

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John R Rupp 6 5th St W #900 St Paul MN 55102-1420 *6 5TH ST W 900 *Ward: 1 *Pending as of: 8/21/2019	E 15.90 Ft Of S 16.61 Ft Of Lot 18 & Ex E 2.35 Ft; S 16.61 Ft Of Lot 19 & Part Lying Above Elev 226.32 Ft St Paul Datum (subj To Air Rights Above Elev 250.64 Ft) Ex S 16.61 Ft; E 15.90 Ft Of The S 59.70 Ft Of Lot 18 & Ex S 16.61 Ft & Ex E 2.35 Ft;	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	23.00 23.00	\$9.66 \$15.18 <u>\$24.84</u>	01-28-23-24-0289
		*** Owner and Taxpayer ***				
		Total Assessment:			\$24.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$24.84	
Salvation Army 2445 Prior Ave N Roseville MN 55113-2714 *383 7TH ST *Ward: 2 *Pending as of: 8/21/2019	Vac Forbes Ave Accruing; Ex Triangle For St Part Nwly Of 7th St Of W 42 945/1000 Ft Of Lot 7 Blk 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	43.00 43.00	\$43.86 \$28.38 <u>\$72.24</u>	01-28-23-41-0174
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.24	
Edward I Melnik Tanya E Melnik 15100 Highwood Dr Minnetonka MN 55345-2914 *291 7TH ST W 1402 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1402	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68 <u>\$1.74</u>	01-28-23-14-0341
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.74	

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Benjiman Coauette 12918 Leyte Cir Ne Blaine MN 55449-4119 *291 7TH ST W 1403 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1403	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68 <u>\$1.74</u>	01-28-23-14-0342
*** Owner and Taxpayer ***						
Total Assessment:					\$1.74	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1.74	
Jerry T Madsen 291 7th St W #1407 St Paul MN 55102-2426 *291 7TH ST W 1407 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1407	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68 <u>\$1.74</u>	01-28-23-14-0346
*** Owner and Taxpayer ***						
Total Assessment:					\$1.74	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1.74	
Zsame O Morgan 291 7th St W Apt 1502 St Paul MN 55102-2460 *291 7TH ST W 1502 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1502	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68 <u>\$1.74</u>	01-28-23-14-0353
*** Owner and Taxpayer ***						
Total Assessment:					\$1.74	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1.74	

<u>Owner or Taxpayer</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 Dorman 19263 767th Ave Albert Lea MN 56007-5627 *291 7TH ST W 1503 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1503	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68 <u>\$1.74</u>	01-28-23-14-0354
*** Owner and Taxpayer ***						
Total Assessment:					\$1.74	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1.74	
Patricia Adele Repinski 291 7th St W Unit 1504 St Paul MN 55102-2426 *291 7TH ST W 1504 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1504	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68 <u>\$1.74</u>	01-28-23-14-0355
*** Owner and Taxpayer ***						
Total Assessment:					\$1.74	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1.74	
Howard E Johnson Mary Ellen Johnson 291 7th St W #1508 St Paul MN 55102-2426 *291 7TH ST W 1508 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1508	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68 <u>\$1.74</u>	01-28-23-14-0359
*** Owner and Taxpayer ***						
Total Assessment:					\$1.74	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1.74	

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *296 7TH ST W *Ward: 2 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL SUBJ TO ST; VAC ST ACCRUING IN DOC NO 1674039 & FOL. LOT 9 BLK 28 RICE & IRVINES ADD & IN SD DAYTON & IRVINES ADD, LOT 9 BLK 28 & RAMSEY	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	368.00 368.00	\$375.36 \$242.88 <u>\$618.24</u>	01-28-23-14-0176 ***EXEMPT***
		Total Assessment:			\$618.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$618.24	
William C Heine 315 7th St W St Paul MN 55102-2326 *315 7TH ST W *Ward: 2 *Pending as of: 8/21/2019	EWING AND CHUTES SUBD OF LOTS SIX ETC EX TRIANGULAR PART IN NE COR TAKEN FOR ST PART NWLY OF W 7TH ST OF SAMUEL LEECHES ADD AND IN SD EWING AND CHUTES SUBD EX ST LOT 2 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	172.00 172.00	\$175.44 \$113.52 <u>\$288.96</u>	01-28-23-41-0020
		Total Assessment:			\$288.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$288.96	
Bonfe Properties Llp 337 7th St W St Paul MN 55102-2327 *337 7TH ST W *Ward: 2 *Pending as of: 8/21/2019	EWING AND CHUTES SUBD OF LOTS SIX ETC EX ST LOTS 2 3 AND LOT 4 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.42 0.13 0.66	80.00 21.00 77.00 101.00	\$81.60 \$8.82 \$10.01 \$66.66 <u>\$167.09</u>	01-28-23-41-0021
		Total Assessment:			\$167.09	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$167.09	

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City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *358 7TH ST W *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL PART SELY OF W 7TH ST AS WIDENED OF LOTS 6 AND LOT 7 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	107.00 77.00 184.00	\$109.14 \$32.34 \$121.44 <u>\$262.92</u>	01-28-23-41-0006 ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$262.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$262.92	
Salvation Army 2445 Prior Ave N Roseville MN 55113-2714 *375 7TH ST W *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL VAC FORBES AVE ACCRUING EX W 42 945/1000 FT PART NWLY OF 7TH ST OF LOT 7 AND EX TRIANGLE FOR ST PART NWLY OF 7TH ST OF LOT 6 BLK	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	69.00 69.00	\$70.38 \$45.54 <u>\$115.92</u>	01-28-23-41-0173
*** Owner and Taxpayer ***						
Total Assessment:					\$115.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$115.92	
Bonfe Properties Llp 380 7th St W St Paul MN 55102-2732 *380 7TH ST W *Ward: 2 *Pending as of: 8/21/2019	MANN'S RE OF PT B5 LEECHS ADD SUBJ TO ST; ALL OF VAC PRIVATE ALLEY & LOTS 1 THRU LOT 9 AND LOT 11	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	198.00 52.00 198.00	\$201.96 \$6.76 \$130.68 <u>\$339.40</u>	01-28-23-41-0169
*** Owner and Taxpayer ***						
Total Assessment:					\$339.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$339.40	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bonfes Auto Service Inc 380 7th St W St Paul MN 55102-2732 *380 7TH ST W *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL SUBJ TO ST; THE FOL LOT 10 MANN'S REARANGEMENT & IN SD SAMUEL LEECH'S ADD, ALL OF VAC EAST-WEST ALLEY ADJ TO & LOTS 8	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	238.00 156.00 16.00 394.00	\$242.76 \$65.52 \$2.08 \$260.04 \$570.40	01-28-23-41-0170
*** Owner and Taxpayer ***						
Total Assessment:					\$570.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$570.40	
John J Degidio Dorothy M Degidio 425 7th St W St Paul MN 55102-2730 *397 7TH ST W *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL SUBJ TO ESMTS & VAC ST ACCRUING THE FOL; LOT 5 OF C L LAINS RE & IN SD SAMUEL LEECHES ADDITION; EX N 90 FT OF LOT 8 & EX N 90 FT OF W 3 FT	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	264.00 240.00 121.00 504.00	\$269.28 \$100.80 \$15.73 \$332.64 \$718.45	01-28-23-41-0141
*** Owner and Taxpayer ***						
Total Assessment:					\$718.45	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$718.45	
City Of St Paul Real Estate 25 4th St W Rm 1000 St Paul MN 55102-1692 *400 7TH ST W *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL PART SELY OF WIDENED 7TH ST OF LOTS 13 AND LOT 14 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	206.00 88.00 294.00	\$210.12 \$36.96 \$194.04 \$441.12	01-28-23-41-0047 ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$441.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$441.12	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Stone Saloon Properties Llc	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	90.00	\$91.80	01-28-23-41-0176
445 Smith Ave	THE TOWN OF SAINT PAUL THAT	Alley Sweeping	0.13	66.00	\$8.58	
St Paul MN 55102-2725	PART OF LOTS 6 & 7 BLK 9 LYING	Citywide Street Lighting	0.66	90.00	\$59.40	
	SELY OF W 7TH ST				\$159.78	

*444 7TH ST W

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$159.78
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$159.78

Jeffrey A Austin Trustee	LEECH'S ADDITION OF OUT LOTS TO	Street Sweeping - Commercial/Art	1.02	56.00	\$57.12	01-28-23-42-0054
151 Western Ave N	THE TOWN OF ST. PAUL, MINNESOTA	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	
St Paul MN 55102-2067	TERRITORY EX ST W 40 FT OF E 99	Citywide Street Lighting	0.66	96.00	\$63.36	
	75/100 FT OF PART OF SE 1/4 NWLY				\$137.28	

*455 7TH ST W

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$137.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$137.28

Mattaini And Bulach Properties Llc	LEECH'S ADDITION OF OUT LOTS TO	Street Sweeping - Commercial/Art	1.02	114.00	\$116.28	01-28-23-42-0052
1870 50th St E	THE TOWN OF ST. PAUL, MINNESOTA	Street Sweeping - Residential Stree	0.42	160.00	\$67.20	
Inver Grove Heights MN 55077-1283	TERRITORY PART SELY OF 7TH ST OF	Citywide Street Lighting	0.66	274.00	\$180.84	
	LOT 4				\$364.32	

*462 7TH ST W

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$364.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$364.32

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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>
Jeffrey A Austin	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	114.00	\$116.28	01-28-23-43-0097
Rebecca M Austin	PAUL EX 7TH ST LOT 2 BLK 7	Citywide Street Lighting	0.66	114.00	\$75.24	
151 Western Ave Unit 1					<u>\$191.52</u>	
St Paul MN 55102-2067		*** Owner and Taxpayer ***				
*504 7TH ST W						
*Ward: 2					Total Assessment:	\$191.52
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$191.52
Rob Wants More Llc	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	109.00	\$111.18	01-28-23-43-0127
C/O Dubnecay	PAUL PART NWLY OF W 7TH ST OF	Street Sweeping - Residential Stree	0.42	156.00	\$65.52	
20475 Baugh St Nw	LOTS 5 AND LOT 6 BLK 11	Citywide Street Lighting	0.66	265.00	\$174.90	
Elk River MN 55330-8006					<u>\$351.60</u>	
*603 7TH ST W		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$351.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$351.60
J And L Properties Lc	DAWSONS SECOND ADDITION SUBJ	Street Sweeping - Commercial/Art	1.02	275.00	\$280.50	01-28-23-34-0227
9730 County Road 43	TO ST; EX SWLY 15 FT LOT 4 & ALL	Street Sweeping - Residential Stree	0.42	334.00	\$140.28	
Chaska MN 55318-9315	OF LOTS 5 THRU 12 BLK 1	Citywide Street Lighting	0.66	609.00	\$401.94	
*607 7TH ST W					<u>\$822.72</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$822.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$822.72

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William J Keenan		DAWSONS SECOND ADDITION EX W	Street Sweeping - Commercial/Art	1.02	95.00	\$96.90	01-28-23-34-0168
Susette M Keenan		7TH ST LOTS 5 AND LOT 6 BLK 2	Street Sweeping - Residential Stree	0.42	144.00	\$60.48	
1247 Allen Ave			Citywide Street Lighting	0.66	239.00	\$157.74	
West St Paul MN 55118-2115						\$315.12	
*620 7TH ST W			*** Owner and Taxpayer ***				
*Ward: 2							
*Pending as of: 8/21/2019			Total Assessment:				\$315.12
			This Payment:				\$0.00
			Current Year Principal:				\$0.00
			Current Year Interest:				\$0.00
			Payoff Amount:				\$315.12
Barbara A Alsides		WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	01-28-23-43-0062
Juan J Alsides		PAUL PART OF LOT 5 NLY OF L RUN	Citywide Street Lighting	0.66	47.00	\$31.02	
208 Ann St		FROM PT ON W L OF AND 24 FT FROM				\$50.76	
St Paul MN 55102-3014		SW COR TO PT ON E L OF AND 25					
*208 ANN ST			*** Owner and Taxpayer ***				
*Ward: 2			Total Assessment:				\$50.76
*Pending as of: 8/21/2019			This Payment:				\$0.00
			Current Year Principal:				\$0.00
			Current Year Interest:				\$0.00
			Payoff Amount:				\$50.76
Patrick Theiler		E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.42	29.00	\$12.18	01-28-23-43-0157
213 Ann St		ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.66	29.00	\$19.14	
St Paul MN 55102-3013		MINNESOTA TERR. S 28 5/10 FT OF				\$31.32	
*213 ANN ST		LOTS 1 AND LOT 2 BLK 11					
*Ward: 2			*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019			Total Assessment:				\$31.32
			This Payment:				\$0.00
			Current Year Principal:				\$0.00
			Current Year Interest:				\$0.00
			Payoff Amount:				\$31.32

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Rodney J Becker	DAVIS ADDITION TO ST. PAUL, MINN.	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	01-28-23-43-0171
Colleen M Becker	NLY QUADRANGULAR PART BEING	Citywide Street Lighting	0.66	45.00	\$29.70	
233 Ann St	5 3/10 FT ON W L AND 3 9/10 FT ON E					
St Paul MN 55102-3125	L OF FOL LOTS 15 AND 16 ALSO S 1/2 OF LOTS 1 AND LOT 2	*** Owner and Taxpayer ***			\$48.60	
*232 ANN ST						
*Ward: 2					Total Assessment:	\$48.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60
Ivv Llc	DAVIS ADDITION TO ST. PAUL, MINN.	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	01-28-23-43-0181
1845 Stinson Pkwy 102	SUBJ TO ESMTS AND EX NLY	Citywide Street Lighting	0.66	37.00	\$24.42	
Minneapolis MN 55418-4897	QUADRANGULAR PART BEING 5					
	3/10 FT ON W L AND 3 9/10 FT ON E L				\$39.96	
*235 ANN ST	THE FOL N 1/2 OF LOTS 15 AND LOT 16	*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$39.96
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.96
Lorenzo Michelutti	ZIEGLER & MAINZER'S SUBDIVISION	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	01-28-23-43-0229
238 Ann St	OF BLOCK 13, WINSLOWS ADDITION	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	
St Paul MN 55102-3126	TO ST. PAUL SUBJ TO ST; LOTS 4 AND LOT 5 AND THAT PT OF LOT 6 LYING	Citywide Street Lighting	0.66	83.00	\$54.78	
	WLY OF THE SLY EXT OF THE W L OF LOT 1				\$119.64	
*238 ANN ST		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$119.64
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$119.64

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State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *0 ARUNDEL ST *Ward: 1 *Pending as of: 8/21/2019	KERN'S ADDITION TO ST. PAUL N 4 FT OF S 104 FT & EX W 46.8 FT THE N 4 FT OF S 100 FT OF LOTS 13, 14 & LOT 15 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	4.00 4.00	\$1.68 \$2.64 \$4.32	01-28-23-21-0015 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.32	
Susan K Mcnellis 141 Arundel St Unit 5 St Paul MN 55102-2025 *141 ARUNDEL ST 5 *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 169 WHITE HOUSE CONDOMINIUM UNIT NO 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	23.00 23.00	\$9.66 \$15.18 \$24.84	01-28-23-21-0297
		*** Owner and Taxpayer ***				
		Total Assessment:			\$24.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$24.84	
James H Rickert Po Box 122 Marine On St Croix MN 55047-0122 *175 ARUNDEL ST 1 *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 120 MC ALLEN HOUSE CONDOMINIUM UNIT NO 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	6.50 19.50 26.00	\$6.63 \$8.19 \$17.16 \$31.98	01-28-23-21-0259
		*** Owner and Taxpayer ***				
		Total Assessment:			\$31.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$31.98	

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>
James H Rickert	CONDOMINIUM NUMBER 120 MC	Street Sweeping - Commercial/Art	1.02	6.50	\$6.63	01-28-23-21-0260
Po Box 122	ALLEN HOUSE CONDOMINIUM UNIT	Street Sweeping - Residential Street	0.42	19.50	\$8.19	
Marine On St Croix MN 55047-0122	NO 2	Citywide Street Lighting	0.66	26.00	\$17.16	
					\$31.98	

***175 ARUNDEL ST 2**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$31.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$31.98

Mark L Arend li	SELBY, MCCLUNG AND VANMETER'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	01-28-23-21-0323
Carol O Arend	ADDITION TO ST. PAUL LOT 18 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

217 Arundel St N

St Paul MN 55102-1733

***217 ARUNDEL ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cascade Capital Group Llc	KERN'S ADDITION TO ST. PAUL S 41	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	01-28-23-21-0008
Daniel Garden	FT OF W 100 FT OF LOT 11 BLK 1	Alley Sweeping	0.13	100.00	\$13.00	
3450 Oakton St		Citywide Street Lighting	0.66	41.00	\$27.06	
Skokie IL 60076-2951					\$57.28	
*222 ARUNDEL ST		*** Taxpayer and 3rd Party ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment: \$57.28				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$57.28				
St Paul Property Holdings Llc	KERN'S ADDITION TO ST. PAUL S 41	*** Owner ***				01-28-23-21-0008
3450 Oakton St	FT OF W 100 FT OF LOT 11 BLK 1					
Skokie IL 60076-2951					\$57.28	
*222 ARUNDEL ST						
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment: \$57.28				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$57.28				
James Noone	APARTMENT OWNERSHIP NO 88	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	01-28-23-21-0181
Paula N Noone	LANSMERE CONDOMINIUM UNIT NO	Citywide Street Lighting	0.66	10.00	\$6.60	
231 Arundel St Unit 5	5				\$10.80	
St Paul MN 55102-4523						
*231 ARUNDEL ST 5		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment: \$10.80				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$10.80				

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>
Cascade Capital Group Llc	KERN'S ADDITION TO ST. PAUL W	Street Sweeping - Residential Stree	0.42	84.00	\$35.28	01-28-23-21-0007
Daniel Garden	100 FT OF N 7FT OF LOT 11 & EX N 49	Citywide Street Lighting	0.66	84.00	\$55.44	
3450 Oakton St	FT; THE FOL; W 22 FT OF LOT 8 & ALL					
Skokie IL 60076-2951	OF LOTS 9 & LOT 10 BLK 1				\$90.72	
		*** Taxpayer and 3rd Party ***				
		Total Assessment:				\$90.72
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$90.72
St Paul Property Holdings Llc	KERN'S ADDITION TO ST. PAUL W	*** Owner ***				01-28-23-21-0007
3450 Oakton St	100 FT OF N 7FT OF LOT 11 & EX N 49					
Skokie IL 60076-2951	FT; THE FOL; W 22 FT OF LOT 8 & ALL					
	OF LOTS 9 & LOT 10 BLK 1					
		Total Assessment:				\$90.72
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$90.72
Erik Stadstad	APARTMENT OWNERSHIP NO 62	Street Sweeping - Commercial/Art	1.02	16.00	\$16.32	01-28-23-21-0175
Emily L Stadstad	ELMWOOD CONDOMINIUMS UNIT	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	
235 Arundel St Unit 5	NO 5	Citywide Street Lighting	0.66	21.00	\$13.86	
St Paul MN 55102-1733					\$32.28	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$32.28
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$32.28

Ratification Date:			Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cascade Capital Group Llc	KERN'S ADDITION TO ST. PAUL N 49	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	01-28-23-21-0006
Daniel Garden	FT OF W 22 FT OF LOT 8 AND N 49 FT	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	
3450 Oakton St	OF LOTS 9 AND LOT 10 BLK 1	Citywide Street Lighting	0.66	149.00	\$98.34	
Skokie IL 60076-2951					\$220.92	
*238 ARUNDEL ST		*** Taxpayer and 3rd Party ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Assessment: \$220.92				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$220.92				
St Paul Property Holdings Llc	KERN'S ADDITION TO ST. PAUL N 49	*** Owner ***				01-28-23-21-0006
3450 Oakton St	FT OF W 22 FT OF LOT 8 AND N 49 FT					
Skokie IL 60076-2951	OF LOTS 9 AND LOT 10 BLK 1					
*238 ARUNDEL ST		Total Assessment: \$220.92				
*Ward: 1		This Payment: \$0.00				
*Pending as of: 8/21/2019		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$220.92				
William T Mosso	APARTMENT OWNERSHIP NO 12	Street Sweeping - Residential Stree	0.42	11.00	\$4.62	01-28-23-24-0136
56 Arundel St	COCHRANE PARK UNIT NO 8	Citywide Street Lighting	0.66	11.00	\$7.26	
St Paul MN 55102-2237					\$11.88	
*56 ARUNDEL ST 8		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Assessment: \$11.88				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$11.88				

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>
Nicholas Carmichael	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	01-28-23-24-0216
Yuan Carmichael	PAUL W 4.52 FT OF S 1/2 OF LOT 2 &	Citywide Street Lighting	0.66	55.00	\$36.30	
397 Ashland Ave	EX N 55 FT & EX S 17.51 FT OF N 72.51					
St Paul MN 55102-2003	FT OF E 1 FT; LOT 3 BLK 12				\$59.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
John D Baldwin	APARTMENT OWNERSHIP NO 87	Street Sweeping - Residential Stree	0.42	23.00	\$9.66	01-28-23-24-0057
414 Ashland Ave Apt 1	ASHLAND PLACE CONDOMINIUM	Alley Sweeping	0.13	23.00	\$2.99	
St Paul MN 55102-4639	UNIT NO 1	Citywide Street Lighting	0.66	23.00	\$15.18	
					\$27.83	
*** Owner and Taxpayer ***						
					Total Assessment:	\$27.83
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$27.83
Kevin E Orren	APARTMENT OWNERSHIP NO 87	Street Sweeping - Residential Stree	0.42	23.00	\$9.66	01-28-23-24-0059
Lauren Rose Allen	ASHLAND PLACE CONDOMINIUM	Alley Sweeping	0.13	23.00	\$2.99	
414 Ashland Ave Unit 3	UNIT NO 3	Citywide Street Lighting	0.66	23.00	\$15.18	
St Paul MN 55102-4606					\$27.83	
*** Owner and Taxpayer ***						
					Total Assessment:	\$27.83
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$27.83

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah M Houle Johns	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.42	50.00	\$21.00	01-28-23-24-0016
George R A Johns	PAUL LOT 7 BLK 12	Alley Sweeping	0.13	50.00	\$6.50	
417 Ashland Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55102-2003					\$60.50	
*417 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Jeffrey L Knutson	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.42	100.00	\$42.00	01-28-23-24-0018
Lois J Knutson	PAUL EX N 25 FT; LOT 9 & EX E 35 FT	Alley Sweeping	0.13	15.00	\$1.95	
431 Ashland Ave	OF N 25 FT; LOT 10 BLK 12	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55102-2003					\$109.95	
*431 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$109.95	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.95	
Karen M Lyons	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.42	27.38	\$11.50	01-28-23-24-0256
433 Ashland Ave Unit 1	NUMBER 316 ASHLAND	Alley Sweeping	0.13	18.75	\$2.44	
St Paul MN 55102-4603	CONDOMINIUM UNIT NO.1	Citywide Street Lighting	0.66	27.38	\$18.07	
					\$32.01	
*433 ASHLAND AVE 1		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$32.01	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$32.01	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Frillman Family Properties I Co Gva Marquette Advisors 80 S 8th St Ste 900 Minneapolis MN 55402-8773 *433 ASHLAND AVE 2 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 316 ASHLAND CONDOMINIUM UNIT NO.2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	27.38 18.75 27.38	\$11.50 \$2.44 \$18.07 <u>\$32.01</u>	01-28-23-24-0257
*** Owner and Taxpayer ***						
Total Assessment:					\$32.01	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$32.01	
Daryl Natz Marilyn Natz 436 Ashland Ave Unit 1 St Paul MN 55102-2056 *436 ASHLAND AVE 1 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 76 436 ASHLAND CONDOMINIUM UNIT NO 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	20.50 20.50	\$8.61 \$13.53 <u>\$22.14</u>	01-28-23-24-0063
*** Owner and Taxpayer ***						
Total Assessment:					\$22.14	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$22.14	
Susan J Noakes 436 Ashland Ave Unit 4 St Paul MN 55102-2056 *436 ASHLAND AVE 4 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 76 436 ASHLAND CONDOMINIUM UNIT NO 4	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	20.50 20.50	\$8.61 \$13.53 <u>\$22.14</u>	01-28-23-24-0066
*** Owner and Taxpayer ***						
Total Assessment:					\$22.14	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$22.14	

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
April J Boxeth	APARTMENT OWNERSHIP NO 76 436	Street Sweeping - Residential Stree	0.42	20.50	\$8.61	01-28-23-24-0067
436 Ashland Ave Unit 5	ASHLAND CONDOMINIUM UNIT NO 5	Citywide Street Lighting	0.66	20.50	\$13.53	
St Paul MN 55102-2056					<u>\$22.14</u>	
*436 ASHLAND AVE 5		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$22.14
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$22.14
Daniel Cusick	APARTMENT OWNERSHIP NO 76 436	Street Sweeping - Residential Stree	0.42	20.50	\$8.61	01-28-23-24-0068
Tonya Cusick	ASHLAND CONDOMINIUM UNIT NO 6	Citywide Street Lighting	0.66	20.50	\$13.53	
436 Ashland Ave #6					<u>\$22.14</u>	
St Paul MN 55102-2056		*** Owner and Taxpayer ***				
*436 ASHLAND AVE 6						
*Ward: 1						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$22.14
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$22.14
Charles Leonard Jackson Trustee	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-24-0039
C/O Jackson Properties	PAUL LOT 2 BLK 14	Citywide Street Lighting	0.66	50.00	\$33.00	
Po Box 24408					<u>\$54.00</u>	
Edina MN 55424-0408		*** Owner and Taxpayer ***				
*448 ASHLAND AVE						
*Ward: 1						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$54.00
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Gene A Nelson	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	79.00	\$33.18	01-28-23-24-0024	
Maureen Novak	PAUL W 29 37/100 FT OF LOT 2 & ALL	Alley Sweeping	0.13	79.00	\$10.27		
453 Ashland Ave	OF LOT 3 BLK 9	Citywide Street Lighting	0.66	79.00	\$52.14		
St Paul MN 55102-2005					\$95.59		
*453 ASHLAND AVE		*** Owner and Taxpayer ***					
*Ward: 1							
*Pending as of: 8/21/2019							
		Total Assessment:					
		\$95.59					
		This Payment:					
		\$0.00					
		Current Year Principal:					
		\$0.00					
		Current Year Interest:					
		\$0.00					
		Payoff Amount:					
		\$95.59					
Susan J Deshon	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-24-0040	
454 Ashland Ave	PAUL LOT 3 BLK 14	Citywide Street Lighting	0.66	50.00	\$33.00		
St Paul MN 55102-2006					\$54.00		
*454 ASHLAND AVE		*** Owner and Taxpayer ***					
*Ward: 1							
*Pending as of: 8/21/2019							
		Total Assessment:					
		\$54.00					
		This Payment:					
		\$0.00					
		Current Year Principal:					
		\$0.00					
		Current Year Interest:					
		\$0.00					
		Payoff Amount:					
		\$54.00					
James H Brooks	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00		01-28-23-24-0041
Judith W Brooks	PAUL LOT 4 BLK 14	Citywide Street Lighting	0.66	50.00	\$33.00		
456 Ashland Ave					\$54.00		
St Paul MN 55102-2006							
*456 ASHLAND AVE		*** Owner and Taxpayer ***					
*Ward: 1							
*Pending as of: 8/21/2019							
		Total Assessment:					
		\$54.00					
		This Payment:					
		\$0.00					
		Current Year Principal:					
		\$0.00					
		Current Year Interest:					
		\$0.00					
		Payoff Amount:					
		\$54.00					

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joshua Lane Woelk	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-24-0029
Casey Michelle Woelk	PAUL LOT 6 BLK 9	Alley Sweeping	0.13	50.00	\$6.50	
467 Ashland Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55102-2005					\$60.50	
*467 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment: \$60.50				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$60.50				
Philip David Zelazo	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	01-28-23-24-0030
471 Ashland Ave	PAUL E 40 FT TOF LOT 8 & ALL OF	Alley Sweeping	0.13	90.00	\$11.70	
St Paul MN 55102-2005	LOT 7 BLK 9	Citywide Street Lighting	0.66	90.00	\$59.40	
					\$108.90	
*471 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment: \$108.90				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$108.90				
William Worple	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-24-0033
Kathryn Worple	PAUL EX W 10 FT OF N 31 FT LOT 11	Alley Sweeping	0.13	40.00	\$5.20	
491 Ashland Ave	BLK 9	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55102-2005					\$59.20	
*491 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment: \$59.20				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$59.20				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Audrey Lewis 11491 Moonrise Ridge Place Anchorage AK 99516-1602 *495 ASHLAND AVE *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 131 STONE CHURCH CONDOMINIUM UNIT NO 1 E	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	23.50 15.00 23.50	\$9.87 \$1.95 \$15.51 <u>\$27.33</u>	01-28-23-24-0034
*** Owner and Taxpayer ***						
Total Assessment:					\$27.33	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$27.33	
Nck Ii Llc 1043 Grand Ave Pmb 256 St Paul MN 55105-3002 *501 ASHLAND AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 22 BLK 8	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	203.00 60.00 203.00	\$85.26 \$7.80 \$133.98 <u>\$227.04</u>	01-28-23-23-0001
*** Owner and Taxpayer ***						
Total Assessment:					\$227.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$227.04	
Nck Ii Llc C/O Will Rolf 476 Summit Ave Unit 1 St Paul MN 55102-2602 *507 ASHLAND AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 21 BLK 8	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	01-28-23-23-0002
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.50	

		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>
Patricia C Tarren	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-23-0004
Terrance J Kaase	PAUL LOT 19 BLK 8	Alley Sweeping	0.13	50.00	\$6.50	
521 Ashland Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55102-2007					\$60.50	
*521 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Assessment: \$60.50				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$60.50				
Gwendolyn A Gmeinder	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-23-0005
Thomas J Gmeinder	PAUL LOT 18 BLK 8	Alley Sweeping	0.13	50.00	\$6.50	
525 Ashland Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55102-2007					\$60.50	
*525 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Assessment: \$60.50				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$60.50				
Walter S Merz	CONDOMINIUM NUMBER 23 THE	Street Sweeping - Residential Stree	0.42	17.00	\$7.14	01-28-23-23-0036
Luann Merz	PHOENIX CONDOMINIUM UNIT NO 1	Citywide Street Lighting	0.66	17.00	\$11.22	
528 530 Ashland Ave					\$18.36	
St Paul MN 55102-2059						
*528 ASHLAND AVE 1		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Assessment: \$18.36				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$18.36				

		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>
Vincent J Bradford	CONDOMINIUM NUMBER 23 THE	Street Sweeping - Residential Street	0.42	17.00	\$7.14	01-28-23-23-0037
5621 Zenith Ave S	PHOENIX CONDOMINIUM UNIT NO 2	Citywide Street Lighting	0.66	17.00	\$11.22	
Edina MN 55410-2644					\$18.36	
*528 ASHLAND AVE 2		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Assessment: \$18.36				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$18.36				
Jodi L Hartwig	CONDOMINIUM NUMBER 23 THE	Street Sweeping - Residential Street	0.42	17.00	\$7.14	01-28-23-23-0038
528 Ashland Ave Unit 3	PHOENIX CONDOMINIUM UNIT NO 3	Citywide Street Lighting	0.66	17.00	\$11.22	
St Paul MN 55102-2059					\$18.36	
*528 ASHLAND AVE 3		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Assessment: \$18.36				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$18.36				
Nicholas Polta	Unit No.1	Street Sweeping - Residential Street	0.42	18.75	\$7.88	01-28-23-23-0228
Elizabeth A Deziel		Alley Sweeping	0.13	18.75	\$2.44	
535 Ashland Ave Unit 1		Citywide Street Lighting	0.66	18.75	\$12.38	
St Paul MN 55102-2081					\$22.70	
*535 ASHLAND AVE 1		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Assessment: \$22.70				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$22.70				

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>
Rhonda M Layer	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	18.75	\$7.88	01-28-23-23-0229
535 Ashland Ave Unit 2	NUMBER 299 535 ASHLAND	Alley Sweeping	0.13	18.75	\$2.44	
St Paul MN 55102-2087	CONDOMINIUM UNIT NO.2	Citywide Street Lighting	0.66	18.75	\$12.38	
*535 ASHLAND AVE 2					\$22.70	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$22.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.70	
Douglas J Olson	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	101.50	\$42.63	01-28-23-23-0014
Mary T Olson	PAUL LOT 12 BLK 8	Alley Sweeping	0.13	60.00	\$7.80	
555 Ashland Ave		Citywide Street Lighting	0.66	101.50	\$66.99	
St Paul MN 55102-2007					\$117.42	
*555 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$117.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.42	
Patricia J Rooney	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	90.50	\$38.01	01-28-23-23-0016
565 Ashland Ave	PAUL S 110 FT OF LOT 22 BLK 7	Citywide Street Lighting	0.66	90.50	\$59.73	
St Paul MN 55102-2009					\$97.74	
*563 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$97.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.74	

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>
Erik Barsness	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-23-0017
571 Ashland Ave	PAUL LOT 21 BLK 7	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55102-2009		Citywide Street Lighting	0.66	50.00	\$33.00	
*571 ASHLAND AVE					\$60.50	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Christopher Paul Lipetzky	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-23-0018
Tiffany Morvari	PAUL LOT 20 BLK 7	Alley Sweeping	0.13	50.00	\$6.50	
575 Ashland Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55102-2009					\$60.50	
*575 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
William R Bourne	CONDOMINIUM NUMBER 227 THE	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	01-28-23-23-0211
576 Ashland Ave	MILBORNE CONDOMINIUM UNIT NO	Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55102-2010	1	Citywide Street Lighting	0.66	25.00	\$16.50	
*576 ASHLAND AVE 1					\$30.25	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$30.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.25	

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>
William F X Bard	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-23-0076
Mary Hogan Bard	PAUL LOT 4 BLK 16	Alley Sweeping	0.13	50.00	\$6.50	
578 Ashland Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55102-2058					<u>\$60.50</u>	
*578 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Emily A Moilanen	APARTMENT OWNERSHIP NO 49	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	01-28-23-23-0077
586 Ashland Ave Unit 1	ASHMAR CONDOMINIUM UNIT NO 1	Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55102-4602		Citywide Street Lighting	0.66	25.00	\$16.50	
*586 ASHLAND AVE 1					<u>\$30.25</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$30.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.25	
Ann M Salmen	APARTMENT OWNERSHIP NO 49	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	01-28-23-23-0078
586 Ashland Ave #2	ASHMAR CONDOMINIUM UNIT NO 2	Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55102-4602		Citywide Street Lighting	0.66	25.00	\$16.50	
*586 ASHLAND AVE 2					<u>\$30.25</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$30.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.25	

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Maxwell H Peterson 4309 Constance Blvd Ne Ham Lake MN 55304-5912 *0 BANFIL ST *Ward: 2 *Pending as of: 8/21/2019	Wly 4.5 Ft Of The E 1/2 Of Lot 3 Blk 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	4.50 4.50	\$1.89 \$2.97 \$4.86	01-28-23-34-0232
		*** Owner and Taxpayer ***				
		Total Assessment:				\$4.86
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$4.86
Danette G Matykiewicz 230 Banfil St St Paul MN 55102-3016 *230 BANFIL ST *Ward: 2 *Pending as of: 8/21/2019	BERNHEIMERS ADDITION TO SAINT PAUL N 66 FT OF LOT 2 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 \$43.20	01-28-23-44-0026
		*** Owner and Taxpayer ***				
		Total Assessment:				\$43.20
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$43.20
Barbara L Appleby 232 Banfil St St Paul MN 55102-3016 *232 BANFIL ST *Ward: 2 *Pending as of: 8/21/2019	BERNHEIMERS ADDITION TO SAINT PAUL LOT 3 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 \$43.20	01-28-23-44-0099
		*** Owner and Taxpayer ***				
		Total Assessment:				\$43.20
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$43.20

StPaul Assessment Roll Assessment by Address Fee to Asmt

<u>Owner or Taxpayer</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 A Remke	BERNHEIMERS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-44-0029
246 Banfil St	PAUL LOT 6 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-3016					<u>\$43.20</u>	
*246 BANFIL ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Yoruba Scott	BERNHEIMERS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-44-0030
248 Banfil St	PAUL LOT 7 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-3016					<u>\$43.20</u>	
*248 BANFIL ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Debra I Fisher	LE DUC'S ADDITION TO ST. PAUL W	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	01-28-23-44-0066
253 Banfil St	1/2 OF LOT 6 BLK 2 AND E 26 FT OF	Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55102-3015	LOT 5 BLK 2 BERNHEIMERS ADD				<u>\$56.16</u>	
*253 BANFIL ST	AND IN SD LE DUCS ADD THE W 1/2	*** Owner and Taxpayer ***				
*Ward: 2	OF LOT 6 AND EX N 8 50/100 FT THE					
*Pending as of: 8/21/2019	E 26 FT OF LOT 5					
		Total Assessment:			\$56.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.16	

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Julia E Reimer	LE DUC'S ADDITION TO ST. PAUL E	Street Sweeping - Residential Stree	0.42	73.00	\$30.66	01-28-23-44-0085
Phillip B Lund	46 FT OF LOT 10 BLK 1 WINSLOWS	Citywide Street Lighting	0.66	73.00	\$48.18	
261 Banfil St	ADD AND EX E 26 FT LOT 5 BLK 2					
St Paul MN 55102-3015	BERNHEIMERS ADD & IN SD LEDUCS	*** Owner and Taxpayer ***			\$78.84	
*261 BANFIL ST	ADD EX E 26 FT AND EX N 8.5 FT LOT					
	5					
					Total Assessment:	\$78.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$78.84
Kunga Namgyal	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	01-28-23-43-0021
Karma Tsomo Namgyal	PAUL W 1/2 OF LOT 1 BLK 2	Citywide Street Lighting	0.66	41.00	\$27.06	
266 Banfil St						
St Paul MN 55102-3016		*** Owner and Taxpayer ***			\$44.28	
*266 BANFIL ST						
					Total Assessment:	\$44.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.28
Roland L Williams	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	01-28-23-43-0015
Darla R E Williams	PAUL EX E 75 5/10 FT LOT 9 AND EX	Citywide Street Lighting	0.66	41.00	\$27.06	
279 Banfil St	N 2 5/10 FT THE E 39 5/10 FT OF LOT 8					
St Paul MN 55102-3015	BLK 1	*** Owner and Taxpayer ***			\$44.28	
*279 BANFIL ST						
					Total Assessment:	\$44.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.28

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Charles D Stuurop 1232 Juliet Ave St Paul MN 55105-2903 *283 BANFIL ST *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL EX N 2 5/10 FT THE W 1/2 OF E 79 FT OF LOT 8 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	01-28-23-43-0014
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
William L Shinn Jr Andrea D Suchy Shinn 428 Herschel St St Paul MN 55104-3605 *290 BANFIL ST *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 4 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	41.00 41.00	\$17.22 \$27.06 <u>\$44.28</u>	01-28-23-43-0026
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.28	
Stonewood Investments Llc 427 Laurel Ave St Paul MN 55102-2015 *300 BANFIL ST *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL LOT 1 BLK 7	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	7.00 163.00 170.00	\$7.14 \$68.46 \$112.20 <u>\$187.80</u>	01-28-23-43-0096
		*** Owner and Taxpayer ***				
		Total Assessment:			\$187.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$187.80	

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>
Leif J Erickson	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	01-28-23-34-0028
382 Banfil St	PAUL EX W 5 FT LOT 1 BLK 21	Citywide Street Lighting	0.66	81.00	\$53.46	
St Paul MN 55102-2902					<u>\$87.48</u>	
*382 BANFIL ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$87.48
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$87.48
Matthew H Brown	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	01-28-23-34-0025
Carlisa Rivamonte	PAUL E 5 FT OF W 1/2 AND E 1/2 OF	Citywide Street Lighting	0.66	87.00	\$57.42	
391 Banfil St	LOT 14 AND THE W 1/2 OF LOT 15				<u>\$93.96</u>	
St Paul MN 55102-2901	BLK 18	*** Owner and Taxpayer ***				
*391 BANFIL ST						
*Ward: 2					<u>Total Assessment:</u>	\$93.96
*Pending as of: 8/21/2019					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$93.96
Kathleen Marie Averill	Ex The Wly 4.5 Ft; The E 1/2 Of Lot 3 And	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	01-28-23-34-0233
394 Banfil St	The W 23.25 Ft Of Lot 2 Blk 21	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55102-2902					<u>\$64.80</u>	
*394 BANFIL ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$64.80
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$64.80

