paul MN 55103-1414	NO 4	Citywide Street Lighting	0.58	23.50	\$13.63	
*672 FRONT AVE					<u>\$31.46</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$31.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$31.46	
Judy L Davis	CONDOMINIUM NUMBER 245	Street Sweeping - Commercial/Art	1.04	13.00	\$13.52	26-29-23-41-0019
674 Front Ave Unit 5	EVERGREEN CONDOMINIUM UNIT	Street Sweeping - Residential Street	0.41	10.50	\$4.31	
St Paul MN 55103-1414	NO 5	Citywide Street Lighting	0.58	23.50	\$13.63	
*674 FRONT AVE					<u>\$31.46</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$31.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$31.46	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Tina D Jackson	CONDOMINIUM NUMBER 245	Street Sweeping - Commercial/Art	1.04	13.00	\$13.52	26-29-23-41-0020
676 Front Ave	EVERGREEN CONDOMINIUM UNIT	Street Sweeping - Residential Street	0.41	10.50	\$4.31	
St Paul MN 55103-1414	NO 6	Citywide Street Lighting	0.58	23.50	\$13.63	
*676 FRONT AVE					\$31.46	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$31.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$31.46	
City Of St Paul	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	26-29-23-41-0022
25 4th St W Rm 1000	ADDITION NO. 2 N 1/2 OF VAC	Citywide Street Lighting	0.58	30.00	\$17.40	
St Paul MN 55102-1692	BURGESS ST ADJ LOTS 28,29 AND 30	Dale/University/Minnehaha/Hatch	0.00	30.00	\$0.00	
*877 DALE ST N	BLK 4				\$48.60	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$48.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.60	
City Of St Paul	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art	1.04	592.00	\$615.68	26-29-23-41-0027
25 4th St W Rm 1000	ADDITION NO. 2 EX THE E 12 FT OF	Citywide Street Lighting	0.58	592.00	\$343.36	
St Paul MN 55102-1692	LOT 4 BLK 4; VAC STS AND ALLEYS	Dale/University/Minnehaha/Hatch	0.00	592.00	\$0.00	
*891 DALE ST N	ACCRUING AND THE FOL LOTS 4				\$959.04	
*Ward: 1	THRU 27 BLK 4 ALL OF BLK 5 LOTS 4	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	THRU 27 AND THE S 44.31 FT MOL OF	Total Assessment:			\$959.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$959.04	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chor Tongsoua Yang 799 Pierce Butler Route St Paul MN 55104-1632 *799 PIERCE BUTLER RTE *Ward: 1 *Pending as of: 8/24/2021	JOSEPH R WEIDES RE OF BLK 3 AND NORTH ONE HALF OF BLK 2 WINTER'S ADDITION TO ST. PAUL, MINNESOTA W 12 5/10 FT OF LOT 22 AND ALL OF LOT 21 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.04 0.41 0.14 0.58	20.00 62.00 40.00 82.00	\$20.80 \$25.42 \$5.60 \$47.56 \$99.38	26-29-23-43-0021
*** Owner and Taxpayer ***						
Total Assessment:					\$99.38	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$99.38	
Jeanette A Howey 1500 Albany Ave St Paul MN 55108-2504 *795 PIERCE BUTLER RTE *Ward: 1 *Pending as of: 8/24/2021	JOSEPH R WEIDES RE OF BLK 3 AND NORTH ONE HALF OF BLK 2 WINTER'S ADDITION TO ST. PAUL, MINNESOTA E 17 5/10 FT OF LOT 22 AND W 22 2/10 FT OF LOT 23 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	39.00 39.00 39.00	\$40.56 \$5.46 \$22.62 \$68.64	26-29-23-43-0022
*** Owner and Taxpayer ***						
Total Assessment:					\$68.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$68.64	
James A Herron 767 Pierce Butler Rte St Paul MN 55104-1632 *767 PIERCE BUTLER RTE *Ward: 1 *Pending as of: 8/24/2021	JOSEPH R WEIDES RE OF BLK 3 AND NORTH ONE HALF OF BLK 2 WINTER'S ADDITION TO ST. PAUL, MINNESOTA LOTS 31 AND LOT 32 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	60.00 60.00 60.00	\$62.40 \$8.40 \$34.80 \$105.60	26-29-23-43-0027
*** Owner and Taxpayer ***						
Total Assessment:					\$105.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$105.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Binh Nguyen	JOSEPH R WEIDES RE OF BLK 3 AND	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	26-29-23-43-0031
Nga Truong	NORTH ONE HALF OF BLK 2	Alley Sweeping	0.14	30.00	\$4.20	
751 Pierce Butler Rte	WINTER'S ADDITION TO ST. PAUL,	Citywide Street Lighting	0.58	30.00	\$17.40	
St Paul MN 55104-1632	MINNESOTA LOT 37 BLK 3				<u>\$52.80</u>	
*751 PIERCE BUTLER RTE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$52.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.80	
Housing Innovation Finance Fund Llc	JOSEPH R WEIDES RE OF BLK 3 AND	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	26-29-23-43-0032