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jordan M Edwards		WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	01-28-23-34-0030
398 Banfil St		PAUL W 1/2 OF LOT 3 BLK 21	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55102-2902						\$44.28	
*398 BANFIL ST			*** Owner and Taxpayer ***				
*Ward: 2							
*Pending as of: 8/21/2019			Total Assessment: \$44.28				
			This Payment: \$0.00				
			Current Year Principal: \$0.00				
			Current Year Interest: \$0.00				
			Payoff Amount: \$44.28				
Angie M Voegeli		WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	71.00	\$29.82	01-28-23-34-0024
403 Banfil St		PAUL EX W 3 FT; THE E 1/2 OF LOT 13	Citywide Street Lighting	0.66	71.00	\$46.86	
St Paul MN 55102-2901		& EX E 5 FT; THE W 1/2 OF LOT 14				\$76.68	
BLK 18			*** Owner and Taxpayer ***				
*403 BANFIL ST							
*Ward: 2			Total Assessment: \$76.68				
*Pending as of: 8/21/2019			This Payment: \$0.00				
			Current Year Principal: \$0.00				
			Current Year Interest: \$0.00				
			Payoff Amount: \$76.68				
Uliano Properties Inc		WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	01-28-23-34-0032
986 Dale St N		PAUL E 1/2 OF LOT 4 BLK 21	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55117-5602						\$48.60	
*404 BANFIL ST			*** Owner and Taxpayer ***				
*Ward: 2							
*Pending as of: 8/21/2019			Total Assessment: \$48.60				
			This Payment: \$0.00				
			Current Year Principal: \$0.00				
			Current Year Interest: \$0.00				
			Payoff Amount: \$48.60				

		Ratification Date:	Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID	
Monty C Zavadil	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	01-28-23-34-0019	
1387 Summit Cir	PAUL W 1/2 OF LOT 11 BLK 18	Citywide Street Lighting	0.66	41.00	\$27.06		
					\$44.28		
West Saint Paul MN 55118-3143							
*427 BANFIL ST		*** Owner and Taxpayer ***					
*Ward: 2							
*Pending as of: 8/21/2019							
		Total Assessment: \$44.28					
		This Payment: \$0.00					
		Current Year Principal: \$0.00					
		Current Year Interest: \$0.00					
		Payoff Amount: \$44.28					
Andrea Crawford	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	01-28-23-34-0018	
C/O Rinehart	PAUL E 1/2 OF LOT 10 BLK 18	Citywide Street Lighting	0.66	41.00	\$27.06		
					\$44.28		
Po Box 16501							
St Paul MN 55116-0501		*** Owner and Taxpayer ***					
*429 BANFIL ST							
*Ward: 2							
*Pending as of: 8/21/2019							
		Total Assessment: \$44.28					
		This Payment: \$0.00					
		Current Year Principal: \$0.00					
		Current Year Interest: \$0.00					
		Payoff Amount: \$44.28					
Drb#24 Llc	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	01-28-23-34-0017	
Po Box 16595	PAUL W 1/2 OF LOT 10 BLK 18	Citywide Street Lighting	0.66	41.00	\$27.06		
					\$44.28		
St Paul MN 55116-0595							
*435 BANFIL ST		*** Owner and Taxpayer ***					
*Ward: 2							
*Pending as of: 8/21/2019							
		Total Assessment: \$44.28					
		This Payment: \$0.00					
		Current Year Principal: \$0.00					
		Current Year Interest: \$0.00					
		Payoff Amount: \$44.28					

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Abednego J Ingram		WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	83.50	\$35.07	01-28-23-34-0040
436 Banfil St		PAUL LOT 8 BLK 21	Citywide Street Lighting	0.66	83.50	\$55.11	
St Paul MN 55102-2902						\$90.18	
*436 BANFIL ST			*** Owner and Taxpayer ***				
*Ward: 2							
*Pending as of: 8/21/2019							
Ronald G Amey		E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.42	77.50	\$32.55	01-28-23-34-0079
440 Banfil St		ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.66	77.50	\$51.15	
St Paul MN 55102-2936		MINNESOTA TERR. EX N 75 FT; THE E				\$83.70	
*440 BANFIL ST		10 FT OF LOT 2 & EX W 2 FT OF N 55					
*Ward: 2		FT; LOT 1 BLK 20	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019							
Molly Ticknor		E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.42	69.00	\$28.98	01-28-23-34-0078
Eric Ticknor		ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.66	69.00	\$45.54	
441 Banfil St		MINNESOTA TERR. E 25 FT OF LOT 28				\$74.52	
St Paul MN 55102-2935		BLK 19	*** Owner and Taxpayer ***				
*441 BANFIL ST							
*Ward: 2							
*Pending as of: 8/21/2019							

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Alem M Fentie	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	01-28-23-34-0083
Kibe S Arage	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.66	54.00	\$35.64	
466 Banfill St	MINNESOTA TERR. E 1/2 OF LOT 7 & EX THE E 10 FT; LOT 6 BLK 20				<u>\$58.32</u>	
St Paul MN 55102-2930		*** Owner and Taxpayer ***				
*466 BANFIL ST						
*Ward: 2					Total Assessment:	\$58.32
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$58.32
Stephen A Kosel	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	01-28-23-34-0070
Mary M Kosel	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.66	43.00	\$28.38	
8105 Narcissus St	MINNESOTA TERR. LOT 21 BLK 19				<u>\$46.44</u>	
Victoria MN 55386-9503		*** Owner and Taxpayer ***				
*473 BANFIL ST						
*Ward: 2					Total Assessment:	\$46.44
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$46.44
Jason S Klein	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	01-28-23-34-0085
Nikki Louise Klein	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.66	52.00	\$34.32	
476 Banfil St	MINNESOTA TERR. W 10 FT OF LOT 8 & ALL OF LOT 9 BLK 20				<u>\$56.16</u>	
St Paul MN 55102-2936		*** Owner and Taxpayer ***				
*476 BANFIL ST						
*Ward: 2					Total Assessment:	\$56.16
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.16

<u>Owner or Taxpayer</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 P Lopez Sr 477 Banfil St St Paul MN 55102-2935 *477 BANFIL ST *Ward: 2 *Pending as of: 8/21/2019	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. EX THE ELY 18 FT & EX THE W 2 FT, LOT 20 BLK 19	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	22.00 22.00	\$9.24 \$14.52 <u>\$23.76</u>	01-28-23-34-0224
		*** 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
Anita Montoya 484 Banfil St St Paul MN 55102-2936 *484 BANFIL ST *Ward: 2 *Pending as of: 8/21/2019	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. EX E 11.21 FT LOT 11 & E 22.42 FT OF LOT 12 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	53.00 53.00	\$22.26 \$34.98 <u>\$57.24</u>	01-28-23-34-0087
		*** Owner and Taxpayer ***				
		Total Assessment:				\$57.24
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$57.24
David Heroff 231 Cliff St St Paul MN 55102-3018 *231 CLIFF ST *Ward: 2 *Pending as of: 8/21/2019	BERNHEIMERS ADDITION TO SAINT PAUL SWLY PART OF LOT 16 MEASURING 5 93/100 FT ON N L AND 62 6/10 FT ON PRESENT NWLY L OF CLIFF ST ALSO BEG AT NELY COR OF ABOVE TRACT TH E 6 07/100	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	58.00 58.00	\$59.16 \$38.28 <u>\$97.44</u>	01-28-23-44-0039
		*** Owner and Taxpayer ***				
		Total Assessment:				\$97.44
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$97.44

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>
Sabeen F Frank	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	35.00	\$35.70	01-28-23-43-0037
263 Cliff St	PAUL BEG AT SE COR OF LOT 1 TH N	Citywide Street Lighting	0.66	35.00	\$23.10	
St Paul MN 55102-3034	ALONG E L THEREOF 39 3/10 FT TH					
*263 CLIFF ST	W AT RA 27 7/10 FT TH SWLY 33				\$58.80	
*Ward: 2	53/100 FT TH SELY 47 85/100 FT TO	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019	A PT ON SELY L OF SD LOT 35 FT					
		Total Assessment:			\$58.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.80	
Michelle L Estby	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	69.00	\$70.38	01-28-23-43-0036
267 Cliff St	PAUL BEG AT SW COR OF LOT 1 TH	Citywide Street Lighting	0.66	69.00	\$45.54	
St Paul MN 55102-3034	NELY ALONG SELY L THEREOF 68					
*267 CLIFF ST	9/10 FT TH NWLY 47 85/100 FT TH				\$115.92	
*Ward: 2	SWLY 33 FT TO A PT ON W L OF SD	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019	LOT 61 8/10 FT FROM PLACE OF BEG					
		Total Assessment:			\$115.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.92	
Mario Meza	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	76.00	\$77.52	01-28-23-43-0052
275 Cliff St	PAUL EX W 24 5/10 FT LOT 9 BLK 3	Citywide Street Lighting	0.66	76.00	\$50.16	
St Paul MN 55102-3034						
*275 CLIFF ST					\$127.68	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$127.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$127.68	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Karen M Reiter	COMMON INTERECT COMMUNITY	Street Sweeping - Commercial/Art	1.02	13.09	\$13.35	01-28-23-43-0232
285 Cliff St Unit 2	NUMBER 447 CLIFF VIEW	Street Sweeping - Residential Stree	0.42	25.09	\$10.54	
St Paul MN 55102	CONDOMINIUM UNIT NO.2	Citywide Street Lighting	0.66	38.17	\$25.20	
					\$49.09	

***285 CLIFF ST 2**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$49.09
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$49.09

Peter Reichert	COMMON INTERECT COMMUNITY	Street Sweeping - Commercial/Art	1.02	13.09	\$13.35	01-28-23-43-0235
285 Cliff St Unit 5	NUMBER 447 CLIFF VIEW	Street Sweeping - Residential Stree	0.42	25.09	\$10.54	
St Paul MN 55102-3042	CONDOMINIUM UNIT NO.5	Citywide Street Lighting	0.66	38.17	\$25.20	
					\$49.09	

***285 CLIFF ST 5**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$49.09
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$49.09

Caroline Daykin	COMMON INTERECT COMMUNITY	Street Sweeping - Commercial/Art	1.02	13.09	\$13.35	01-28-23-43-0236
285 Cliff St Unit 6	NUMBER 447 CLIFF VIEW	Street Sweeping - Residential Stree	0.42	25.09	\$10.54	
St Paul MN 55102-3042	CONDOMINIUM UNIT NO.6	Citywide Street Lighting	0.66	38.17	\$25.20	
					\$49.09	

***285 CLIFF ST 6**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$49.09
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$49.09

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 P Hiatt	SAINT STANS ADDITION LOT 4 BLK	Street Sweeping - Residential Street	0.42	87.00	\$36.54	01-28-23-34-0140
Sandra A Hiatt	1	Citywide Street Lighting	0.66	87.00	\$57.42	
174 Colborne St					<u>\$93.96</u>	
St Paul MN 55102-2929		*** Owner and Taxpayer ***				
*174 COLBORNE ST						
*Ward: 2					Total Assessment:	\$93.96
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$93.96
Gregg J Bannie Trustee	SAINT STANS ADDITION LOT 7 BLK	Street Sweeping - Residential Street	0.42	64.00	\$26.88	01-28-23-34-0150
191 Colborne St	2	Citywide Street Lighting	0.66	64.00	\$42.24	
St Paul MN 55102-2947					<u>\$69.12</u>	
*191 COLBORNE ST		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$69.12
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$69.12
Cordell W Edmunds	WILLES ADDITION TO SAINT PAUL N	Street Sweeping - Residential Street	0.42	39.00	\$16.38	01-28-23-34-0170
Anne C Edmunds	36 FT OF LOT 2 BLK 3	Citywide Street Lighting	0.66	39.00	\$25.74	
4893 Hillvale Ave N					<u>\$42.12</u>	
Oakdale MN 55128-2240		*** Owner and Taxpayer ***				
*196 COLBORNE ST					Total Assessment:	\$42.12
*Ward: 2					This Payment:	\$0.00
*Pending as of: 8/21/2019					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.12

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>
Jeffrey Scott Braumberger	WILLES ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	01-28-23-34-0171
Tami Braumberger	W 1/3 OF LOT 1 & S 30 FT OF W 1/3 OF	Citywide Street Lighting	0.66	70.00	\$46.20	
204 Colborne St	LOT 2 BLK 3				<u>\$75.60</u>	
St Paul MN 55102-2929		*** Owner and Taxpayer ***				
*204 COLBORNE ST						
*Ward: 2					Total Assessment:	\$75.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.60
Dennis L Remer	WHITANE, TURNER AND LEPPER'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-34-0203
Kristy L Remer	SUBDIVISION OF BLOCK 1 IN WILLES	Alley Sweeping	0.13	40.00	\$5.20	
219 Colborne St	ADDITION TO ST. PAUL LOT 10	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-3140					<u>\$48.40</u>	
*219 COLBORNE ST		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$48.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Alicia Sanford	WHITANE, TURNER AND LEPPER'S	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	01-28-23-34-0205
227 Colborne St	SUBDIVISION OF BLOCK 1 IN WILLES	Alley Sweeping	0.13	20.00	\$2.60	
St Paul MN 55102-3140	ADDITION TO ST. PAUL N 1/2 OF LOT	Citywide Street Lighting	0.66	20.00	\$13.20	
*227 COLBORNE ST	12				<u>\$24.20</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$24.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$24.20

<u>Owner or Taxpayer</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 25 4th St W Rm 1000 St Paul MN 55102-1692 *234 COLBORNE ST *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO HWY ALL THAT PART OF LOTS LYING SELY OF OAKLAND AVE OF LOTS 8 THRU 17 IN BLK 8 & LOTS 12 THRU LOT 15 BLK 12	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	60.00 60.00	\$61.20 \$39.60 \$100.80	01-28-23-31-0179 ***EXEMPT***
		Total Assessment:			\$100.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.80	
Kimberly Hyers Dean Hyers 234 Colborne St St Paul MN 55102-3139 *234 COLBORNE ST *Ward: 2 *Pending as of: 8/21/2019	WILLES ADDITION TO SAINT PAUL S 4 FT OF LOT 2 AND ALL OF LOT 1 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.42 0.66	66.00 35.50 101.50	\$67.32 \$14.91 \$66.99 \$149.22	01-28-23-34-0179
		Total Assessment:			\$149.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$149.22	
Jeffrey M Rank Elizabeth J Andrews 10 Crocus Hill St Paul MN 55102-2809 *10 CROCUS HILL *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOTS 9 AND LOT 10 BLK 6	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	100.00 100.00 100.00	\$42.00 \$13.00 \$66.00 \$121.00	01-28-23-32-0107
		Total Assessment:			\$121.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$121.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Genevieve M Zimmerman	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	01-28-23-32-0103
Jacob S Zimmerman	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.13	90.00	\$11.70	
15 Crocus Hill	MINN. EX AVE W 40 FT OF LOT 14	Citywide Street Lighting	0.66	90.00	\$59.40	
St Paul MN 55102-2809	AND EX AVE LOT 15 BLK 6				\$108.90	

*** Owner and Taxpayer ***

***15 CROCUS HILL**

*Ward: 2

*Pending as of: 8/21/2019

Total Assessment:	\$108.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$108.90

James A Daguila	TERRACE PARK ADDITION TO THE	Alley Sweeping	0.13	178.00	\$23.14	01-28-23-32-0131
Bonnie R Daguila	CITY OF ST. PAUL, RAMSEY CO.,				\$23.14	
6 Crocus Hill	MINN. SUBJ TO ESMT & ALLEY; THE	*** Owner and Taxpayer ***				
St Paul MN 55102-2809	FOL. EX W 140 FT; ALL OF VAC					
	ALLEY ACCRUING IN DOC NO					
	2407314 & BEG AT MOST WLY COR					

***6 CROCUS HILL**

*Ward: 2

*Pending as of: 8/21/2019

Total Assessment:	\$23.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$23.14

Kay Ann Walton	WEST CROCUS HILL ST. PAUL, MINN.	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	01-28-23-33-0016
30 Crocus Pl	SWLY 20 FT OF LOT 16 AND ALL OF	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55102-2810	LOT 15	Citywide Street Lighting	0.66	80.00	\$52.80	
					\$96.80	

***30 CROCUS PL**

*Ward: 2

*Pending as of: 8/21/2019

*** 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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	WEST CROCUS HILL "B" WITH NO	Street Sweeping - Residential Stree	0.42	134.00	\$56.28	01-28-23-33-0020 ***EXEMPT***
25 4th St W Rm 1000	ACCESS CROCUS HILL PARK	Citywide Street Lighting	0.66	134.00	\$88.44	
St Paul MN 55102-1692					<u>\$144.72</u>	
*41 CROCUS PL		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$144.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$144.72	
M Jennifer Abuzzahab	WEST CROCUS HILL ST. PAUL, MINN.	Street Sweeping - Residential Stree	0.42	213.00	\$89.46	01-28-23-33-0019
Kenneth Schlosser	LOT 19	Alley Sweeping	0.13	66.00	\$8.58	
54 Crocus Place		Citywide Street Lighting	0.66	213.00	\$140.58	
St Paul MN 55102-2810					<u>\$238.62</u>	
*54 CROCUS PL		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$238.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$238.62	
Margaret Ann Mindrum	WEST CROCUS HILL ST. PAUL, MINN.	Street Sweeping - Residential Stree	0.42	122.00	\$51.24	01-28-23-33-0013
90 Crocus Place	EX THE NWLY 10 FT LOT 2 AND ALL	Alley Sweeping	0.13	161.00	\$20.93	
St Paul MN 55102-2810	OF LOT 3	Citywide Street Lighting	0.66	122.00	\$80.52	
*90 CROCUS PL					<u>\$152.69</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$152.69	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$152.69	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Beatrice D Petkova	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	71.50	\$72.93	01-28-23-23-0023
1343 Thomas Ave	PAUL EX E 30 FT LOT 12 BLK 7	Street Sweeping - Residential Stree	0.42	20.50	\$8.61	
St Paul MN 55104-2448		Alley Sweeping	0.13	41.00	\$5.33	
*104 DALE ST N		Citywide Street Lighting	0.66	92.00	\$60.72	
					\$147.59	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
					Total Assessment:	\$147.59
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$147.59
Trai Nguyen	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	01-28-23-22-0217
3626 St Francis Way Unit D	PAUL S 40 FT OF LOT 11 BLK 7	Alley Sweeping	0.13	71.00	\$9.23	
Eagan MN 55123-1129		Citywide Street Lighting	0.66	40.00	\$26.40	
*118 DALE ST N					\$76.43	
					\$76.43	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
					Total Assessment:	\$76.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$76.43
Richard Pearce	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	51.50	\$52.53	01-28-23-22-0216
124 Dale St N	PAUL EX S 40 FT LOT 11 BLK 7	Street Sweeping - Residential Stree	0.42	35.50	\$14.91	
St Paul MN 55102-2045		Citywide Street Lighting	0.66	87.00	\$57.42	
*124 DALE ST N					\$124.86	
					\$124.86	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
					Total Assessment:	\$124.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$124.86

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Selby Dale Llc	LOT 8 & EX W 31.39 FT OF N 42.65 FT	Street Sweeping - Commercial/Art	1.02	142.00	\$144.84	01-28-23-22-0307
505 Tanglewood Drive	LOT 9 AND E 28 FT OF S 130.24 FT OF	Alley Sweeping	0.13	221.00	\$28.73	
Shoreview MN 55126	LOT 10 AND S 73.10 FT OF W 22 FT OF	Citywide Street Lighting	0.66	142.00	\$93.72	
*156 DALE ST N	LOT 10 AND S 73.03 FT OF LOT 11 BLK 6	Selby No 1 Area ASL	0.51	142.00	\$72.42	
*Ward: 1					\$339.71	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$339.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$339.71	
Rachel R Slivken	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	22.00	\$22.44	01-28-23-22-0036
230 Dale St N	PAUL S 21.85 FT OF N 122.9 FT OF LOT 11 BLK 2 OF FOL W 10 FT OF LOT 10 BLK 2	Citywide Street Lighting	0.66	22.00	\$14.52	
St Paul MN 55102-1738					\$36.96	
*230 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$36.96	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.96	
Estelle J Wright	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	21.00	\$21.42	01-28-23-22-0034
234 Dale St N	PAUL S 20.75 FT OF N 80.3 FT OF FOL W 10 FT OF LOT 10 & ALL OF LOT 11 BLK 2	Citywide Street Lighting	0.66	21.00	\$13.86	
St Paul MN 55102-1738					\$35.28	
*234 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$35.28	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$35.28	

<u>Owner or Taxpayer</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 Garrett	COMMON INTEREST COMMUNITY	Alley Sweeping	0.13	24.60	\$3.20	01-28-23-32-0297
28 Dale St S #D	NUMBER 470 SUMMIT TERRACE					
St Paul MN 55102-2666	CONDO UNIT D				\$3.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.20
John E Mckeen Trustee	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.42	8.33	\$3.50	01-28-23-32-0307
Cynthia L Mckeen Trustee	NUMBER 2 THE MALLOY	Citywide Street Lighting	0.66	8.33	\$5.50	
62 S Dale St Apt D	APARTMENTS UNIT NO.2-CN	Grand-East I Area ASL	0.57	8.33	\$4.75	
St Paul MN 55102-2826					\$13.75	
*** Owner and Taxpayer ***						
					Total Assessment:	\$13.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$13.75
John E Mckeen Trustee	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.42	8.33	\$3.50	01-28-23-32-0308
Cynthia L Mckeen Trustee	NUMBER 2 THE MALLOY	Citywide Street Lighting	0.66	8.33	\$5.50	
62 S Dale St Apt D	APARTMENTS UNIT NO.2-DS	Grand-East I Area ASL	0.57	8.33	\$4.75	
St Paul MN 55102-2826					\$13.75	
*** Owner and Taxpayer ***						
					Total Assessment:	\$13.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$13.75

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan Runholt	CONDOMINIUM NUMBER 142	Street Sweeping - Commercial/Art	1.02	4.39	\$4.48	01-28-23-12-0039
286 Dayton Ave Unit 1w	CATHEDRAL COURT CONDOMINIUM	Citywide Street Lighting	0.66	4.39	\$2.89	
St Paul MN 55102-1872	UNIT NO 286-1W				\$7.37	
*** Owner and Taxpayer ***						
*Ward: 1						
*Pending as of: 8/21/2019					Total Assessment:	\$7.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.37
Julie A Fasciana	CONDOMINIUM NUMBER 142	Street Sweeping - Commercial/Art	1.02	4.39	\$4.48	01-28-23-12-0041
286 Dayton Ave Unit 2w	CATHEDRAL COURT CONDOMINIUM	Citywide Street Lighting	0.66	4.39	\$2.89	
St Paul MN 55102-1872	UNIT NO 286-2W				\$7.37	
*** Owner and Taxpayer ***						
*Ward: 1						
*Pending as of: 8/21/2019					Total Assessment:	\$7.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.37
Henry J Schnitzer	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	15.00	\$15.30	01-28-23-12-0227
417 Holly Ave	NUMBER 522 HILL CONDO UNIT	Citywide Street Lighting	0.66	15.00	\$9.90	
St Paul MN 55102-2203	287-1				\$25.20	
*** Owner and Taxpayer ***						
*Ward: 1						
*Pending as of: 8/21/2019					Total Assessment:	\$25.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$25.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Henry J Schnitzer 417 Holly Ave St Paul MN 55102-2203 *287 DAYTON AVE 2 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 522 HILL CONDO UNIT 287-2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	15.00 15.00	\$15.30 \$9.90 \$25.20	01-28-23-12-0228
*** Owner and Taxpayer ***						
					Total Assessment:	\$25.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$25.20
Cindy Lou Spreiter Trustee 290 Dayton Ave Unit 1e St Paul MN 55102-4326 *290 DAYTON AVE 1E *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 142 CATHEDRAL COURT CONDOMINIUM UNIT NO 290-1E	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	4.39 4.39	\$4.48 \$2.89 \$7.37	01-28-23-12-0046
*** Owner and Taxpayer ***						
					Total Assessment:	\$7.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.37
Shannon M Rust 290 Dayton Ave Apt 2e St Paul MN 55102-4326 *290 DAYTON AVE 2E *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 142 CATHEDRAL COURT CONDOMINIUM UNIT NO 290-2E	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	4.39 4.39	\$4.48 \$2.89 \$7.37	01-28-23-12-0048
*** Owner and Taxpayer ***						
					Total Assessment:	\$7.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.37

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>
Gary S Zumberge	CONDOMINIUM NUMBER 142	Street Sweeping - Commercial/Art	1.02	4.39	\$4.48	01-28-23-12-0049
Susan Tharinger Zumberge	CATHEDRAL COURT CONDOMINIUM	Citywide Street Lighting	0.66	4.39	\$2.89	
290 Dayton Ave Unit 2w	UNIT NO 290-2W				<u>\$7.37</u>	
St Paul MN 55102-4326		*** Owner and Taxpayer ***				
*290 DAYTON AVE 2W						
*Ward: 1					Total Assessment:	\$7.37
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.37
Annette L Knutson	CONDOMINIUM NUMBER 142	Street Sweeping - Commercial/Art	1.02	4.39	\$4.48	01-28-23-12-0051
290 Dayton Ave Unit 3w	CATHEDRAL COURT CONDOMINIUM	Citywide Street Lighting	0.66	4.39	\$2.89	
St Paul MN 55102-4326	UNIT NO 290-3W				<u>\$7.37</u>	
*290 DAYTON AVE 3W		*** Owner and Taxpayer ***				
*Ward: 1					Total Assessment:	\$7.37
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.37
Calabash Properties	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	01-28-23-12-0016
Attn Brad Niles	TO SAINT PAUL LOT 31 BLK 82	Citywide Street Lighting	0.66	60.00	\$39.60	
525 Ohio St					<u>\$100.80</u>	
St Paul MN 55107-2659		*** Owner and Taxpayer ***				
*293 DAYTON AVE					Total Assessment:	\$100.80
*Ward: 1					This Payment:	\$0.00
*Pending as of: 8/21/2019					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.80

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>
Mary Ellen Dellwo	CONDOMINIUM NUMBER 142	Street Sweeping - Commercial/Art	1.02	4.39	\$4.48	01-28-23-12-0054
Lawrence Dellwo	CATHEDRAL COURT CONDOMINIUM	Citywide Street Lighting	0.66	4.39	\$2.89	
294 Dayton Ave 1-E	UNIT NO 294-1E				<u>\$7.37</u>	
St Paul MN 55102-1889		*** Owner and Taxpayer ***				
*294 DAYTON AVE 1E						
*Ward: 1					Total Assessment:	\$7.37
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.37
Daniel Harty	Unit No 294-3e	Street Sweeping - Commercial/Art	1.02	4.39	\$4.48	01-28-23-12-0058
294 Dayton Ave Unit 3e		Citywide Street Lighting	0.66	4.39	\$2.89	
St Paul MN 55102-1890					<u>\$7.37</u>	
*294 DAYTON AVE 3E		*** Owner and Taxpayer ***				
*Ward: 1					Total Assessment:	\$7.37
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.37
David Ryan Saunders	CONDOMINIUM NUMBER 142	Street Sweeping - Commercial/Art	1.02	4.39	\$4.48	01-28-23-12-0052
294 Dayton Ave #Ge	CATHEDRAL COURT CONDOMINIUM	Citywide Street Lighting	0.66	4.39	\$2.89	
St Paul MN 55102-1888	UNIT NO 294-GE				<u>\$7.37</u>	
*294 DAYTON AVE GE		*** Owner and Taxpayer ***				
*Ward: 1					Total Assessment:	\$7.37
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.37

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>
Stephen W Kahley	CONDOMINIUM NUMBER 142	Street Sweeping - Commercial/Art	1.02	4.39	\$4.48	01-28-23-12-0053
2964 Glenwood Dr	CATHEDRAL COURT CONDOMINIUM	Citywide Street Lighting	0.66	4.39	\$2.89	
Boulder CO 80301-1306	UNIT NO 294-GW				<u>\$7.37</u>	
*294 DAYTON AVE GW		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$7.37
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$7.37
Gayle E Hjellming	CONDOMINIUM NUMBER 298 THE	Street Sweeping - Commercial/Art	1.02	8.57	\$8.74	01-28-23-12-0197
301 Dayton Ave Unit 2	COVINGTON A CONDOMINIUM UNIT	Citywide Street Lighting	0.66	8.57	\$5.66	
St Paul MN 55102-1874	NO.2				<u>\$14.40</u>	
*305 DAYTON AVE 2		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$14.40
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$14.40
Owen Jones	CONDOMINIUM NUMBER 298 THE	Street Sweeping - Commercial/Art	1.02	8.57	\$8.74	01-28-23-12-0199
305 Dayton Ave 4	COVINGTON A CONDOMINIUM UNIT	Citywide Street Lighting	0.66	8.57	\$5.66	
St Paul MN 55102-1876	NO.4				<u>\$14.40</u>	
*305 DAYTON AVE 4		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$14.40
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$14.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
325 Dayton Llc	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.02	184.00	\$187.68	01-28-23-12-0026
325 Dayton Ave	TO SAINT PAUL S 50 FT OF LOT 1 EX	Street Sweeping - Residential Stree	0.42	167.00	\$70.14	
St Paul MN 55102-1816	W 29 FT OF N 66 FT LOT 2 AND ALL	Citywide Street Lighting	0.66	351.00	\$231.66	
*325 DAYTON AVE	OF LOT 7 AND LOT 8 BLK 81				\$489.48	
*** Owner and Taxpayer ***						
*Ward: 1						
*Pending as of: 8/21/2019						

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marquette Apartments Llc	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	01-28-23-12-0033
C/O Pergola Management Llc	TO SAINT PAUL E 10 5/10 FT OF LOT 6	Citywide Street Lighting	0.66	75.00	\$49.50	
201 Western Ave N	AND EX E 6 75/100 FT LOT 7 BLK 80				<u>\$126.00</u>	
St Paul MN 55102-1750		*** Owner and Taxpayer ***				
*361 DAYTON AVE						
*Ward: 1					Total Assessment:	\$126.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$126.00
Pergola Investments Llc	KERN'S ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-21-0021
C/O Pergola Management Llc	24 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
201 Western Ave N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-1750					<u>\$48.40</u>	
*395 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1					Total Assessment:	\$48.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Pergola Investments Llc	KERN'S ADDITION TO ST. PAUL E 1/2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	01-28-23-21-0020
C/O Pergola Management Llc	OF LOT 22 AND ALL OF LOT 23 BLK	Alley Sweeping	0.13	60.00	\$7.80	
201 Western Ave N	1	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55102-1750					<u>\$72.60</u>	
*397 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1					Total Assessment:	\$72.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.60

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>
Pauline H Hanson	KERN'S ADDITION TO ST. PAUL EX E	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	01-28-23-21-0029
404 Dayton Ave	3 FT LOT 7 BLK 2	Citywide Street Lighting	0.66	37.00	\$24.42	
St Paul MN 55102-1706					\$39.96	
*404 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$39.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.96	
Pergola Investments Llc	KERN'S ADDITION TO ST. PAUL W 1/2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	01-28-23-21-0019
C/O Pergola Management Llc	OF LOT 22 AND ALL OF LOT 21 BLK	Alley Sweeping	0.13	60.00	\$7.80	
201 Western Ave N	1	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55102-1750					\$72.60	
*405 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Sean Guffey	KERN'S ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-21-0031
Carolyn Tichich	9 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
412 Dayton Ave					\$43.20	
St Paul MN 55104-1706		*** Owner and Taxpayer ***				
*412 DAYTON AVE						
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	

		Ratification Date:		Resolution #:		
<u>Owner or Taxpayer</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 C Anderson	KERN'S ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-21-0032
414 Dayton Ave	10 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-1706					\$43.20	
*414 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Assessment:				\$43.20
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$43.20
Robert C Anderson	KERN'S ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-21-0033
414 Dayton Ave	11 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-1706					\$43.20	
*414 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Assessment:				\$43.20
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$43.20
Nichols-Lee Holdings Llc	KERN'S ADDITION TO ST. PAUL E 1/2	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	01-28-23-21-0017
590 Dayton Ave	OF LOT 17 AND ALL OF LOTS 18 AND	Alley Sweeping	0.13	100.00	\$13.00	
St Paul MN 55102-1712	LOT 19 BLK 1	Citywide Street Lighting	0.66	100.00	\$66.00	
*419 DAYTON AVE						\$121.00
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:				\$121.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$121.00

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>
425d Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	01-28-23-21-0395
19950 Dodd Blvd #102	NUMBER 408 REGINA	Alley Sweeping	0.13	10.00	\$1.30	
Lakeville MN 55044-6342	CONDOMINIUM UNIT NO.5	Citywide Street Lighting	0.66	10.00	\$6.60	
					<u>\$12.10</u>	

*** Owner and Taxpayer ***

Total Assessment:	\$12.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$12.10

425d Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	01-28-23-21-0391
19950 Dodd Blvd #102	NUMBER 408 REGINA	Alley Sweeping	0.13	10.00	\$1.30	
Lakeville MN 55044-6342	CONDOMINIUM UNIT NO.1	Citywide Street Lighting	0.66	10.00	\$6.60	
					<u>\$12.10</u>	

*** Owner and Taxpayer ***

Total Assessment:	\$12.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$12.10

425d Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	01-28-23-21-0392
19950 Dodd Blvd #102	NUMBER 408 REGINA	Alley Sweeping	0.13	10.00	\$1.30	
Lakeville MN 55044-6342	CONDOMINIUM UNIT NO.2	Citywide Street Lighting	0.66	10.00	\$6.60	
					<u>\$12.10</u>	

*** Owner and Taxpayer ***

Total Assessment:	\$12.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$12.10

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>
425d Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	01-28-23-21-0393
19950 Dodd Blvd #102	NUMBER 408 REGINA	Alley Sweeping	0.13	10.00	\$1.30	
Lakeville MN 55044-6342	CONDOMINIUM UNIT NO.3	Citywide Street Lighting	0.66	10.00	\$6.60	
					\$12.10	

***425 DAYTON AVE 3**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$12.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$12.10

425d Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	01-28-23-21-0394
19950 Dodd Blvd #102	NUMBER 408 REGINA	Alley Sweeping	0.13	10.00	\$1.30	
Lakeville MN 55044-6342	CONDOMINIUM UNIT NO.4	Citywide Street Lighting	0.66	10.00	\$6.60	
					\$12.10	

***425 DAYTON AVE 4**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$12.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$12.10

425d Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	01-28-23-21-0396
19950 Dodd Blvd #102	NUMBER 408 REGINA	Alley Sweeping	0.13	10.00	\$1.30	
Lakeville MN 55044-6342	CONDOMINIUM UNIT NO.6	Citywide Street Lighting	0.66	10.00	\$6.60	
					\$12.10	

***425 DAYTON AVE 6**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$12.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$12.10

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>
Jeffrey L Gardner 633 Dayton Ave Unit 4 St Paul MN 55104-7676 *428 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	KERN'S ADDITION TO ST. PAUL E 1/2 OF LOT 13 AND ALL OF LOT 12 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60 <u>\$64.80</u>	01-28-23-21-0034
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Catherine M McLaughlin 431 Dayton Ave St Paul MN 55102-1705 *431 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	KERN'S ADDITION TO ST. PAUL EX W 21.2 FT THE S 96 FT OF LOTS 14 & LOT 15 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	59.00 59.00	\$24.78 \$38.94 <u>\$63.72</u>	01-28-23-21-0014
*** Owner and Taxpayer ***						
					Total Assessment:	\$63.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$63.72
Gary J Howard Trustee Cheryl A Howard Trustee 437 Dayton Ave St Paul MN 55102-1705 *437 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	KERN'S ADDITION TO ST. PAUL S 100 FT OF W 10 FT OF LOT 14, ALSO S 96 FT OF E 11.2 FT OF W 21.2 FT OF LOT 14 & S 100 FT OF LOT 13 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	79.00 79.00	\$33.18 \$52.14 <u>\$85.32</u>	01-28-23-21-0013
*** Owner and Taxpayer ***						
					Total Assessment:	\$85.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$85.32

<u>Owner or Taxpayer</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 T Mchugh	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	11.61	\$4.88	01-28-23-21-0433
Cheryl S Mchugh	NUMBER 571 WALTHER HOUSE	Citywide Street Lighting	0.66	11.61	\$7.66	
50 12th St Nw	CONDOMINIUMS UNIT NO.2				\$12.54	
Pine City MN 55063-1186		*** Owner and Taxpayer ***				
*443 DAYTON AVE 2						
*Ward: 1					Total Assessment:	\$12.54
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.54
Nicholas R Powley	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	11.61	\$4.88	01-28-23-21-0434
1137 Burns Ave	NUMBER 571 WALTHER HOUSE	Citywide Street Lighting	0.66	11.61	\$7.66	
St Paul MN 55106-6710	CONDOMINIUMS UNIT NO.4				\$12.54	
*443 DAYTON AVE 4		*** Owner and Taxpayer ***				
*Ward: 1					Total Assessment:	\$12.54
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.54
Laura L Gibson	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	11.61	\$4.88	01-28-23-21-0435
443 Dayton Ave Unit 5	NUMBER 571 WALTHER HOUSE	Citywide Street Lighting	0.66	11.61	\$7.66	
St Paul MN 55102-1700	CONDOMINIUMS UNIT NO.5				\$12.54	
*443 DAYTON AVE 5		*** Owner and Taxpayer ***				
*Ward: 1					Total Assessment:	\$12.54
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.54

		Ratification Date:		Resolution #:		
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Eric Johnson	CONDOMINIUM NUMBER 145 446	Street Sweeping - Residential Street	0.42	18.00	\$7.56	01-28-23-21-0222
446 Dayton Ave # 1	DAYTON PLACE CONDOMINIUM	Citywide Street Lighting	0.66	18.00	\$11.88	
St Paul MN 55102-1708	UNIT NO 1				\$19.44	
*446 DAYTON AVE 1		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Assessment: \$19.44				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$19.44				
Jessica M Allen	Unit No 2	Street Sweeping - Residential Street	0.42	18.00	\$7.56	01-28-23-21-0223
446 Dayton Ave Unit 2		Citywide Street Lighting	0.66	18.00	\$11.88	
St Paul MN 55102-1708					\$19.44	
*446 DAYTON AVE 2		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Assessment: \$19.44				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$19.44				
Michael P Nigon	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.42	12.00	\$5.04	01-28-23-21-0401
2 Canfield Ave Apt 834	NUMBER 410 CRUX CHRISTI CONDO	Citywide Street Lighting	0.66	12.00	\$7.92	
White Plains NY 10601-2054	UNIT NO.1				\$12.96	
*450 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Assessment: \$12.96				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$12.96				

<u>Owner or Taxpayer</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 Nigon 2 Canfield Ave Apt 834 White Plains NY 10601-2054 *450 DAYTON AVE 2 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 410 CRUX CHRISTI CONDO UNIT NO.2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	12.00 12.00	\$5.04 \$7.92 <u>\$12.96</u>	01-28-23-21-0402
*** Owner and Taxpayer ***						
Total Assessment:					\$12.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$12.96	
Scott M Evans Po Box 7833 St Paul MN 55107-0833 *450 DAYTON AVE 3 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 410 CRUX CHRISTI CONDO UNIT NO.3	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	12.00 12.00	\$5.04 \$7.92 <u>\$12.96</u>	01-28-23-21-0403
*** Owner and Taxpayer ***						
Total Assessment:					\$12.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$12.96	
Michael P Nigon 2 Canfield Ave Apt 834 White Plains NY 10601-2054 *450 DAYTON AVE 4 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 410 CRUX CHRISTI CONDO UNIT NO.4	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	12.00 12.00	\$5.04 \$7.92 <u>\$12.96</u>	01-28-23-21-0404
*** Owner and Taxpayer ***						
Total Assessment:					\$12.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$12.96	

<u>Owner or Taxpayer</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 Nigon 2 Canfield Ave Apt 834 White Plains NY 10601-2054 *450 DAYTON AVE 5 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 410 CRUX CHRISTI CONDO UNIT NO.5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	12.00 12.00	\$5.04 \$7.92 <u>\$12.96</u>	01-28-23-21-0405
*** Owner and Taxpayer ***						
Total Assessment:					\$12.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$12.96	
Stephanie Marie Kumm 455 Dayton Ave Unit 103 St Paul MN 55102-4553 *455 DAYTON AVE 103 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 355 455 DAYTON CONDOMINIUM UNIT NO.103	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	6.20 6.20	\$2.60 \$4.09 <u>\$6.69</u>	01-28-23-21-0361
*** Owner and Taxpayer ***						
Total Assessment:					\$6.69	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.69	
Jeffrey K Slywka 455 Dayton Ave #104 St Paul MN 55102-4553 *455 DAYTON AVE 104 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 355 455 DAYTON CONDOMINIUM UNIT NO.104	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	6.20 6.20	\$2.60 \$4.09 <u>\$6.69</u>	01-28-23-21-0362
*** Owner and Taxpayer ***						
Total Assessment:					\$6.69	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.69	

<u>Owner or Taxpayer</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 Tobin	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	6.20	\$2.60	01-28-23-21-0370
Connie Tobin	NUMBER 355 455 DAYTON	Citywide Street Lighting	0.66	6.20	\$4.09	
455 Dayton Ave Unit 202	CONDOMINIUM UNIT NO.202				<u>\$6.69</u>	
St Paul MN 55102-4555		*** Owner and Taxpayer ***				
*455 DAYTON AVE 202						
*Ward: 1					Total Assessment:	\$6.69
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.69
Charlotte J Fisher	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	6.20	\$2.60	01-28-23-21-0371
455 Dayton Ave Unit 203	NUMBER 355 455 DAYTON	Citywide Street Lighting	0.66	6.20	\$4.09	
St Paul MN 55102-4555	CONDOMINIUM UNIT NO.203				<u>\$6.69</u>	
*455 DAYTON AVE 203		*** Owner and Taxpayer ***				
*Ward: 1					Total Assessment:	\$6.69
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.69
James A Mccormack	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	6.20	\$2.60	01-28-23-21-0372
Eileen R Mccormack	NUMBER 355 455 DAYTON	Citywide Street Lighting	0.66	6.20	\$4.09	
455 Dayton Ave	CONDOMINIUM UNIT NO.204				<u>\$6.69</u>	
St Paul MN 55102-4555		*** Owner and Taxpayer ***				
*455 DAYTON AVE 204						
*Ward: 1					Total Assessment:	\$6.69
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.69

		Ratification Date:		Resolution #:		
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christine C Fenske	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	6.20	\$2.60	01-28-23-21-0373
455 Dayton Ave Unit 205	NUMBER 355 455 DAYTON	Citywide Street Lighting	0.66	6.20	\$4.09	
St Paul MN 55102-4555	CONDOMINIUM UNIT NO.205				\$6.69	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.69
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.69
Mary L Weber	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	6.20	\$2.60	01-28-23-21-0374
455 Dayton Ave Unit 206	NUMBER 355 455 DAYTON	Citywide Street Lighting	0.66	6.20	\$4.09	
St Paul MN 55102-4556	CONDOMINIUM UNIT NO.206				\$6.69	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.69
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.69
Sandra K Kuitunen	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	6.20	\$2.60	01-28-23-21-0376
455 Dayton Ave Unit 208	NUMBER 355 455 DAYTON	Citywide Street Lighting	0.66	6.20	\$4.09	
St Paul MN 55102-4556	CONDOMINIUM UNIT NO.208				\$6.69	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.69
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.69

		Ratification Date:		Resolution #:		
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marie M Pannier	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.42	6.20	\$2.60	01-28-23-21-0378
C/O Feldmeier	NUMBER 355 455 DAYTON	Citywide Street Lighting	0.66	6.20	\$4.09	
603 Churchill Rd Unit I	CONDOMINIUM UNIT NO.210				\$6.69	
Bel Air MD 21014-6611		*** Owner and Taxpayer ***				
*455 DAYTON AVE 210						
*Ward: 1					Total Assessment:	\$6.69
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.69
Joel Fisher	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.42	6.20	\$2.60	01-28-23-21-0380
455 Dayton Ave Unit 302	NUMBER 355 455 DAYTON	Citywide Street Lighting	0.66	6.20	\$4.09	
St Paul MN 55102-4557	CONDOMINIUM UNIT NO.302				\$6.69	
		*** Owner and Taxpayer ***				
*455 DAYTON AVE 302						
*Ward: 1					Total Assessment:	\$6.69
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.69
Margaret G Desmond	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.42	6.20	\$2.60	01-28-23-21-0387
455 Dayton Ave	NUMBER 355 455 DAYTON	Citywide Street Lighting	0.66	6.20	\$4.09	
St Paul MN 55102-4558	CONDOMINIUM UNIT NO.309				\$6.69	
		*** Owner and Taxpayer ***				
*455 DAYTON AVE 309						
*Ward: 1					Total Assessment:	\$6.69
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.69

		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>
Tiffany E Anderson	Unit No 1	Street Sweeping - Residential Street	0.42	12.00	\$5.04	01-28-23-21-0226
464 Dayton Ave Unit 1		Citywide Street Lighting	0.66	12.00	\$7.92	
St Paul MN 55102-1759					\$12.96	
*464 DAYTON AVE 1		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:				\$12.96
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$12.96
Elizabeth L Hudman	APARTMENT OWNERSHIP NO 53	Street Sweeping - Residential Street	0.42	12.00	\$5.04	01-28-23-21-0231
464 Dayton Ave Unit 6	WOODLAND PARK CONDOMINIUM	Citywide Street Lighting	0.66	12.00	\$7.92	
St Paul MN 55102-4572	UNIT NO 6				\$12.96	
*464 DAYTON AVE 6		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:				\$12.96
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$12.96
Tyler J West	APARTMENT OWNERSHIP NO 53	Street Sweeping - Residential Street	0.42	12.00	\$5.04	01-28-23-21-0232
464 Dayton Ave Unit 7	WOODLAND PARK CONDOMINIUM	Citywide Street Lighting	0.66	12.00	\$7.92	
St Paul MN 55102-4572	UNIT NO 7				\$12.96	
*464 DAYTON AVE 7		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:				\$12.96
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$12.96

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michelle L Hotzler	SELBY, MCCLUNG AND VANMETER'S	Street Sweeping - Residential Street	0.42	80.00	\$33.60	01-28-23-21-0239
Gregory P Hotzler	ADDITION TO ST. PAUL LOTS 9 & LOT	Citywide Street Lighting	0.66	80.00	\$52.80	
472 Dayton Ave	10 BLK 2				<u>\$86.40</u>	
St Paul MN 55102-1708		*** Owner and Taxpayer ***				
*472 DAYTON AVE						
*Ward: 1					Total Assessment:	\$86.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40
Calabash Properties Of St Paul Llc	SELBY, MCCLUNG AND VANMETER'S	Street Sweeping - Residential Street	0.42	80.00	\$33.60	01-28-23-21-0215
C/O Brad T Nilles	ADDITION TO ST. PAUL LOTS 27 AND	Citywide Street Lighting	0.66	80.00	\$52.80	
525 Ohio St	LOT 28 BLK 1				<u>\$86.40</u>	
St Paul MN 55107-2659		*** Owner and Taxpayer ***				
*475 DAYTON AVE						
*Ward: 1					Total Assessment:	\$86.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40
Gregory P Hotzler	SELBY, MCCLUNG AND VANMETER'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	01-28-23-21-0214
Susan Mary Hotzler	ADDITION TO ST. PAUL LOT 29 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
472 Dayton Ave	1				<u>\$43.20</u>	
St Paul MN 55102-1708		*** Owner and Taxpayer ***				
*481 DAYTON AVE						
*Ward: 1					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

<u>Owner or Taxpayer</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 Carlsen	SELBY, MCCLUNG AND VANMETER'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	01-28-23-21-0240
Sylvia A Frank	ADDITION TO ST. PAUL LOT 11 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
482 Dayton Ave	2				<u>\$43.20</u>	
St Paul MN 55102-1708		*** Owner and Taxpayer ***				
*482 DAYTON AVE						
*Ward: 1					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Peter S Carlsen	SELBY, MCCLUNG AND VANMETER'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	01-28-23-21-0241
Sylvia A Frank	ADDITION TO ST. PAUL LOT 12 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
482 Dayton Ave	2				<u>\$43.20</u>	
St Paul MN 55102-1708		*** Owner and Taxpayer ***				
*486 DAYTON AVE						
*Ward: 1					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Angela M Norburg	CONDOMINIUM NUMBER 135 487	Street Sweeping - Residential Street	0.42	17.00	\$7.14	01-28-23-21-0211
487 Dayton Ave Unit 2	DAYTON CONDOMINIUM UNIT NO 2	Citywide Street Lighting	0.66	17.00	\$11.22	
St Paul MN 55102-1707					<u>\$18.36</u>	
*487 DAYTON AVE 2		*** Owner and Taxpayer ***				
*Ward: 1					Total Assessment:	\$18.36
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.36

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>
John C Whitmore	SELBY, MCCLUNG AND VANMETER'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	01-28-23-21-0243
Connie H Whitmore	ADDITION TO ST. PAUL LOT 14 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
492 Dayton Ave					<u>\$43.20</u>	
St Paul MN 55102-1708		*** Owner and Taxpayer ***				
*492 DAYTON AVE						
*Ward: 1					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Nicholas J Welch	Unit No 2	Street Sweeping - Residential Street	0.42	28.00	\$11.76	01-28-23-21-0208
Savannah I Welch		Citywide Street Lighting	0.66	28.00	\$18.48	
493 Dayton Ave Unit 2					<u>\$30.24</u>	
St Paul MN 55102-4526		*** Owner and Taxpayer ***				
*493 DAYTON AVE 2						
*Ward: 1					Total Assessment:	\$30.24
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$30.24
Jesse M Arias	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.42	50.00	\$21.00	01-28-23-22-0096
Genevieve A Arias	PAUL LOT 2 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
518 Dayton Ave					<u>\$54.00</u>	
St Paul MN 55102-1710		*** Owner and Taxpayer ***				
*518 DAYTON AVE						
*Ward: 1					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

		Ratification Date:		Resolution #:		
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kari J Ryan	THE E 55 FT OF THE FOL DESC	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	01-28-23-22-0305
David M Ryan	PARCEL: THE E 10 FT OF LOT 16	Alley Sweeping	0.13	55.00	\$7.15	
531 Dayton Ave	AND1 ALL OF LOTS 17 AND 18 BLK 1	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55102-1709					\$66.55	
*531 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Assessment:				\$66.55
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$66.55
Michael F Schumann Tr	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	01-28-23-22-0013
Suzanne N Schumann Tr	PAUL LOT 15 & EXCEPT E 10 FT LOT	Alley Sweeping	0.13	90.00	\$11.70	
541 Dayton Ave Unit 1	16 BLK 1	Citywide Street Lighting	0.66	90.00	\$59.40	
St Paul MN 55102-3735					\$108.90	
*541 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Assessment:				\$108.90
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$108.90
Woodland Terrace Inc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-22-0101
550 Dayton Ave	PAUL LOT 7 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55102-1710					\$54.00	
*548 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Assessment:				\$54.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$54.00

		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>
Neil Percy	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	21.00	\$8.82	01-28-23-22-0102
550 Dayton Ave	PAUL SUBJ TO ESMTS & EX W 28.75	Citywide Street Lighting	0.66	21.00	\$13.86	
St Paul MN 55102-1710	FT; THE N 89 FT OF LOT 8 BLK 4				\$22.68	
*550 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Assessment: \$22.68				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$22.68				
David E Smith	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	21.00	\$8.82	01-28-23-22-0105
Adele S Smith	PAUL SUBJ TO ESMTS; W 21 FT OF E	Citywide Street Lighting	0.66	21.00	\$13.86	
556 Dayton Ave	34.65 FT OF N 89 FT OF LOT 9 BLK 4				\$22.68	
St Paul MN 55102-1710		*** Owner and Taxpayer ***				
*556 DAYTON AVE						
*Ward: 1		Total Assessment: \$22.68				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$22.68				
Rebecca A John	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	144.50	\$60.69	01-28-23-22-0051
565 Dayton Ave	PAUL LOTS 21 & 22 BLK 2	Alley Sweeping	0.13	121.00	\$15.73	
St Paul MN 55102-1711		Citywide Street Lighting	0.66	144.50	\$95.37	
*565 DAYTON AVE						
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment: \$171.79				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$171.79				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Benjamin Roberts	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	01-28-23-22-0050
1493 Grand Ave	PAUL E 12.5 FT OF LOT 19 & ALL OF	Alley Sweeping	0.13	62.00	\$8.06	
St Paul MN 55105-2221	LOT 20 BLK 2	Citywide Street Lighting	0.66	62.00	\$40.92	
					\$75.02	

***575 DAYTON AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$75.02
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$75.02

Marjorie V Toliver	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	01-28-23-22-0058
590 Dayton Ave	PAUL EX E 15 FT THE E 1/2 OF LOT 5	Citywide Street Lighting	0.66	10.00	\$6.60	
St Paul MN 55102-1712	BLK 3				\$10.80	

***582 DAYTON AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.80

Marjorie V Toliver	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	01-28-23-22-0059
590 Dayton Ave	PAUL W 1/2 OF LOT 5 BLK 3	Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55102-1712					\$27.00	

***590 DAYTON AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$27.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$27.00

	Ratification Date:	Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Marjorie V Toliver 590 Dayton Ave St Paul MN 55102-1712 *590 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 6 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer *** 	0.42 0.66	50.00 50.00	\$21.00 \$33.00 \$54.00	01-28-23-22-0060
			Total Assessment:		\$54.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$54.00	
Marjorie V Toliver 590 Dayton Ave St Paul MN 55102-1712 *594 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL EX W 25 FT; LOT 7 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer *** 	0.42 0.66	25.00 25.00	\$10.50 \$16.50 \$27.00	01-28-23-22-0061
			Total Assessment:		\$27.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$27.00	
Steven G Cerkenik Ann L Mulholland 601 Dayton Ave St Paul MN 55102-1711 *601 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL W 20 FT OF LOT 16 & E 4 FT OF LOT 14 & ALL OF 15 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** 	0.42 0.13 0.66	74.00 74.00 74.00	\$31.08 \$9.62 \$48.84 \$89.54	01-28-23-22-0045
			Total Assessment:		\$89.54	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$89.54	

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>
David G Lawson 607 Dayton Ave St Paul MN 55102-1711 *605 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL EX E 4 FT LOT 14 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	46.00 46.00 46.00	\$19.32 \$5.98 \$30.36 <u>\$55.66</u>	01-28-23-22-0044
*** Owner and Taxpayer ***						
Total Assessment:					\$55.66	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$55.66	
Mke Llc C/O Michael K Erickson 1796 St Clair Ave Apt 7 St Paul MN 55105-1942 *606 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL EX W 15 FT; LOT 10 & ALL OF LOT 9 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	85.00 85.00	\$35.70 \$56.10 <u>\$91.80</u>	01-28-23-22-0063
*** Owner and Taxpayer ***						
Total Assessment:					\$91.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$91.80	
Jason R Stotts 611 Dayton Ave St Paul MN 55102-1711 *611 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL BEG 44.10 FT S OF NE COR TH W 1.5 FT TH N 38.3 FT TH W 0.8 FT TH N 5.8 FT TH E 2.3 FT TH S TO BEG BEING PART OF LOT 12 & ALL OF LOT 13 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 52.00 50.00	\$21.00 \$6.76 \$33.00 <u>\$60.76</u>	01-28-23-22-0043
*** Owner and Taxpayer ***						
Total Assessment:					\$60.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.76	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Betty A Bergland	APARTMENT OWNERSHIP NO 56 THE	Street Sweeping - Commercial/Art	1.02	16.50	\$16.83	01-28-23-22-0039
617 Dayton Ave Unit 2	DAYTON CONDOMINIUM UNIT NO 2	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	
St Paul MN 55102-4532		Alley Sweeping	0.13	14.00	\$1.82	
*617 DAYTON AVE 2		Citywide Street Lighting	0.66	23.50	\$15.51	
*Ward: 1					\$37.10	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$37.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.10	
Jeffrey Holisak	APARTMENT OWNERSHIP NO 56 THE	Street Sweeping - Commercial/Art	1.02	16.50	\$16.83	01-28-23-22-0040
2125 Highland Pky	DAYTON CONDOMINIUM UNIT NO 3	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	
St Paul MN 55116-1314		Alley Sweeping	0.13	14.00	\$1.82	
*617 DAYTON AVE 3		Citywide Street Lighting	0.66	23.50	\$15.51	
*Ward: 1					\$37.10	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$37.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.10	
Kristen Kenney	APARTMENT OWNERSHIP NO 56 THE	Street Sweeping - Commercial/Art	1.02	16.50	\$16.83	01-28-23-22-0042
617 Dayton Ave Unit 5	DAYTON CONDOMINIUM UNIT NO 5	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	
St Paul MN 55102-4532		Alley Sweeping	0.13	14.00	\$1.82	
*617 DAYTON AVE 5		Citywide Street Lighting	0.66	23.50	\$15.51	
*Ward: 1					\$37.10	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$37.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.10	

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>
Gregory L Ekbohm 477 7th St W St Paul MN 55102-2731 *101 DOUGLAS ST *Ward: 2 *Pending as of: 8/21/2019	LEECH'S ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL, MINNESOTA TERRITORY EX ST E 59 75/100 FT OF PART OF SE 1/4 NWLY OF W 7TH ST OF LOT 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	85.00 123.00 208.00	\$86.70 \$51.66 \$137.28 <u>\$275.64</u>	01-28-23-42-0053
*** Owner and Taxpayer ***						
Total Assessment:					\$275.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$275.64	
Isaac Werre Hilary Werre 112 Douglas St St Paul MN 55102-2714 *112 DOUGLAS ST *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL S 30 FT OF N 110 FT OF LOTS 8 AND LOT 9 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	30.00 30.00	\$12.60 \$19.80 <u>\$32.40</u>	01-28-23-41-0143
*** Owner and Taxpayer ***						
Total Assessment:					\$32.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$32.40	
Dane A Kuhn 16 Douglas St St Paul MN 55102-2302 *16 DOUGLAS ST *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL S 1/2 OF LOT 12 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	25.00 25.00 25.00	\$10.50 \$3.25 \$16.50 <u>\$30.25</u>	01-28-23-41-0034
*** Owner and Taxpayer ***						
Total Assessment:					\$30.25	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$30.25	

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>
James Arnold Stanke	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Street	0.42	51.00	\$21.42	01-28-23-41-0031
Jennifer Coley	THE TOWN OF SAINT PAUL EX E 50	Citywide Street Lighting	0.66	51.00	\$33.66	
1867 St Johns Dr	FT LOT 9 BLK 3				\$55.08	
St Paul MN 55129-9462		*** Owner and Taxpayer ***				
*32 DOUGLAS ST						
*Ward: 2					Total Assessment:	\$55.08
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.08
Sarah Elde	WHITACRE BRISBINE AND MULLENS	Street Sweeping - Residential Street	0.42	41.00	\$17.22	01-28-23-42-0030
35 Douglas St	SUBDIVISION ETC. S 1/2 OF N 2/3 OF	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55102-2744	LOTS 49 50 AND LOT 51				\$44.28	
*35 DOUGLAS ST		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$44.28
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.28
Abigail R Mills	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Street	0.42	62.00	\$26.04	01-28-23-41-0029
Evan B Clark	THE TOWN OF SAINT PAUL EX E 100	Citywide Street Lighting	0.66	62.00	\$40.92	
38 Douglas St	FT LOT 8 BLK 3				\$66.96	
St Paul MN 55102-2302		*** Owner and Taxpayer ***				
*38 DOUGLAS ST					Total Assessment:	\$66.96
*Ward: 2					This Payment:	\$0.00
*Pending as of: 8/21/2019					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.96

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>
Housing And Redev Auth St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634 *47 DOUGLAS ST *Ward: 2 *Pending as of: 8/21/2019	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. N 46 2/10 FT OF LOT 96	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	46.00 49.00 46.00	\$19.32 \$6.37 \$30.36	01-28-23-42-0051
*** Owner and Taxpayer ***					\$56.05	
Total Assessment:					\$56.05	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.05	
Osadchuk Properties 5258d Llc C/O Mauzy Properties 19950 Dodd Blvd Ste 102 Lakeville MN 55044-6342 *52 DOUGLAS ST *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL EX N 60 FT THE W 6 FT OF LOT 6 AND EX THE N 60 FT LOT 7 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	109.00 61.00 109.00	\$45.78 \$7.93 \$71.94	01-28-23-41-0045
*** Owner and Taxpayer ***					\$125.65	
Total Assessment:					\$125.65	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$125.65	
Emk Holding Co Llc 80 Virginia St St Paul MN 55102-2114 *68 DOUGLAS ST *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL N 90 FT OF LOT 8 AND N 90 FT OF W 3 FT OF LOT 9 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	90.00 59.00 90.00	\$37.80 \$7.67 \$59.40	01-28-23-41-0046
*** Owner and Taxpayer ***					\$104.87	
Total Assessment:					\$104.87	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$104.87	

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>
Derek Ellingson	GEO. BENZ' SUB., ST. PAUL, MINN.	Street Sweeping - Residential Street	0.42	41.00	\$17.22	01-28-23-42-0063
8517 39th Ave N	LOT 2	Citywide Street Lighting	0.66	41.00	\$27.06	
New Hope MN 55427-1122					<u>\$44.28</u>	
*69 DOUGLAS ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$44.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.28	
Joseph O'Brien	GEO. BENZ' SUB., ST. PAUL, MINN.	Street Sweeping - Residential Street	0.42	41.00	\$17.22	01-28-23-42-0064
Jessica Minczeski	LOT 3	Citywide Street Lighting	0.66	41.00	\$27.06	
75 Douglas St					<u>\$44.28</u>	
St Paul MN 55102-2745		*** Owner and Taxpayer ***				
*75 DOUGLAS ST						
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$44.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.28	
Jeffrey Sturm	LEECH'S ADDITION OF OUT LOTS TO	Street Sweeping - Residential Street	0.42	63.50	\$26.67	01-28-23-42-0056
Tammy Sturm	THE TOWN OF ST. PAUL, MINNESOTA	Citywide Street Lighting	0.66	63.50	\$41.91	
2322 205th St	TERRITORY EX ST THE E 80 FT OF S 77				<u>\$68.58</u>	
Luck WI 54853-7613	FT OF E 1/2 OF NE 1/4 OF LOT 4	*** Owner and Taxpayer ***				
*89 DOUGLAS ST						
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$68.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.58	

Ratification Date:		Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
City Of St Paul	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Street	0.42	372.00	\$156.24	01-28-23-43-0210
25 4th St W Rm 1000	PAUL W 1/2 OF LOT 4 & ALL OF LOT 5	Citywide Street Lighting	0.66	372.00	\$245.52	
St Paul MN 55102-1692	& LOT 6 BLK 3				\$401.76	***EXEMPT***
*172 DOUSMAN ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donald M Carlson	WHITANE, TURNER AND LEPPER'S	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	01-28-23-34-0197
Frances B Carlson	SUBDIVISION OF BLOCK 1 IN WILLES	Alley Sweeping	0.13	60.00	\$7.80	
228 Duke St	ADDITION TO ST. PAUL S 1/2 OF LOT	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55102-3102	4 AND ALL OF LOT 3				\$72.60	
*228 DUKE ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
				Total Assessment:		\$72.60
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$72.60
Joel A Nyland	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	94.00	\$39.48	01-28-23-33-0065
211 Erie St	MINN. E 1/2 OF LOT 3 & ALL OF LOTS	Citywide Street Lighting	0.66	94.00	\$62.04	
St Paul MN 55102-2805	1 & LOT 2 BLK 9				\$101.52	
*211 ERIE ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
				Total Assessment:		\$101.52
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$101.52
Long Life Family Adult Day Services Llc	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	01-28-23-33-0077
2295 80th St E	MINN. WITH ESMTS THE N 35 FT OF	Citywide Street Lighting	0.66	35.00	\$23.10	
Hugo MN 55038-9348	LOTS 18 19 AND LOT 20 BLK 9				\$37.80	
*227 ERIE ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
				Total Assessment:		\$37.80
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$37.80

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 J Tietel	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.42	128.50	\$53.97	01-28-23-12-0172
Nicole A Winter Tietel	TO SAINT PAUL N 55 FT OF LOT 2	Citywide Street Lighting	0.66	128.50	\$84.81	
123 Farrington St	AND ALL OF LOT 1 BLK 73				<u>\$138.78</u>	
St Paul MN 55102-2101		*** Owner and Taxpayer ***				
*121 FARRINGTON ST						
*Ward: 1					Total Assessment:	\$138.78
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$138.78
Paul R Kaufman	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.42	29.00	\$12.18	01-28-23-12-0132
Patricia H Kaufman	TO SAINT PAUL COM AT SW COR LOT	Citywide Street Lighting	0.66	29.00	\$19.14	
158 Farrington St	10 TH E ON SL SD LOT 132.05 FT TH N				<u>\$31.32</u>	
St Paul MN 55102-2104	29.22 FT TO BEG TH WLY ON 3	*** Owner and Taxpayer ***				
*158 FARRINGTON ST	COURSES FOR 86.19 FT TH N 2.25 FT					
*Ward: 1	TH W 45.85 FT TO WL LOT 10 TH N ON				Total Assessment:	\$31.32
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$31.32
Stephen T Ripple	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.02	10.72	\$10.93	01-28-23-12-0131
Teresa M Ripple	TO SAINT PAUL SUBJ TO & WITH	Street Sweeping - Residential Stree	0.42	8.57	\$3.60	
162 Farrington St	PARTY WALL AGRT THE FOL A 14 FT	Citywide Street Lighting	0.66	19.29	\$12.73	
St Paul MN 55102-2104	BY 52 FT MOL TRACT DESC AS				<u>\$27.26</u>	
*162 FARRINGTON ST	PARCEL A-1 IN DOC NO 2072337	*** Owner and Taxpayer ***				
*Ward: 1	BEING PART OF LOT 11 BLK 77					
*Pending as of: 8/21/2019					Total Assessment:	\$27.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$27.26

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>
Randall Thomson	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	17.75	\$18.11	01-28-23-12-0223
Ellen M Thomson	NUMBER 409 GARDNER ESTATES	Street Sweeping - Residential Stree	0.42	16.75	\$7.04	
225 Farrington St	UNIT NO.225	Citywide Street Lighting	0.66	34.50	\$22.78	
St Paul MN 55102-1805					<u>\$47.93</u>	
*225 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$47.93	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.93	
Jolynn Carol Martin	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.42	26.00	\$10.92	01-28-23-41-0071
55 Wilkin St	THE TOWN OF SAINT PAUL E 1/2 OF	Alley Sweeping	0.13	26.00	\$3.38	
St Paul MN 55102-2727	LOT 4 BLK 6	Citywide Street Lighting	0.66	26.00	\$17.16	
					<u>\$31.46</u>	
*160 FORBES AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$31.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$31.46	
Janelle T Lewis	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.42	26.00	\$10.92	01-28-23-41-0072
162 Forbes Ave	THE TOWN OF SAINT PAUL SUBJ TO	Alley Sweeping	0.13	26.00	\$3.38	
St Paul MN 55102-2313	ESMTS; W 1/2 OF LOT 4 BLK 6	Citywide Street Lighting	0.66	26.00	\$17.16	
					<u>\$31.46</u>	
*162 FORBES AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		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 #:

<u>Owner or Taxpayer</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 Janeczek 166 Forbes Ave St Paul MN 55102-2313 *166 FORBES AVE *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL E 1/2 OF LOT 5 BLK 6	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	28.00 27.00 28.00	\$11.76 \$3.51 \$18.48 <u>\$33.75</u>	01-28-23-41-0073
*** Owner and Taxpayer ***						
Total Assessment:					\$33.75	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$33.75	
Jake Heuer 168 Forbes Ave St Paul MN 55102-2313 *168 FORBES AVE *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL W 1/2 OF LOT 5 BLK 6	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	23.00 24.00 23.00	\$9.66 \$3.12 \$15.18 <u>\$27.96</u>	01-28-23-41-0074
*** Owner and Taxpayer ***						
Total Assessment:					\$27.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$27.96	
Gregory Faue 178 Forbes Ave St Paul MN 55102-2313 *178 FORBES AVE *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL EX S 85 5/10 FT LOT 7 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	68.50 68.50	\$28.77 \$45.21 <u>\$73.98</u>	01-28-23-41-0078
*** Owner and Taxpayer ***						
Total Assessment:					\$73.98	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$73.98	

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>	
Bonfes 196 Llc	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.42	69.00	\$28.98	01-28-23-41-0051	
380 7th St W	THE TOWN OF SAINT PAUL SUBJ TO	Alley Sweeping	0.13	79.00	\$10.27		
St Paul MN 55102-2732	ST LOT 3 AND W 26 84/100 FT OF LOT 2 BLK 5	Citywide Street Lighting	0.66	69.00	\$45.54		
						<u>\$84.79</u>	
*** Owner and Taxpayer ***							
					Total Assessment:	\$84.79	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$84.79	
Jeffrey A Austin Trustee	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	01-28-23-41-0027	
151 Western Ave N	THE TOWN OF SAINT PAUL W 50 FT OF LOT 7 BLK 3	Alley Sweeping	0.13	52.00	\$6.76		
St Paul MN 55102-2067		Citywide Street Lighting	0.66	47.00	\$31.02		
						<u>\$57.52</u>	
*** Owner and Taxpayer ***							
					Total Assessment:	\$57.52	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$57.52	
Paul Dickison	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-41-0030	
245 Forbes Ave	THE TOWN OF SAINT PAUL E 50 FT OF LOT 9 AND E 50 FT OF LOT 8 BLK 3	Alley Sweeping	0.13	103.00	\$13.39		
St Paul MN 55102-2303		Citywide Street Lighting	0.66	50.00	\$33.00		
						<u>\$67.39</u>	
*** Owner and Taxpayer ***							
					Total Assessment:	\$67.39	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$67.39	

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>
Pamela M Jaworski 276 Forbes Ave St Paul MN 55102-2338 *276 FORBES AVE *Ward: 2 *Pending as of: 8/21/2019	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. E 1/2 OF LOT 52	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	24.00 24.00 24.00	\$10.08 \$3.12 \$15.84 <u>\$29.04</u>	01-28-23-42-0032
*** Owner and Taxpayer ***						
Total Assessment:					\$29.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$29.04	
Ryan M Sonnack 280 Forbes Ave St Paul MN 55102-6174 *280 FORBES AVE *Ward: 2 *Pending as of: 8/21/2019	PART LYING E OF A LINE DESC AS FOL, BEG AT A PT ON THE N LINE OF LOT 53 DIST 15.43 FT W OF THE NE COR OF SD LOT 53 THENCE S TO A PT ON THE S LINE OF SD LOT 53 DIST 15.38 FT W OF THE SE COR OF SD LOT	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	01-28-23-42-0206
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Brendan P Harris 286 Forbes Ave St Paul MN 55102-3520 *286 FORBES AVE *Ward: 2 *Pending as of: 8/21/2019	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. LOT 54	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	49.00 49.00 49.00	\$20.58 \$6.37 \$32.34 <u>\$59.29</u>	01-28-23-42-0035
*** Owner and Taxpayer ***						
Total Assessment:					\$59.29	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$59.29	

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>
Alan Pike	Subj To Hwy; Lot 43 And W 1/2 Of Lot 44	Street Sweeping - Residential Street	0.42	85.50	\$35.91	01-28-23-42-0207
287 Forbes Ave		Citywide Street Lighting	0.66	85.50	\$56.43	
St Paul MN 55102-2337					<u>\$92.34</u>	
*287 FORBES AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$92.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.34	
Joseph H Otto Jr	WHITACRE BRISBINE AND MULLENS	Street Sweeping - Residential Street	0.42	39.00	\$16.38	01-28-23-42-0036
288 Forbes Ave	SUBDIVISION ETC. E 40 FT OF LOT 55	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55102-2338		Citywide Street Lighting	0.66	39.00	\$25.74	
*288 FORBES AVE					<u>\$47.19</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$47.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.19	
Bill Bernier	WHITACRE BRISBINE AND MULLENS	Street Sweeping - Residential Street	0.42	65.00	\$27.30	01-28-23-42-0037
4934 Quail Ave N	SUBDIVISION ETC. EX TO HWY; LOT 56	Alley Sweeping	0.13	60.00	\$7.80	
Crystal MN 55429-3647	& EX E 40 FT; LOT 55	Citywide Street Lighting	0.66	65.00	\$42.90	
*292 FORBES AVE					<u>\$78.00</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$78.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.00	

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>
Michelle Smith 108 Garfield St St Paul MN 55102-2751 *108 GARFIELD ST *Ward: 2 *Pending as of: 8/21/2019	WINSTON'S SUBDIVISION OF W 1/2 OF SW 1/4 OF BLOCK 4, IN LEECH'S OUTLOTS TO ST. PAUL N 36.5 FT OF LOTS 4 & LOT 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	37.00 37.00	\$15.54 \$24.42 <u>\$39.96</u>	01-28-23-42-0194
		*** Owner and Taxpayer ***				
				Total Assessment:		\$39.96
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$39.96
Jessica A Puckett 65 Garfield St St Paul MN 55102-2748 *65 GARFIELD ST *Ward: 2 *Pending as of: 8/21/2019	WM. R. MARSHALL'S SUBDIVISION ETC. N 10 FT OF E 40 FT OF LOT 2 AND E 40 FT OF LOT 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	48.50 48.50	\$20.37 \$32.01 <u>\$52.38</u>	01-28-23-42-0067
		*** Owner and Taxpayer ***				
				Total Assessment:		\$52.38
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$52.38
Housing And Redevelopment Auth 25 4th St W Ste 1100 St Paul MN 55102-1634 *69 GARFIELD ST *Ward: 2 *Pending as of: 8/21/2019	WM. R. MARSHALL'S SUBDIVISION ETC. EX N 10 FT THE E 40 FT OF LOT 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	37.00 37.00	\$15.54 \$24.42 <u>\$39.96</u>	01-28-23-42-0069
		*** Owner and Taxpayer ***				
				Total Assessment:		\$39.96
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$39.96

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jared William Scherek	WM. R. MARSHALL'S SUBDIVISION	Street Sweeping - Residential Street	0.42	61.00	\$25.62	01-28-23-42-0136	
81 Garfield St	ETC. SUBJ TO ST, W 1/2 OF LOT 6 &	Citywide Street Lighting	0.66	61.00	\$40.26		
St Paul MN 55102-2748	ALL OF LOT 5				\$65.88		
*81 GARFIELD ST			*** Owner and Taxpayer ***				
*Ward: 2							
*Pending as of: 8/21/2019			Total Assessment: \$65.88				
			This Payment: \$0.00				
			Current Year Principal: \$0.00				
			Current Year Interest: \$0.00				
			Payoff Amount: \$65.88				
Jean F Zerby	WM. R. MARSHALL'S SUBDIVISION	Street Sweeping - Residential Street	0.42	46.50	\$19.53	01-28-23-42-0074	
89 Garfield St	ETC. E 1/2 OF PART N OF STURGIS ST	Citywide Street Lighting	0.66	46.50	\$30.69		
St Paul MN 55102-2748	LOT 6				\$50.22		
*89 GARFIELD ST			*** Owner and Taxpayer ***				
*Ward: 2							
*Pending as of: 8/21/2019			Total Assessment: \$50.22				
			This Payment: \$0.00				
			Current Year Principal: \$0.00				
			Current Year Interest: \$0.00				
			Payoff Amount: \$50.22				
Fredrick W Schirmer	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Street	0.42	88.50	\$37.17	01-28-23-42-0098	
93 Garfield St	PAUL, MINN. LOT 1	Citywide Street Lighting	0.66	88.50	\$58.41		
St Paul MN 55102-2750					\$95.58		
*93 GARFIELD ST			*** Owner and Taxpayer ***				
*Ward: 2							
*Pending as of: 8/21/2019			Total Assessment: \$95.58				
			This Payment: \$0.00				
			Current Year Principal: \$0.00				
			Current Year Interest: \$0.00				
			Payoff Amount: \$95.58				

			Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Todd Davison	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Street	0.42	40.00	\$16.80	01-28-23-42-0099
95 Garfield St	PAUL, MINN. SUBJ TO ESMT LOT 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-2750					\$43.20	
*95 GARFIELD ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:				\$43.20
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$43.20
John G Stefanyshyn	WINSTON'S SUBDIVISION OF W 1/2	Street Sweeping - Residential Street	0.42	110.00	\$46.20	01-28-23-42-0097
Paul Stefanyshyn	OF SW 1/4 OF BLOCK 4, IN LEECH'S	Citywide Street Lighting	0.66	110.00	\$72.60	
98 Garfield St	OUTLOTS TO ST. PAUL LOTS 7 AND LOT 8				\$118.80	
St Paul MN 55102-2751		*** Owner and Taxpayer ***				
*98 GARFIELD ST						
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:				\$118.80
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$118.80
Amelia Lindgren	BERNHEIMERS ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	47.00	\$47.94	01-28-23-44-0038
Bruce Peterson	PAUL EX CLIFF ST LOT 15 BLK 3	Citywide Street Lighting	0.66	47.00	\$31.02	
244 Banfil St					\$78.96	
St Paul MN 55102-3016		*** Owner and Taxpayer ***				
*241 GOODHUE ST						
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:				\$78.96
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$78.96

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>
Shirley M Rodgers	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	01-28-23-43-0040
C/O Kathleen M Morton	PAUL E 1/2 OF LOT 2 BLK 3	Citywide Street Lighting	0.66	41.00	\$27.06	
531 Superior St					<u>\$44.28</u>	
St Paul MN 55102-2852		*** Owner and Taxpayer ***				
*272 GOODHUE ST						
*Ward: 2					Total Assessment:	\$44.28
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.28
Sean Christian Kershaw Trustee	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	01-28-23-43-0034
Timothy Gregory Hawkins Jr Trustee	PAUL LOT 9 BLK 2	Citywide Street Lighting	0.66	82.00	\$54.12	
273 Goodhue St					<u>\$88.56</u>	
St Paul MN 55102-3041		*** Owner and Taxpayer ***				
*273 GOODHUE ST						
*Ward: 2					Total Assessment:	\$88.56
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.56
Andrei V Michelson	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	01-28-23-43-0044
Nadezhda V Michelson	PAUL W 1/2 OF LOT 3 & E 1/2 OF LOT	Citywide Street Lighting	0.66	82.00	\$54.12	
284 Goodhue St	4 BLK 3				<u>\$88.56</u>	
St Paul MN 55102-3021		*** Owner and Taxpayer ***				
*284 GOODHUE ST						
*Ward: 2					Total Assessment:	\$88.56
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.56

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
C N A Ventures Llc 1232 Juliet Ave St Paul MN 55105-2903 *285 GOODHUE ST *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 8 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	41.00 41.00	\$17.22 \$27.06 \$44.28	01-28-23-43-0032
*** Owner and Taxpayer ***						
Total Assessment:					\$44.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.28	
Patrick R Haselman 439 Arbor St St Paul MN 55102-3511 *295 GOODHUE ST *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 7 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	41.00 41.00	\$17.22 \$27.06 \$44.28	01-28-23-43-0030
*** Owner and Taxpayer ***						
Total Assessment:					\$44.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.28	
Steven Boyer 297 Goodhue St St Paul MN 55102-3041 *297 GOODHUE ST *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL LOT 6 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	83.00 83.00	\$34.86 \$54.78 \$89.64	01-28-23-43-0029
*** Owner and Taxpayer ***						
Total Assessment:					\$89.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$89.64	

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>
Curtis A Willier	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Street	0.42	42.00	\$17.64	01-28-23-43-0108
306 Goodhue St	PAUL E 41 50/100 FT OF LOT 2 BLK 9	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55102-3023					<u>\$45.36</u>	
*306 GOODHUE ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$45.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.36	
Tasha Marohn	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Street	0.42	41.00	\$17.22	01-28-23-43-0102
307 Goodhue St	PAUL E 1/2 OF LOT 9 BLK 7	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55102-3022					<u>\$44.28</u>	
*307 GOODHUE ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$44.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.28	
James Preston Demetriou	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Street	0.42	1.00	\$0.42	01-28-23-43-0110
9130 Flyway Circle	PAUL PART E OF L PAR WITH AND	Citywide Street Lighting	0.66	1.00	\$0.66	
Eden Prairie MN 55347-2021	131 18/100 FT W OF DOUSMAN ST OF LOT 3 BLK 9				<u>\$1.08</u>	
*312 GOODHUE ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$1.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.08	