747 Pierce Butler Rte	NORTH ONE HALF OF BLK 2	Alley Sweeping	0.14	30.00	\$4.20	
St Paul MN 55104-1632	WINTER'S ADDITION TO ST. PAUL,	Citywide Street Lighting	0.58	30.00	\$17.40	
	MINNESOTA LOT 38 BLK 3				<u>\$52.80</u>	
*747 PIERCE BUTLER RTE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$52.80	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.80	
Hannah House Llc	JOSEPH R WEIDES RE OF BLK 3 AND	Street Sweeping - Commercial/Art	1.04	13.50	\$14.04	26-29-23-43-0034
C/O Daniel C States	NORTH ONE HALF OF BLK 2	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	
781 N Fair Oaks Ave Unit 6	WINTER'S ADDITION TO ST. PAUL,	Alley Sweeping	0.14	27.00	\$3.78	
Sunnyvale CA 94085-3140	MINNESOTA LOT 40 BLK 3	Citywide Street Lighting	0.58	75.50	\$43.79	
*741 PIERCE BUTLER RTE					<u>\$87.03</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$87.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.03	

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>
Edward Lewis Jr 434 Blair Ave St Paul MN 55103-1656 *759 GROTTO ST N *Ward: 1 *Pending as of: 8/24/2021	WINTERS ADDITION TO ST. PAUL N 1/2 OF LOT 1 BLK 2	Street Sweeping - Residential Street	0.41	67.00	\$27.47	26-29-23-43-0035
		Citywide Street Lighting	0.58	67.00	\$38.86	
					\$66.33	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$66.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.33	
My Home Properties Llc Co Tracy Wong 6915 4th Ave S Richfield MN 55423-2446 *743 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/24/2021	WINTERS ADDITION TO ST. PAUL S 1/2 OF LOT 1 BLK 2	Street Sweeping - Residential Street	0.41	53.50	\$21.94	26-29-23-43-0036
		Alley Sweeping	0.14	0.00	\$0.00	
		Citywide Street Lighting	0.58	53.50	\$31.03	
					\$52.97	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$52.97	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.97	
Mai Yer Soung 569 Dale St N St Paul MN 55103-1917 *745 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/24/2021	WINTERS ADDITION TO ST. PAUL LOT 2 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-43-0037
		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 Amt</u>	<u>Property ID</u>
Marta K Bradshaw	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-43-0038
18125 Tulane St Ne	LOT 3 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
Forest Lake MN 55025-8862		Citywide Street Lighting	0.58	40.00	\$23.20	
*749 ENGLEWOOD AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Christopher P Kachelmyer	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-43-0040
Gwen E Kachelmyer	LOT 5 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
757 Englewood Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1612					\$45.20	
*757 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
James P Peterson	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-43-0041
761 Englewood Ave	LOT 6 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1612		Citywide Street Lighting	0.58	40.00	\$23.20	
*761 ENGLEWOOD AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		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>
Clement Marriott	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-43-0042
765 Englewood Ave	LOT 7 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1612		Citywide Street Lighting	0.58	40.00	\$23.20	
*765 ENGLEWOOD AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Lue Moua	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-43-0043
Chao Thao	LOT 8 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
2020 Brenner Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
Roseville MN 55113-1207					\$45.20	
*769 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Gregory Martinetti	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-43-0047
787 Englewood Ave	LOT 12 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1612		Citywide Street Lighting	0.58	40.00	\$23.20	
*787 ENGLEWOOD AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		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>
Nancy M Hall	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-43-0048
793 Englewood Ave	LOT 13 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1612		Citywide Street Lighting	0.58	40.00	\$23.20	
*793 ENGLEWOOD AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$45.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.20	
Judy Vang	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	87.00	\$35.67	26-29-23-43-0050
799 Englewood Ave	LOT 15 BLK 2	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1612		Citywide Street Lighting	0.58	87.00	\$50.46	
*799 ENGLEWOOD AVE					\$91.73	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$91.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.73	
St Paul Public Housing Agency	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-43-0052
Attn: Comptroller	N 6 FT FOR ALLEY LOT 2 BLK 1	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					\$70.40	
*749 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 1		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>
Brooke Feist	WINTERS ADDITION TO ST. PAUL EX N 6 FT FOR ALLEY LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-43-0053
Jordan Feist		Alley Sweeping	0.14	40.00	\$5.60	
751 Minnehaha Ave W		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1626					<u>\$70.40</u>	
*751 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 1		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	
Victor M Salas	WINTERS ADDITION TO ST. PAUL EX N 6 FT FOR ALLEY LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-43-0057
Emma Salas		Alley Sweeping	0.14	40.00	\$5.60	
765 Minnehaha Ave W		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1626					<u>\$70.40</u>	
*765 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 1		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	
Jennifer L Bjornson	WINTERS ADDITION TO ST. PAUL EX N 6 FT FOR ALLEY LOT 8 BLK 1	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-43-0058
769 Minnehaha Ave W		Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1626		Citywide Street Lighting	0.58	40.00	\$23.20	
*769 MINNEHAHA AVE W					<u>\$70.40</u>	
*Ward: 1		*** 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>
Yeur Vang Xiong	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-43-0059
Thayiang Xiong	N 6 FT FOR ALLEY LOT 9 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
775 Minnehaha Ave W		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1626					<u>\$70.40</u>	
*775 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 1		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	
Shawnee Theng	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.04	79.00	\$82.16	26-29-23-43-0062
791 Minnehaha Ave W	SUBJ TO ALLEY LOTS 12 AND LOT 13	Alley Sweeping	0.14	79.00	\$11.06	
St Paul MN 55104-1626	BLK 1	Citywide Street Lighting	0.58	79.00	\$45.82	
					<u>\$139.04</u>	
*791 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 1		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	
Michael D Poolaw	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	92.00	\$37.72	26-29-23-43-0065
Renee M Parker	SUBJ TO ST & ALLEY; THE FOL; THE	Alley Sweeping	0.14	58.00	\$8.12	
798 Englewood Ave	W 1/2 OF LOT 17 & ALL OF LOT 16	Citywide Street Lighting	0.58	92.00	\$53.36	
St Paul MN 55104-1611	BLK 1				<u>\$99.20</u>	
*798 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$99.20	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 R Frye	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	52.00	\$21.32	26-29-23-43-0068
Ericka L Frye	SUBJ TO ALLEY; THE FOL; EX E 8.5	Alley Sweeping	0.14	52.00	\$7.28	
778 Englewood Ave	FT; LOT 21 & THE E 1/2 OF LOT 20	Citywide Street Lighting	0.58	52.00	\$30.16	
St Paul MN 55104	BLK 1				<u>\$58.76</u>	
*778 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
Scott P Shirbroun	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	48.00	\$19.68	26-29-23-43-0069
Tina R Shirbroun	SUBJ TO ALLEY; THE E 8.5 FT OF LOT	Alley Sweeping	0.14	48.00	\$6.72	
770 Englewood Ave	21 & ALL OF LOT 22 BLK 1	Citywide Street Lighting	0.58	48.00	\$27.84	
St Paul MN 55104-1611					<u>\$54.24</u>	
*770 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
Quan Hung Tran	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-43-0072
Hong Thi Mai	S 6 FT FOR ALLEY LOT 26 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
758 Englewood Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1611					<u>\$45.20</u>	
*758 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*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
Enriquez Velasquez Jr	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-43-0073
Kimberley A Velasquez	S 6 FT FOR ALLEY LOT 27 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