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>
Samuel Y Hassn	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	01-28-23-43-0101
Azmera Woldemariam	PAUL W 1/2 OF LOT 9 BLK 7	Citywide Street Lighting	0.66	41.00	\$27.06	
313 Goodhue St					<u>\$44.28</u>	
St Paul MN 55102-3022		*** Owner and Taxpayer ***				
*313 GOODHUE ST						
*Ward: 2					Total Assessment:	\$44.28
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.28
Shawn M Carithers	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	01-28-23-43-0111
316 Goodhue St	PAUL ELY QUADRANGULAR PART	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55102-3023	MEASURING 42 77/100 FT ON N AND				<u>\$46.44</u>	
	44 27/100 FT ON S LINES OF PART OF	*** Owner and Taxpayer ***				
*316 GOODHUE ST	LOT 3 W OF L PAR WITH AND 131					
*Ward: 2	18/100 FT W OF DOUSMAN ST IN LOT				Total Assessment:	\$46.44
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$46.44
John M Sommers	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	01-28-23-34-0053
389 Goodhue St	PAUL E 41 50/100 FT OF LOT 15 BLK	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55102-2905	21				<u>\$45.36</u>	
*389 GOODHUE ST		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$45.36
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.36

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Loletta C Halbert		WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	01-28-23-34-0050
401 Goodhue St		PAUL W 1/2 OF LOT 14 BLK 21	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55102-2905						\$44.28	
*401 GOODHUE ST			*** Owner and Taxpayer ***				
*Ward: 2							
*Pending as of: 8/21/2019			Total Assessment: \$44.28				
			This Payment: \$0.00				
			Current Year Principal: \$0.00				
			Current Year Interest: \$0.00				
			Payoff Amount: \$44.28				
Emily J Hagen		WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	01-28-23-34-0219
415 Goodhue St		PAUL E 1/2 OF LOT 12 BLK 21	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55102-2905						\$44.28	
*415 GOODHUE ST			*** Owner and Taxpayer ***				
*Ward: 2							
*Pending as of: 8/21/2019			Total Assessment: \$44.28				
			This Payment: \$0.00				
			Current Year Principal: \$0.00				
			Current Year Interest: \$0.00				
			Payoff Amount: \$44.28				
George Henry		WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	01-28-23-34-0218
417 Goodhue St		PAUL W 1/2 OF LOT 12 BLK 21	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55102-2905						\$46.44	
*417 GOODHUE ST			*** Owner and Taxpayer ***				
*Ward: 2							
*Pending as of: 8/21/2019			Total Assessment: \$46.44				
			This Payment: \$0.00				
			Current Year Principal: \$0.00				
			Current Year Interest: \$0.00				
			Payoff Amount: \$46.44				

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Fort Road Properties Llc 1596 Middleton Ave St Paul MN 55102-4216 *431 GOODHUE ST *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 10 BLK 21	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	41.00 41.00	\$17.22 \$27.06 \$44.28	01-28-23-34-0043
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.28
Michael A Buzicky 447 Goodhue St St Paul MN 55102-2907 *447 GOODHUE ST *Ward: 2 *Pending as of: 8/21/2019	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. EX W 22.87 FT, LOT 27 & ALL OF LOT 28 BLK 20	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	88.50 88.50	\$37.17 \$58.41 \$95.58	01-28-23-34-0100
*** Owner and Taxpayer ***						
					Total Assessment:	\$95.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$95.58
Cassandra Nielsen-Hesselroth Tyler Johnson-Hesselroth 450 Goodhue St St Paul MN 55102-2908 *450 GOODHUE ST *Ward: 2 *Pending as of: 8/21/2019	SAINT STANS ADDITION LOT 2 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	62.00 62.00	\$26.04 \$40.92 \$66.96	01-28-23-34-0138
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.96

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Julia Luedtke	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	01-28-23-34-0096
Mike Luedtke	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.66	43.00	\$28.38	
461 Goodhue St	MINNESOTA TERR. LOT 23 BLK 20				<u>\$46.44</u>	
St Paul MN 55102-2907		*** Owner and Taxpayer ***				
*461 GOODHUE ST						
*Ward: 2					Total Assessment:	\$46.44
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$46.44
Dale E Becker	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	01-28-23-34-0095
467 Goodhue St	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55102-2907	MINNESOTA TERR. LOT 22 BLK 20				<u>\$46.44</u>	
*467 GOODHUE ST		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$46.44
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$46.44
Joanne M Clarke	SAINT STANS ADDITION LOT 1 BLK	Street Sweeping - Residential Stree	0.42	89.50	\$37.59	01-28-23-34-0144
173 Colborne St	2	Citywide Street Lighting	0.66	89.50	\$59.07	
St Paul MN 55102-2947					<u>\$96.66</u>	
*472 GOODHUE ST		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$96.66
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.66

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Timothy J Scinocca	SAINT STANS ADDITION LOT 3 BLK	Street Sweeping - Residential Stree	0.42	71.00	\$29.82	01-28-23-34-0146
Pamela A Scinocca	2	Citywide Street Lighting	0.66	71.00	\$46.86	
488 Goodhue St					<u>\$76.68</u>	
St Paul MN 55102-2950		*** Owner and Taxpayer ***				
*488 GOODHUE ST						
*Ward: 2					Total Assessment:	\$76.68
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$76.68
Eric Douglas Foss	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	01-28-23-41-0124
Heather Marie Foss	THE TOWN OF SAINT PAUL S 19	Citywide Street Lighting	0.66	52.00	\$34.32	
185 Goodrich Ave	INCHES OF E 14 8/10 FT OF W 17 3/10				<u>\$56.16</u>	
St Paul MN 55102-2717	FT OF N 2/3 OF LOT 13 AND S 1/3 OF	*** Owner and Taxpayer ***				
	LOT 13 BLK 8					
*185 GOODRICH AVE						
*Ward: 2					Total Assessment:	\$56.16
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.16
Mary Bishop	UNIT NO 1 & UNIT NO 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-44-0104
192 Goodrich Ave Unit 1		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-2716					<u>\$43.20</u>	
*192 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Dennis J Faust	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	01-28-23-41-0123
195 Goodrich Ave	THE TOWN OF SAINT PAUL LOT 12	Alley Sweeping	0.13	52.00	\$6.76	
St Paul MN 55102-2717	BLK 8	Citywide Street Lighting	0.66	52.00	\$34.32	
					<u>\$62.92</u>	

***195 GOODRICH AVE**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$62.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$62.92

J-Dib Properties Llc	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	01-28-23-41-0122
1554 Selby Ave	THE TOWN OF SAINT PAUL LOT 11	Alley Sweeping	0.13	52.00	\$6.76	
St Paul MN 55104-7369	BLK 8	Citywide Street Lighting	0.66	52.00	\$34.32	
					<u>\$62.92</u>	

***199 GOODRICH AVE**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$62.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$62.92

John W Taylor	BERNHEIMERS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-44-0089
3625 47th St East	PAUL VAC ALLEY ACCRUING & LOT	Citywide Street Lighting	0.66	40.00	\$26.40	
Minneapolis MN 55406-3866	8 BLK 1				<u>\$43.20</u>	

***202 GOODRICH AVE**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Timothy S Heim	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL LOT 10 BLK 8	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	01-28-23-41-0121
Barbara M Heim		Alley Sweeping	0.13	52.00	\$6.76	
1617 Sherwood Way		Citywide Street Lighting	0.66	52.00	\$34.32	
Eagan MN 55122-2790					<u>\$62.92</u>	
*205 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$2.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.00	
Daniel E Wing	BERNHEIMERS ADDITION TO SAINT PAUL SUBJ TO ESMT & PARTY WALL AGMT; VAC ALLEY ACCRUING & LOT 9 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-44-0090
Denise L Wing		Citywide Street Lighting	0.66	40.00	\$26.40	
333 Oday St S					<u>\$43.20</u>	
Maplewood MN 55119-3725						
*206 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Loraine K Harris	BERNHEIMERS ADDITION TO SAINT PAUL SUBJ TO RD; VAC ALLEY ACCRUING & EX E 20 FT; LOT 11 & ALL OF LOT 12 BLK 1	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	01-28-23-44-0092
218 Goodrich Ave		Citywide Street Lighting	0.66	30.00	\$19.80	
St Paul MN 55102-2716					<u>\$32.40</u>	
*218 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$32.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$32.40	

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>
Gloria S Madison	BERNHEIMERS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-44-0016
232 Goodrich Ave	PAUL LOT 3 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-2718					<u>\$43.20</u>	
*232 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.20	
Joycellen Boykin	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	01-28-23-41-0151
233 Goodrich Ave	THE TOWN OF SAINT PAUL EX W 39	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55102-2735	FT LOT 12 AND W 1/2 OF LOT 13 BLK 9	Citywide Street Lighting	0.66	42.00	\$27.72	
*233 GOODRICH AVE					<u>\$50.43</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$50.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.43	
Robin R Wilson	BERNHEIMERS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	01-28-23-44-0018
5205 S 188th Rd	PAUL EX W 3 43/100 FT LOT 4 BLK 2	Citywide Street Lighting	0.66	42.00	\$27.72	
Bolivar MO 65613-8488					<u>\$45.36</u>	
*236 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$45.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.36	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Tracey L Wasson	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Street	0.42	26.00	\$10.92	01-28-23-41-0148
241 Goodrich Ave	THE TOWN OF SAINT PAUL W 1/2 OF	Alley Sweeping	0.13	26.00	\$3.38	
St Paul MN 55102-2735	LOT 11 BLK 9	Citywide Street Lighting	0.66	26.00	\$17.16	
					<u>\$31.46</u>	

***241 GOODRICH AVE**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$31.46
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$31.46

Richard G Miller	LE DUC'S ADDITION TO ST. PAUL W	Street Sweeping - Residential Stree	0.42	26.00	\$10.92	01-28-23-44-0051
242 Goodrich Ave	1/2 OF LOT 1	Citywide Street Lighting	0.66	26.00	\$17.16	
St Paul MN 55102-2718					<u>\$28.08</u>	

***242 GOODRICH AVE**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$28.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$28.08

Harry H Hack	LE DUC'S ADDITION TO ST. PAUL EX	Street Sweeping - Residential Street	0.42	47.00	\$19.74	01-28-23-44-0052
Claire Hack	W 5 FT LOT 2	Citywide Street Lighting	0.66	47.00	\$31.02	
361 Burlington Rd					\$50.76	

St Paul MN 55119-5377

***244 GOODRICH AVE**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$50.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$50.76

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>
Paul J Garofalo	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.42	26.00	\$10.92	01-28-23-41-0147
Vikki Garofalo	THE TOWN OF SAINT PAUL E 1/2 OF	Alley Sweeping	0.13	26.00	\$3.38	
245 Goodrich N	LOT 10 BLK 9	Citywide Street Lighting	0.66	26.00	\$17.16	
St Paul MN 55102-2735					<u>\$31.46</u>	

***245 GOODRICH AVE**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$31.46
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$31.46

Paul J Garofalo	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.42	27.00	\$11.34	01-28-23-41-0146
247 Goodrich Ave	THE TOWN OF SAINT PAUL W 1/2 OF	Alley Sweeping	0.13	27.00	\$3.51	
St Paul MN 55102-2735	LOT 10 BLK 9	Citywide Street Lighting	0.66	27.00	\$17.82	
					<u>\$32.67</u>	

***247 GOODRICH AVE**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$32.67
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$32.67

Gregory L Ekbohm	EWING AND CHUTES SUBD OF THE	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	01-28-23-42-0090
477 7th St W	EAST HALF ETC EX ST LOT 15	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55102-2731					<u>\$45.36</u>	

***275 GOODRICH AVE**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$45.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$45.36

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 R Ulven Jr	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	53.00	\$54.06	01-28-23-43-0006
Nisse W Ulven	PAUL EX E 42 FT THE N 2 5/10 FT OF	Citywide Street Lighting	0.66	53.00	\$34.98	
278 Goodrich Ave	LOT 8 ALSO EX ST AND EX E 42 FT				\$89.04	
St Paul MN 55102-2718	LOT 3 BLK 1	*** Owner and Taxpayer ***				

***278 GOODRICH AVE**

*Ward: 2

*Pending as of: 8/21/2019

Total Assessment:	\$89.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$89.04

Sherry Bianchi-Knod	EWING AND CHUTES SUBD OF THE	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	01-28-23-42-0083
301 Goodrich Ave	EAST HALF ETC LOT 9	Citywide Street Lighting	0.66	37.00	\$24.42	
St Paul MN 55102-2701					\$39.96	

***301 GOODRICH AVE**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$39.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$39.96

Abdiraham Hassan	CIC NO 744 GOODRICH HABITAT FO	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	01-28-23-43-0247
Naima Adan	UNIT NO.2	Citywide Street Lighting	0.66	41.00	\$27.06	
322 Goodrich Ave					\$44.28	

St Paul MN 55102-2702

***322 GOODRICH AVE 2**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$44.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$44.28

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Eugene Liberman 322 Thompson Ave W West Saint Paul MN 55118-3023 *323 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	CIC NO 697 GARFIELD FLATS UNIT NO.323	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	38.00 38.00	\$15.96 \$25.08 <hr/> <hr/> \$41.04	01-28-23-42-0201
		*** Owner and Taxpayer ***				
		Total Assessment:				\$41.04
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$41.04
Sherri N Schummer 325 Goodrich Ave St Paul MN 55102-2703 *325 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	CIC NO 697 GARFIELD FLATS UNIT NO.325	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	38.00 38.00	\$15.96 \$25.08 <hr/> <hr/> \$41.04	01-28-23-42-0202
		*** Owner and Taxpayer ***				
		Total Assessment:				\$41.04
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$41.04
Aaron Collins 327 Goodrich Ave St Paul MN 55102-2703 *327 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2019	CIC NO 697 GARFIELD FLATS UNIT NO.327	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	38.00 38.00	\$15.96 \$25.08 <hr/> <hr/> \$41.04	01-28-23-42-0203
		*** Owner and Taxpayer ***				
		Total Assessment:				\$41.04
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$41.04

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Mark T Higgins		AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.42	34.00	\$14.28	01-28-23-42-0105
341 Goodrich Ave		PAUL, MINN. LOT 8	Citywide Street Lighting	0.66	34.00	\$22.44	
St Paul MN 55102-2703						\$36.72	
*341 GOODRICH AVE			*** Owner and Taxpayer ***				
*Ward: 2							
*Pending as of: 8/21/2019			Total Assessment:				\$36.72
			This Payment:				\$0.00
			Current Year Principal:				\$0.00
			Current Year Interest:				\$0.00
			Payoff Amount:				\$36.72
Kristi J Iverson		AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	01-28-23-42-0106
345 Goodrich Ave		PAUL, MINN. LOT 9	Citywide Street Lighting	0.66	37.00	\$24.42	
St Paul MN 55102-2703						\$39.96	
*345 GOODRICH AVE			*** Owner and Taxpayer ***				
*Ward: 2							
*Pending as of: 8/21/2019			Total Assessment:				\$39.96
			This Payment:				\$0.00
			Current Year Principal:				\$0.00
			Current Year Interest:				\$0.00
			Payoff Amount:				\$39.96
Deanna P Brabant		AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	01-28-23-42-0107
347 Goodrich Ave		PAUL, MINN. LOT 10	Citywide Street Lighting	0.66	37.00	\$24.42	
St Paul MN 55102-4691						\$39.96	
*347 GOODRICH AVE			*** Owner and Taxpayer ***				
*Ward: 2							
*Pending as of: 8/21/2019			Total Assessment:				\$39.96
			This Payment:				\$0.00
			Current Year Principal:				\$0.00
			Current Year Interest:				\$0.00
			Payoff Amount:				\$39.96

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Maryellen Murphy	E 80 Ft Of Lots 9,10 And Lot 11 And The	Street Sweeping - Residential Stree	0.42	103.50	\$43.47	01-28-23-31-0202
L Burke Murphy	E 80 Ft Of Lot 12 N Of Goodrich Ave Blk	Citywide Street Lighting	0.66	103.50	\$68.31	
387 Goodrich Ave	12				<u>\$111.78</u>	
St Paul MN 55102-2932		*** Owner and Taxpayer ***				
*387 GOODRICH AVE						
*Ward: 2					Total Assessment:	\$111.78
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$111.78
Blake Hoena	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	32.00	\$13.44	01-28-23-34-0005
398 Goodrich Ave	PAUL SUBJ TO DR ESMT AND EX E 30	Citywide Street Lighting	0.66	32.00	\$21.12	
St Paul MN 55102-2909	5/10 FT THE E 62 5/10 FT OF LOT 3				<u>\$34.56</u>	
	BLK 18	*** Owner and Taxpayer ***				
*398 GOODRICH AVE						
*Ward: 2					Total Assessment:	\$34.56
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$34.56
Michael J Fischer	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-31-0131
399 Goodrich Ave	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-2932	MINN. EX AVE LOT 13 BLK 10				<u>\$43.20</u>	
		*** Owner and Taxpayer ***				
*399 GOODRICH AVE						
*Ward: 2					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sotheary C Duong	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-31-0133
Eanghai Chhai	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.66	40.00	\$26.40	
405 Goodrich Ave	MINN. EX AVE LOT 15 BLK 10				\$43.20	
St Paul MN 55102-2932		*** Owner and Taxpayer ***				
*405 GOODRICH AVE						
*Ward: 2					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Historic Saint Paul Corporation	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	01-28-23-34-0008
75 5th St W Ste 400	PAUL EX E 6 FT THE E 1/2 OF LOT 5	Citywide Street Lighting	0.66	33.00	\$21.78	
St Paul MN 55102-1431	AND N 9 FT MOL OF THAT PART OF				\$35.64	
*412 GOODRICH AVE	LOT 12 ADJ THE ABOVE DESC PART	*** Owner and Taxpayer ***				
*Ward: 2	OF LOT 5 BLK 18				Total Assessment:	\$35.64
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$35.64
Mary Jean Cutting	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-31-0135
413 Goodrich Ave	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-2932	MINN. EX AVE LOT 17 BLK 10				\$43.20	
*413 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$5.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$5.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott Bradley	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Street	0.42	20.00	\$8.40	01-28-23-34-0010
418 Goodrich Ave	PAUL E 1/4 OF LOT 6 BLK 18	Citywide Street Lighting	0.66	20.00	\$13.20	
St Paul MN 55102-2909					\$21.60	
*418 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$21.60				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$21.60				
Ibiza Llc	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Street	0.42	41.00	\$17.22	01-28-23-34-0012
5113 W 58th St	PAUL W 1/2 OF LOT 6 BLK 18	Citywide Street Lighting	0.66	41.00	\$27.06	
Minneapolis MN 55426-2406					\$44.28	
*424 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$44.28				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$44.28				
James R McDonald	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Street	0.42	41.00	\$17.22	01-28-23-34-0014
Laurence L Schultz	PAUL W 1/2 OF LOT 7 BLK 18	Citywide Street Lighting	0.66	41.00	\$27.06	
432 Goodrich Ave					\$44.28	
St Paul MN 55102-2909		*** Owner and Taxpayer ***				
*432 GOODRICH AVE						
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$44.28				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$44.28				

			Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Dennis R Johnson	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-31-0140
433 Goodrich Ave Unit 1	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-2932	MINN. EX AVE LOT 22 BLK 10				\$43.20	
		*** Owner and Taxpayer ***				
			Total Assessment:		\$43.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.20	
Charles T Chartraw	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-31-0141
437 Goodrich Ave	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-2932	MINN. EX AVE LOT 23 BLK 10				\$43.20	
		*** Owner and Taxpayer ***				
			Total Assessment:		\$43.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.20	
Charles Timothy Chartraw	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-31-0142
Teresa A Tyler	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.66	40.00	\$26.40	
437 Goodrich Ave	MINN. EX AVE LOT 24 BLK 10				\$43.20	
		*** Owner and Taxpayer ***				
			Total Assessment:		\$43.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.20	

		Ratification Date:		Resolution #:		
<u>Owner or Taxpayer</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 M Schussler	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Street	0.42	42.00	\$17.64	01-28-23-34-0062
3713 Blackhawk Rd	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.66	42.00	\$27.72	
Eagan MN 55122-1121	MINNESOTA TERR. LOT 5 BLK 19				\$45.36	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$45.36
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$45.36
Megan McGinnis	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Street	0.42	43.00	\$18.06	01-28-23-34-0208
468 Goodrich Ave	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55102-2933	MINNESOTA TERR. LOT 7 BLK 19				\$46.44	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$46.44
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$46.44
Philip J Johnston	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Street	0.42	42.00	\$17.64	01-28-23-34-0230
470 Goodrich Ave	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55102-2933	MINNESOTA TERR. SUBJ TO HWY;				\$45.36	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$45.36
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$45.36

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Naegele Outdoor Adv Co	Part Of Lots 13 And 14 N Of A L 4o Ft N	Street Sweeping - Commercial/Art	1.02	96.00	\$97.92	01-28-23-41-0016
C/O Clear Channel Outdoor	Of And Par With S L Of Sd Lot 13 Ex E 86	Citywide Street Lighting	0.66	96.00	\$63.36	
20880 Stone Oak Pkwy	5/1o Ft Thereof And Ex Ave Blk 2				\$161.28	
San Antonio TX 78258-7460		*** Owner and Taxpayer ***				
*218 GRAND AVE						
*Ward: 2					Total Assessment: \$161.28	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$161.28	
Michelle Messer	WHITACRE BRISBINE AND MULLENS	Street Sweeping - Commercial/Art	1.02	36.00	\$36.72	01-28-23-42-0013
369 Grand Ave	SUBDIVISION ETC. VAC ST & ALLEY	Citywide Street Lighting	0.66	36.00	\$23.76	
St Paul MN 55102-2325	ACCRUING & W 33 FT OF LOT 26				\$60.48	
*369 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment: \$60.48	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$60.48	
Alex R Cahlander-Mooers	APARTMENT OWNERSHIP NO 89 THE	Street Sweeping - Residential Street	0.42	5.00	\$2.10	01-28-23-31-0156
383 Grand Ave Unit 2	TAREYTON CONDOMINIUM UNIT NO	Citywide Street Lighting	0.66	5.00	\$3.30	
St Paul MN 55102-2629	2				\$5.40	
*383 GRAND AVE 2		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment: \$5.40	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$5.40	

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>
Tmg Real Estate Holdings Llc 8900 Penn Ave S Ste 311 Bloomington MN 55431-2068 *383 GRAND AVE 3 *Ward: 2 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 89 THE TAREYTON CONDOMINIUM UNIT NO 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	5.00 5.00	\$2.10 \$3.30 <u>\$5.40</u>	01-28-23-31-0157
		*** Owner and Taxpayer ***				
				Total Assessment:		\$5.40
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$5.40
Patricia A Norris 383 Grand Ave #4 St Paul MN 55102-2629 *383 GRAND AVE 4 *Ward: 2 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 89 THE TAREYTON CONDOMINIUM UNIT NO 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	5.00 5.00	\$2.10 \$3.30 <u>\$5.40</u>	01-28-23-31-0158
		*** Owner and Taxpayer ***				
				Total Assessment:		\$5.40
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$5.40
Steven P Lund 383 Grand Ave Unit 5 St Paul MN 55102-2629 *383 GRAND AVE 5 *Ward: 2 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 89 THE TAREYTON CONDOMINIUM UNIT NO 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	5.00 5.00	\$2.10 \$3.30 <u>\$5.40</u>	01-28-23-31-0159
		*** Owner and Taxpayer ***				
				Total Assessment:		\$5.40
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$5.40

		Ratification Date:		Resolution #:		
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Ruth Krupa	APARTMENT OWNERSHIP NO 89 THE	Street Sweeping - Residential Street	0.42	5.00	\$2.10	01-28-23-31-0162
383 Grand Ave Unit 8	TAREYTON CONDOMINIUM UNIT NO 8	Citywide Street Lighting	0.66	5.00	\$3.30	
St Paul MN 55102-2629					\$5.40	
*383 GRAND AVE 8		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Assessment: \$5.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$5.40				
Amy Bogott	APARTMENT OWNERSHIP NO 89 THE	Street Sweeping - Residential Street	0.42	5.00	\$2.10	01-28-23-31-0163
383 Grand Ave Unit 9	TAREYTON CONDOMINIUM UNIT NO 9	Citywide Street Lighting	0.66	5.00	\$3.30	
St Paul MN 55102-2629					\$5.40	
*383 GRAND AVE 9		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Assessment: \$5.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$5.40				
Carlton E Morris	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	49.00	\$49.98	01-28-23-31-0084
Elaine Morris	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.66	49.00	\$32.34	
387 Grand Ave	MINN. SUBJ TO AVE SELY 149 FT OF SWLY 49 FT OF LOT 3 BLK 12				\$82.32	
St Paul MN 55102-2658		*** Owner and Taxpayer ***				
*387 GRAND AVE						
*Ward: 2		Total Assessment: \$82.32				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$82.32				

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>
Ryan Odonnell 7616 209th St N Forest Lake MN 55025-9738 *391 GRAND AVE 101 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 565 GRAND AVENUE CONDOMINIUM UNIT NO.101	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	4.28 4.28	\$4.37 \$2.82 <u>\$7.19</u>	01-28-23-31-0181
*** Owner and Taxpayer ***						
Total Assessment:					\$7.19	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$7.19	
Nathan Kennedy 391 Grand Ave Unit 102 St Paul MN 55102-2675 *391 GRAND AVE 102 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 565 GRAND AVENUE CONDOMINIUM UNIT NO.102	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	4.28 4.28	\$4.37 \$2.82 <u>\$7.19</u>	01-28-23-31-0182
*** Owner and Taxpayer ***						
Total Assessment:					\$7.19	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$7.19	
Melinda Tasler 391 Grand Ave Unit 105 St Paul MN 55102-1559 *391 GRAND AVE 105 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 565 GRAND AVENUE CONDOMINIUM UNIT NO.105	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	4.28 4.28	\$4.37 \$2.82 <u>\$7.19</u>	01-28-23-31-0185
*** Owner and Taxpayer ***						
Total Assessment:					\$7.19	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$7.19	

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 Amt</u>	<u>Property ID</u>
Mary Jo Crotty	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.28	\$4.37	01-28-23-31-0186
2309 Amberwood Dr	NUMBER 565 GRAND AVENUE	Citywide Street Lighting	0.66	4.28	\$2.82	
St Paul MN 55125-3007	CONDOMINIUM UNIT NO.106				<u>\$7.19</u>	
*391 GRAND AVE 106		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$7.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.19	
Sanjukta Chaudhuri	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.28	\$4.37	01-28-23-31-0190
391 Grand Ave Unit 203	NUMBER 565 GRAND AVENUE	Citywide Street Lighting	0.66	4.28	\$2.82	
St Paul MN 55102-5601	CONDOMINIUM UNIT NO.203				<u>\$7.19</u>	
*391 GRAND AVE 203		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$7.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.19	
Subhashini J Ladella	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.28	\$4.37	01-28-23-31-0191
Joseph S Ladella	NUMBER 565 GRAND AVENUE	Citywide Street Lighting	0.66	4.28	\$2.82	
7396 N Fancher Rd	CONDOMINIUM UNIT NO.204				<u>\$7.19</u>	
Clovis CA 93619-8258		*** Owner and Taxpayer ***				
*391 GRAND AVE 204						
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$7.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.19	

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 Amt</u>	<u>Property ID</u>
Margaret H Frisbie	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.28	\$4.37	01-28-23-31-0192
391 Grand Ave Unit 205	NUMBER 565 GRAND AVENUE	Citywide Street Lighting	0.66	4.28	\$2.82	
St Paul MN 55102-5601	CONDOMINIUM UNIT NO.205				<u>\$7.19</u>	
*391 GRAND AVE 205		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$7.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.19	
Sarah Broin	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.28	\$4.37	01-28-23-31-0194
391 Grand Ave Unit 207	NUMBER 565 GRAND AVENUE	Citywide Street Lighting	0.66	4.28	\$2.82	
St Paul MN 55102-5601	CONDOMINIUM UNIT NO.207				<u>\$7.19</u>	
*391 GRAND AVE 207		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$7.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.19	
Alyssa M Hanson	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.28	\$4.37	01-28-23-31-0197
391 Grand Ave #303	NUMBER 565 GRAND AVENUE	Citywide Street Lighting	0.66	4.28	\$2.82	
St Paul MN 55102-5601	CONDOMINIUM UNIT NO.303				<u>\$7.19</u>	
*391 GRAND AVE 303		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$7.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.19	

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Snook 5251 11th Ave S Minneapolis MN 55417-1829 *413 GRAND AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 9 BLK 12	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	60.00 60.00	\$61.20 \$39.60 <u>\$100.80</u>	01-28-23-31-0088
*** Owner and Taxpayer ***						
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.80
Professional R E Mgmt Llc C/O Daniel A Nedoroski Jr 2476 Haverton Rd Mendota Heights MN 55120-1730 *417 GRAND AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 10 BLK 12	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	60.00 60.00	\$61.20 \$39.60 <u>\$100.80</u>	01-28-23-31-0089
*** Owner and Taxpayer ***						
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.80
Caryl Kruchowski 423 Grand Ave St Paul MN 55102-2658 *423 GRAND AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 11 BLK 12	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	60.00 60.00	\$61.20 \$39.60 <u>\$100.80</u>	01-28-23-31-0090
*** Owner and Taxpayer ***						
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.80

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>
455 Grand Ave Llc C/O Gwynne Evans 1405 Summit Ave St Paul MN 55105-2240 *455 GRAND AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SELY 1/2 OF VAC ALLEY ADJ & THAT PART NWLY OF OAKLAND AVE OF LOT 16 & LOT 17 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	110.00 110.00	\$112.20 \$72.60 \$184.80	01-28-23-31-0114
					Total Assessment: \$184.80	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$184.80	
Emk Holding Co Llc 80 Virginia St St Paul MN 55102-2114 *463 GRAND AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SELY 1/2 OF VAC ALLEY ADJ AND THAT PART NWLY OF OAKLAND AVE OF LOT 15 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	60.00 60.00	\$61.20 \$39.60 \$100.80	01-28-23-31-0113
					Total Assessment: \$100.80	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$100.80	
Eric T Johnson 477 Grand Ave St Paul MN 55102-2609 *477 GRAND AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SELY 1/2 OF VAC ALLEY ADJ AND NELY 40 FT OF THAT PART NWLY OF OAKLAND AVE OF LOT 13 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	40.00 40.00	\$40.80 \$26.40 \$67.20	01-28-23-31-0111
					Total Assessment: \$67.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$67.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 W Irvine	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	44.37	\$45.26	01-28-23-32-0292
510 Grand Ave Unit 204	NUMBER 419 CROCUS PLACE	Citywide Street Lighting	0.66	44.37	\$29.28	
St Paul MN 55102-3378	CONDOMINIUM UNIT NO.204				<u>\$74.54</u>	

***510 GRAND AVE 204**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$74.54

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$74.54

Michael E Gibba	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	185.00	\$188.70	01-28-23-32-0058
Elizabeth M Gibba	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.66	185.00	\$122.10	
568 Grand Ave	MINN. PART N OF FOL L BEG ON W L				<u>\$310.80</u>	
St Paul MN 55102-2610	OF AND 80 FT FROM NW COR OF LOT					
	3 TH E PAR TO N L OF SD LOT 141	*** Owner and Taxpayer ***				
	7/10 FT TH TO PT ON ELY L OF LOT 1					

***568 GRAND AVE**

*Ward: 2

*Pending as of: 8/21/2019

Total Assessment: \$310.80

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$310.80

Kent M Peterson	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	89.50	\$91.29	01-28-23-32-0057
3208 W Lake St Unit 1064	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.66	89.50	\$59.07	
Minneapolis MN 55416-4512	MINN. EX N 50 FT MEASURED ON W				<u>\$150.36</u>	
	L AND EX W 5 FT OF S 100 FT LOT 21					
	BLK 4	*** Owner and Taxpayer ***				

***569 GRAND AVE**

*Ward: 2

*Pending as of: 8/21/2019

Total Assessment: \$150.36

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$150.36

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>
Kent M Peterson 3208 W Lake St Unit 1064 Minneapolis MN 55416-4512 *575 GRAND AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX N 50 FT LOT 20 AND W 5 FT OF S 100 FT OF LOT 21 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	55.00 55.00	\$56.10 \$36.30 <u>\$92.40</u>	01-28-23-32-0056
		*** Owner and Taxpayer ***				
		Total Assessment:				\$92.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$92.40
Gwynne Evans 1405 Summit Ave St Paul MN 55105-2240 *576 GRAND AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 4 BLK 5	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00 <u>\$90.50</u>	01-28-23-32-0060
		*** Owner and Taxpayer ***				
		Total Assessment:				\$90.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$90.50
Headwaters Real Estate Llc C/O John Sherman 585 Grand Ave St Paul MN 55102-2611 *585 GRAND AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 18 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00 <u>\$90.50</u>	01-28-23-32-0043
		*** Owner and Taxpayer ***				
		Total Assessment:				\$90.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$90.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
587 Grand Llc	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	01-28-23-32-0042
C/O Pergola Mgmt Llc	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.13	50.00	\$6.50	
201 Western Ave N	MINN. LOT 17 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55102-1750					\$90.50	
*587 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	
David Allen Graf	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	01-28-23-32-0064
Joylynn M Graf	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.13	50.00	\$6.50	
1424 Knollwood Ln	MINN. LOT 9 BLK 5	Citywide Street Lighting	0.66	50.00	\$33.00	
Mendota Heights MN 55118-2727					\$90.50	
*596 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	
Caryl L Kruchowski	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	01-28-23-32-0065
423 Grand Ave	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55102-2568	MINN. LOT 10 BLK 5	Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	
*598 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	

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 S Lynden 599 Grand Ave St Paul MN 55102-2611 *599 GRAND AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 4 FT OF LOT 14 AND ALL OF LOT 15 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	54.00 54.00 54.00	\$55.08 \$7.02 \$35.64 <u>\$97.74</u>	01-28-23-32-0040
*** Owner and Taxpayer ***						
Total Assessment:					\$97.74	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$97.74	
Homes Real Estate Invest Llc C/O Mark K Hulsey 806 Holly Ave St Paul MN 55104-7136 *600 GRAND AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 1/2 OF VAC ALLEY ADJ AND LOT 11 BLK 5	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	60.00 60.00 60.00	\$61.20 \$7.80 \$39.60 <u>\$108.60</u>	01-28-23-32-0066
*** Owner and Taxpayer ***						
Total Assessment:					\$108.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$108.60	
Brittany M Crooks Wood 603 Grand Ave St Paul MN 55102-2611 *603 GRAND AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. W 46 FT OF LOT 14 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	46.00 46.00 46.00	\$46.92 \$5.98 \$30.36 <u>\$83.26</u>	01-28-23-32-0039
*** Owner and Taxpayer ***						
Total Assessment:					\$83.26	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$83.26	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Emk Holding Co Llc	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	01-28-23-32-0038
80 Virginia St	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55102-2114	MINN. LOT 13 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
*607 GRAND AVE					\$90.50	

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$90.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$90.50

Daniel Walsh	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	01-28-23-32-0067
608 Grand Ave	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55102-2278	MINN. W 1/2 OF VAC ALLEY ADJ AND	Citywide Street Lighting	0.66	60.00	\$39.60	
*608 GRAND AVE	E 50 FT OF LOTS 12 13 AND LOT 14 BLK 5				\$108.60	

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$108.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$108.60

Laura E Michelson	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	8.33	\$3.50	01-28-23-32-0299
614 Grand Ave Unit 1-Ae	NUMBER 2 THE MALLOY	Citywide Street Lighting	0.66	8.33	\$5.50	
St Paul MN 55102-2640	APARTMENTS UNIT NO.1-AE	Grand-East I Area ASL	0.57	8.33	\$4.75	
*614 GRAND AVE 1-AE					\$13.75	

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$13.75
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$13.75

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>
Thomas M Fafinski	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	9.01	\$3.78	01-28-23-32-0302
1287 200th St W	NUMBER 2 THE MALLOY	Citywide Street Lighting	0.66	9.01	\$5.95	
Farmington MN 55024-9712	APARTMENTS UNIT NO.2-DW	Grand-East I Area ASL	0.57	9.01	\$5.14	
					\$14.87	

***614 GRAND AVE 2-DW**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$14.87
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$14.87

Michael J Mischke	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	8.17	\$3.43	01-28-23-32-0303
614 Grand Ave Unit 3ee	NUMBER 2 THE MALLOY	Citywide Street Lighting	0.66	8.17	\$5.39	
St Paul MN 55102-2640	APARTMENTS UNIT NO.3-EE	Grand-East I Area ASL	0.57	8.17	\$4.66	
					\$13.48	

***614 GRAND AVE 3-EE**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$13.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$13.48

Stephen C Riendl	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	01-28-23-31-0118
Paul D Hanson	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.13	75.00	\$9.75	
483 Grand Hill	MINN. E 37 50/100 FT OF LOT 16 AND	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55102-2612	W 37 50/100 FT OF LOT 17 BLK 2				\$90.75	

***483 GRAND HILL**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$90.75
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$90.75

		Ratification Date:		Resolution #:		
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Laura L Heal	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-31-0105
Justin Heal	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.66	50.00	\$33.00	
502 Grand Hill	MINN. EX W 10 FT OF LOT 4 PART OF				\$54.00	
St Paul MN 55102-2613	LOTS 3 AND 4 WLY OF A L BEG ON N	*** Owner and Taxpayer ***				
*502 GRAND HILL						
*Ward: 2				Total Assessment:	\$54.00	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$54.00	
Stephanie Steele	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.42	112.50	\$47.25	01-28-23-32-0004
513 Grand Hill	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55102-2612	MINN. LOT 10 BLK 2	Citywide Street Lighting	0.66	112.50	\$74.25	
*513 GRAND HILL					\$128.00	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				Total Assessment:	\$128.00	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$128.00	
Vincent E Wharton	JAMES W. HEATHER'S SUBDIVISION	Street Sweeping - Residential Stree	0.42	96.50	\$40.53	01-28-23-32-0120
Anne L Wharton	OF BLOCK 7 TERRACE PARK ADD. TO	Citywide Street Lighting	0.66	96.50	\$63.69	
530 Grand Hill	ST. PAUL, MINN. VAC ALLEY ADJ				\$104.22	
St Paul MN 55102-2614	AND LOTS 2 AND 3 AND EX ST THE	*** Owner and Taxpayer ***				
*530 GRAND HILL						
*Ward: 2				Total Assessment:	\$104.22	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$104.22	

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>
David G Levitt	THURSTONS SUBDIVISION OF LOT 7,	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	01-28-23-32-0021
Carolyn J Levitt	BLOCK 3, TERRACE PARK ADDITION	Alley Sweeping	0.13	70.00	\$9.10	
535 Grand Hill	W 30 FT OF LOT 1 AND E 40 FT OF	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55102-2659	LOT 2 BLK 3				<u>\$84.70</u>	
*535 GRAND HILL		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$84.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.70	
Eric Manning Lein	THURSTONS SUBDIVISION OF LOT 7,	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	01-28-23-32-0020
Laurel H Lein	BLOCK 3, TERRACE PARK ADDITION	Alley Sweeping	0.13	60.00	\$7.80	
361 Summit Ave	W 10 FT OF LOT 2 AND ALL OF LOT 3	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55102-2168	BLK 3				<u>\$72.60</u>	
*547 GRAND HILL		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
555 Grand Hill Llc	THURSTONS SUBDIVISION OF LOT 7,	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	01-28-23-32-0019
845 Laurel Ave	BLOCK 3, TERRACE PARK ADDITION	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55104-7111	PRIVATE ALLEY N OF AND ADJ AND				<u>\$48.60</u>	
	LOT 4 AND E 7 74/100 FT OF LOT 5					
*555 GRAND HILL	BLK 3	*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.60	

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>
William C Edrington 269 Harrison Ave St Paul MN 55102-2706 *261 HARRISON AVE *Ward: 2 *Pending as of: 8/21/2019	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. EX N 46 2/10 FT LOT 96	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	63.00 63.00	\$26.46 \$41.58 <u>\$68.04</u>	01-28-23-42-0050
*** Owner and Taxpayer ***						
Total Assessment:					\$68.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$68.04	
Lauren L Wells 271 Harrison Ave St Paul MN 55102-2706 *271 HARRISON AVE *Ward: 2 *Pending as of: 8/21/2019	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. LOT 95	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	49.00 49.00 49.00	\$20.58 \$6.37 \$32.34 <u>\$59.29</u>	01-28-23-42-0049
*** Owner and Taxpayer ***						
Total Assessment:					\$59.29	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$59.29	
Katyna Johnson 275 Harrison Ave St Paul MN 55102-2706 *275 HARRISON AVE *Ward: 2 *Pending as of: 8/21/2019	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. LOT 94	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	49.00 49.00 49.00	\$20.58 \$6.37 \$32.34 <u>\$59.29</u>	01-28-23-42-0048
*** Owner and Taxpayer ***						
Total Assessment:					\$59.29	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$59.29	

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>
Emily Lindbeck	WHITACRE BRISBINE AND MULLENS	Street Sweeping - Residential Stree	0.42	24.00	\$10.08	01-28-23-42-0046
279 Harrison Ave	SUBDIVISION ETC. W 24 FT OF LOT 93	Alley Sweeping	0.13	24.00	\$3.12	
St Paul MN 55102-2706		Citywide Street Lighting	0.66	24.00	\$15.84	
*279 HARRISON AVE					\$29.04	

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$29.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$29.04

Monte Mayer	LEECH'S ADDITION OF OUT LOTS TO	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	01-28-23-42-0060
Christopher Schady	THE TOWN OF ST. PAUL, MINNESOTA	Citywide Street Lighting	0.66	83.00	\$54.78	
612 Pond View Ct	TERRITORY ELY 10 FT OF THE W 1/2				\$89.64	
Mendota Heights MN 55120-1923	OF THE NW 1/4 & EX S 131 FT THE E					

***282 HARRISON AVE**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$89.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$89.64

Fair Housing Llc	WHITACRE BRISBINE AND MULLENS	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	01-28-23-42-0045
351 Kellogg Blvd E	SUBDIVISION ETC. LOT 92	Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55101-1411		Citywide Street Lighting	0.66	49.00	\$32.34	
*283 HARRISON AVE					\$59.29	

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$59.29
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$59.29

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>
Michelle Ross 286 Harrison Ave St Paul MN 55102-2707 *286 HARRISON AVE *Ward: 2 *Pending as of: 8/21/2019	LEECH'S ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL, MINNESOTA TERRITORY EX ELY 10 FT. W 1/2 OF NW 1/4 OF NE 1/4 OF LOT 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	63.00 63.00	\$26.46 \$41.58 \$68.04	01-28-23-42-0061
		*** Owner and Taxpayer ***				
		Total Assessment:				\$68.04
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$68.04
Sarah A Benson Jason Benson 2111 Juliet Ave St Paul MN 55105-1321 *287 HARRISON AVE *Ward: 2 *Pending as of: 8/21/2019	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. LOT 91	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	49.00 49.00 49.00	\$20.58 \$6.37 \$32.34 \$59.29	01-28-23-42-0044
		*** Owner and Taxpayer ***				
		Total Assessment:				\$59.29
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$59.29
Erik Koda 7849 Painted Daisy Dr Springfield VA 22152-3851 *293 HARRISON AVE *Ward: 2 *Pending as of: 8/21/2019	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. E 22 5/10 FT OF LOT 89	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	27.00 27.00 27.00	\$11.34 \$3.51 \$17.82 \$32.67	01-28-23-42-0042
		*** Owner and Taxpayer ***				
		Total Assessment:				\$32.67
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$32.67

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 W Sisk	SAMUEL LEECHS ADDITION OF OUT	Street Sweeping - Residential Stree	0.42	88.00	\$36.96	01-28-23-42-0125
Margaret F Sisk	LOTS LOTS 2 AND LOT 3	Citywide Street Lighting	0.66	88.00	\$58.08	
294 Harrison Ave					<u>\$95.04</u>	
St Paul MN 55102-2707		*** Owner and Taxpayer ***				
*294 HARRISON AVE						
*Ward: 2					Total Assessment:	\$95.04
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$95.04
Tiffany Jo Follett	WHITACRE BRISBINE AND MULLENS	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	01-28-23-42-0040
Kathleen M Dale	SUBDIVISION ETC. LOT 88	Alley Sweeping	0.13	49.00	\$6.37	
299 Harrison Ave		Citywide Street Lighting	0.66	49.00	\$32.34	
St Paul MN 55102-2706					<u>\$59.29</u>	
*299 HARRISON AVE		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$59.29
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.29
James M Dupay Jr	EX W 95 FT; LOTS 4 AND LOT 5	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	01-28-23-42-0210
306 Harrison Ave		Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55102-2707					<u>\$59.40</u>	
*306 HARRISON AVE		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$59.40
*Pending as of: 8/21/2019					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
Kenneth G Johnson 309 Harrison Ave St Paul MN 55102-2706 *309 HARRISON AVE *Ward: 2 *Pending as of: 8/21/2019	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. LOT 87 & PART LOTS 57 & 58 LYING SLY OF AL BEG AT PT ON EL OF SD LOT 57 DIST 20 FT S FROM NE COR THEREOF TH SWLY TO PT ON WL LOT 58 DIST 29.92 FT N	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	103.50 73.50 103.50	\$43.47 \$9.56 \$68.31 <u>\$121.34</u> Total Assessment: \$121.34 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$121.34	01-28-23-42-0173
Andrew C Newton 961 Warner Ave South Saint Paul MN 55075-1475 *328 HARRISON AVE *Ward: 2 *Pending as of: 8/21/2019	WM. R. MARSHALL'S SUBDIVISION ETC. EX E 80 FT THE FOL LOTS 1 AND LOT 2	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	70.00 70.00	\$29.40 \$46.20 <u>\$75.60</u> Total Assessment: \$75.60 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$75.60	01-28-23-42-0070
Mayhem Rental Property Llc 437 Goodrich Ave St Paul MN 55102-2932 *546 HARRISON AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. PART SWLY OF A L RUN FROM A PT ON SELY L OF HARRISON AVE 103 25/100 FT NELY FROM W COR OF LOT 27 TO A PT ON S L OF SD LOT	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	103.00 103.00	\$43.26 \$67.98 <u>\$111.24</u> Total Assessment: \$111.24 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$111.24	01-28-23-31-0144

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Duddingston	GOODKIND TERRACE PART OF LOTS	Street Sweeping - Commercial/Art	1.02	135.00	\$137.70	01-28-23-32-0280
Clayton Halunen	3 & LOT 4 LYING SELY OF AL PAR	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	
7 Heather Place	WITH & 79.3 FT SELY OF NWLY L OF	Citywide Street Lighting	0.66	216.00	\$142.56	
St Paul MN 55102-2615	SD LOT 3 & LYING WLY OF AL DESC				\$314.28	
*7 HEATHER PL	AS BEG AT NELY COR OF SD LOT 3	*** Owner and Taxpayer ***				
*Ward: 2	TH SELY ALONG ELY L THEREOF					
*Pending as of: 8/21/2019						
		Total Assessment:			\$314.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$314.28	
Dennis G Croonquist	GOODKIND TERRACE PART OF LOT 1	Street Sweeping - Commercial/Art	1.02	43.50	\$44.37	01-28-23-32-0117
Ann L Mulfort	S OF A STRAIGHT L RUN FROM	Street Sweeping - Residential Stree	0.42	46.50	\$19.53	
9 Heather Pl	OAKLAND AVE TO HEATHER PLACE	Citywide Street Lighting	0.66	90.00	\$59.40	
St Paul MN 55102-2615	6 7/10 FT NWLY OF AND PAR WITH				\$123.30	
*9 HEATHER PL	SELY L OF SD LOT 1 AND ALL OF	*** Owner and Taxpayer ***				
*Ward: 2	LOT 2					
*Pending as of: 8/21/2019						
		Total Assessment:			\$123.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$123.30	
Dennis G Croonquist	GOODKIND TERRACE PART OF LOT 3	Street Sweeping - Commercial/Art	1.02	39.50	\$40.29	01-28-23-32-0279
Ann L Mulfort	WLY OF AL PAR WITH & 79.3 FT SELY	Street Sweeping - Residential Stree	0.42	39.50	\$16.59	
9 Heather Pl	OF NWLY L OF SD LOT 3	Citywide Street Lighting	0.66	79.00	\$52.14	
St Paul MN 55102-2615					\$109.02	
*9 HEATHER PL		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$109.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.02	

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>
Daniel E Wagers 596 Summit Ave Apt 1 St Paul MN 55102-2693 *412 HOLLY AVE *Ward: 1 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. EX THE W 8 FT LOT 16 AND ALL OF LOT 17 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	92.00 92.00	\$38.64 \$60.72 <u>\$99.36</u>	01-28-23-24-0130
		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.36	
Garry L Nordenstam Jeanne E Morris 415 Holly Ave St Paul MN 55102-2203 *415 HOLLY AVE *Ward: 1 *Pending as of: 8/21/2019	CIC NO 693 HOLLY MANOR CONDO UNIT NO.415	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	01-28-23-24-0282
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Henry J Schnitzer 417 Holly Ave St Paul MN 55102-2203 *417 HOLLY AVE *Ward: 1 *Pending as of: 8/21/2019	CIC NO 693 HOLLY MANOR CONDO UNIT NO.417	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	01-28-23-24-0283
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

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>
Deidre E Renchin 420 Holly Ave St Paul MN 55102-2204 *420 HOLLY AVE *Ward: 1 *Pending as of: 8/21/2019	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. W 8 FT OF LOT 16 AND ALL OF LOTS 14 AND LOT 15 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	108.00 108.00	\$45.36 \$71.28 \$116.64	01-28-23-24-0131
Total Assessment:						\$116.64
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$116.64
Craig Hirschev 421 Holly Ave St Paul MN 55102-2203 *421 HOLLY AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL EX W 40 FT LOT 14 AND ALL OF LOT 15 BLK 13	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	60.00 60.00 60.00	\$25.20 \$7.80 \$39.60 \$72.60	01-28-23-24-0071
Total Assessment:						\$72.60
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$72.60
Joan M Dresbeck 436 Holly Ave Unit 2 St Paul MN 55102-2242 *436 HOLLY AVE 2 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 12 COCHRANE PARK UNIT NO 2	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	11.00 11.00	\$4.62 \$7.26 \$11.88	01-28-23-24-0142
Total Assessment:						\$11.88
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$11.88

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jon Zimmerman		APARTMENT OWNERSHIP NO 12	Street Sweeping - Residential Street	0.42	11.00	\$4.62	01-28-23-24-0140
436 Holly Ave Unit 4		COCHRANE PARK UNIT NO 4	Citywide Street Lighting	0.66	11.00	\$7.26	
St Paul MN 55102-2242						\$11.88	
*436 HOLLY AVE 4			*** Owner and Taxpayer ***				
*Ward: 1							
*Pending as of: 8/21/2019			Total Assessment: \$11.88				
			This Payment: \$0.00				
			Current Year Principal: \$0.00				
			Current Year Interest: \$0.00				
			Payoff Amount: \$11.88				
Julie A Layer		APARTMENT OWNERSHIP NO 12	Street Sweeping - Residential Street	0.42	11.00	\$4.62	01-28-23-24-0139
436 Holly Ave Unit 5		COCHRANE PARK UNIT NO 5	Citywide Street Lighting	0.66	11.00	\$7.26	
St Paul MN 55102-2242						\$11.88	
*436 HOLLY AVE 5			*** Owner and Taxpayer ***				
*Ward: 1							
*Pending as of: 8/21/2019			Total Assessment: \$11.88				
			This Payment: \$0.00				
			Current Year Principal: \$0.00				
			Current Year Interest: \$0.00				
			Payoff Amount: \$11.88				
Charlotte J Prentice Tr		APARTMENT OWNERSHIP NO 12	Street Sweeping - Residential Street	0.42	11.00	\$4.62	01-28-23-24-0138
C/O Tom Prentice		COCHRANE PARK UNIT NO 6	Citywide Street Lighting	0.66	11.00	\$7.26	
29 Lake Eloise Ln						\$11.88	
Winter Haven FL 33884-2821			*** Owner and Taxpayer ***				
*436 HOLLY AVE 6							
*Ward: 1			Total Assessment: \$11.88				
*Pending as of: 8/21/2019			This Payment: \$0.00				
			Current Year Principal: \$0.00				
			Current Year Interest: \$0.00				
			Payoff Amount: \$11.88				

<u>Owner or Taxpayer</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 Dunn	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	01-28-23-24-0284
Phillip L Rosemann	NUMBER 514 WOODLAND ESTATE	Citywide Street Lighting	0.66	33.00	\$21.78	
444 Holly Ave #1	CONDOMINIUM UNIT NO.1					
St Paul MN 55102-1729	TOGETHER WITH AN ASSIGNED				\$35.64	
*442 HOLLY AVE	LICENSE RIGHT TO GARAGE STALL 3	*** Owner and Taxpayer ***				
*Ward: 1					Total Assessment:	\$35.64
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$35.64
Kelsy L Petrykowski	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	01-28-23-24-0286
Damon M Stone	NUMBER 514 WOODLAND ESTATE	Citywide Street Lighting	0.66	33.00	\$21.78	
4017 Sarasta Bay Dr	CONDOMINIUM UNIT NO.3					
Pittsburg CA 94565-7928	TOGETHER WITH AN ASSIGNED				\$35.64	
*444 HOLLY AVE 3	LICENSE RIGHT TO GARAGE STALLS	*** Owner and Taxpayer ***				
*Ward: 1	1 & 4				Total Assessment:	\$35.64
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$35.64
Steven E Bigler	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	16.67	\$7.00	01-28-23-24-0270
Ann B Paulk	NUMBER 389 HOLLY HALL	Citywide Street Lighting	0.66	16.67	\$11.00	
446 Holly Ave #2	CONDOMINIUM UNIT NO.2					
St Paul MN 55102-2206					\$18.00	
*446 HOLLY AVE 2		*** Owner and Taxpayer ***				
*Ward: 1					Total Assessment:	\$18.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.00

			Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jean C Seabury	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.42	16.67	\$7.00	01-28-23-24-0271
446 Holly Ave Unit 3	NUMBER 389 HOLLY HALL	Citywide Street Lighting	0.66	16.67	\$11.00	
St Paul MN 55102-2206	CONDOMINIUM UNIT NO.3				\$18.00	
*446 HOLLY AVE 3		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Assessment:				\$18.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$18.00
Thomas J Asenbrenner	SUBDIVISION OF BLOCKS 19, 21 AND	Street Sweeping - Residential Street	0.42	40.00	\$16.80	01-28-23-24-0157
Lynda C Asenbrenner	PART OF 20 OF WOODLAND PARK	Citywide Street Lighting	0.66	40.00	\$26.40	
458 Holly Ave	ADDITON, ST. PAUL, MINN. E 40 FT				\$43.20	
St Paul MN 55102-2206	OF LOT 21 BLK 19	*** Owner and Taxpayer ***				
*458 HOLLY AVE						
*Ward: 1		Total Assessment:				\$43.20
*Pending as of: 8/21/2019		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$43.20
Scott C Sosna	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.42	50.00	\$21.00	01-28-23-24-0053
Susan Sosna	PAUL LOT 21 BLK 14	Citywide Street Lighting	0.66	50.00	\$33.00	
459 Holly Ave					\$54.00	
St Paul MN 55102-2205		*** Owner and Taxpayer ***				
*459 HOLLY AVE						
*Ward: 1		Total Assessment:				\$54.00
*Pending as of: 8/21/2019		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$54.00

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John P Strate 1523 19th Ave Nw New Brighton MN 55112-5542 *461 HOLLY AVE 1 *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 273 461 HOLLY CONDOMINIUM UNIT NO 1	Street Sweeping - Residential Stree	0.42	12.50	\$5.25	01-28-23-24-0231
		Citywide Street Lighting	0.66	12.50	\$8.25	
					<u>\$13.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$13.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.50	
Frillman Family Properties I Co Gva Marquette Advisors 80 S 8th St Ste 900 Minneapolis MN 55402-8773 *461 HOLLY AVE 2 *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 273 461 HOLLY CONDOMINIUM UNIT NO 2	Street Sweeping - Residential Stree	0.42	12.50	\$5.25	01-28-23-24-0232
		Citywide Street Lighting	0.66	12.50	\$8.25	
					<u>\$13.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$13.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.50	
Frillman Family Properties I Co Gva Marquette Advisors 80 S 8th St Ste 900 Minneapolis MN 55402-8773 *461 HOLLY AVE 3 *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 273 461 HOLLY CONDOMINIUM UNIT NO 3	Street Sweeping - Residential Stree	0.42	12.50	\$5.25	01-28-23-24-0233
		Citywide Street Lighting	0.66	12.50	\$8.25	
					<u>\$13.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$13.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.50	

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Frillman Family Properties I	CONDOMINIUM NUMBER 273 461	Street Sweeping - Residential Stree	0.42	12.50	\$5.25	01-28-23-24-0234
Co Gva Marquette Advisors	HOLLY CONDOMINIUM UNIT NO 4	Citywide Street Lighting	0.66	12.50	\$8.25	
80 S 8th St Ste 900					<u>\$13.50</u>	
Minneapolis MN 55402-8773		*** Owner and Taxpayer ***				
*461 HOLLY AVE 4						
*Ward: 1					Total Assessment:	\$13.50
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$13.50
David L Lynch	SUBDIVISION OF BLOCKS 19, 21 AND	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	01-28-23-24-0158
1266 Fairmount Ave	PART OF 20 OF WOODLAND PARK	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-1446	ADDITON, ST. PAUL, MINN. W 10 FT				<u>\$64.80</u>	
*462 HOLLY AVE	OF LOT 21 AND ALL OF LOT 20 BLK	*** Owner and Taxpayer ***				
*Ward: 1	19					
*Pending as of: 8/21/2019					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Aaron M Forsman	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	01-28-23-24-0242
Nicole L Forsman	PAUL E 1/2 OF LOT 16 & ALL OF LOT	Citywide Street Lighting	0.66	75.00	\$49.50	
477 Holly Ave	17 BLK 14				<u>\$81.00</u>	
St Paul MN 55102-2205		*** Owner and Taxpayer ***				
*477 HOLLY AVE						
*Ward: 1					Total Assessment:	\$81.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.00

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *489 HOLLY AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL W 1/2 OF LOT 16 AND ALL OF LOT 15 BLK 14	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	75.00 75.00	\$31.50 \$49.50 <u>\$81.00</u>	01-28-23-24-0047
*** 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
Barbara Lamotte Michael Lamotte 496 Holly Ave Unit 4 St Paul MN 55102-2258 *496 HOLLY AVE 4 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 102 496 HOLLY AVENUE CONDOMINIUM UNIT NO 4	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	29.50 29.50	\$12.39 \$19.47 <u>\$31.86</u>	01-28-23-24-0165
*** Owner and Taxpayer ***						
					Total Assessment:	\$31.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$31.86
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *519 HOLLY AVE *Ward: 1 *Pending as of: 8/21/2019	EX E 3 FT; LOT 20 AND ALL OF LOT 19 BLK 15	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	97.00 97.00	\$40.74 \$64.02 <u>\$104.76</u>	01-28-23-23-0254 ***EXEMPT***
*** Owner and Taxpayer ***						
					Total Assessment:	\$104.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$104.76

<u>Owner or Taxpayer</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 J Andersen	AUDITOR'S SUBDIVISION NO. 11 ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-23-0143
Erika K Lind	PAUL, MINN. LOT 4 BLK 18	Citywide Street Lighting	0.66	50.00	\$33.00	
530 Holly Ave					<u>\$54.00</u>	
St Paul MN 55102-2208		*** Owner and Taxpayer ***				
*530 HOLLY AVE						
*Ward: 1					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Pinpoint Homes Llc	AUDITOR'S SUBDIVISION NO. 11 ST.	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	01-28-23-23-0144
2900 Washington Ave	PAUL, MINN. LOTS 5 & LOT 6 BLK 18	Citywide Street Lighting	0.66	100.00	\$66.00	
Minneapolis MN 55411-1630					<u>\$108.00</u>	
*536 HOLLY AVE		*** Owner and Taxpayer ***				
*Ward: 1					Total Assessment:	\$108.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.00
Todd Johnson	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-23-0049
539 Holly Ave	PAUL LOT 15 BLK 15	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55102-2207					<u>\$54.00</u>	
*539 HOLLY AVE		*** Owner and Taxpayer ***				
*Ward: 1					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Paul R Panagiotopoulos Trustee	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	01-28-23-23-0048
Paul G Panagiotopoulos Trustee	PAUL EX W 20 FT LOT 13 & ALL OF	Citywide Street Lighting	0.66	80.00	\$52.80	
1571 Ivy Ave N	LOT 14 BLK 15				<u>\$86.40</u>	
Lake Elmo MN 55042-8419		*** Owner and Taxpayer ***				
*549 HOLLY AVE						
*Ward: 1					Total Assessment:	\$11.56
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.56
Craig A Cohen	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	132.00	\$55.44	01-28-23-23-0096
565 Holly Ave	PAUL LOTS 21 & 22 BLK 16	Alley Sweeping	0.13	121.00	\$15.73	
St Paul MN 55102-2209		Citywide Street Lighting	0.66	132.00	\$87.12	
*565 HOLLY AVE					<u>\$158.29</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$158.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$158.29
Emk Holding Co Llc	SUBDIVISION OF BLOCKS 17 & 23	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	01-28-23-23-0098
80 Virginia St	WOODLAND PARK ADDITION TO ST.	Alley Sweeping	0.13	85.00	\$11.05	
St Paul MN 55102-2114	PAUL W 10 FT OF LOT 1 ALL OF LOT	Citywide Street Lighting	0.66	85.00	\$56.10	
*568 HOLLY AVE	2 AND E 1/2 OF LOT 3 BLK 17				<u>\$102.85</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$102.85
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.85

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>
Bradley D Daniels	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-23-0095
Michelle C Daniels	PAUL LOT 20 BLK 16	Alley Sweeping	0.13	50.00	\$6.50	
575 Holly Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55102-2209					<u>\$60.50</u>	
*575 HOLLY AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Eric M Lein	SUBDIVISION OF BLOCKS 17 & 23	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	01-28-23-23-0099
Laurel H Lein	WOODLAND PARK ADDITION TO ST.	Alley Sweeping	0.13	75.00	\$9.75	
361 Summit Ave	PAUL W 1/2 OF LOT 3 AND EX N 29	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55102-2168	4/10 FT OF W 5 2/10 FT LOT 4 BLK 17				<u>\$85.35</u>	
*578 HOLLY AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$85.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.35	
Eric M Lein	SUBDIVISION OF BLOCKS 17 & 23	Street Sweeping - Residential Stree	0.42	105.00	\$44.10	01-28-23-23-0100
Laurel H Lein	WOODLAND PARK ADDITION TO ST.	Alley Sweeping	0.13	100.00	\$13.00	
361 Summit Ave	PAUL N 29 4/10 FT OF W 5 2/10 FT OF	Citywide Street Lighting	0.66	105.00	\$69.30	
St Paul MN 55102-2168	LOT 4 AND ALL OF LOTS 5 AND LOT				<u>\$126.40</u>	
*586 HOLLY AVE	6 BLK 17	*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$126.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$126.40	

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>
Angela J Fritz	SUBDIVISION OF BLOCKS 17 & 23	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-23-0101
David A Rowley	WOODLAND PARK ADDITION TO ST.	Alley Sweeping	0.13	50.00	\$6.50	
596 Holly Ave	PAUL LOT 7 BLK 17	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55102-2210					<u>\$60.50</u>	
*596 HOLLY AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Bradley J Vinje	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	01-28-23-23-0091
Tiana C Carretta	PAUL EX W 10 FT LOT 16 & THE W 2.5	Alley Sweeping	0.13	43.00	\$5.59	
597 Holly Ave	FT OF LOT 17 BLK 16	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55102-2209					<u>\$52.03</u>	
*597 HOLLY AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$52.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.03	
John W Smaby	SUBDIVISION OF BLOCKS 17 & 23	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-23-0102
Claudia L Ferello	WOODLAND PARK ADDITION TO ST.	Alley Sweeping	0.13	50.00	\$6.50	
1005 Como Blvd E	PAUL LOT 8 BLK 17	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1024					<u>\$60.50</u>	
*600 HOLLY AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

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>
Steven P Majerus 601 Holly Ave St Paul MN 55102-2209 *601 HOLLY AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL W 10 FT OF LOT 16 & ALL OF LOT 15 BLK 16	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	60.00 60.00 60.00	\$25.20 \$7.80 \$39.60 <u>\$72.60</u>	01-28-23-23-0090
*** Owner and Taxpayer ***						
Total Assessment:					\$72.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.60	
Dariush Amirahmadi 611 Holly Ave St Paul MN 55102-2209 *611 HOLLY AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL PART E OF A L RUN FROM N L OF AND 2 9/10 FT FROM NE COR TO A PT ON S L OF AND 3 06/100 FT FROM SE COR OF LOT 12 AND ALL OF LOT 13 BLK 16	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	53.00 53.00 53.00	\$22.26 \$6.89 \$34.98 <u>\$64.13</u>	01-28-23-23-0088
*** Owner and Taxpayer ***						
Total Assessment:					\$64.13	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$64.13	
James T Mullen Barbara A Betz 268 Irvine Ave St Paul MN 55102-2322 *268 IRVINE AVE *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 383 IRVINE PLACE UNIT NO.268	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	200.00 200.00	\$84.00 \$132.00 <u>\$216.00</u>	01-28-23-14-0242
*** Owner and Taxpayer ***						
Total Assessment:					\$216.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$216.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald A Melander	REGISTERED LAND SURVEY 558	Street Sweeping - Residential Street	0.42	40.00	\$16.80	01-28-23-13-0176
Jean Evans	COMMON INTEREST COMMUNITY	Citywide Street Lighting	0.66	40.00	\$26.40	
285 Irvine Ave	NUMBER 364 IRVINE TOWNHOMES					
St Paul MN 55102-2321	TRACT A				\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Jon S Oulman	REGISTERED LAND SURVEY 548	Street Sweeping - Residential Street	0.42	43.00	\$18.06	01-28-23-13-0172
297 Irvine Ave	TRACT A	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55102-2321						
					\$46.44	
*** Owner and Taxpayer ***						
					Total Assessment:	\$46.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$46.44
Daniel Lyle Coffeen	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Street	0.42	52.00	\$21.84	01-28-23-14-0081
Nancy Therese Coffeen	TO SAINT PAUL LOT 13 BLK 86	Citywide Street Lighting	0.66	52.00	\$34.32	
292 Irvine Ave						
St Paul MN 55102-2322					\$56.16	
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.16

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>
Jon S Oulman	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.42	138.00	\$57.96	01-28-23-13-0174
297 Irvine Ave	TO SAINT PAUL THE SLY 65.89 FT OF	Citywide Street Lighting	0.66	138.00	\$91.08	
St Paul MN 55102-2321	PART LOT 10 NELY OF AL RUN FROM					
*297 IRVINE AVE	PT ON SELY L OF SUMMIT AVE E				\$149.04	
*Ward: 2	67.55 FT ELY FROM NWLY COR OF	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019	LOT 11 TO PT ON NWLY L OF IRVINE					
		Total Assessment:			\$149.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$149.04	
Jon Oulman	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	01-28-23-13-0177
297 Irvine Ave	TO SAINT PAUL PART OF LOT 11 BLK	Citywide Street Lighting	0.66	83.00	\$54.78	
St Paul MN 55102-2321	69 & PART OF LOT 10 BLK 69 LYING					
*303 IRVINE AVE	WLY OF A LINE DESC AS FOL; BEG				\$89.64	
*Ward: 2	AT A PT ON THE SLY L OF SUMMIT	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019	AVE DIST 67.55 FT ELY OF THE NWLY					
		Total Assessment:			\$89.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.64	
Nicholas A Heinen	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.42	110.00	\$46.20	01-28-23-13-0153
306 Irvine Ave	TO SAINT PAUL EX SWLY 10.11 FT;	Citywide Street Lighting	0.66	110.00	\$72.60	
St Paul MN 55102-2322	LOT 17 & ALL OF LOT 16 BLK 86					
*306 IRVINE AVE					\$118.80	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$118.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$118.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Sharon E Lund	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.42	112.00	\$47.04	01-28-23-13-0138
Robert L Falls	TO SAINT PAUL VAC ALLEY	Citywide Street Lighting	0.66	112.00	\$73.92	
900 6th Ave Se Ste 105	ACCRUING & THE FOL; EX NWLY 200					
Minneapolis MN 55414-1379	FT; LOTS 12 AND LOT 13 BLK 69				\$120.96	
*** Owner and Taxpayer ***						
					Total Assessment:	\$120.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$120.96
Justin M Williams	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.42	72.00	\$30.24	01-28-23-13-0092
318 Irvine Ave	TO SAINT PAUL SWLY 20 FT OF LOT	Alley Sweeping	0.13	145.00	\$18.85	
St Paul MN 55102-2322	18 AND ALL OF LOT 19 BLK 86	Citywide Street Lighting	0.66	72.00	\$47.52	
					\$96.61	
*** Owner and Taxpayer ***						
					Total Assessment:	\$96.61
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.61
Paula Schad Lilly	The Ely 10 Ft Of The Sly 122.67 Ft Of Lot	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	01-28-23-13-0291
516 Summit Ave	16 Blk 69 Of Dayton And Irvines Add &	Citywide Street Lighting	0.66	76.00	\$50.16	
St Paul MN 55102-2602	In Sd Drakes Subd The Sly 122.67 Ft Of					
					\$82.08	
*** Owner and Taxpayer ***						
					Total Assessment:	\$82.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.08

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>
Mary E Schmidt	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	01-28-23-13-0093
322 Irvine Ave	TO SAINT PAUL LOT 20 BLK 86	Alley Sweeping	0.13	145.00	\$18.85	
St Paul MN 55102-2322		Citywide Street Lighting	0.66	52.00	\$34.32	
					<u>\$75.01</u>	

***322 IRVINE AVE**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$75.01
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$75.01

Marta Takacs	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-13-0141
165 Western Ave N Unit 409	TO SAINT PAUL SWLY 50 FT OF LOT	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55102-4621	16 BLK 69 EX NWLY 222 FT THEREOF				<u>\$54.00</u>	

***323 IRVINE AVE**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$54.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$54.00

Nicholas Carmichael	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-13-0094
397 Ashland Ave	TO SAINT PAUL NELY 40 FT OF LOT	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-2003	21 BLK 86				<u>\$43.20</u>	

***326 IRVINE AVE**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$43.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marta Takacs 165 Western Ave N Unit 409 St Paul MN 55102-4621 *333 IRVINE AVE *Ward: 2 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL EX NWLY 222 FT THE NELY 40 FT OF LOT 17 BLK 69	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 \$43.20	01-28-23-13-0053
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Edward Rupp Paula Miller 339 Irvine Ave St Paul MN 55102-2321 *339 IRVINE AVE *Ward: 2 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL EX NWLY 256 5/10 FT MEASURED PAR TO NWLY L OF LOT 18 THE FOL EX NELY 40 FT LOT 17 ALL OF LOT 18 AND EX SWLY 35 FT LOT 19 BLK 69	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	100.00 100.00	\$42.00 \$66.00 \$108.00	01-28-23-13-0054
*** Owner and Taxpayer ***						
					Total Assessment:	\$108.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.00
Kassina L Zimmerman 358 Irvine Ave St Paul MN 55102-2322 *358 IRVINE AVE *Ward: 2 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL NLY 125 FT MEASURED ON E AND W L OF LOT 57 BLK 86	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	63.00 63.00	\$26.46 \$41.58 \$68.04	01-28-23-13-0107
*** Owner and Taxpayer ***						
					Total Assessment:	\$68.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.04

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 P Schneider 115 Kent St St Paul MN 55102-2013 *115 KENT ST *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL EX S 110 FT LOT 22 BLK 7	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	33.00 71.00 33.00	\$13.86 \$9.23 \$21.78 <u>\$44.87</u>	01-28-23-23-0015
		*** Owner and Taxpayer ***				
		Total Assessment:				\$44.87
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.87
Leslie A Vadnais 1043 Grand Ave # 171 St Paul MN 55105-3002 *122 KENT ST *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL S 39 73/100 FT OF W 38 FT OF LOT 10 & S 39 73/100 FT OF LOT 11 BLK 8	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 97.00 40.00	\$16.80 \$12.61 \$26.40 <u>\$55.81</u>	01-28-23-22-0246
		*** Owner and Taxpayer ***				
		Total Assessment:				\$55.81
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$55.81
Brian Liebeck Anne Liebeck 126 Kent St St Paul MN 55102-2014 *126 KENT ST *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL N 50 FT OF S 89 73/100 FT OF LOTS 10 11 AND E 12 FT OF S 39 73/100 FT OF LOT 10 BLK 8	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 12.00 50.00	\$21.00 \$1.56 \$33.00 <u>\$55.56</u>	01-28-23-22-0245
		*** Owner and Taxpayer ***				
		Total Assessment:				\$55.56
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$55.56

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John A Weissert	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	01-28-23-22-0143
Anna E Lund	PAUL S 80 FT OF LOTS 9 10 & LOT 11	Alley Sweeping	0.13	160.00	\$20.80	
162 N Kent St	BLK 5	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55102-2030					<u>\$107.20</u>	

***160 KENT ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$107.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$107.20

Leann C Lisana	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	01-28-23-22-0276
165 Kent St	PAUL SUBJ TO ESMT & PARTY WALL	Citywide Street Lighting	0.66	30.00	\$19.80	
St Paul MN 55102-2029	AGRMT; ALL THAT PART OF LOT 1				<u>\$32.40</u>	
	BLK 6 LYING SLY OF THE FOL DESC					

***165 KENT ST**

*Ward: 1

*Pending as of: 8/21/2019

LINE; COM AT THE NE COR OF SD

LOT 1 TH SLY ALONG THE E L OF SD

*** Owner and Taxpayer ***

Total Assessment:	\$32.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$32.40

Mary K Putney	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	15.50	\$15.81	01-28-23-22-0113
2335 Beam St E	PAUL EX E 31.4 FT; THE S 81 FT OF	Street Sweeping - Residential Stree	0.42	40.50	\$17.01	
Maplewood MN 55109-1504	LOT 10 BLK 4	Citywide Street Lighting	0.66	56.00	\$36.96	
					<u>\$69.78</u>	

***176 KENT ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$69.78
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$69.78

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>
Soussana R Balayan	APARTMENT OWNERSHIP NO 43	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	01-28-23-22-0107
Yevgeniy I Gusev	ELGIN CONDOMINIUM UNIT NO 1	Citywide Street Lighting	0.66	10.00	\$6.60	
182 Kent St Unit 1					<u>\$10.80</u>	
St Paul MN 55102-4519		*** Owner and Taxpayer ***				
*182 KENT ST 1						
*Ward: 1					Total Assessment:	\$10.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$10.80
Noreen Hoff	APARTMENT OWNERSHIP NO 43	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	01-28-23-22-0108
182 Kent St #2	ELGIN CONDOMINIUM UNIT NO 2	Citywide Street Lighting	0.66	10.00	\$6.60	
St Paul MN 55102					<u>\$10.80</u>	
*182 KENT ST 2		*** Owner and Taxpayer ***				
*Ward: 1					Total Assessment:	\$10.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$10.80
Michael A Rigney Jr	APARTMENT OWNERSHIP NO 43	Street Sweeping - Residential Stree	0.42	11.00	\$4.62	01-28-23-22-0110
182 Kent St 4	ELGIN CONDOMINIUM UNIT NO 4	Citywide Street Lighting	0.66	11.00	\$7.26	
St Paul MN 55102-4519					<u>\$11.88</u>	
*182 KENT ST 4		*** Owner and Taxpayer ***				
*Ward: 1					Total Assessment:	\$11.88
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.88

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
John I Betinis	Unit No 5	Street Sweeping - Residential Street	0.42	11.00	\$4.62	01-28-23-22-0111
Emily B Betinis		Citywide Street Lighting	0.66	11.00	\$7.26	
184 Kent St Unit 5					\$11.88	
St Paul MN 55102-1714		*** Owner and Taxpayer ***				
*182 KENT ST 5						
*Ward: 1					Total Assessment:	\$11.88
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.88
Jsp Kent Properties Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.42	23.38	\$9.82	01-28-23-22-0284
1041 Grand Ave Unit 140	NUMBER 401 KENT HOUSE	Citywide Street Lighting	0.66	23.38	\$15.43	
St Paul MN 55105-3002	CONDOMINIUM UNIT NO.1				\$25.25	
*197 KENT ST		*** Owner and Taxpayer ***				
*Ward: 1					Total Assessment:	\$25.25
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$25.25
Jsp Kent Properties Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.42	23.38	\$9.82	01-28-23-22-0285
1041 Grand Ave Unit 140	NUMBER 401 KENT HOUSE	Citywide Street Lighting	0.66	23.38	\$15.43	
St Paul MN 55105-3002	CONDOMINIUM UNIT NO.2				\$25.25	
*197 KENT ST 2		*** Owner and Taxpayer ***				
*Ward: 1					Total Assessment:	\$25.25
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$25.25

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>
Jsp Kent Properties Llc	Unit No.3	Street Sweeping - Residential Stree	0.42	23.38	\$9.82	01-28-23-22-0286
1041 Grand Ave Unit 140		Citywide Street Lighting	0.66	23.38	\$15.43	
St Paul MN 55105-3002					<u>\$25.25</u>	
*197 KENT ST 3		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$25.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$25.25	
Jsp Kent Properties Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	23.38	\$9.82	01-28-23-22-0287
1041 Grand Ave Unit 140	NUMBER 401 KENT HOUSE	Citywide Street Lighting	0.66	23.38	\$15.43	
St Paul MN 55105-3002	CONDOMINIUM UNIT NO.4				<u>\$25.25</u>	
*197 KENT ST 4		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$25.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$25.25	
Kyle D Williams	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	01-28-23-22-0106
198 Kent St	PAUL SUBJ TO ESMTS & EX E 34.65 FT	Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55102-1714	THE N 89 FT OF LOT 9 BLK 4				<u>\$62.64</u>	
*198 KENT ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$62.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.64	

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>
Eva F Cross	AUDITOR'S SUBDIVISION NO. 11 ST.	Street Sweeping - Residential Street	0.42	19.00	\$7.98	01-28-23-23-0235
20 Kent St	PAUL, MINN. SUBJ TO ESMTS LOT 7	Citywide Street Lighting	0.66	19.00	\$12.54	
St Paul MN 55102-2249	PORTLAND TERRACE & IN SD AUD					
*20 KENT ST	SUB NO.11; SUBJ TO ESMTS & EX W	*** Owner and Taxpayer ***			\$20.52	
*Ward: 1	43.55 FT; THE N 48 FT OF LOT 11 BLK					
*Pending as of: 8/21/2019	22					
		Total Assessment:			\$20.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$20.52	
Patricia A Voje	PORTLAND TERRACE SUBJ TO ESMTS	Street Sweeping - Residential Street	0.42	18.00	\$7.56	01-28-23-23-0173
22 Kent St	LOT 6	Citywide Street Lighting	0.66	18.00	\$11.88	
St Paul MN 55102-2249						
*22 KENT ST		*** Owner and Taxpayer ***			\$19.44	
*Ward: 1						
*Pending as of: 8/21/2019		Total Assessment:			\$19.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.44	
Patricia A Voje	Subj To Esmts; The W 43.55 Ft Of N 48 Ft	Street Sweeping - Residential Street	0.42	50.00	\$21.00	01-28-23-23-0175
22 Kent St	Of Lot 11 Blk 22	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55102-2249						
*22 KENT ST 1		*** Owner and Taxpayer ***			\$54.00	
*Ward: 1						
*Pending as of: 8/21/2019		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Howard	APARTMENT OWNERSHIP NO 29	Street Sweeping - Residential Stree	0.42	11.00	\$4.62	01-28-23-23-0072
87 Kent St Unit 4	OAK TREE CONDOMINIUM UNIT NO	Alley Sweeping	0.13	10.08	\$1.31	
St Paul MN 55102-2011	4	Citywide Street Lighting	0.66	11.00	\$7.26	
					\$13.19	

***87 KENT ST 4**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$13.19
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$13.19

Julie L Machnik	APARTMENT OWNERSHIP NO 29	Street Sweeping - Residential Stree	0.42	11.00	\$4.62	01-28-23-23-0069
89 Kent St #1	OAK TREE CONDOMINIUM UNIT NO	Alley Sweeping	0.13	10.08	\$1.31	
St Paul MN 55102-2061	1	Citywide Street Lighting	0.66	11.00	\$7.26	
					\$13.19	

***89 KENT ST 1**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$13.19
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$13.19

Caitlyn N Nystedt	APARTMENT OWNERSHIP NO 29	Street Sweeping - Residential Stree	0.42	11.00	\$4.62	01-28-23-23-0073
89 Kent St Unit 5	OAK TREE CONDOMINIUM UNIT NO	Alley Sweeping	0.13	10.08	\$1.31	
St Paul MN 55102-2601	5	Citywide Street Lighting	0.66	11.00	\$7.26	
					\$13.19	

***89 KENT ST 5**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$13.19
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$13.19