752 Englewood Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-1611					\$45.20	
*752 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				\$45.20
*Pending as of: 8/24/2021		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$45.20
James Swartwood	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-43-0074
5537 Dupont Ave S	S 6 FT FOR ALLEY LOT 28 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
Minneapolis MN 55419-1647		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*748 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				\$45.20
*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 Edwards	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-43-0075
746 Englewood Ave	S 6 FT FOR ALLEY LOT 29 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1611		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$45.20	
*746 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				\$45.20
*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>
Hanna Tran	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.04	20.00	\$20.80	26-29-23-43-0076
801 Pierce Butler Route	LOT 1 BLK 5	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	
St Paul MN 55104-1634		Citywide Street Lighting	0.58	87.00	\$50.46	
*801 PIERCE BUTLER RTE					\$98.73	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$98.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.73	
Scott Royal Smith Trustee	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Stree	0.41	98.50	\$40.39	26-29-23-43-0087
803 Englewood Avenue Trust	W 16 4/10 FT LOT 2 AND ALL OF LOT	Citywide Street Lighting	0.58	98.50	\$57.13	
2400 E Cesar Chavez St Ste 208	1 BLK 6				\$97.52	
Austin TX 78702-4607		*** Owner and Taxpayer ***				
*803 ENGLEWOOD AVE		Total Assessment:			\$97.52	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.52	
809 Englewood Avenue Trust	WINTERS ADDITION TO ST. PAUL W	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	26-29-23-43-0088
2400 E Cesar Chavez St Ste 208	16 4/10 FT OF LOT 2 AND ALL OF LOT	Citywide Street Lighting	0.58	56.00	\$32.48	
Austin TX 78702-4638	3 BLK 6				\$55.44	
*809 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$55.44	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.44	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kerry R Altendorfer	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-43-0089
Sandra L Altendorfer	LOT 4 BLK 6	Citywide Street Lighting	0.58	40.00	\$23.20	
815 Englewood Ave					\$39.60	
St Paul MN 55104-1667		*** Owner and Taxpayer ***				
*815 ENGLEWOOD AVE		Total Assessment:			\$39.60	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	
My Youa Lee	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	79.00	\$32.39	26-29-23-43-0092
833 Englewood Ave	LOTS 8 AND LOT 9 BLK 6	Citywide Street Lighting	0.58	79.00	\$45.82	
St Paul MN 55104					\$78.21	
*833 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
Seth Young	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-43-0093
Joy Young	LOT 10 BLK 6	Citywide Street Lighting	0.58	40.00	\$23.20	
839 Englewood Ave					\$39.60	
St Paul MN 55104-1667		*** Owner and Taxpayer ***				
*839 ENGLEWOOD AVE		Total Assessment:			\$39.60	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Devyn Goetsch 843 Englewood Ave St Paul MN 55104-1667 *843 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/24/2021	WINTERS ADDITION TO ST. PAUL LOT 11 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	26-29-23-43-0094
*** 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	
Preservation Project One Llc 1620 Olivet Rd Santa Rosa CA 95401-3813 *758 VICTORIA ST N *Ward: 1 *Pending as of: 8/24/2021	WINTERS ADDITION TO ST. PAUL LOTS 14 & LOT 15 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	210.00 210.00	\$86.10 \$121.80 <u>\$207.90</u>	26-29-23-43-0097
*** Owner and Taxpayer ***						
Total Assessment:					\$207.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$207.90	
Preservation Project One Llc 1620 Olivet Rd Santa Rosa CA 95401-3813 *846 PIERCE BUTLER RTE *Ward: 1 *Pending as of: 8/24/2021	WINTERS ADDITION TO ST. PAUL SUBJ TO DRIVE AND ESMTS THE FOL LOTS 16 THRU LOT 21 BLK 6	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.04 0.41 0.58	235.00 90.00 325.00	\$244.40 \$36.90 \$188.50 <u>\$469.80</u>	26-29-23-43-0098