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 Amt</u>	<u>Property ID</u>
John F Runyon	APARTMENT OWNERSHIP NO 28	Street Sweeping - Residential Stree	0.42	11.00	\$4.62	01-28-23-23-0066
2172 Lower St Dennis Rd	ELM TREE CONDOMINIUM UNIT NO 4	Alley Sweeping	0.13	10.08	\$1.31	
St Paul MN 55116-2831		Citywide Street Lighting	0.66	11.00	\$7.26	
*91 KENT ST 4					\$13.19	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$13.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.19	
Maggie Jaunich	APARTMENT OWNERSHIP NO 28	Street Sweeping - Residential Stree	0.42	11.00	\$4.62	01-28-23-23-0065
93 Kent St Unit 3	ELM TREE CONDOMINIUM UNIT NO 3	Alley Sweeping	0.13	10.08	\$1.31	
St Paul MN 55102-2060		Citywide Street Lighting	0.66	11.00	\$7.26	
*93 KENT ST 3					\$13.19	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$13.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.19	
Victor Korte	APARTMENT OWNERSHIP NO 28	Street Sweeping - Residential Stree	0.42	11.00	\$4.62	01-28-23-23-0068
93 Kent St N Unit 6	ELM TREE CONDOMINIUM UNIT NO 6	Alley Sweeping	0.13	10.08	\$1.31	
St Paul MN 55102-2060		Citywide Street Lighting	0.66	11.00	\$7.26	
*93 KENT ST 6					\$13.19	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$13.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.19	

StPaul Assessment Roll Assessment by Address Fee to Asmt

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Paul Randy Bless		W C RILEYS REARRANGEMENT SUBJ	Street Sweeping - Residential Street	0.42	29.00	\$12.18	01-28-23-12-0122
Chantell Higgins-Bless		TO ESMTS & PARTY WALL	Citywide Street Lighting	0.66	29.00	\$19.14	
2801 Park Center Dr Apt A912		AGREEMENT THE FOL; BEG AT S E					
Alexandria VA 22302-4510		COR OF LOT 1 TH N 82.2FT TH W				\$31.32	
*295 LAUREL AVE		17.34FT TH N 24.25FT TH W 18FT TH N	*** Owner and Taxpayer ***				
		22.81FT TH W 20.88FT TO WL OF LOT4					
*Ward: 1						\$31.32	
*Pending as of: 8/21/2019						\$0.00	
						\$0.00	
						\$0.00	
						\$31.32	
Eric J Peterson		W C RILEYS REARRANGEMENT SUBJ	Street Sweeping - Residential Street	0.42	27.00	\$11.34	01-28-23-12-0123
Amy J Zinschlag Peterson		TO ESMTS & PART WALL	Citywide Street Lighting	0.66	27.00	\$17.82	
297 Laurel Ave		AGREEMENTS; THE FOL; BEG AT SW					
St Paul MN 55102-2105		COR LOT 1 TH N ON WL SD LOT				\$29.16	
*297 LAUREL AVE		106.19 FT TH E 17.64 FT TH S 3.73 FT TH	*** Owner and Taxpayer ***				
		E 17.67 FT TH S 20.52 FT TH W 7.81 FT					
*Ward: 1						\$29.16	
*Pending as of: 8/21/2019						\$0.00	
						\$0.00	
						\$0.00	
						\$29.16	
Mary Mclean Donnelly		DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Street	0.42	64.00	\$26.88	01-28-23-12-0140
301 Laurel Dr		TO SAINT PAUL VAC ALLEY	Citywide Street Lighting	0.66	64.00	\$42.24	
St Paul MN 55102-2105		ACCRUING & FOL E 51.6 FT MOL OF					
*301 LAUREL AVE		PART OF LOTS 7 & 8 LYING S OF A				\$69.12	
		LINE RUN E FROM POINT ON W LINE	*** Owner and Taxpayer ***				
		OF & 88.5 FT N FROM SW COR OF BLK					
*Ward: 1						\$69.12	
*Pending as of: 8/21/2019						\$0.00	
						\$0.00	
						\$0.00	
						\$69.12	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Regan B McCormack	APARTMENT OWNERSHIP NO 110	Street Sweeping - Residential Street	0.42	3.00	\$1.26	01-28-23-21-0141
385 Laurel Ave Unit 111	TAZEWELL CONDOMINIUM UNIT NO 111	Citywide Street Lighting	0.66	3.00	\$1.98	
St Paul MN 55102-2069					<u>\$3.24</u>	

***385 LAUREL AVE 111**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$3.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.24

Kathleen M Vanderwall	APARTMENT OWNERSHIP NO 110	Street Sweeping - Residential Street	0.42	3.50	\$1.47	01-28-23-21-0111
David C Higgs	TAZEWELL CONDOMINIUM UNIT NO 2	Citywide Street Lighting	0.66	3.50	\$2.31	
385 Laurel Ave Unit 2					<u>\$3.78</u>	

St Paul MN 55102-2069

***385 LAUREL AVE 2**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$3.78
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.78

Michael J Ronning Trustee	APARTMENT OWNERSHIP NO 110	Street Sweeping - Residential Street	0.42	2.50	\$1.05	01-28-23-21-0125
385 Laurel Ave Unit 206	TAZEWELL CONDOMINIUM UNIT NO 206	Citywide Street Lighting	0.66	2.50	\$1.65	
St Paul MN 55102-2069					<u>\$2.70</u>	

***385 LAUREL AVE 206**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$2.70
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$2.70

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>
Kevin H Obrien	APARTMENT OWNERSHIP NO 110	Street Sweeping - Residential Stree	0.42	2.50	\$1.05	01-28-23-21-0128
2016 Yorkshire Ave Apt 204	TAZEWELL CONDOMINIUM UNIT NO 207	Citywide Street Lighting	0.66	2.50	\$1.65	
St Paul MN 55116-2585					<u>\$2.70</u>	
*385 LAUREL AVE 207		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$2.70
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$2.70
Kathleen Krauth	APARTMENT OWNERSHIP NO 110	Street Sweeping - Residential Stree	0.42	3.00	\$1.26	01-28-23-21-0131
Gregory J Krauth	TAZEWELL CONDOMINIUM UNIT NO 208	Citywide Street Lighting	0.66	3.00	\$1.98	
1 1 43 Osawa Mitaka Shil					<u>\$3.24</u>	
*385 LAUREL AVE 208		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$3.24
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$3.24
Kristen Olson	APARTMENT OWNERSHIP NO 110	Street Sweeping - Residential Stree	0.42	3.50	\$1.47	01-28-23-21-0135
C/O Kristen Bare	TAZEWELL CONDOMINIUM UNIT NO 209	Citywide Street Lighting	0.66	3.50	\$2.31	
4415 Meadowood Cir					<u>\$3.78</u>	
Vadnais Heights MN 55127-6013		*** Owner and Taxpayer ***				
*385 LAUREL AVE 209						
*Ward: 1						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$3.78
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$3.78

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>
Janet S Whaley	APARTMENT OWNERSHIP NO 110	Street Sweeping - Residential Street	0.42	3.00	\$1.26	01-28-23-21-0129
1795 Richard Cir	TAZEWELL CONDOMINIUM UNIT NO 307	Citywide Street Lighting	0.66	3.00	\$1.98	
St Paul MN 55118-3822					\$3.24	
*385 LAUREL AVE 307		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$3.24				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$3.24				
Matthew Klein	APARTMENT OWNERSHIP NO 110	Street Sweeping - Residential Street	0.42	4.00	\$1.68	01-28-23-21-0136
Stephanie M Klein	TAZEWELL CONDOMINIUM UNIT NO 309	Citywide Street Lighting	0.66	4.00	\$2.64	
8494 Terraceview Ln N					\$4.32	
Maple Grove MN 55311-1520		*** Owner and Taxpayer ***				
*385 LAUREL AVE 309						
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$4.32				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$4.32				
Christine M Topic	APARTMENT OWNERSHIP NO 110	Street Sweeping - Residential Street	0.42	3.50	\$1.47	01-28-23-21-0133
8320 Dellwood Rd Ct N	TAZEWELL CONDOMINIUM UNIT NO 9	Citywide Street Lighting	0.66	3.50	\$2.31	
Mahtomedi MN 55115-2160					\$3.78	
*385 LAUREL AVE 9		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$3.78				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$3.78				

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>
Aine C McCormack	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.02	2.11	\$2.15	01-28-23-21-0108
391 Laurel Ave Unit 101	TAZEWELL CONDOMINIUM UNIT NO 101	Street Sweeping - Residential Stree	0.42	4.42	\$1.86	
St Paul MN 55102-2074		Citywide Street Lighting	0.66	6.53	\$4.31	
					\$8.32	

***391 LAUREL AVE 101**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$8.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$8.32

Jill Marie Eggerichs	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.02	2.11	\$2.15	01-28-23-21-0109
816 10 1/2 St Sw	TAZEWELL CONDOMINIUM UNIT NO 201	Street Sweeping - Residential Stree	0.42	4.42	\$1.86	
Rochester MN 55902-6337		Citywide Street Lighting	0.66	6.53	\$4.31	
					\$8.32	

***391 LAUREL AVE 201**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$8.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$8.32

Brittany K Hall	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.02	2.11	\$2.15	01-28-23-21-0145
391 Laurel Ave Unit 212	TAZEWELL CONDOMINIUM UNIT NO 212	Street Sweeping - Residential Stree	0.42	4.42	\$1.86	
St Paul MN 55102-2074		Citywide Street Lighting	0.66	6.53	\$4.31	
					\$8.32	

***391 LAUREL AVE 212**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$8.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$8.32

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>
Elizabeth T Byrne	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.02	2.11	\$2.15	01-28-23-21-0115
C/O Elizabeth T Westine	TAZEWELL CONDOMINIUM UNIT NO 302	Street Sweeping - Residential Stree	0.42	4.42	\$1.86	
9 Park Row Ct		Citywide Street Lighting	0.66	6.53	\$4.31	
Pantego TX 76013-3200					<u>\$8.32</u>	
*391 LAUREL AVE 302		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$8.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.32	
Joyce A Edwards	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.02	2.11	\$2.15	01-28-23-21-0114
Lloyd G Edwards	TAZEWELL CONDOMINIUM UNIT NO 303	Street Sweeping - Residential Stree	0.42	4.42	\$1.86	
7110 Larimer Ct		Citywide Street Lighting	0.66	6.53	\$4.31	
Tampa FL 33615-2950					<u>\$8.32</u>	
*391 LAUREL AVE 303		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$8.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.32	
Elizabeth E Arnold	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.02	2.11	\$2.15	01-28-23-21-0146
391 Laurel Ave Apt 312	TAZEWELL CONDOMINIUM UNIT NO 312	Street Sweeping - Residential Stree	0.42	4.42	\$1.86	
St Paul MN 55102-2078		Citywide Street Lighting	0.66	6.53	\$4.31	
					<u>\$8.32</u>	
*391 LAUREL AVE 312		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$8.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.32	

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>
Hupp Holdings V Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-21-0150
10431 Homeward Hills Rd	PAUL LOT 20 BLK 12	Alley Sweeping	0.13	50.00	\$6.50	
Eden Prairie MN 55347-4900		Citywide Street Lighting	0.66	50.00	\$33.00	
*394 LAUREL AVE					\$60.50	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Brock T Martinson	CONDOMINIUM NUMBER 172	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	01-28-23-21-0153
Johanna R Martinson	WOODLAND HEIGHTS	Alley Sweeping	0.13	20.00	\$2.60	
404 Laurel Ave Unit 2	CONDOMINIUM 1 UNIT NO 2	Citywide Street Lighting	0.66	20.00	\$13.20	
St Paul MN 55102-2016					\$24.20	
*404 LAUREL AVE 2		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$24.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$24.20	
Matthew L Crowley	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	22.00	\$9.24	01-28-23-21-0390
Victoria M Ford	NUMBER 397 LAUREL HILL	Alley Sweeping	0.13	22.00	\$2.86	
408 Laurel Ave	CONDOMINIUM UNIT NO.408	Citywide Street Lighting	0.66	22.00	\$14.52	
St Paul MN 55102-2016					\$26.62	
*408 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$26.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$26.62	

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>
Stonewood Investments Llc 427 Laurel Ave St Paul MN 55102-2015 *411 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	Lot 7 Blk 11	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	01-28-23-21-0450
		*** Owner and Taxpayer ***				
		Total Assessment:				\$60.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$60.50
Karissa A Kerr 422 Laurel Ave St Paul MN 55102-2016 *422 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL E 1/2 OF LOT 13 ALL OF LOT 14 AND W 1/2 OF LOT 15 BLK 12	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	100.00 100.00 100.00	\$42.00 \$13.00 \$66.00 <u>\$121.00</u>	01-28-23-21-0157
		*** Owner and Taxpayer ***				
		Total Assessment:				\$121.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$121.00
Michael Lee Martina Bazzaro 423 Laurel Ave St Paul MN 55102-2015 *423 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	COCHRAN'S SUBDIVISION OF AND ADDITION TO BLOCK 11, WOODLAND PARK ADDITION PART OF LOT 9 BLK 11 LYING W OF A LINE DRAWN FROM A PT ON NL SD LOT 32.55 FT E OF NW COR SD LOT TO PT	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	30.00 30.00 30.00	\$12.60 \$3.90 \$19.80 <u>\$36.30</u>	01-28-23-21-0333
		*** Owner and Taxpayer ***				
		Total Assessment:				\$36.30
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$36.30

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>
Rebecca M Austin Trustee 427 Laurel Ave St Paul MN 55102-2015 *427 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	COCHRAN'S SUBDIVISION OF AND ADDITION TO BLOCK 11, WOODLAND PARK ADDITION LOT 10 BLK 11	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	01-28-23-21-0100
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.50	
Corey Bradley Whipps 434 Laurel Ave Unit 1 E St Paul MN 55102-2050 *434 LAUREL AVE 1 *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 24 LAUREL FLATS UNIT NO 1E	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	9.00 15.00 9.00	\$3.78 \$1.95 \$5.94 <u>\$11.67</u>	01-28-23-21-0158
*** Owner and Taxpayer ***						
Total Assessment:					\$11.67	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$11.67	
David A Martinez 434 Laurel St Unit 3 St Paul MN 55102-2050 *434 LAUREL AVE 3 *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 24 LAUREL FLATS UNIT NO 3E	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	9.00 15.00 9.00	\$3.78 \$1.95 \$5.94 <u>\$11.67</u>	01-28-23-21-0160
*** Owner and Taxpayer ***						
Total Assessment:					\$11.67	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$11.67	

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>
Joshua D Heikkila	CONDOMINIUM NUMBER 24 LAUREL	Street Sweeping - Residential Stree	0.42	9.00	\$3.78	01-28-23-21-0167
438 Laurel Ave #4w	FLATS UNIT NO 4W	Alley Sweeping	0.13	15.00	\$1.95	
St Paul MN 55102-2049		Citywide Street Lighting	0.66	9.00	\$5.94	
					<u>\$11.67</u>	

***438 LAUREL AVE 4**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$11.67
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$11.67

Glen Daniel Oldre	CONDOMINIUM NUMBER 24 LAUREL	Street Sweeping - Residential Stree	0.42	9.00	\$3.78	01-28-23-21-0169
438 Laurel Ave	FLATS UNIT NO 6W	Alley Sweeping	0.13	15.00	\$1.95	
St Paul MN 55102-2049		Citywide Street Lighting	0.66	9.00	\$5.94	
					<u>\$11.67</u>	

***438 LAUREL AVE 6**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$11.67
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$11.67

Howard L Kline	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-21-0302
Paula M Mollin	PAUL LOT 21 BLK 9	Alley Sweeping	0.13	50.00	\$6.50	
458 Laurel Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	

***458 LAUREL AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$60.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.50

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 G Hardy 686 Fairmount Ave St Paul MN 55105-3520 *475 LAUREL AVE 2E *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 19 F SCOTT FITZGERALD CONDOMINIUM UNIT NO E2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	13.00 13.00	\$5.46 \$8.58 <u>\$14.04</u>	01-28-23-21-0279
		*** Owner and Taxpayer ***				
		Total Assessment:				\$14.04
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$14.04
Heidi L Swanson 476 Laurel Ave Unit 3 St Paul MN 55102-2079 *476 LAUREL AVE 3 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 83 LAUREL TERRACE CONDOMINIUM UNIT NO 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	13.00 13.00 13.00	\$5.46 \$1.69 \$8.58 <u>\$15.73</u>	01-28-23-21-0308
		*** Owner and Taxpayer ***				
		Total Assessment:				\$15.73
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$15.73
Amy J Trcka 476 Laurel Ave Unit 4 St Paul MN 55102-2079 *476 LAUREL AVE 4 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 83 LAUREL TERRACE CONDOMINIUM UNIT NO 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	13.00 13.00 13.00	\$5.46 \$1.69 \$8.58 <u>\$15.73</u>	01-28-23-21-0309
		*** Owner and Taxpayer ***				
		Total Assessment:				\$15.73
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$15.73

		Ratification Date:		Resolution #:		
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Hannah M Bezek	APARTMENT OWNERSHIP NO 19 F	Street Sweeping - Residential Street	0.42	13.00	\$5.46	01-28-23-21-0278
477 Laurel Ave Unit E-1	SCOTT FITZGERALD CONDOMINIUM	Citywide Street Lighting	0.66	13.00	\$8.58	
St Paul MN 55102-3445	UNIT NO E1				\$14.04	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$14.04
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$14.04
Aron J Kahn	APARTMENT OWNERSHIP NO 19 F	Street Sweeping - Residential Street	0.42	13.00	\$5.46	01-28-23-21-0280
477 Laurel Ave Unit E3	SCOTT FITZGERALD CONDOMINIUM	Citywide Street Lighting	0.66	13.00	\$8.58	
St Paul MN 55102-2048	UNIT NO E3				\$14.04	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$14.04
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$14.04
Gary R Barger	APARTMENT OWNERSHIP NO 19 F	Street Sweeping - Residential Street	0.42	13.00	\$5.46	01-28-23-21-0289
Peggy J Rinard	SCOTT FITZGERALD CONDOMINIUM	Citywide Street Lighting	0.66	13.00	\$8.58	
479 Laurel Ave Unit W-6	UNIT NO W6				\$14.04	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$14.04
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$14.04

StPaul Assessment Roll Assessment by Address Fee to Asmt

<u>Owner or Taxpayer</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 Jordon	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-21-0277
Dianne L Moore	PAUL LOT 15 BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	
487 Laurel Ave					\$54.00	
St Paul MN 55102-2017		*** Owner and Taxpayer ***				
*487 LAUREL AVE						
*Ward: 1					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
David Brian Stegall	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	01-28-23-21-0276
Lisa Ferguson Stegall	PAUL E 1/2 OF LOT 14 BLK 10	Citywide Street Lighting	0.66	25.00	\$16.50	
491 Laurel Ave					\$27.00	
St Paul MN 55102-2017		*** Owner and Taxpayer ***				
*491 LAUREL AVE						
*Ward: 1					Total Assessment:	\$27.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$27.00
Sherril T Garahan	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	01-28-23-21-0275
493 Laurel Ave	PAUL W 1/2 OF LOT 14 BLK 10	Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55102-2017					\$27.00	
*493 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1					Total Assessment:	\$27.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$27.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Rachel J Nelson	TOWNHOMES AT LAUREL AND	Street Sweeping - Residential Stree	0.42	18.50	\$7.77	01-28-23-21-0341
494 Laurel Ave	MACKUBIN CIC NO.346 TOWNHOMES	Alley Sweeping	0.13	19.37	\$2.52	
St Paul MN 55102-2018	AT LAUREL AND MACKUBIN LOT 4	Citywide Street Lighting	0.66	18.50	\$12.21	
	BLK 1				\$22.50	

***494 LAUREL AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$22.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$22.50

Laurjie J Lundgren	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-22-0219
508 Laurel Ave	PAUL N 100 FT OF LOT 2 BLK 8	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55102-2020					\$54.00	

***508 LAUREL AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$54.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$54.00

Mark J Haber	CONDOMINIUM NUMBER 244 512	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	01-28-23-22-0251
512 Laurel Ave Unit 2	LAUREL CONDOMINIUM UNIT NO. 2	Citywide Street Lighting	0.66	8.00	\$5.28	
St Paul MN 55102-4622					\$8.64	

***512 LAUREL AVE 2**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$8.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$8.64

		Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Richard C Wyland	CONDOMINIUM NUMBER 244 512	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	01-28-23-22-0252
Sarah K Dahl-Wyland	LAUREL CONDOMINIUM UNIT NO. 3	Citywide Street Lighting	0.66	8.00	\$5.28	
512 Laurel Ave Unit 3					\$8.64	
St Paul MN 55102-4622		*** Owner and Taxpayer ***				
*512 LAUREL AVE 3						
*Ward: 1					Total Assessment:	\$8.64
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.64
David J Bolstein	CONDOMINIUM NUMBER 244 512	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	01-28-23-22-0253
512 Laurel Ave Unit 4	LAUREL CONDOMINIUM UNIT NO. 4	Citywide Street Lighting	0.66	8.00	\$5.28	
St Paul MN 55102-4622					\$8.64	
*512 LAUREL AVE 4						
*Ward: 1					Total Assessment:	\$8.64
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.64
518 Laurel Ave Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-22-0230
518 Laurel Ave	PAUL LOT 4 BLK 8	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55102-2096		Citywide Street Lighting	0.66	50.00	\$33.00	
*518 LAUREL AVE					\$60.50	
*Ward: 1					Total Assessment:	\$60.50
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.50

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>
Jane R Kirkwood 524 Laurel Ave St Paul MN 55102-2020 *524 LAUREL AVE 3 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 107 CARMAN PLACE CONDOMINIUM UNIT NO 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	10.00 10.00 10.00	\$4.20 \$1.30 \$6.60 <u>\$12.10</u>	01-28-23-22-0233
*** Owner and Taxpayer ***						
Total Assessment:					\$12.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$12.10	
Jeffrey R Muntifering Basilia Andoroone Shivute 608 9th St N Sartell MN 56377-1503 *524 LAUREL AVE 4 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 107 CARMAN PLACE CONDOMINIUM UNIT NO 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	8.00 8.00 8.00	\$3.36 \$1.04 \$5.28 <u>\$9.68</u>	01-28-23-22-0234
*** Owner and Taxpayer ***						
Total Assessment:					\$9.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$9.68	
Amy S Daniel 524 Laurel Ave Unit 5 St Paul MN 55102-2020 *524 LAUREL AVE 5 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 107 CARMAN PLACE CONDOMINIUM UNIT NO 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	12.00 12.00 12.00	\$5.04 \$1.56 \$7.92 <u>\$14.52</u>	01-28-23-22-0235
*** Owner and Taxpayer ***						
Total Assessment:					\$14.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$14.52	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
City Of St Paul Cs Pr 33190	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	333.00	\$139.86	01-28-23-22-0157 ***EXEMPT***
Mcquillan Park Laurel And Mack	PAUL LOTS 20 21 & 22 BLK 5	Alley Sweeping	0.13	160.00	\$20.80	
15 Kellogg Blvd W Room 140		Citywide Street Lighting	0.66	333.00	\$219.78	
St Paul MN 55102-1613					<u>\$380.44</u>	
*525 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$380.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$380.44	
Charles Leonard Jackson Trustee	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-22-0154
C/O Jackson Properties	PAUL LOT 17 BLK 5	Alley Sweeping	0.13	50.00	\$6.50	
Po Box 24408		Citywide Street Lighting	0.66	50.00	\$33.00	
Edina MN 55424-0408					<u>\$60.50</u>	
*529 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
534 Laurel Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-22-0237
Co Donovan L McCain Jr	PAUL LOT 7 BLK 8	Alley Sweeping	0.13	50.00	\$6.50	
453 Portland Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55102-2216					<u>\$60.50</u>	
*534 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen K Sporer	APARTMENT OWNERSHIP NO 95	Street Sweeping - Residential Stree	0.42	16.00	\$6.72	01-28-23-22-0148
539 Laurel Ave Unit 3	ARABELLA CONDOMINIUMS UNIT	Alley Sweeping	0.13	16.00	\$2.08	
St Paul MN 55102-2081	NO 3	Citywide Street Lighting	0.66	16.00	\$10.56	
					<u>\$19.36</u>	

***539 LAUREL AVE 3**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$19.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$19.36

Michael Bollom	APARTMENT OWNERSHIP NO 95	Street Sweeping - Residential Stree	0.42	16.00	\$6.72	01-28-23-22-0149
C/O Iskl	ARABELLA CONDOMINIUMS UNIT	Alley Sweeping	0.13	16.00	\$2.08	
Po Box 12645	NO 4	Citywide Street Lighting	0.66	16.00	\$10.56	
					<u>\$19.36</u>	

***541 LAUREL AVE 4**

*Ward: 1

*Pending as of: 8/21/2019

*** Taxpayer and 3rd Party ***

Total Assessment:	\$19.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$19.36

Michael Bollom	APARTMENT OWNERSHIP NO 95	*** Owner ***				01-28-23-22-0149
Susan Renaud	ARABELLA CONDOMINIUMS UNIT					
541 Laurel Ave 4	NO 4					
St Paul MN 55102-2081						

***541 LAUREL AVE 4**

*Ward: 1

*Pending as of: 8/21/2019

Total Assessment:	\$19.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$19.36

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>
Susan A Redmond	CONDOMINIUM NUMBER 126	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	01-28-23-22-0239
546 Laurel Ave #1	RACHAEL COMMONS UNIT NO 1	Alley Sweeping	0.13	7.00	\$0.91	
St Paul MN 55102-2082		Citywide Street Lighting	0.66	7.00	\$4.62	
					<u>\$8.47</u>	

***546 LAUREL AVE 1**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$8.47
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$8.47

Timothy F Meinke	CONDOMINIUM NUMBER 126	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	01-28-23-22-0240
546 Laurel Ave	RACHAEL COMMONS UNIT NO 2	Alley Sweeping	0.13	8.00	\$1.04	
St Paul MN 55102-2082		Citywide Street Lighting	0.66	8.00	\$5.28	
					<u>\$9.68</u>	

***546 LAUREL AVE 2**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$9.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$9.68

Bradley G Homan	CONDOMINIUM NUMBER 126	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	01-28-23-22-0243
909 River Rd	RACHAEL COMMONS UNIT NO 5	Alley Sweeping	0.13	8.00	\$1.04	
Piscataway NJ 08854-5503		Citywide Street Lighting	0.66	8.00	\$5.28	
					<u>\$9.68</u>	

***546 LAUREL AVE 5**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$9.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$9.68

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Caleb Johnson	CONDOMINIUM NUMBER 126	Street Sweeping - Residential Street	0.42	10.00	\$4.20	01-28-23-22-0244
Elizabeth Johnson	RACHAEL COMMONS UNIT NO 6	Alley Sweeping	0.13	10.00	\$1.30	
1920 Beechwood Ave		Citywide Street Lighting	0.66	10.00	\$6.60	
St Paul MN 55116-2037					\$12.10	
*546 LAUREL AVE 6		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment: \$12.10				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$12.10				
Terence J Rafferty	CIC NO 721 549-551 LAUREL COND	Street Sweeping - Residential Street	0.42	19.00	\$7.98	01-28-23-22-0303
549 Laurel Ave	UNIT NO.549	Citywide Street Lighting	0.66	19.00	\$12.54	
St Paul MN 55102-2019					\$20.52	
*549 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment: \$20.52				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$20.52				
James M Yates	KENT AND LAUREL LOT 3 BLK 1	Street Sweeping - Residential Street	0.42	38.00	\$15.96	01-28-23-22-0258
555 Laurel Ave		Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55102-2019					\$41.04	
*553 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment: \$41.04				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$41.04				

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>
Charles Leonard Jackson Trustee C/O Jackson Properties Po Box 24408 Edina MN 55424-0408 *572 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 3 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	01-28-23-22-0207
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.50	
Matthew J Bird 2558 Delaware Ave Sunfish Lake MN 55118-4715 *593 LAUREL AVE 6E *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 42 THE HAWTHORN-EAST CONDOMINIUM UNIT NO 6E	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	13.00 13.00 13.00	\$5.46 \$1.69 \$8.58 <u>\$15.73</u>	01-28-23-22-0189
*** Owner and Taxpayer ***						
Total Assessment:					\$15.73	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$15.73	
Steven Yu Denise Deppe 596 Laurel Ave St Paul MN 55102-2043 *596 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL E 40 FT OF LOT 7 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	01-28-23-22-0211
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Susan E Ellingstad	APARTMENT OWNERSHIP NO 30	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	01-28-23-22-0178
C/O Barbara Ellingstad	HAWTHORN-WEST CONDOMINIUM	Alley Sweeping	0.13	10.00	\$1.30	
599 Laurel Ave #1	UNIT NO 1W	Citywide Street Lighting	0.66	10.00	\$6.60	
St Paul MN 55102-2047					<u>\$12.10</u>	
*599 LAUREL AVE 1		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$12.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.10	
Meghan M Orud	APARTMENT OWNERSHIP NO 30	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	01-28-23-22-0179
599 Laurel Ave Unit 2w	HAWTHORN-WEST CONDOMINIUM	Alley Sweeping	0.13	10.00	\$1.30	
St Paul MN 55102-2047	UNIT NO 2W	Citywide Street Lighting	0.66	10.00	\$6.60	
					<u>\$12.10</u>	
*599 LAUREL AVE 2		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$12.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.10	
Mark A Edwards	APARTMENT OWNERSHIP NO 30	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	01-28-23-22-0180
599 Laurel Ave # 3w	HAWTHORN-WEST CONDOMINIUM	Alley Sweeping	0.13	10.00	\$1.30	
St Paul MN 55102-2047	UNIT NO 3W	Citywide Street Lighting	0.66	10.00	\$6.60	
					<u>\$12.10</u>	
*599 LAUREL AVE 3		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$12.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.10	

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>
David E Thein	APARTMENT OWNERSHIP NO 30	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	01-28-23-22-0182
599 Laurel Ave Unit 5w	HAWTHORN-WEST CONDOMINIUM	Alley Sweeping	0.13	10.00	\$1.30	
St Paul MN 55102-2047	UNIT NO 5W	Citywide Street Lighting	0.66	10.00	\$6.60	
					\$12.10	

***599 LAUREL AVE 5**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$12.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$12.10

Katherine E Panos	APARTMENT OWNERSHIP NO 30	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	01-28-23-22-0183
Marco A Pavoloni	HAWTHORN-WEST CONDOMINIUM	Alley Sweeping	0.13	10.00	\$1.30	
599 Laurel Ave Unit 6	UNIT NO 6W	Citywide Street Lighting	0.66	10.00	\$6.60	
					\$12.10	

***599 LAUREL AVE 6**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$12.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$12.10

David S Preston	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-22-0214
606 Laurel Ave	PAUL W 30 FT OF LOT 9 & E 10 FT OF	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55102-2043	LOT 10 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***606 LAUREL AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Hupp Holdings Iii Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	86.50	\$88.23	01-28-23-22-0296
10431 Homeward Hills Rd	PAUL THE W 40 FT OF LOT 12 BLK 6	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
Eden Prairie MN 55347-4900		Alley Sweeping	0.13	40.00	\$5.20	
*617 LAUREL AVE		Citywide Street Lighting	0.66	106.50	\$70.29	
*Ward: 1					<u>\$172.12</u>	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$172.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$172.12	
Cla Properties 2 Llc	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	01-28-23-41-0101
8 Red Pine Ln	THE TOWN OF SAINT PAUL LOT 10	Alley Sweeping	0.13	52.00	\$6.76	
North Oaks MN 55127-2031	BLK 7	Citywide Street Lighting	0.66	52.00	\$34.32	
*110 LEECH ST					<u>\$62.92</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$62.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.92	
Erin N Thune	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-41-0076
56 Leech St	THE TOWN OF SAINT PAUL SUBJ TO	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55102-2737	ESMT THE N 50 FT OF S 85 5/10 FT OF				<u>\$54.00</u>	
*56 LEECH ST	LOT 7 BLK 6	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$54.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	

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>
Mark Neal Kusie 4116 Prairie Ridge Rd Eagan MN 55123-1625 *58 LEECH ST *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL SLY 35 5/10 FT OF LOT 7 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	36.00 52.00 36.00	\$15.12 \$6.76 \$23.76	01-28-23-41-0077
					\$45.64	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.64
Paulina Llc Po Box 24211 Edina MN 55424-0211 *6 LEECH ST *Ward: 2 *Pending as of: 8/21/2019	EWING AND CHUTES SUBD OF LOTS SIX ETC PART NWLY OF 7TH ST OF LOTS 3 AND LOT 1 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	106.00 113.00 219.00	\$108.12 \$47.46 \$144.54	01-28-23-41-0019
					\$300.12	
*** Owner and Taxpayer ***						
					Total Assessment:	\$300.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$300.12
Women Of Nations 73 Leech St St Paul MN 55102-2719 *73 LEECH ST *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL LOTS 12 13 AND LOT 14 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	326.00 156.00 326.00	\$136.92 \$20.28 \$215.16	01-28-23-41-0062
					\$372.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$372.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$372.36

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>
Mn Conference Assoc Of Seventh Day 7384 Kirkwood Ct N Maple Grove MN 55369-5270 *80 LEECH ST *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL S 1/3 OF S 2/3 OF LOT 8 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	128.00 128.00	\$53.76 \$84.48 <u>\$138.24</u>	01-28-23-41-0081
		*** Owner and Taxpayer ***				
		Total Assessment:			\$138.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$138.24	
Peter A Hanf Sara N Wilson 89 Leech St St Paul MN 55102-2736 *89 LEECH ST *Ward: 2 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 60 GARDNER ROW CONDOMINIUM UNIT NO 89	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	20.80 10.40 20.80	\$8.74 \$1.35 \$13.73 <u>\$23.82</u>	01-28-23-41-0129
		*** Owner and Taxpayer ***				
		Total Assessment:			\$23.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.82	
Karl Sevig Emily Sevig 1940 Rome Ave St Paul MN 55116-2031 *90 LEECH ST *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL WITH ESMTS THE S 1/2 OF LOT 13 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	26.00 26.00 26.00	\$10.92 \$3.38 \$17.16 <u>\$31.46</u>	01-28-23-41-0104
		*** Owner and Taxpayer ***				
		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Erika L Applebaum	APARTMENT OWNERSHIP NO 60	Street Sweeping - Residential Stree	0.42	20.80	\$8.74	01-28-23-41-0133
97 Leech St Unit 97	GARDNER ROW CONDOMINIUM	Alley Sweeping	0.13	10.40	\$1.35	
St Paul MN 55102-2736	UNIT NO 97	Citywide Street Lighting	0.66	20.80	\$13.73	
*97 LEECH ST					\$23.82	

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$23.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$23.82

John Galarneault	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-32-0113
558 Lincoln Ave	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55102-2815	MINN. NELY 50 FT OF SWLY 100 FT				\$54.00	
*558 LINCOLN AVE	OF LOT 1 AND NWLY 30 FT OF NELY					

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$54.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$54.00

Patricia M McGovern	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	30.50	\$12.81	01-28-23-32-0316
237 7th St W	NUMBER 553 CHARLES THOMAS	Citywide Street Lighting	0.66	30.50	\$20.13	
St Paul MN 55102-2522	CONDOMINIUMS UNIT NO.577				\$32.94	
*577 LINCOLN AVE						

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$32.94
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$32.94

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>
Stoltz No 1 Llc 6731 Teal Ct Lino Lakes MN 55038-9146 *583 LINCOLN AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 22 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	01-28-23-32-0087
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.50	
Allan L Altobell Judith K Altobell 584 Lincoln Ave St Paul MN 55102-2815 *584 LINCOLN AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. W 1/2 OF LOT 28 AND ALL OF LOT 27 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	75.00 75.00 75.00	\$31.50 \$9.75 \$49.50 <u>\$90.75</u>	01-28-23-32-0093
*** Owner and Taxpayer ***						
Total Assessment:					\$90.75	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$90.75	
Birkenhead Llc C/O Pergola Management Llc 201 Western Ave N St Paul MN 55102-1750 *598 LINCOLN AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 6 FT OF LOT 23 AND ALL OF LOT 24 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	56.00 56.00 56.00	\$23.52 \$7.28 \$36.96 <u>\$67.76</u>	01-28-23-32-0096
*** Owner and Taxpayer ***						
Total Assessment:					\$67.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.76	

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>
Mark Gunter	Vac Alley Adj And The Ely 72.5 Ft Of	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	01-28-23-32-0350
Po Box 24211	Lots 15 Thru 17 Blk 5	Alley Sweeping	0.13	83.00	\$10.79	
Edina MN 55424-0211		Citywide Street Lighting	0.66	83.00	\$54.78	
*607 LINCOLN AVE					\$100.43	

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$100.43
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$100.43

Joseph M Foley	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	01-28-23-32-0082
Teresa L Foley	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.66	100.00	\$66.00	
615 Lincoln Ave	MINN. SUBJ TO ESMTS THE FOL; EX E					
St Paul MN 55102-2865	72.5 FT & EX N 28 FT; LOTS 15, 16 & LOT 17 BLK 5				\$108.00	

***615 LINCOLN AVE**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$108.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$108.00

James E Turnure	CONDOMINIUM NUMBER 131 STONE	Street Sweeping - Residential Stree	0.42	23.50	\$9.87	01-28-23-24-0036
114 Mackubin St #3	CHURCH CONDOMINIUM UNIT NO 3	Alley Sweeping	0.13	15.00	\$1.95	
St Paul MN 55102-2024		Citywide Street Lighting	0.66	23.50	\$15.51	
*114 MACKUBIN ST 3					\$27.33	

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$27.33
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$27.33

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Dagen	APARTMENT OWNERSHIP NO 20	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	01-28-23-22-0223
Susan Dagen	FIRENZE CONDOMINIUMS UNIT NO 4	Alley Sweeping	0.13	13.00	\$1.69	
117 Mackubin St Unit 4		Citywide Street Lighting	0.66	5.00	\$3.30	
St Paul MN 55102-2053					\$7.09	
*117 MACKUBIN ST 4		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$7.09	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.09	
Steven J Morse	APARTMENT OWNERSHIP NO 20	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	01-28-23-22-0224
Debra J Elias Morse	FIRENZE CONDOMINIUMS UNIT NO 5	Alley Sweeping	0.13	13.00	\$1.69	
117 Mackubin St Unit 5		Citywide Street Lighting	0.66	5.00	\$3.30	
St Paul MN 55102-2053					\$7.09	
*117 MACKUBIN ST 5		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$7.09	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.09	
Georgi Kroupin	APARTMENT OWNERSHIP NO 20	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	01-28-23-22-0225
117 Mackubin St Unit 6	FIRENZE CONDOMINIUMS UNIT NO 6	Alley Sweeping	0.13	13.00	\$1.69	
St Paul MN 55102-2053		Citywide Street Lighting	0.66	5.00	\$3.30	
					\$7.09	
*117 MACKUBIN ST 6		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$7.09	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.09	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Martha N Douglas	APARTMENT OWNERSHIP NO 20	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	01-28-23-22-0227
117 Mackubin St Unit 8	FIRENZE CONDOMINIUMS UNIT NO 8	Alley Sweeping	0.13	13.00	\$1.69	
St Paul MN 55102-2053		Citywide Street Lighting	0.66	5.00	\$3.30	
*117 MACKUBIN ST 8					\$7.09	

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$7.09
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$7.09

Pergola Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	113.50	\$47.67	01-28-23-21-0332
C/O Pergola Management Llc	PAUL LOT 13 BLK 10	Citywide Street Lighting	0.66	113.50	\$74.91	
201 Western Ave N					\$122.58	

St Paul MN 55102-1750

***140 MACKUBIN ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$122.58
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$122.58

Kenesaw Condominium Associatio	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	91.00	\$38.22	01-28-23-22-0133
504 Selby Ave	PAUL EX N 82 FT; THE FOL E 37.35 FT	Alley Sweeping	0.13	91.00	\$11.83	
St Paul MN 55102-4567	OF LOT 2 & ALL OF LOT 1 BLK 5	Citywide Street Lighting	0.66	91.00	\$60.06	
*153 MACKUBIN ST					\$110.11	

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$110.11
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$110.11

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kenesaw Condominium Assoc 504 Selby Ave St Paul MN 55102-4567 *155 MACKUBIN ST *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL SUBJ TO ESMTS; THE S 7 FT OF N 82 FT OF N LOT 1 & THE S 7 FT OF N 82 FT OF E 37.35 FT OF LOT 2 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	7.00 7.00	\$2.94 \$4.62 \$7.56	01-28-23-22-0134
*** Owner and Taxpayer ***						
Total Assessment:					\$7.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$7.56	
Katherine A Mcgough 1579 Burton St Falcon Heights MN 55108-1302 *182 MACKUBIN ST 1 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 524 SELBY MACKUBIN LOFT UNIT NO.1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.02 0.42 0.66	6.40 5.80 12.20	\$6.53 \$2.44 \$8.05 \$17.02	01-28-23-21-0422
*** Owner and Taxpayer ***						
Total Assessment:					\$17.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$17.02	
Marc Kukura Lori Hindbjorgen 7900 E Arrowhead Pkwy Apt 331 Sioux Falls SD 57110-7021 *182 MACKUBIN ST 3 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 524 SELBY MACKUBIN LOFT UNIT NO.3	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.02 0.42 0.66	6.40 5.80 12.20	\$6.53 \$2.44 \$8.05 \$17.02	01-28-23-21-0424
*** Owner and Taxpayer ***						
Total Assessment:					\$17.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$17.02	

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>
Gregory P Hotzler	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	148.00	\$62.16	01-28-23-22-0079
Susan Hotzler	PAUL EX S 95 14/100 FT LOT 1 B4	Citywide Street Lighting	0.66	148.00	\$97.68	
193 Mackubin St					<u>\$159.84</u>	
St Paul MN 55102-1715		*** Owner and Taxpayer ***				
*193 MACKUBIN ST						
*Ward: 1					Total Assessment:	\$159.84
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$159.84
Wes L Linstrom	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	01-28-23-22-0291
Po Box 4304	NUMBER 439 MACKUBIN FLATS UNIT	Citywide Street Lighting	0.66	8.00	\$5.28	
St Paul MN 55104-0304	NO.1				<u>\$8.64</u>	
*221 MACKUBIN ST 1		*** Owner and Taxpayer ***				
*Ward: 1					Total Assessment:	\$8.64
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.64
Jessica A Shoemaker	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	01-28-23-22-0293
218 North St	NUMBER 439 MACKUBIN FLATS UNIT	Citywide Street Lighting	0.66	8.00	\$5.28	
Greenwood NE 68366-2502	NO.3				<u>\$8.64</u>	
*221 MACKUBIN ST 3		*** Owner and Taxpayer ***				
*Ward: 1					Total Assessment:	\$8.64
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.64

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott A Rockcastle 221 Mackubin St Unit 5 St Paul MN 55102-4567 *221 MACKUBIN ST 5 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 439 MACKUBIN FLATS UNIT NO.5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	8.00 8.00	\$3.36 \$5.28 <u>\$8.64</u>	01-28-23-22-0295
*** Owner and Taxpayer ***						
					Total Assessment:	\$8.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.64
John J Moroney Sheila Moroney 830 Park Place Dr St Paul MN 55118-2743 *235 MACKUBIN ST *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL EX S 40 FT & EX N 46 2/10 FT & EX W 21 7/10 FT & WITH ESMT LOTS 1 & 2 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	83.00 83.00	\$34.86 \$54.78 <u>\$89.64</u>	01-28-23-22-0002
*** Owner and Taxpayer ***						
					Total Assessment:	\$89.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.64
James W Buhler 237 Mackubin St St Paul MN 55102-1732 *237 MACKUBIN ST *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL SUBJ TO ESMT THE N 46 2/10 FT OF LOTS 1 & 2 & EX NORTH 46 2/10 FT & EX S 40 FT THE W 21 7/10 FT OF LOT 2 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	55.50 23.00 78.50	\$56.61 \$9.66 \$51.81 <u>\$118.08</u>	01-28-23-22-0003
*** Owner and Taxpayer ***						
					Total Assessment:	\$118.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$118.08

	Ratification Date:	Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt's	Property ID
Violetta T Babaeva 41 Mackubin St St Paul MN 55102-2233 *41 MACKUBIN ST *Ward: 1 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 11 ST. PAUL, MINN. LOT 19 BLK 18	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	38.00 38.00	\$15.96 \$25.08 =====\$41.04	01-28-23-23-0154
*** Owner and Taxpayer ***						
					Total Assessment:	\$41.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.04
<hr/>						
Matthew N Jackson 43 Mackubin St St Paul MN 55102-2233 *43 MACKUBIN ST *Ward: 1 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 11 ST. PAUL, MINN. EX W 10 FT THE S 11 FT OF LOT 1 AND SUBJ TO ESMT LOT 18 BLK 18	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	49.00 49.00	\$20.58 \$32.34 =====\$52.92	01-28-23-23-0153
*** Owner and Taxpayer ***						
					Total Assessment:	\$52.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$52.92
<hr/>						
James R Boyle Iii 73 Mackubin St St Paul MN 55102-2021 *73 MACKUBIN ST *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL S 20 FT OF N 80.8 FT OF LOT 22 BLK 15	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	20.00 20.00	\$8.40 \$13.20 =====\$21.60	01-28-23-23-0062
*** Owner and Taxpayer ***						
					Total Assessment:	\$21.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.60

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Summit Place Master Assc Li C/O L And S Office Services In 246 Emerson Ave E St Paul MN 55118-2604 *265 MAIDEN LN *Ward: 1 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 52 ST. PAUL, MINN. VAC ALLEY ACCRUING & FOL; EX W 138 FT; LOT 10 & EX W 132 FT; LOTS 10 11 12 & 13 & ALL OF LOT 14	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	82.00 82.00	\$34.44 \$54.12 \$88.56	01-28-23-12-0182
		Total Assessment:			\$88.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.56	
Jane D Buxell 266 Maiden Ln Unit 2 St Paul MN 55102-1770 *266 MAIDEN LN *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 146 J J HILL CARRIAGE HOUSE CONDOMINIUM UNIT NO 2	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	30.63 30.63	\$12.87 \$20.22 \$33.09	01-28-23-11-0043
		Total Assessment:			\$33.09	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.09	
Timothy Grady Catherine Allan 333 Maiden Ln St Paul MN 55102-2109 *333 MAIDEN LN *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL EX N 66 FT LOT 5 AND THE S 7 FT OF W 53 5/10 FT OF SD N 66 FT OF LOT 5 BLK 73	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	109.00 109.00	\$45.78 \$71.94 \$117.72	01-28-23-13-0008
		Total Assessment:			\$117.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.72	

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Kathleen L Kanne		APARTMENT OWNERSHIP NO 69	Street Sweeping - Residential Street	0.42	15.00	\$6.30	01-28-23-11-0010
220 Marshall Ave Unit 2		CATHEDRAL PLACE CONDOMINIUM	Citywide Street Lighting	0.66	15.00	\$9.90	
St Paul MN 55102-1851		UNIT NO 2				\$16.20	
*220 MARSHALL AVE 2			*** Owner and Taxpayer ***				
*Ward: 1							
*Pending as of: 8/21/2019			Total Assessment: \$16.20				
			This Payment: \$0.00				
			Current Year Principal: \$0.00				
			Current Year Interest: \$0.00				
			Payoff Amount: \$16.20				
Emily S Rankin		APARTMENT OWNERSHIP NO 69	Street Sweeping - Residential Street	0.42	15.00	\$6.30	01-28-23-11-0011
1841 37th St Ne		CATHEDRAL PLACE CONDOMINIUM	Citywide Street Lighting	0.66	15.00	\$9.90	
Larimore ND 58251-9713		UNIT NO 3				\$16.20	
*220 MARSHALL AVE 3			*** Owner and Taxpayer ***				
*Ward: 1							
*Pending as of: 8/21/2019			Total Assessment: \$16.20				
			This Payment: \$0.00				
			Current Year Principal: \$0.00				
			Current Year Interest: \$0.00				
			Payoff Amount: \$16.20				
Alison Woychek		APARTMENT OWNERSHIP NO 69	Street Sweeping - Residential Street	0.42	15.00	\$6.30	01-28-23-11-0015
220 Marshall Ave Unit 7		CATHEDRAL PLACE CONDOMINIUM	Citywide Street Lighting	0.66	15.00	\$9.90	
St Paul MN 55102-1851		UNIT NO 7				\$16.20	
*220 MARSHALL AVE 7			*** Owner and Taxpayer ***				
*Ward: 1							
*Pending as of: 8/21/2019			Total Assessment: \$16.20				
			This Payment: \$0.00				
			Current Year Principal: \$0.00				
			Current Year Interest: \$0.00				
			Payoff Amount: \$16.20				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tony B Koford	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	10.84	\$11.05	01-28-23-11-0076
Kaci R Mccleary	NUMBER 540 CATHEDRAL TERRACE	Street Sweeping - Residential Stree	0.42	9.59	\$4.03	
244 Marshall Ave Apt 3	C UNIT NO.R3	Citywide Street Lighting	0.66	20.42	\$13.48	
St Paul MN 55102-4301					\$28.56	
*244 MARSHALL AVE 3		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$28.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$28.56	
Yangtze Home Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	10.84	\$11.05	01-28-23-11-0077
810 Niagara Ln N	NUMBER 540 CATHEDRAL TERRACE	Street Sweeping - Residential Stree	0.42	9.59	\$4.03	
Plymouth MN 55447-4366	C UNIT NO.R4	Citywide Street Lighting	0.66	20.42	\$13.48	
					\$28.56	
*244 MARSHALL AVE 4		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$28.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$28.56	
Jill L Nordquist	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	10.84	\$11.05	01-28-23-11-0078
Todd P Bosch	NUMBER 540 CATHEDRAL TERRACE	Street Sweeping - Residential Stree	0.42	9.59	\$4.03	
244 Marshall Ave Unit 5	C UNIT NO.R5	Citywide Street Lighting	0.66	20.42	\$13.48	
St Paul MN 55102-4310					\$28.56	
*244 MARSHALL AVE 5		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$28.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$28.56	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Patricia A Mcelhone	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	10.84	\$11.05	01-28-23-11-0079
244 Marshall Ave Unit 6	NUMBER 540 CATHEDRAL TERRACE	Street Sweeping - Residential Stree	0.42	9.59	\$4.03	
St Paul MN 55102-4310	C UNIT NO.R6	Citywide Street Lighting	0.66	20.42	\$13.48	
					<u>\$28.56</u>	

***244 MARSHALL AVE 6**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$28.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$28.56

Casey Capital Iii Llc	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	01-28-23-11-0022
C/O Apartment Resource Group	TO SAINT PAUL N 100 FT OF LOT 15	Citywide Street Lighting	0.66	60.00	\$39.60	
1043 Grand Ave	BLK 82				<u>\$100.80</u>	

St Paul MN 55105-3002

***256 MARSHALL AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$100.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$100.80

262 Marshall Partnership	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	01-28-23-12-0004
472 Dayton Ave	TO SAINT PAUL EX S 8 3/10 FT LOT 16	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55102-1708	BLK 82				<u>\$100.80</u>	

***262 MARSHALL AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$100.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$100.80

		Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Mary K Murphy	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	8.57	\$8.74	01-28-23-12-0208
300 Marshall Ave Unit 1	NUMBER 328 THE HUNTINGTON	Citywide Street Lighting	0.66	8.57	\$5.66	
St Paul MN 55102-4304	CONDOMINIUM UNIT NO.1				\$14.40	
		*** Owner and Taxpayer ***				
		Total Assessment:	\$14.40			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$14.40			
Evan J Carothers	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	8.57	\$8.74	01-28-23-12-0214
300 Marshal Ave Unit 7	NUMBER 328 THE HUNTINGTON	Citywide Street Lighting	0.66	8.57	\$5.66	
St Paul MN 55102-4304	CONDOMINIUM UNIT NO.7				\$14.40	
		*** Owner and Taxpayer ***				
		Total Assessment:	\$14.40			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$14.40			
Michael P Nigon	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	8.57	\$8.74	01-28-23-12-0215
2 Canfield Ave Apt 834	NUMBER 423 CAPITAL VIEW	Citywide Street Lighting	0.66	8.57	\$5.66	
White Plains NY 10601-2054	CONDOMINIUMS UNIT NO.1				\$14.40	
		*** Owner and Taxpayer ***				
		Total Assessment:	\$14.40			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$14.40			

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>
Jessica Leahy	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	8.57	\$8.74	01-28-23-12-0217
945 Whittier Dr	NUMBER 423 CAPITAL VIEW	Citywide Street Lighting	0.66	8.57	\$5.66	
East Lansing MI 48823-7451	CONDOMINIUMS UNIT NO.3				<u>\$14.40</u>	
*304 MARSHALL AVE 3		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$14.40
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$14.40
Matthew R Edstrom	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	8.57	\$8.74	01-28-23-12-0218
304 Marshall Ave Unit 4	NUMBER 423 CAPITAL VIEW	Citywide Street Lighting	0.66	8.57	\$5.66	
St Paul MN 55102-4303	CONDOMINIUMS UNIT NO.4				<u>\$14.40</u>	
*304 MARSHALL AVE 4		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$14.40
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$14.40
April Olson	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	8.57	\$8.74	01-28-23-12-0219
304 Marshall Ave Unit 5	NUMBER 423 CAPITAL VIEW	Citywide Street Lighting	0.66	8.57	\$5.66	
St Paul MN 55102-4303	CONDOMINIUMS UNIT NO.5				<u>\$14.40</u>	
*304 MARSHALL AVE 5		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$14.40
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$14.40

<u>Owner or Taxpayer</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 P Nigon 2 Canfield Ave Apt 834 White Plains NY 10601-2054 *304 MARSHALL AVE 6 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 423 CAPITAL VIEW CONDOMINIUMS UNIT NO.6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	8.57 8.57	\$8.74 \$5.66 <u>\$14.40</u>	01-28-23-12-0220
*** Owner and Taxpayer ***						
Total Assessment:					\$14.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$14.40	
Mitchell Borgen 3113 Longfellow Ave Minneapolis MN 55407-3808 *310 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL N 100 FT OF LOT 24 BLK 82	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	60.00 60.00	\$61.20 \$39.60 <u>\$100.80</u>	01-28-23-12-0009
*** Owner and Taxpayer ***						
Total Assessment:					\$100.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$100.80	
Rp Grand Llc C/O Pergola Management Llc 201 Western Ave N St Paul MN 55102-1750 *330 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL W 29 FT OF N 66 FT OF LOT 2 AND ALL OF LOT 3 BLK 81	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	100.00 100.00	\$102.00 \$66.00 <u>\$168.00</u>	01-28-23-12-0023
*** 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	

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Anne Utyro	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	01-28-23-12-0231
370 Marshall Ave Unit 101	UNIT NO.101	Citywide Street Lighting	0.66	2.94	\$1.94	
St Paul MN 55102-1899					\$4.94	
*370 MARSHALL AVE 101		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$4.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.94	
Jeanine K Stake	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	01-28-23-12-0233
1408 33rd St	UNIT NO.103	Citywide Street Lighting	0.66	2.94	\$1.94	
Sacramento CA 95816-5322					\$4.94	
*370 MARSHALL AVE 103		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$4.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.94	
Timothy Mattes	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	01-28-23-12-0235
370 Marshall Ave Unit 105	UNIT NO.105	Citywide Street Lighting	0.66	2.94	\$1.94	
St Paul MN 55102-1896					\$4.94	
*370 MARSHALL AVE 105		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$4.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.94	

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>
Sam L Greene	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	01-28-23-12-0238
370 Marshall Ave Unit 109	UNIT NO.109	Citywide Street Lighting	0.66	2.94	\$1.94	
St Paul MN 55102-1899					<u>\$4.94</u>	

*** Owner and Taxpayer ***

***370 MARSHALL AVE 109**

*Ward: 1

*Pending as of: 8/21/2019

Total Assessment: \$4.94

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$4.94

Roy L Moore	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	01-28-23-12-0242
Pamela V Moore	UNIT NO.203	Citywide Street Lighting	0.66	2.94	\$1.94	
74 Chantilly Dr					<u>\$4.94</u>	

*** Owner and Taxpayer ***

***370 MARSHALL AVE 203**

*Ward: 1

*Pending as of: 8/21/2019

Total Assessment: \$4.94

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$4.94

Bradley Touhey	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	01-28-23-12-0243
370 Marshall Ave Unit 204	UNIT NO.204	Citywide Street Lighting	0.66	2.94	\$1.94	
St Paul MN 55102-1901					<u>\$4.94</u>	

*** Owner and Taxpayer ***

***370 MARSHALL AVE 204**

*Ward: 1

*Pending as of: 8/21/2019

Total Assessment: \$4.94

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$4.94

		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>
Lynnea V Kluz	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	01-28-23-12-0248
370 Marshall Ave Apt 209	UNIT NO.209	Citywide Street Lighting	0.66	2.94	\$1.94	
St Paul MN 55102-1902					\$4.94	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$4.94
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$4.94
Courtney N Ligday	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	01-28-23-12-0249
370 Marshall Ave Unit 210	UNIT NO.210	Citywide Street Lighting	0.66	2.94	\$1.94	
St Paul MN 55102-1902					\$4.94	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$4.94
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$4.94
Julie C Klimp	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	01-28-23-12-0251
370 Marshall Ave Unit 301	UNIT NO.301	Citywide Street Lighting	0.66	2.94	\$1.94	
St Paul MN 55102-1904					\$4.94	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$4.94
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$4.94

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>
Nicholas B Zimmer	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	01-28-23-12-0254
370 Marshall Ave Unit 304	UNIT NO.304	Citywide Street Lighting	0.66	2.94	\$1.94	
St Paul MN 55102-1904					<u>\$4.94</u>	
*370 MARSHALL AVE 304		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$4.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.94	
Tracy J Hasselman	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	01-28-23-12-0255
1753 Sutton Ln	UNIT NO.305	Citywide Street Lighting	0.66	2.94	\$1.94	
Mendota Hts MN 55118-3717					<u>\$4.94</u>	
*370 MARSHALL AVE 305		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$4.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.94	
Ashley N Shams	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	01-28-23-12-0260
370 Marshall Ave Unit 310	UNIT NO.310	Citywide Street Lighting	0.66	2.94	\$1.94	
St Paul MN 55102-1919					<u>\$4.94</u>	
*370 MARSHALL AVE 310		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$4.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.94	

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Taylor K Yohn	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	01-28-23-12-0265
370 Marshall Ave Unit 404	UNIT NO.404	Citywide Street Lighting	0.66	2.94	\$1.94	
St Paul MN 55102-1913					\$4.94	
*370 MARSHALL AVE 404		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$4.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.94	
Beverly Meloche	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	01-28-23-12-0271
370 Marshall Ave Unit 410	UNIT NO.410	Citywide Street Lighting	0.66	2.94	\$1.94	
St Paul MN 55102-1928					\$4.94	
*370 MARSHALL AVE 410		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$4.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.94	
James P Reynolds Trust	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	01-28-23-12-0274
1229 Laurel Ave	UNIT NO.503	Citywide Street Lighting	0.66	2.94	\$1.94	
St Paul MN 55104-6928					\$4.94	
*370 MARSHALL AVE 503		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$4.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.94	

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>
David G Nicoll	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	01-28-23-12-0277
835 Meadowlawn Ct	UNIT NO.506	Citywide Street Lighting	0.66	2.94	\$1.94	
Sartell MN 56377-2263					<u>\$4.94</u>	
*370 MARSHALL AVE 506		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$4.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.94	
Robert C Long	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	01-28-23-12-0278
370 Marshall Ave Unit 507	UNIT NO.507	Citywide Street Lighting	0.66	2.94	\$1.94	
St Paul MN 55102-6522					<u>\$4.94</u>	
*370 MARSHALL AVE 507		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$4.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.94	
Tammy S Seroka	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	01-28-23-12-0280
370 Marshall Ave #509	UNIT NO.509	Citywide Street Lighting	0.66	2.94	\$1.94	
St Paul MN 55102-1927					<u>\$4.94</u>	
*370 MARSHALL AVE 509		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$4.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.94	

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>
Scott Robinson	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.02	2.94	\$3.00	01-28-23-12-0284
370 Marshall Ave Unit 602	UNIT NO.602	Citywide Street Lighting	0.66	2.94	\$1.94	
St Paul MN 55102-1929					<u>\$4.94</u>	

***370 MARSHALL AVE 602**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$4.94

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$4.94

Cascade Capital Group Llc	KERN'S ADDITION TO ST. PAUL SUBJ	Street Sweeping - Commercial/Art	1.02	216.00	\$220.32	01-28-23-21-0005
Daniel Garden	TO ST THE FOL W 40 FT OF E 350 FT OF	Alley Sweeping	0.13	219.00	\$28.47	
3450 Oakton St	N 165 FT OF NW 1/4 OF SEC 1 T 28 R 23	Citywide Street Lighting	0.66	216.00	\$142.56	
Skokie IL 60076-2951	AND IN SD KERNS ADD W 40 FT OF				<u>\$391.35</u>	
	LOT 3 E 17 FT OF LOTS 8 AND 11 AND					
	ALL OF LOTS 4 5 6 AND LOT 7 BLK					

***420 MARSHALL AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Taxpayer and 3rd Party ***

Total Assessment: \$391.35

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$391.35

St Paul Property Holdings Llc	KERN'S ADDITION TO ST. PAUL SUBJ	*** Owner ***				01-28-23-21-0005
3450 Oakton St	TO ST THE FOL W 40 FT OF E 350 FT OF					
Skokie IL 60076-2951	N 165 FT OF NW 1/4 OF SEC 1 T 28 R 23					
	AND IN SD KERNS ADD W 40 FT OF					
	LOT 3 E 17 FT OF LOTS 8 AND 11 AND					
	ALL OF LOTS 4 5 6 AND LOT 7 BLK					

***420 MARSHALL AVE**

*Ward: 1

*Pending as of: 8/21/2019

Total Assessment: \$391.35

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$391.35

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>
Adam Ryan Mcdonald	APARTMENT OWNERSHIP NO 58	Street Sweeping - Commercial/Art	1.02	12.50	\$12.75	01-28-23-21-0189
460 Marshall Ave Unit A	O'HALLORAN HOUSE	Citywide Street Lighting	0.66	12.50	\$8.25	
St Paul MN 55102-1781	CONDOMINIUM UNIT NO A				<u>\$21.00</u>	

*** Owner and Taxpayer ***

***460 MARSHALL AVE A**

*Ward: 1

*Pending as of: 8/21/2019

Total Assessment: \$21.00

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$21.00

Richard L Sternberg	APARTMENT OWNERSHIP NO 58	Street Sweeping - Commercial/Art	1.02	12.50	\$12.75	01-28-23-21-0335
Beverly A Sternberg	O'HALLORAN HOUSE	Citywide Street Lighting	0.66	12.50	\$8.25	
460 Marshall Ave #B	CONDOMINIUM UNIT NO.B				<u>\$21.00</u>	

*** Owner and Taxpayer ***

***460 MARSHALL AVE B**

*Ward: 1

*Pending as of: 8/21/2019

Total Assessment: \$21.00

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$21.00

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>
C O Group Inc	APARTMENT OWNERSHIP NO 96	Street Sweeping - Commercial/Art	1.02	14.00	\$14.28	01-28-23-21-0193
Attn Rafi Rubinez	SWENSON HOUSE CONDOMINIUMS	Citywide Street Lighting	0.66	14.00	\$9.24	
5820 Wiles Rd	UNIT NO 1					
Coral Springs FL 33067-2158		*** Owner ***			\$23.52	
*464 MARSHALL AVE						
*Ward: 1					Total Assessment:	\$23.52
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$23.52
Swensen House Homeowners Association	APARTMENT OWNERSHIP NO 96	*** Taxpayer and 3rd Party ***				01-28-23-21-0193
Robin Magee President	SWENSON HOUSE CONDOMINIUMS					
466 Marshall Ave Unit 2	UNIT NO 1				Total Assessment:	
St Paul MN 55102-1720					\$23.52	
*464 MARSHALL AVE					This Payment:	\$0.00
*Ward: 1					Current Year Principal:	\$0.00
*Pending as of: 8/21/2019					Current Year Interest:	\$0.00
					Payoff Amount:	\$23.52
Robin K Magee	APARTMENT OWNERSHIP NO 96	Street Sweeping - Commercial/Art	1.02	26.00	\$26.52	01-28-23-21-0194
466 Marshall Ave Unit 2	SWENSON HOUSE CONDOMINIUMS	Citywide Street Lighting	0.66	26.00	\$17.16	
St Paul MN 55102-1720	UNIT NO 2					
*466 MARSHALL AVE		*** Owner and Taxpayer ***			\$43.68	
*Ward: 1					Total Assessment:	\$43.68
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.68

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Anthony R Verdegan 468 Marshall Ave Unit 5 St Paul MN 55102-1720 *468 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 176 MARSHALL TOWNHOMES CONDOMINIUM UNIT NO 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	12.00 12.00	\$12.24 \$7.92 \$20.16	01-28-23-21-0199
		*** Owner and Taxpayer ***				
		Total Assessment:			\$20.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$20.16	
Karen R Swanton 472 Marshall Ave St Paul MN 55102-1720 *472 MARSHALL AVE A *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 176 MARSHALL TOWNHOMES CONDOMINIUM UNIT NO 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	14.00 14.00	\$14.28 \$9.24 \$23.52	01-28-23-21-0197
		*** Owner and Taxpayer ***				
		Total Assessment:			\$23.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.52	
Timothy S Shafer Trustee 1298 Bryden Rd Columbus OH 43205-2041 *496 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2019	SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL EX E 97.5FT; LOT 16 & THE W 37.5FT OF LOT 15 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	19.00 84.50 103.50	\$19.38 \$35.49 \$68.31 \$123.18	01-28-23-21-0205
		*** Owner and Taxpayer ***				
		Total Assessment:			\$123.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$123.18	

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>
Colin J Hamilton	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	01-28-23-22-0007
Helena J Mackenzie	PAUL LOT 6 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
530 Marshall Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55102-1721					<u>\$90.50</u>	
*530 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	
Juell Roberts	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	95.00	\$96.90	01-28-23-22-0009
Raymond Roberts Iv	PAUL W 45 FT OF LOT 8 & ALL OF	Alley Sweeping	0.13	95.00	\$12.35	
546 Marshall Ave	LOT 9 BLK 1	Citywide Street Lighting	0.66	95.00	\$62.70	
St Paul MN 55102-1721					<u>\$171.95</u>	
*546 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$171.95	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$171.95	
Gayle Y Foreman	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	55.50	\$56.61	01-28-23-22-0010
552 Marshall Ave	PAUL LOTS 10 & 11 BLK 1	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	
St Paul MN 55102-1721		Alley Sweeping	0.13	111.00	\$14.43	
		Citywide Street Lighting	0.66	140.50	\$92.73	
*552 MARSHALL AVE					<u>\$199.47</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$199.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$199.47	

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>
Curtis Lee Carlson	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	01-28-23-22-0026
Lauren Charlene Carlson	PAUL LOT 6 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
590 Marshall Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55102-1723					<u>\$90.50</u>	

*** Owner and Taxpayer ***

*Ward: 1

*Pending as of: 8/21/2019

Total Assessment:	\$90.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$90.50

Robert E Murzyn	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	2.00	\$2.04	01-28-23-22-0027
Karen R Wood	PAUL A STRIP OFF THE E SIDE OF	Alley Sweeping	0.13	2.00	\$0.26	
594 Marshall Ave	LOT 7 BEING 1 80/100 FT IN FRONT &	Citywide Street Lighting	0.66	2.00	\$1.32	
St Paul MN 55102-1723	2 10/100 FT IN REAR OF SD LOT 7 BLK 2				<u>\$3.62</u>	

*** Owner and Taxpayer ***

*Ward: 1

*Pending as of: 8/21/2019

Total Assessment:	\$3.62
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.62

Robert E Murzyn	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	48.00	\$48.96	01-28-23-22-0028
Karen R Wood	PAUL EX A STRIP OFF THE E SIDE 1	Alley Sweeping	0.13	48.00	\$6.24	
594 Marshall Ave	80/100 FT IN FRONT & 2 10/100 FT IN	Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55102-1723	REAR OF SD LOT 7 BLK 2				<u>\$86.88</u>	

*** Owner and Taxpayer ***

*Ward: 1

*Pending as of: 8/21/2019

Total Assessment:	\$86.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$86.88

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pergola Llc	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.42	289.00	\$121.38	01-28-23-41-0087
C/O Pergola Management Llc	THE TOWN OF SAINT PAUL E 15	Alley Sweeping	0.13	119.00	\$15.47	
201 Western Ave N	45/100 FT OF LOT 12 AND ALL OF	Citywide Street Lighting	0.66	289.00	\$190.74	
St Paul MN 55102-1750	LOTS 13 AND LOT 14 BLK 6				\$327.59	
*141 MCBOAL ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$327.59				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$327.59				
Jeremy R Wright	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.42	80.50	\$33.81	01-28-23-41-0089
Alyssa A Wright	THE TOWN OF SAINT PAUL EX W 64	Citywide Street Lighting	0.66	80.50	\$53.13	
148 Mcboal St	2/3 FT LOT 1 BLK 7				\$86.94	
St Paul MN 55102-2721						
*148 MCBOAL ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$86.94				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$86.94				
David B Poupore	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	01-28-23-41-0086
Julianne Poupore	THE TOWN OF SAINT PAUL W 36	Alley Sweeping	0.13	37.00	\$4.81	
155 Mcboal St	61/100 FT OF LOT 12 BLK 6	Citywide Street Lighting	0.66	37.00	\$24.42	
St Paul MN 55102-2720					\$44.77	
*155 MCBOAL ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$44.77				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$44.77				

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>
Luke Charles Johanns 165 Mcboal St St Paul MN 55102-2720 *165 MCBOAL ST *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL LOT 10 BLK 6	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	52.00 52.00 52.00	\$21.84 \$6.76 \$34.32	01-28-23-41-0083
					\$62.92	
*** Owner and Taxpayer ***						
					Total Assessment:	\$62.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.92
Kristine A Tyler 14819 10th St N Phoenix AZ 85022-3752 *169 MCBOAL ST *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL LOT 9 BLK 6	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	52.00 52.00 52.00	\$21.84 \$6.76 \$34.32	01-28-23-41-0082
					\$62.92	
*** Owner and Taxpayer ***						
					Total Assessment:	\$62.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.92
Kory J Johnson 192 Mcboal St St Paul MN 55102-2723 *192 MCBOAL ST *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL EX PART LYING S OF FOL DESC L; BEG ON WL OF LOT 2 & 88 FT S OF NW COR TH E & PAR TO NL OF SD LOT 34 FT TH NE TO PT ON EL & 69 FT S OF NE COR OF SD	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	52.00 52.00	\$21.84 \$34.32	01-28-23-41-0109
					\$56.16	
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.16

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas S Schroeder	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL LOT 3 BLK 8	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	01-28-23-41-0111
Ann M P Schroeder		Alley Sweeping	0.13	52.00	\$6.76	
194 Mcboal St		Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55102-2723					\$62.92	
*** Owner and Taxpayer ***						
*194 MCBOAL ST						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$62.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.92
Joanna K Hirvela	CONDOMINIUM NUMBER 177 MC BOAL HOUSE CONDOMINIUM UNIT NO 1	Street Sweeping - Residential Stree	0.42	17.00	\$7.14	01-28-23-41-0059
199 Mcboal St Unit 1		Alley Sweeping	0.13	17.00	\$2.21	
St Paul MN 55102-2722		Citywide Street Lighting	0.66	17.00	\$11.22	
					\$20.57	
*** Owner and Taxpayer ***						
*199 MCBOAL ST						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$20.57
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.57
Andrea C Vingers	CONDOMINIUM NUMBER 177 MC BOAL HOUSE CONDOMINIUM UNIT NO 2	Street Sweeping - Residential Stree	0.42	17.00	\$7.14	01-28-23-41-0060
Daniel A Thomas		Alley Sweeping	0.13	17.00	\$2.21	
201 Mcboal St Unit 2		Citywide Street Lighting	0.66	17.00	\$11.22	
St Paul MN 55102-2722					\$20.57	
*** Owner and Taxpayer ***						
*201.5 MCBOAL ST						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$20.57
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.57

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nathanael Paul Patrin	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	01-28-23-41-0113
David Bruce Rich	THE TOWN OF SAINT PAUL LOT 5	Alley Sweeping	0.13	52.00	\$6.76	
208 Mcboal St	BLK 8	Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55102-2723					<u>\$62.92</u>	
*208 MCBOAL ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$62.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.92	
William A Eldredge	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	01-28-23-41-0114
Fawn L Hawkinson	THE TOWN OF SAINT PAUL N 104 FT	Citywide Street Lighting	0.66	52.00	\$34.32	
1285 Minnehaha Ave W	OF LOT 6 BLK 8				<u>\$56.16</u>	
St Paul MN 55104-1409						
*212 MCBOAL ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$56.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.16	
Dayna Olson-Gay	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	123.50	\$51.87	01-28-23-43-0071
Michael Gay	PAUL LOT 9 AND LOT 10 BLK 5	Citywide Street Lighting	0.66	123.50	\$81.51	
307 Michigan St					<u>\$133.38</u>	
St Paul MN 55102-3105						
*307 MICHIGAN ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$133.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$133.38	

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>
John Lofstedt 320 Michigan St St Paul MN 55102-3106 *320 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2019	ZIEGLER & MAINZER'S SUBDIVISION OF BLOCK 13, WINSLOWS ADDITION TO ST. PAUL SUBJ TO ST; THE FOL; LOTS 1 THRU LOT 4 AND PART OF LOT 5 FISCHER AND LIENAU SUB LYING E OF A LINE DESC AS BEG AT	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.42 0.66	87.00 63.50 150.50	\$88.74 \$26.67 \$99.33 <u>\$214.74</u>	01-28-23-43-0230
Total Assessment:						\$214.74
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$214.74
Mary Jane Wessling 322 Michigan St St Paul MN 55102-3106 *322 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2019	ZIEGLER & MAINZER'S SUBDIVISION OF BLOCK 13, WINSLOWS ADDITION TO ST. PAUL SUBJ TO ST; PART OF LOT 5 IN FISCHER AND LIENAU SUB & PART OF LOTS 1 AND 6 IN ZIEGLER AND MAINZER'S SUB ALL LYING W	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.42 0.66	32.50 25.00 57.50	\$33.15 \$10.50 \$37.95 <u>\$81.60</u>	01-28-23-43-0228
Total Assessment:						\$81.60
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$81.60
Osborne Properties & Serv Llc 333 Michigan St St Paul MN 55102-3105 *325 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL WITH ESMTS THE W 7 7/10 FT OF LOT 8 ALSO E 27 5/10 FT OF N 39 FT AND EX N 39 FT THE E 31 5/10 FT OF LOT 7 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	39.00 39.00	\$16.38 \$25.74 <u>\$42.12</u>	01-28-23-43-0068
Total Assessment:						\$42.12
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$42.12

		Ratification Date:		Resolution #:		
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Benjamin Moreno	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	29.00	\$12.18	01-28-23-43-0067
329 Michigan St	PAUL WITH ESMTS AND EX N 39 FT	Citywide Street Lighting	0.66	29.00	\$19.14	
St Paul MN 55102-3105	THE W 29 FT OF E 60 5/10 FT OF LOT 7 BLK 5				\$31.32	
*329 MICHIGAN ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:				\$31.32
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$31.32
Lea F Osborne	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	01-28-23-43-0066
Craig R Osborne	PAUL WITH ESMTS AND EX N 39 FT	Citywide Street Lighting	0.66	33.00	\$21.78	
333 Michigan St	THE FOL E 11 5/10 FT OF LOT 6 AND EX E 60 5/10 FT LOT 7 BLK 5				\$35.64	
St Paul MN 55102-3105		*** Owner and Taxpayer ***				
*333 MICHIGAN ST						
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:				\$35.64
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$35.64
David L Meyer	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	01-28-23-43-0132
359 Michigan St	PAUL E 1/2 OF LOT 9 AND W 1/4 OF LOT 10 BLK 11	Citywide Street Lighting	0.66	61.00	\$40.26	
St Paul MN 55102-3107					\$65.88	
*359 MICHIGAN ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:				\$65.88
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$65.88

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>
William D Manson 395 Michigan St St Paul MN 55102-2920 *395 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2019	SMITH'S ADDITION TO SAINT PAUL LOT 25 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	01-28-23-34-0135
*** Owner and Taxpayer ***						
Total Assessment:					\$48.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.40	
Mohammad Hawili 401 Michigan St St Paul MN 55102-2920 *401 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2019	SMITH'S ADDITION TO SAINT PAUL W 1/2 OF LOT 24 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	20.00 20.00 20.00	\$8.40 \$2.60 \$13.20 <u>\$24.20</u>	01-28-23-34-0133
*** Owner and Taxpayer ***						
Total Assessment:					\$24.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$24.20	
Daniel Turnbull 403 Michigan St St Paul MN 55102-2920 *403 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2019	SMITH'S ADDITION TO SAINT PAUL THE E 13 1/3 FT OF LOT 22 AND ALL OF LOT 23 IN BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	43.00 43.00 43.00	\$18.06 \$5.59 \$28.38 <u>\$52.03</u>	01-28-23-34-0231
*** Owner and Taxpayer ***						
Total Assessment:					\$52.03	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$52.03	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Samantha Wicks	SMITH'S ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.42	40.00	\$16.80	01-28-23-34-0127
419 Michigan St	LOT 18 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55102-2920		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***419 MICHIGAN ST**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$48.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$48.40

Melissa Ann Odonnell	DAWSONS SECOND ADDITION LOT	Street Sweeping - Residential Street	0.42	44.00	\$18.48	01-28-23-34-0166
422 Michigan St	13 BLK 1	Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55102-2921					<u>\$47.52</u>	

***422 MICHIGAN ST**

*Ward: 2

*Pending as of: 8/21/2019

*** 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

Jesus Cuate	LAUER'S SUBDIVISION, ST. PAUL,	Street Sweeping - Residential Street	0.42	38.00	\$15.96	01-28-23-34-0214
426 Michigan St	MINN. LOT 10	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55102-2921					<u>\$41.04</u>	

***426 MICHIGAN ST**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$41.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$41.04

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott Gillman	SMITH'S ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.42	40.00	\$16.80	01-28-23-34-0126
Abra Gillman	LOT 17 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
427 Michigan St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-2920					\$48.40	
*427 MICHIGAN ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$48.40				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$48.40				
Suzette T Tulloch	LAUER'S SUBDIVISION, ST. PAUL,	Street Sweeping - Residential Street	0.42	104.00	\$43.68	01-28-23-34-0212
432 Michigan St	MINN. EX E 37 5/10 FT LOT 6 AND	Citywide Street Lighting	0.66	104.00	\$68.64	
St Paul MN 55102-2921	ALL OF LOTS 7 AND LOT 8				\$112.32	
*432 MICHIGAN ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$112.32				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$112.32				
Jay W Hanson	WILLES ADDITION TO SAINT PAUL E	Street Sweeping - Residential Street	0.42	66.00	\$27.72	01-28-23-34-0187
444 Michigan St	1/2 OF LOT 5 BLK 4	Citywide Street Lighting	0.66	66.00	\$43.56	
St Paul MN 55102-2938					\$71.28	
*444 MICHIGAN ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:				
		\$71.28				
		This Payment:				
		\$0.00				
		Current Year Principal:				
		\$0.00				
		Current Year Interest:				
		\$0.00				
		Payoff Amount:				
		\$71.28				

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Louis V Bredemus Jr	WHITANE, TURNER AND LEPPER'S	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	01-28-23-34-0201
Donna J Bredemus	SUBDIVISION OF BLOCK 1 IN WILLES	Alley Sweeping	0.13	66.00	\$8.58	
1490 Thomas Ln	ADDITION TO ST. PAUL SUBJ TO	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55122-2768	ESMT AND EX E 62 6/10 FT LOTS 8 AND LOT 9				<u>\$73.38</u>	

***482 MICHIGAN ST**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$73.38
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$73.38

Thr Property Illinois	GRACE'S SUBDIVISION OF BLK. 2,	Street Sweeping - Residential Stree	0.42	36.00	\$15.12	01-28-23-34-0157
C/O Invitation Homes	WILLES ADDITION TO ST. PAUL,	Citywide Street Lighting	0.66	36.00	\$23.76	
1717 Main St Ste 2000	MINN. LOT 13 AND W 2 50/100 FT OF LOT 14 BLK 2				<u>\$38.88</u>	

Dallas TX 75201-4657

***483 MICHIGAN ST**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$38.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$38.88

Emily Tibbetts	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	01-28-23-33-0058
500 Michigan St	MINN. LOTS 1 AND LOT 2 BLK 8	Citywide Street Lighting	0.66	87.50	\$57.75	
St Paul MN 55102-2848					<u>\$94.50</u>	

***500 MICHIGAN ST**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$94.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$94.50