*** Owner and Taxpayer ***						
Total Assessment:					\$469.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$469.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Caitlin D Fierst	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.04	29.50	\$30.68	26-29-23-43-0099
805 Minnehaha Ave W	SUBJ TO ALLEY;THE FOL; E 19 7/10	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	
St Paul MN 55104-1628	FT OF LOT 2 AND ALL OF LOT 1 BLK 7	Alley Sweeping	0.14	59.00	\$8.26	
*805 MINNEHAHA AVE W		Citywide Street Lighting	0.58	91.50	\$53.07	
*Ward: 1					\$117.43	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.43	
Mark W Berke	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	26-29-23-43-0100
809 Minnehaha Ave W	SUBJ TO ALLEY;THE FOL; EX E 19.7	Alley Sweeping	0.14	60.00	\$8.40	
St Paul MN 55104-1628	FT;LOT 2 & ALL OF LOT 3 BLK 7	Citywide Street Lighting	0.58	60.00	\$34.80	
*809 MINNEHAHA AVE W					\$105.60	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$105.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.60	
Mcjab 828 Englewood Llc	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	26-29-23-43-0102
C/O Andy Hemenway	SUBJ TO ALLEY; LOT 5 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
1310 Lincoln Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55105-2713					\$70.40	
*817 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 1		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>
Feseha Tsehay	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	26-29-23-43-0104
Genet M Turiso	SUBJ TO ALLEY; E 10 38/100 FT OF	Alley Sweeping	0.14	50.00	\$7.00	
825 Minnehaha Ave W	LOT 8 AND ALL OF LOT 7 BLK 7	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55104-1628					<u>\$88.00</u>	
*825 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 1		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	
St Paul Public Housing Agency	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.04	54.00	\$56.16	26-29-23-43-0105
Attn: Comptroller	SUBJ TO ALLEY;THE FOL; EX E 10	Alley Sweeping	0.14	54.00	\$7.56	
555 Wabasha St N Ste 400	38/100 FT LOT 8 AND E 25 FT OF LOT	Citywide Street Lighting	0.58	54.00	\$31.32	
St Paul MN 55102-1602	9 BLK 7				<u>\$95.04</u>	
*831 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 1		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	
Preservation Project One Llc	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	284.00	\$116.44	26-29-23-43-0109
1620 Olivet Rd	SUBJ TO ALLEY & EX S 22 FT; N 153.5	Alley Sweeping	0.14	146.00	\$20.44	
Santa Rosa CA 95401-3813	FT OF S 283 FT OF E 150 FT OF W 183	Citywide Street Lighting	0.58	284.00	\$164.72	
*848 ENGLEWOOD AVE	FT OF SE 1/4 SEC 26, T 29,R 23 & IN SD				<u>\$301.60</u>	
*Ward: 1	WINTERS ADD; EX E 5.4 FT LOT 19 &	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	ALL OF LOTS 16 17 & LOT 18 BLK 7	Total Assessment:			\$301.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$301.60	

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>
Bryan Perrizo	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	45.00	\$18.45	26-29-23-43-0110
Tracy Perrizo	SUBJ TO ALLEY; THE FOL; E 5.4 FT OF	Alley Sweeping	0.14	45.00	\$6.30	
842 Englewood Ave	LOT 19 & ALL OF LOT 20 BLK 7	Citywide Street Lighting	0.58	45.00	\$26.10	
St Paul MN 55104-1613					<u>\$50.85</u>	
*842 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
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Michael V Hemenway	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-43-0113
1310 Lincoln Ave	SUBJ TO ALLEY; LOT 23 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55105-2713		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$45.20</u>	
*828 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*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/>						
Zang Yang	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-23-43-0118
Lee Xiong	SUBJ TO ALLEY; LOT 28 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
411 Nebraska Ave E		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55101-3226					<u>\$45.20</u>	
*810 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.20	
*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>
Timothy Banks	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	84.50	\$34.65	26-29-23-43-0120
800 Englewood Ave	SUBJ TO ALLEY LOT 30 BLK 7	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1613		Citywide Street Lighting	0.58	84.50	\$49.01	
*800 ENGLEWOOD AVE					\$89.26	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$89.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.26	
Bianca I Gomez Malagon	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Street	0.41	84.00	\$34.44	26-29-23-43-0121
742 Englewood Ave	S 6 FT FOR ALLEY LOT 30 BLK 1	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55104-1611		Citywide Street Lighting	0.58	84.00	\$48.72	
*742 ENGLEWOOD AVE					\$88.76	
*Ward: 1		*** 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	
Peyton Hurst	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	119.00	\$48.79	26-29-23-43-0122
3831 W Addison St Unit 1	ALL OF LOTS 5, 6 & LOT 7 BLK 6	Citywide Street Lighting	0.58	119.00	\$69.02	
Chicago IL 60618-5009					\$117.81	
*823 ENGLEWOOD AVE						
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$117.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.81	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Marjean Hagerty 2331 Beverly Rd St Paul MN 55104-5003 *785 HUBBARD AVE *Ward: 1 *Pending as of: 8/24/2021	WINTERS ADDITION TO ST. PAUL SUBJ TO & WITH PARTY WALL; E 1/2 OF VAC VICTORIA ST ADJ AND PART OF LOT 6 W OF A L BEG ON SL 731 FT E OF CL OF VAC VICTORIA ST TH N TO NL OF SD LOT 6 AND ALL OF LOTS 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	731.00 731.00	\$299.71 \$423.98 <u><u>\$723.69</u></u>	26-29-23-43-0128
		*** Owner and Taxpayer ***				
		Total Assessment:			\$723.69	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$723.69	
Her J Vang Youa Y Vang 775 Englewood Ave St Paul MN 55104-1612 *775 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/24/2021	WINTERS ADDITION TO ST. PAUL EX W 10 FT OF LOT 10 & ALL OF LOT 9 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	69.00 69.00 69.00	\$28.29 \$9.66 \$40.02 <u><u>\$77.97</u></u>	26-29-23-43-0131
		*** Owner and Taxpayer ***				
		Total Assessment:			\$77.97	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.97	
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *845 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/24/2021	WINTERS ADDITION TO ST. PAUL UNIT AT 845 W MINNEHAHA AVE IN WILDER SQUARE CO-OP LOCATED ON FOL DESC TRACT N 118.5 FT OF S 151.5 FT OF E 150 FT OF W 183 FT OF SE 1/4 OF SEC 26 TN 29 RN 23 & IN SD	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.58	24.00 24.00	\$9.84 \$13.92 <u><u>\$23.76</u></u>	26-29-23-43-0141
		*** Owner and Taxpayer ***				
		Total Assessment:			\$23.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.76	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Wilder Square Inc	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	24.00	\$9.84	26-29-23-43-0142
C/O Premier Hsg Mgmt	UNIT AT 847 W MINNEHAHA AVE IN	Citywide Street Lighting	0.58	24.00	\$13.92	
755 Selby Ave Suite A	WILDER SQUARE CO-OP LOCATED				\$23.76	
St Paul MN 55104-7643	ON FOL DESC TRACT N 118.5 FT OF S	*** Owner and Taxpayer ***				
*847 MINNEHAHA AVE W	151.5 FT OF E 150 FT OF W 183 FT OF	Total Assessment:			\$23.76	
*Ward: 1	SE 1/4 OF SEC 26 TN 29 RN 23 & IN SD	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.76	
Wilder Square Inc	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	24.00	\$9.84	26-29-23-43-0143
C/O Premier Hsg Mgmt	UNIT AT 849 W MINNEHAHA AVE IN	Citywide Street Lighting	0.58	24.00	\$13.92	
755 Selby Ave Suite A	WILDER SQUARE CO-OP LOCATED				\$23.76	
St Paul MN 55104-7643	ON FOL DESC TRACT N 118.5 FT OF S	*** Owner and Taxpayer ***				
*849 MINNEHAHA AVE W	151.5 FT OF E 150 FT OF W 183 FT OF	Total Assessment:			\$23.76	
*Ward: 1	SE 1/4 OF SEC 26 TN 29 RN 23 & IN SD	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.76	
Wilder Square Inc	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	24.00	\$9.84	26-29-23-43-0144
C/O Premier Hsg Mgmt	UNIT AT 851 W MINNEHAHA AVE IN	Citywide Street Lighting	0.58	24.00	\$13.92	
755 Selby Ave Suite A	WILDER SQUARE CO-OP LOCATED				\$23.76	
St Paul MN 55104-7643	ON FOL DESC TRACT N 118.5 FT OF S	*** Owner and Taxpayer ***				
*851 MINNEHAHA AVE W	151.5 FT OF E 150 FT OF W 183 FT OF	Total Assessment:			\$23.76	
*Ward: 1	SE 1/4 OF SEC 26 TN 29 RN 23 & IN SD	This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.76	

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>
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *853 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/24/2021	WINTERS ADDITION TO ST. PAUL UNIT AT 853 W MINNEHAHA AVE IN WILDER SQUARE CO-OP LOCATED ON FOL DESC TRACT N 118.5 FT OF S 151.5 FT OF E 150 FT OF W 183 FT OF SE 1/4 OF SEC 26 TN 29 RN 23 & IN SD	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	24.00 24.00	\$9.84 \$13.92 \$23.76	26-29-23-43-0145
*** Owner and Taxpayer ***						
Total Assessment:					\$23.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$23.76	
Kenneth W Triemert Deborah A Triemert 785 Pierce Butler Route St Paul MN 55104-1632 *785 PIERCE BUTLER RTE *Ward: 1 *Pending as of: 8/24/2021	THE EAST 7.8 FT OF LOT 23 ALL OF LOTS 24 AND LOT 25 AND THE WEST 11.4 FT OF LOT 26 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	79.00 79.00 79.00	\$82.16 \$11.06 \$45.82 \$139.04	26-29-23-43-0153
*** Owner and Taxpayer ***						
Total Assessment:					\$139.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$139.04	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *689 PIERCE BUTLER RTE *Ward: 1 *Pending as of: 8/24/2021	BUTTERFIELD SYNDICATE ADDITION NO. 2 LOTS 1 THRU LOT 4 BLK 11	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	119.00 119.00	\$123.78 \$69.02 \$192.78	26-29-23-44-0008 ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$192.78	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$192.78	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
City Of St Paul	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art	1.04	252.00	\$262.08	26-29-23-44-0015 ***EXEMPT***
25 4th St W Rm 1000	ADDITION NO. 2 VAC AVE ACCRUING	Citywide Street Lighting	0.58	252.00	\$146.16	
St Paul MN 55102-1692	& LOTS 9 THRU LOT 16 BLK 12				<u>\$408.24</u>	
*677 PIERCE BUTLER RTE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$408.24	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$408.24	
City Of St Paul	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art	1.04	274.00	\$284.96	26-29-23-44-0016 ***EXEMPT***
25 4th St W Rm 1000	ADDITION NO. 2 VAC SEMINARY AVE	Citywide Street Lighting	0.58	274.00	\$158.92	
St Paul MN 55102-1692	ACCRUING & FOL; SUBJ TO DALE ST;	Dale/University/Minnehaha/Hatch	0.00	292.00	\$0.00	
*630 PIERCE BUTLER RTE	LOTS 1 & 2 & ALL OF LOTS 3 THRU 8				<u>\$443.88</u>	
*Ward: 1	BLK 12 ALSO VAC ALLEY BET & FOL,	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	EX RD; LOTS 8 & 9 & LOT 10 AND ALL	Total Assessment:			\$443.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$443.88	
Tk 1 Llc	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art	1.04	586.00	\$609.44	26-29-23-44-0017
10341 Waterfront Dr	ADDITION NO. 2 SUBJ TO ESMT RD	Citywide Street Lighting	0.58	586.00	\$339.88	
Woodbury MN 55129-8534	VAC ST & ALLEY EX N 89.7 FT LOTS	Dale/University/Minnehaha/Hatch	0.00	360.00	\$0.00	
*616 PIERCE BUTLER RTE	24 THRU 30 BLK 13 AND ALL OF				<u>\$949.32</u>	
*Ward: 1	LOTS 1 THRU 7 AND PART OF LOTS	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	24,25 & 26 LYING NELY OF	Total Assessment:			\$949.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$949.32	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art	1.04	1,590.00	\$1,653.60	26-29-23-44-0018 ***EXEMPT***
25 4th St W Rm 1000	ADDITION NO. 2 SUBJ TO NORTHERN	Street Sweeping - Residential Stree	0.41	259.00	\$106.19	
St Paul MN 55102-1692	ROUTE; VAC STS & ALLEYS	Citywide Street Lighting	0.58	1,849.00	\$1,072.42	
*685 MINNEHAHA AVE W	ACCRUING AND LOTS 9 THRU 22 BLK				\$2,832.21	
*Ward: 1	13 AND LOTS 9 THRU 22 BLK 16 AND	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	ALL OF BLK 14					
		Total Assessment:			\$2,832.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,832.21	

City Of St Paul	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art	1.04	663.00	\$689.52	26-29-23-44-0019 ***EXEMPT***
25 4th St W Rm 1000	ADDITION NO. 2 VAC STS & ALLEYS	Street Sweeping - Residential Stree	0.41	296.00	\$121.36	
St Paul MN 55102-1692	ACCRUING AND ALL OF BLK 15	Citywide Street Lighting	0.58	959.00	\$556.22	
*685 MINNEHAHA AVE W					\$1,367.10	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021						
		Total Assessment:			\$1,367.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,367.10	

Report Totals:

2,049 Parcel(s)

22 Cert. Exempt Parcel(s)

Total Assessment: \$172,391.66**This Payment: \$0.00****Current Year Principal: \$0.00****Current Year Interest: \$0.00****Payoff Amount: \$172,391.66**