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Philip J Skarda	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.42	38.00	\$15.96	01-28-23-33-0059	
510 Michigan St	MINN. E 1/2 OF LOT 4 AND ALL OF	Citywide Street Lighting	0.66	38.00	\$25.08		
St Paul MN 55102-2848	LOT 3 BLK 8				\$41.04		
*510 MICHIGAN ST			*** Owner and Taxpayer ***				
*Ward: 2							
*Pending as of: 8/21/2019			Total Assessment: \$41.04				
			This Payment: \$0.00				
			Current Year Principal: \$0.00				
			Current Year Interest: \$0.00				
			Payoff Amount: \$41.04				
Elizabeth Marie Davoli	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.42	50.00	\$21.00	01-28-23-33-0056	
511 Michigan St	MINN. LOTS 11 AND LOT 12 BLK 7	Alley Sweeping	0.13	50.00	\$6.50		
St Paul MN 55102-2845		Citywide Street Lighting	0.66	50.00	\$33.00		
*511 MICHIGAN ST			*** Owner and Taxpayer ***				
*Ward: 2							
*Pending as of: 8/21/2019			Total Assessment: \$60.50				
			This Payment: \$0.00				
			Current Year Principal: \$0.00				
			Current Year Interest: \$0.00				
			Payoff Amount: \$60.50				
Daniel P Sullivan	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.42	86.50	\$36.33	01-28-23-33-0061	
Stacy M Sullivan	MINN. LOTS 6 AND LOT 7 BLK 8	Citywide Street Lighting	0.66	86.50	\$57.09		
518 Michigan St					\$93.42		
St Paul MN 55102-2848			*** Owner and Taxpayer ***				
*518 MICHIGAN ST							
*Ward: 2			Total Assessment: \$93.42				
*Pending as of: 8/21/2019			This Payment: \$0.00				
			Current Year Principal: \$0.00				
			Current Year Interest: \$0.00				
			Payoff Amount: \$93.42				

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>
Joseph M Webbe	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	74.00	\$31.08	01-28-23-33-0054
480 Macalester St	MINN. LOT 8 BLK 7	Alley Sweeping	0.13	23.00	\$2.99	
St Paul MN 55104-2132		Citywide Street Lighting	0.66	74.00	\$48.84	
					<u>\$82.91</u>	

***521 MICHIGAN ST**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$82.91
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$82.91

Anthony Farley	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	01-28-23-33-0066
Ian D Campbell	MINN. W 1/2 OF LOT 3 AND ALL OF	Citywide Street Lighting	0.66	38.00	\$25.08	
530 Michigan St	LOT 4 BLK 9				<u>\$41.04</u>	

St Paul MN 55102-2849

***530 MICHIGAN ST**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$41.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$41.04

Alexia J Glowaski	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	01-28-23-33-0067
536 Michigan St	MINN. E 1/2 OF LOT 6 AND ALL OF	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55102-2849	LOT 5 BLK 9				<u>\$41.04</u>	

***536 MICHIGAN ST**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$41.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$41.04

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>
George A Halbert 537 Michagan St St Paul MN 55102-2846 *537 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2019	NORWOOD ADDITION TO ST. PAUL, MINN. LOTS 16 AND LOT 17 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 <u>\$60.50</u>	01-28-23-33-0049
*** Owner and Taxpayer ***						
Total Assessment:					\$60.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.50	
Adam R Schouten 708 Randolph Ave Lowr St Paul MN 55102-4426 *539 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2019	NORWOOD ADDITION TO ST. PAUL, MINN. E 1/2 OF LOT 14 AND ALL LOT 15 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	38.00 38.00 38.00	\$15.96 \$4.94 \$25.08 <u>\$45.98</u>	01-28-23-33-0048
*** Owner and Taxpayer ***						
Total Assessment:					\$45.98	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.98	
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *543 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2019	NORWOOD ADDITION TO ST. PAUL, MINN. W 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	38.00 38.00 38.00	\$15.96 \$4.94 \$25.08 <u>\$45.98</u>	01-28-23-33-0047
*** Owner and Taxpayer ***						
Total Assessment:					\$45.98	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.98	

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>
Dadders Estates Llc	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	01-28-23-33-0046
351 Kellogg Blvd E	MINN. LOT 12 BLK 6	Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55101-1411		Citywide Street Lighting	0.66	25.00	\$16.50	
*547 MICHIGAN ST					\$30.25	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$30.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.25	
Dadders Estates Llc	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	01-28-23-33-0045
351 Kellogg Blvd E	MINN. LOT 11 BLK 6	Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55101-1411		Citywide Street Lighting	0.66	75.00	\$49.50	
*551 MICHIGAN ST					\$84.25	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$84.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.25	
Eugene J Gonsowski	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	01-28-23-33-0038
544 Miriam St	MINN. LOTS 16 AND LOT 17 BLK 5	Citywide Street Lighting	0.66	87.50	\$57.75	
Mendota Heights MN 55118-1033					\$94.50	
*555 MICHIGAN ST						
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$94.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.50	

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 R Beverly 559 Michigan St St Paul MN 55102-2847 *559 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2019	NORWOOD ADDITION TO ST. PAUL, MINN. LOTS 14 AND LOT 15 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	01-28-23-33-0037
		*** Owner and Taxpayer ***				
		Total Assessment:				\$54.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$54.00
John R Gladis 560 Michigan St St Paul MN 55102-2850 *560 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2019	NORWOOD ADDITION TO ST. PAUL, MINN. W 1/2 OF LOT 2 E 1/2 OF LOT 4 AND ALL OF LOT LOT 3 BLK 10	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	01-28-23-33-0079
		*** Owner and Taxpayer ***				
		Total Assessment:				\$54.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$54.00
Darek J Wolke 568 Michigan St St Paul MN 55102-2850 *568 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2019	NORWOOD ADDITION TO ST. PAUL, MINN. W 1/2 OF LOT 4 E 1/2 OF LOT 6 AND ALL OF LOT 5 BLK 10	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	01-28-23-33-0080
		*** Owner and Taxpayer ***				
		Total Assessment:				\$54.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$54.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leona T Jorgensen 577 Michigan St St Paul MN 55102-2847 *577 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2019	NORWOOD ADDITION TO ST. PAUL, MINN. E 15 FT OF LOT 10 AND ALL OF LOT 11 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	01-28-23-33-0035
*** Owner and Taxpayer ***						
Total Assessment:					\$43.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.20	
Gtr Properties Llc 392 Mississippi River Blvd St Paul MN 55104-4927 *123 NINA ST *Ward: 1 *Pending as of: 8/21/2019	STEVENS REARRANGEMENT OF LOTS 1 12 AND 13 ETC SUBJ TO ESMTS; BEG AT NE COR OF LOT 1 TH SELY ON ELY L OF LOT 1 TO SE COR OF SD LOT TH SWLY ON SELY L OF SD LOT 66.64 FT TH N ODG 24MN 24SC	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	177.00 177.00	\$74.34 \$116.82 <u>\$191.16</u>	01-28-23-12-0164
*** Owner and Taxpayer ***						
Total Assessment:					\$191.16	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$191.16	
Emmett V Coleman Caroline Coleman 132 Nina St St Paul MN 55102 *132 NINA ST *Ward: 1 *Pending as of: 8/21/2019	Ex Triang Pt Of Lot 16 Lying S Of A L 25.71 Ft N On W1 From Sw Cor Th E To A Pt 79.47 Ft Ne On Se Line From Sw Cor; & All Of Lot 15	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	135.00 135.00	\$56.70 \$89.10 <u>\$145.80</u>	01-28-23-12-0292
*** Owner and Taxpayer ***						
Total Assessment:					\$145.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$145.80	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Burton L Shapiro	CONDOMINIUM NUMBER 119	Street Sweeping - Residential Street	0.42	17.00	\$7.14	01-28-23-12-0094
Eileen Shapiro	ABERDEEN CONDOMINIUM UNIT NO 2	Citywide Street Lighting	0.66	17.00	\$11.22	
148 Nina St					<u>\$18.36</u>	
St Paul MN 55102-2160		*** Owner and Taxpayer ***				
*148 NINA ST 2						
*Ward: 1					Total Assessment:	\$18.36
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.36
Kipp Chillag	AUDITOR'S SUBDIVISION NO. 52 ST.	Street Sweeping - Residential Street	0.42	40.00	\$16.80	01-28-23-12-0092
Erin Chillag	PAUL, MINN. SUBJ TO ESMT & WITH	Citywide Street Lighting	0.66	40.00	\$26.40	
154 Nina St	ESMT; W 132 FT OF LOT 11				<u>\$43.20</u>	
St Paul MN 55102-2160		*** Owner and Taxpayer ***				
*154 NINA ST						
*Ward: 1					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Stacie Brown Forbes	REGISTERED LAND SURVEY 345	Street Sweeping - Residential Street	0.42	25.00	\$10.50	01-28-23-12-0089
166 Nina St	TRACT C	Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55102-2160					<u>\$27.00</u>	
*166 NINA ST		*** Owner and Taxpayer ***				
*Ward: 1					Total Assessment:	\$27.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$27.00

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>
Eric T Johnson 477 Grand Ave St Paul MN 55102-2609 *479 OAKLAND AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SWLY 4 1/10 FT OF NELY 44 1/10 FT OF FOL SELY 1/2 OF VAC ALLEY ADJ AND PART NWLY OF OAKLAND AVE OF LOT 13 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	4.00 4.00	\$4.08 \$2.64 \$6.72	01-28-23-31-0110
					Total Assessment:	\$6.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.72
Jeremiah J Franz Bethany K Franz 826 Osceola Ave St Paul MN 55105-3328 *688 OAKLAND AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. N 50 FT OF LOTS 20 AND 21 MEASURED ON W L OF SD LOT 20 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.13 0.66	59.00 73.00 59.00	\$60.18 \$9.49 \$38.94 \$108.61	01-28-23-32-0055
					Total Assessment:	\$108.61
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.61
Steven L Carpenter 1958 77th St W Inver Grove Heights MN 55077-3215 *696 OAKLAND AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. N 55 FT OF S 90 FT OF LOTS 1 AND LOT 2 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	55.00 55.00	\$56.10 \$36.30 \$92.40	01-28-23-32-0025
					Total Assessment:	\$92.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Karin M Erickson	TERRACE PARK ADDITION TO CITY	Street Sweeping - Commercial/Art	1.02	10.00	\$10.20	01-28-23-32-0275
703 Oakland Ave	OF ST PAUL CIC NO.311	Street Sweeping - Residential Stree	0.42	12.50	\$5.25	
St Paul MN 55102-2663	TOWNHOMES ON SUMMIT UNIT NO.7	Alley Sweeping	0.13	19.00	\$2.47	
*703 OAKLAND AVE		Citywide Street Lighting	0.66	22.50	\$14.85	
*Ward: 2					\$32.77	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$32.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$32.77	
Yusef Carrillo	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	01-28-23-33-0110
Emily Louise Carrillo	MINN. EX N 16 FT OF LOT 5; E 151 FT	Citywide Street Lighting	0.66	61.00	\$40.26	
205 Oneida	OF LOTS 5,6 & 7 ALL IN BLK 5				\$65.88	
St Paul MN 55102-2818		*** Owner and Taxpayer ***				
*205 ONEIDA ST		Total Assessment:			\$65.88	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.88	
Charles L Rikess	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	01-28-23-33-0070
Tracy Wagner Rikess	MINN. S 1/2 OF LOTS 8 9 AND LOT 10	Citywide Street Lighting	0.66	63.00	\$41.58	
218 Oneida St	BLK 9				\$68.04	
St Paul MN 55102-2821		*** Owner and Taxpayer ***				
*218 ONEIDA ST		Total Assessment:			\$68.04	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.04	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Caryl L Kruchowski	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	01-28-23-14-0085
423 Grand Ave	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.66	8.00	\$5.28	
St Paul MN 55102-2568	NO 105				<u>\$8.64</u>	

*** Owner and Taxpayer ***

***311 PLEASANT AVE 105**

*Ward: 2

*Pending as of: 8/21/2019

Total Assessment: \$8.64

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$8.64

Judith C McCormick	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	01-28-23-14-0088
311 Pleasant Ave Unit202	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.66	7.00	\$4.62	
St Paul MN 55102-2347	NO 202				<u>\$7.56</u>	

*** Owner and Taxpayer ***

***311 PLEASANT AVE 202**

*Ward: 2

*Pending as of: 8/21/2019

Total Assessment: \$7.56

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$7.56

Lorraine Kolling	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	01-28-23-14-0091
311 Pleasant Ave Unit207	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.66	8.00	\$5.28	
St Paul MN 55102-2347	NO 207				<u>\$8.64</u>	

*** Owner and Taxpayer ***

***311 PLEASANT AVE 207**

*Ward: 2

*Pending as of: 8/21/2019

Total Assessment: \$8.64

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$8.64

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Erin Maher	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Street	0.42	7.00	\$2.94	01-28-23-14-0092	
131 4th Ave N	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.66	7.00	\$4.62		
South Saint Paul MN 55075-2023	NO 211				\$7.56		
*311 PLEASANT AVE 211		*** Owner and Taxpayer ***					
*Ward: 2							
*Pending as of: 8/21/2019		Total Assessment: \$7.56					
		This Payment: \$0.00					
		Current Year Principal: \$0.00					
		Current Year Interest: \$0.00					
		Payoff Amount: \$7.56					
Kevan M Steffen	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Street	0.42	11.00	\$4.62	01-28-23-14-0097	
4707 Hwy 61 N #290	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.66	11.00	\$7.26		
St Paul MN 55110-3227	NO 301				\$11.88		
*311 PLEASANT AVE 301		*** Owner and Taxpayer ***					
*Ward: 2							
*Pending as of: 8/21/2019		Total Assessment: \$11.88					
		This Payment: \$0.00					
		Current Year Principal: \$0.00					
		Current Year Interest: \$0.00					
		Payoff Amount: \$11.88					
Diane J Henning	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Street	0.42	7.00	\$2.94	01-28-23-14-0098	
Thelma L Meyer	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.66	7.00	\$4.62		
311 Pleasant Ave Unit 302	NO 302				\$7.56		
St Paul MN 55102-2380		*** Owner and Taxpayer ***					
*311 PLEASANT AVE 302							
*Ward: 2		Total Assessment: \$7.56					
*Pending as of: 8/21/2019		This Payment: \$0.00					
		Current Year Principal: \$0.00					
		Current Year Interest: \$0.00					
		Payoff Amount: \$7.56					

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>
Hai Pham	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	01-28-23-14-0105
Lien Tran	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.66	7.00	\$4.62	
14610 Queens Trl	NO 309				<u>\$7.56</u>	
Eden Prairie MN 55347-2748		*** Owner and Taxpayer ***				
*311 PLEASANT AVE 309						
*Ward: 2					Total Assessment:	\$7.56
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.56
Kathryn M Mommaerts	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	01-28-23-14-0106
311 Pleasant Ave Unit 310	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.66	7.00	\$4.62	
St Paul MN 55102-2380	NO 310				<u>\$7.56</u>	
*311 PLEASANT AVE 310		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$7.56
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.56
Rebecca L Ames	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	01-28-23-14-0111
311 Pleasant Ave Unit 315	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.66	10.00	\$6.60	
St Paul MN 55102-2380	NO 315				<u>\$10.80</u>	
*311 PLEASANT AVE 315		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$10.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$10.80

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David Ferrara	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	01-28-23-14-0114
311 Pleasant Ave Unit 403	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.66	7.00	\$4.62	
St Paul MN 55102-2380	NO 403				<u>\$7.56</u>	

***311 PLEASANT AVE 403**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$7.56

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$7.56

Kathleen M Shelley	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Stree	0.42	9.00	\$3.78	01-28-23-14-0118
John T Ashton	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.66	9.00	\$5.94	
311 Pleasant Ave Apt 407	NO 407				<u>\$9.72</u>	

St Paul MN 55102-2371

***311 PLEASANT AVE 407**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$9.72

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$9.72

Garett L Johnson	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Stree	0.42	6.00	\$2.52	01-28-23-14-0125
Sheila Johnson	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.66	6.00	\$3.96	
311 Pleasant Ave Unit 414	NO 414				<u>\$6.48</u>	

St Paul MN 55102-2380

***311 PLEASANT AVE 414**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$6.48

This Payment: \$0.00

Current Year Principal: \$0.00

Current Year Interest: \$0.00

Payoff Amount: \$6.48

		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>
Erika C Johnson	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	01-28-23-14-0126
311 Pleasant Ave Unit 415	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.66	10.00	\$6.60	
St Paul MN 55102-2380	NO 415				\$10.80	
*311 PLEASANT AVE 415		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:				\$10.80
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$10.80
Michael F Gisch	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	01-28-23-14-0129
705 Quarterdeck Ln Unit A	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.66	7.00	\$4.62	
Sturgeon Bay WI 54235-3638	NO 503				\$7.56	
*311 PLEASANT AVE 503		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:				\$7.56
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$7.56
Errol J Edwards Jr	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	01-28-23-14-0130
311 Pleasant Ave Unit 504	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.66	7.00	\$4.62	
St Paul MN 55102-2380	NO 504				\$7.56	
*311 PLEASANT AVE 504		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:				\$7.56
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$7.56

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Carol E Baker	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Stree	0.42	6.00	\$2.52	01-28-23-14-0132
311 Pleasant Ave Unit506	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.66	6.00	\$3.96	
St Paul MN 55102-2380	NO 506				\$6.48	
*311 PLEASANT AVE 506		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$6.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.48	
Kurt F Miller	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	01-28-23-14-0140
1625 Bohland Ave	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.66	7.00	\$4.62	
St Paul MN 55116-2122	NO 514				\$7.56	
*311 PLEASANT AVE 514		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$7.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.56	
Thomas G Haluska	LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	01-28-23-14-0384
Virginia Arthur		Alley Sweeping	0.13	55.00	\$7.15	
347 Pleasant Ave		Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55102-2333					\$99.55	
*347 PLEASANT AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$99.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.55	

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>
Christopher Douglas Elder	LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	01-28-23-13-0296
Yun Chau B Lee		Citywide Street Lighting	0.66	41.00	\$27.06	
363 Pleasant Ave					<u>\$68.88</u>	
St Paul MN 55102		*** Owner and Taxpayer ***				
*363 PLEASANT AVE						
*Ward: 2					Total Assessment:	\$68.88
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.88
Ronald J Zweber	APARTMENT OWNERSHIP NO 27	Street Sweeping - Residential Street	0.42	24.00	\$10.08	01-28-23-24-0218
Peter R Scott	NATHAN HALE CONDOMINIUM UNIT NO 1A	Citywide Street Lighting	0.66	24.00	\$15.84	
389 Portland Ave Unit 1a					<u>\$25.92</u>	
St Paul MN 55102-2214		*** Owner and Taxpayer ***				
*389 PORTLAND AVE						
*Ward: 1					Total Assessment:	\$25.92
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$25.92
Lawrence P Haeg Trustee	SUBDIVISION OF BLOCKS 19, 21 AND	Street Sweeping - Residential Street	0.42	60.00	\$25.20	01-28-23-24-0148
Mary O Haeg Trustee	PART OF 20 OF WOODLAND PARK	Citywide Street Lighting	0.66	60.00	\$39.60	
427 Portland Ave	ADDITON, ST. PAUL, MINN. W 10 FT				<u>\$64.80</u>	
St Paul MN 55102-2214	OF LOT 6 AND ALL OF LOT 7 BLK 20	*** Owner and Taxpayer ***				
*427 PORTLAND AVE						
*Ward: 1					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					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
Michael G Conglu	SUBDIVISION OF BLOCKS 19, 21 AND	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	01-28-23-24-0146
Heather N Conglu	PART OF 20 OF WOODLAND PARK	Citywide Street Lighting	0.66	100.00	\$66.00	
435 Portland Ave	ADDITON, ST. PAUL, MINN. E 24 5/8					
St Paul MN 55102-2214	FT OF LOT 11 ALL OF LOT 10 AND				\$108.00	
		*** Owner and Taxpayer ***				
*435 PORTLAND AVE						
*Ward: 1					Total Assessment:	\$108.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.00
Jessica Stumpf	CONDOMINIUM NUMBER 214	Street Sweeping - Residential Stree	0.42	6.50	\$2.73	01-28-23-24-0205
436 Portland Ave Unit 12	NATHAN HALE PARK	Citywide Street Lighting	0.66	6.50	\$4.29	
St Paul MN 55102-2236	CONDOMINIUM UNIT NO 12					
		*** Owner and Taxpayer ***			\$7.02	
*436 PORTLAND AVE 12						
*Ward: 1					Total Assessment:	\$7.02
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.02
Steven C Opheim	CONDOMINIUM NUMBER 214	Street Sweeping - Residential Stree	0.42	6.50	\$2.73	01-28-23-24-0210
24 Arundel St #17	NATHAN HALE PARK	Citywide Street Lighting	0.66	6.50	\$4.29	
St Paul MN 55102-2202	CONDOMINIUM UNIT NO 17					
		*** Owner and Taxpayer ***			\$7.02	
*436 PORTLAND AVE 17						
*Ward: 1					Total Assessment:	\$7.02
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.02

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>
Lauren E Markovic	CONDOMINIUM NUMBER 214	Street Sweeping - Residential Stree	0.42	6.50	\$2.73	01-28-23-24-0200
438 Portland Ave Unit 7	NATHAN HALE PARK	Citywide Street Lighting	0.66	6.50	\$4.29	
St Paul MN 55102-2235	CONDOMINIUM UNIT NO 7				<u>\$7.02</u>	
*438 PORTLAND AVE 7		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$7.02
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$7.02
Margaret L Lynden	W 50 Ft Of Lot 11 Blk 20	Street Sweeping - Residential Stree	0.42	97.00	\$40.74	01-28-23-24-0287
439 Portland Ave		Citywide Street Lighting	0.66	97.00	\$64.02	
St Paul MN 55102-2214					<u>\$104.76</u>	
*439 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$104.76
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$104.76
Donovan Legare McCain Jr	SUBDIVISION OF BLOCKS 19, 21 AND	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	01-28-23-24-0174
Darlene M McCain	PART OF 20 OF WOODLAND PARK	Citywide Street Lighting	0.66	54.00	\$35.64	
453 Portland Ave	ADDITON, ST. PAUL, MINN. W 44 FT				<u>\$58.32</u>	
St Paul MN 55102-2216	OF LOT 3 AND E 10 FT OF LOT 4 BLK 19	*** Owner and Taxpayer ***				
*453 PORTLAND AVE						
*Ward: 1						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$58.32
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$58.32

		Ratification Date:		Resolution #:	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt
Brigitte R Bachmeier	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	15.00	\$6.30
457 Portland Ave #4	NUMBER 332 THE W.A. DORSEY	Citywide Street Lighting	0.66	15.00	\$9.90
St Paul MN 55102-2216	HOUSE CONDOMINIUM UNIT NO.4				\$16.20
*457 PORTLAND AVE 4		*** Owner and Taxpayer ***			
*Ward: 1					
*Pending as of: 8/21/2019		Total Assessment: \$16.20			
		This Payment: \$0.00			
		Current Year Principal: \$0.00			
		Current Year Interest: \$0.00			
		Payoff Amount: \$16.20			
Louis W Frillman	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	15.00	\$6.30
Carol A Frillman	NUMBER 332 THE W.A. DORSEY	Citywide Street Lighting	0.66	15.00	\$9.90
459 Portland Ave 2	HOUSE CONDOMINIUM UNIT NO.2				\$16.20
St Paul MN 55102-2216		*** Owner and Taxpayer ***			
*459 PORTLAND AVE 2					
*Ward: 1		Total Assessment: \$16.20			
*Pending as of: 8/21/2019		This Payment: \$0.00			
		Current Year Principal: \$0.00			
		Current Year Interest: \$0.00			
		Payoff Amount: \$16.20			
Mya E Honeywell	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	15.00	\$6.30
790 Summit Ave	NUMBER 332 THE W.A. DORSEY	Citywide Street Lighting	0.66	15.00	\$9.90
St Paul MN 55105-3352	HOUSE CONDOMINIUM UNIT NO.3				\$16.20
*459 PORTLAND AVE 3		*** Owner and Taxpayer ***			
*Ward: 1					
*Pending as of: 8/21/2019		Total Assessment: \$16.20			
		This Payment: \$0.00			
		Current Year Principal: \$0.00			
		Current Year Interest: \$0.00			
		Payoff Amount: \$16.20			

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 M Jenni	SUBDIVISION OF BLOCKS 19, 21 AND	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	01-28-23-24-0181
Jane L Jenni	PART OF 20 OF WOODLAND PARK	Citywide Street Lighting	0.66	70.00	\$46.20	
472 Portland Ave	ADDITON, ST. PAUL, MINN. EX W 30					
St Paul MN 55102-2217	FT LOT 17 AND ALL OF LOT 18 BLK 21	*** Owner and Taxpayer ***			\$75.60	
*472 PORTLAND AVE						
*Ward: 1					Total Assessment:	\$75.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.60
Jennifer S Fox	CONDOMINIUM NUMBER 141 THE	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	01-28-23-24-0170
485 Portland Ave	BIGELOW CONDOMINIUM UNIT 485	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55102-2216						
		*** Owner and Taxpayer ***			\$48.60	
*485 PORTLAND AVE						
*Ward: 1					Total Assessment:	\$48.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60
Jason T Patalonis	AUDITOR'S SUBDIVISION NO. 11 ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-23-0157
506 Portland Ave	PAUL, MINN. LOT 2 BLK 22	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55102-2219						
		*** Owner and Taxpayer ***			\$54.00	
*506 PORTLAND AVE						
*Ward: 1					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

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>
512 Portland Llc	AUDITOR'S SUBDIVISION NO. 11 ST.	Street Sweeping - Residential Stree	0.42	77.00	\$32.34	01-28-23-23-0158
% Donovan L Mccain Jr	PAUL, MINN. E 1/2 OF LOT 4 AND	Citywide Street Lighting	0.66	77.00	\$50.82	
453 Portland Ave	ALL OF LOT 3 BLK 22				<u>\$83.16</u>	
St Paul MN 55102-2216		*** Owner and Taxpayer ***				
*512 PORTLAND AVE						
*Ward: 1					Total Assessment:	\$83.16
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$83.16
Brett L Turner	AUDITOR'S SUBDIVISION NO. 11 ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-23-0152
Andrea L Jepsen	PAUL, MINN. LOT 17 BLK 18	Citywide Street Lighting	0.66	50.00	\$33.00	
513 Portland Ave					<u>\$54.00</u>	
St Paul MN 55102-2218		*** Owner and Taxpayer ***				
*513 PORTLAND AVE						
*Ward: 1					Total Assessment:	\$54.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Scott J Adams	AUDITOR'S SUBDIVISION NO. 11 ST.	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	01-28-23-23-0159
528 Portland Ave	PAUL, MINN. W 40 FT OF LOT 6 AND	Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55102-2219	THE E 11 25/100 FT OF LOT 7 BLK 22				<u>\$55.08</u>	
*528 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1					Total Assessment:	\$55.08
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.08

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>
Simon Jette Nantel	CONDOMINIUM NUMBER 190	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	01-28-23-23-0164
544 Portland Ave Unit 3	PORTLAND PLACE UNIT NO 3	Citywide Street Lighting	0.66	8.00	\$5.28	
St Paul MN 55102-2269					<u>\$8.64</u>	
*544 PORTLAND AVE 3		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$8.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.64	
Terrence P Mcgrath	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Stree	0.42	4.50	\$1.89	01-28-23-23-0115
Jane A Mcgrath	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.13	3.00	\$0.39	
565 Portland Ave	NO 101	Citywide Street Lighting	0.66	4.50	\$2.97	
St Paul MN 55102-2254					<u>\$5.25</u>	
*565 PORTLAND AVE 101		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$5.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.25	
Elizabeth Rocco	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Stree	0.42	4.50	\$1.89	01-28-23-23-0116
883 Jefferson Ave	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.13	3.00	\$0.39	
St Paul MN 55102-2801	NO 102	Citywide Street Lighting	0.66	4.50	\$2.97	
*565 PORTLAND AVE 102					<u>\$5.25</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$5.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.25	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Elizabeth Rocco	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Stree	0.42	4.50	\$1.89	01-28-23-23-0117
Co Mcgrath Properties	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.13	3.00	\$0.39	
565 Portland Ave	NO 103	Citywide Street Lighting	0.66	4.50	\$2.97	
St Paul MN 55102-2254					\$5.25	

***565 PORTLAND AVE 103**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$5.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$5.25

Terry P Mcgrath	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Stree	0.42	4.50	\$1.89	01-28-23-23-0119
Jane A Mcgrath	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.13	3.00	\$0.39	
565 Portland Ave	NO 105	Citywide Street Lighting	0.66	4.50	\$2.97	
St Paul MN 55102-2254					\$5.25	

***565 PORTLAND AVE 105**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$5.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$5.25

Terrence P Mcgrath	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Stree	0.42	4.50	\$1.89	01-28-23-23-0120
Jane A Mcgrath	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.13	3.00	\$0.39	
565 Portland Ave	NO 106	Citywide Street Lighting	0.66	4.50	\$2.97	
St Paul MN 55102-2254					\$5.25	

***565 PORTLAND AVE 106**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$5.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$5.25

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Terance P Mcgrath	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Stree	0.42	4.50	\$1.89	01-28-23-23-0122
C/O Mcgrath Properties	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.13	3.00	\$0.39	
565 Portland Ave Unit 202	NO 202	Citywide Street Lighting	0.66	4.50	\$2.97	
St Paul MN 55102-2255					\$5.25	

***565 PORTLAND AVE 202**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$5.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$5.25

Jennifer Rocco	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Stree	0.42	4.50	\$1.89	01-28-23-23-0123
Co Mcgrath Properties	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.13	3.00	\$0.39	
886 Jefferson Ave	NO 203	Citywide Street Lighting	0.66	4.50	\$2.97	
St Paul MN 55102-2802					\$5.25	

***565 PORTLAND AVE 203**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$5.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$5.25

Terrence P Mcgrath	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Stree	0.42	4.50	\$1.89	01-28-23-23-0125
Jane A Mcgrath	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.13	3.00	\$0.39	
565 Portland Ave	NO 205	Citywide Street Lighting	0.66	4.50	\$2.97	
St Paul MN 55102-2254					\$5.25	

***565 PORTLAND AVE 205**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$5.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$5.25

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Chloe Violet Castaneda	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Stree	0.42	4.50	\$1.89	01-28-23-23-0126
565 Portland Ave Unit 206	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.13	3.00	\$0.39	
St Paul MN 55102	NO 206	Citywide Street Lighting	0.66	4.50	\$2.97	
					<u>\$5.25</u>	

***565 PORTLAND AVE 206**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$5.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$5.25

Jaime L Kalbler Siggerud	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Stree	0.42	4.50	\$1.89	01-28-23-23-0127
5437 Knox Ave S	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.13	3.00	\$0.39	
Minneapolis MN 55419-1501	NO 301	Citywide Street Lighting	0.66	4.50	\$2.97	
					<u>\$5.25</u>	

***565 PORTLAND AVE 301**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$5.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$5.25

Elizabeth J Rocco	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Stree	0.42	4.50	\$1.89	01-28-23-23-0128
565 Portland Ave Unit 302	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.13	3.00	\$0.39	
St Paul MN 55102-2254	NO 302	Citywide Street Lighting	0.66	4.50	\$2.97	
					<u>\$5.25</u>	

***565 PORTLAND AVE 302**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$5.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$5.25

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>
Terrence P Mcgrath	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Stree	0.42	4.50	\$1.89	01-28-23-23-0129
Jane A Mcgrath	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.13	3.00	\$0.39	
565 Portland Ave	NO 303	Citywide Street Lighting	0.66	4.50	\$2.97	
St Paul MN 55102-2254					<u>\$5.25</u>	

***565 PORTLAND AVE 303**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$5.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$5.25

Terrence P Mcgrath	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Stree	0.42	4.50	\$1.89	01-28-23-23-0130
Jane A Mcgrath	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.13	3.00	\$0.39	
565 Portland Ave	NO 304	Citywide Street Lighting	0.66	4.50	\$2.97	
St Paul MN 55102-2254					<u>\$5.25</u>	

***565 PORTLAND AVE 304**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$5.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$5.25

Terrence P Mcgrath	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Stree	0.42	4.50	\$1.89	01-28-23-23-0131
Jane A Mcgrath	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.13	3.00	\$0.39	
565 Portland Ave	NO 305	Citywide Street Lighting	0.66	4.50	\$2.97	
St Paul MN 55102-2254					<u>\$5.25</u>	

***565 PORTLAND AVE 305**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$5.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$5.25

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>
Terry P Mcgrath	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Stree	0.42	4.50	\$1.89	01-28-23-23-0132
Jane Austin Mcgrath	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.13	3.00	\$0.39	
565 Portland Ave	NO 306	Citywide Street Lighting	0.66	4.50	\$2.97	
St Paul MN 55102-2254					<u>\$5.25</u>	

***565 PORTLAND AVE 306**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$5.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$5.25

Crocus Hill Llc	SUBDIVISION OF BLOCKS 17 & 23	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	01-28-23-23-0114
45 Avon St S Apt B1	WOODLAND PARK ADDITION TO ST.	Alley Sweeping	0.13	61.00	\$7.93	
St Paul MN 55105-3187	PAUL EX THE E 60 FT LOT 22 AND	Citywide Street Lighting	0.66	61.00	\$40.26	
	ALL OF LOT 21 BLK 17				<u>\$73.81</u>	

***569 PORTLAND AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$73.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$73.81

Brian D Schultz	WEED AND WILLIUS RE ETC. E 20 FT	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	01-28-23-23-0188
570 Portland Ave	OF LOT 3 AND W 40 FT OF LOT 2	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55102-2221	BLK 23	Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$72.60</u>	

***570 PORTLAND AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$72.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$72.60

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>
David Shuman	SUBDIVISION OF BLOCKS 17 & 23	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-23-0113
Vera Shuman	WOODLAND PARK ADDITION TO ST.	Alley Sweeping	0.13	50.00	\$6.50	
575 Portland Ave	PAUL LOT 20 BLK 17	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55102-2220					<u>\$60.50</u>	
*575 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Christy Jean Redalen Trustee	E 1o Ft Of Lot 4 And W 3o Ft Of Lot 3 Blk 23	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-23-0189
Ronald Ray Redalen Trustee		Alley Sweeping	0.13	40.00	\$5.20	
576 Portland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-2221					<u>\$48.40</u>	
*576 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Danielle S Tautges	WEED AND WILLIUS RE ETC. W 40 FT OF LOT 4 BLK 23	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-23-0190
Jason C Tautges		Alley Sweeping	0.13	40.00	\$5.20	
580 Portland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-2221					<u>\$48.40</u>	
*580 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Erik Jackson	SUBDIVISION OF BLOCKS 17 & 23	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	01-28-23-23-0109
Julie C Leblanc	WOODLAND PARK ADDITION TO ST.	Alley Sweeping	0.13	50.00	\$6.50	
591 Portland Ave	PAUL LOT 16 BLK 17	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55102-2220					\$60.50	
*591 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment: \$60.50				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$60.50				
Matthew J Mceiver	WEED AND WILLIUS RE ETC. W 16	Street Sweeping - Residential Stree	0.42	34.00	\$14.28	01-28-23-23-0193
596 Portland Ave	2/3 FT OF LOT 7 AND E 16 2/3 FT OF	Alley Sweeping	0.13	34.00	\$4.42	
St Paul MN 55102-2221	LOT 8 BLK 23	Citywide Street Lighting	0.66	34.00	\$22.44	
					\$41.14	
*596 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment: \$41.14				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$41.14				
Robert Rulon Miller Jr	AUDITOR'S SUBDIVISION NO. 38 ST.	Street Sweeping - Commercial/Art	1.02	39.50	\$40.29	01-28-23-24-0214
400 Summit Ave	PAUL, MINN. THAT PART OF VAC ST	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	
St Paul MN 55102-2662	ACCURING & EX NLY 124 FT; LOT 8	Citywide Street Lighting	0.66	109.50	\$72.27	
					\$141.96	
*0 RAMSEY ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment: \$141.96				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$141.96				

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>
Mark A Arth	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	01-28-23-13-0104
319 Ramsey St	TO SAINT PAUL LOT 55 BLK 86	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55102-2323					<u>\$100.80</u>	
*319 RAMSEY ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$100.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.80	
Stephanie M Gleeson	CONDOMINIUM NUMBER 181	Street Sweeping - Commercial/Art	1.02	4.14	\$4.22	01-28-23-13-0115
333 Ramsey St Unit A	RAMSEY TERRACE CONDOMINIUM	Street Sweeping - Residential Street	0.42	4.32	\$1.81	
St Paul MN 55102-2323	UNIT NO. 333A	Citywide Street Lighting	0.66	8.45	\$5.58	
*333 RAMSEY ST A					<u>\$11.61</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$11.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.61	
Otilia A Janek	CONDOMINIUM NUMBER 181	Street Sweeping - Commercial/Art	1.02	4.14	\$4.22	01-28-23-13-0123
339 Ramsey St Unit 339b	RAMSEY TERRACE CONDOMINIUM	Street Sweeping - Residential Street	0.42	4.32	\$1.81	
St Paul MN 55102-2323	UNIT NO. 339B	Citywide Street Lighting	0.66	8.45	\$5.58	
*339 RAMSEY ST 339B					<u>\$11.61</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$11.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.61	

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>
Stephanie Benegas	CONDOMINIUM NUMBER 181	Street Sweeping - Commercial/Art	1.02	4.14	\$4.22	01-28-23-13-0124
341 Ramsey St Unit 341a	RAMSEY TERRACE CONDOMINIUM	Street Sweeping - Residential Stree	0.42	4.32	\$1.81	
St Paul MN 55102-2375	UNIT NO. 341A	Citywide Street Lighting	0.66	8.45	\$5.58	
*341 RAMSEY ST A					\$11.61	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$11.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.61	
Reed Zwick	CONDOMINIUM NUMBER 181	Street Sweeping - Commercial/Art	1.02	4.14	\$4.22	01-28-23-13-0126
Martina Zwick	RAMSEY TERRACE CONDOMINIUM	Street Sweeping - Residential Stree	0.42	4.32	\$1.81	
341 Ramsey St Unit 341c	UNIT NO. 341C	Citywide Street Lighting	0.66	8.45	\$5.58	
St Paul MN 55102-2375					\$11.61	
*341 RAMSEY ST C		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$11.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.61	
Alexander E Selim	CONDOMINIUM NUMBER 181	Street Sweeping - Commercial/Art	1.02	4.14	\$4.22	01-28-23-13-0127
341 Ramsey St Unit 341d	RAMSEY TERRACE CONDOMINIUM	Street Sweeping - Residential Stree	0.42	4.32	\$1.81	
St Paul MN 55102-2375	UNIT NO. 341D	Citywide Street Lighting	0.66	8.45	\$5.58	
*341 RAMSEY ST D					\$11.61	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$11.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.61	

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Todd J Uecker		WHITACRE BRISBINE AND MULLENS	Street Sweeping - Commercial/Art	1.02	27.50	\$28.05	01-28-23-42-0004
Jill E Uecker		SUBDIVISION ETC. EX PART SWLY OF	Citywide Street Lighting	0.66	27.50	\$18.15	
342 Ramsey St		A L RUN AT RA TO OAKLAND AVE				\$46.20	
St Paul MN 55102-2324		FROM A PT THEREON 10 FT NELY					
*342 RAMSEY ST		FROM SW COR THAT PART OF LOT 17	*** Owner and Taxpayer ***				
		NWLY OF A L RUN FROM A PT ON					
*Ward: 2						\$46.20	
*Pending as of: 8/21/2019						\$0.00	
						\$0.00	
						\$0.00	
						\$46.20	
Michael J Conaboy		CONDOMINIUM NUMBER 181	Street Sweeping - Commercial/Art	1.02	4.14	\$4.22	01-28-23-13-0128
343 Ramsey St Unit A		RAMSEY TERRACE CONDOMINIUM	Street Sweeping - Residential Street	0.42	4.32	\$1.81	
St Paul MN 55102-2323		UNIT NO. 343A	Citywide Street Lighting	0.66	8.45	\$5.58	
*343 RAMSEY ST A						\$11.61	
*Ward: 2			*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019							
						\$11.61	
						\$0.00	
						\$0.00	
						\$0.00	
						\$11.61	
Sydney M Curry		CONDOMINIUM NUMBER 181	Street Sweeping - Commercial/Art	1.02	4.14	\$4.22	01-28-23-13-0130
345 Ramsey St Unit 345a		RAMSEY TERRACE CONDOMINIUM	Street Sweeping - Residential Street	0.42	4.32	\$1.81	
St Paul MN 55102-2374		UNIT NO. 345A	Citywide Street Lighting	0.66	8.45	\$5.58	
*345 RAMSEY ST A						\$11.61	
*Ward: 2			*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019							
						\$11.61	
						\$0.00	
						\$0.00	
						\$0.00	
						\$11.61	

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>
James Mcclean	CONDOMINIUM NUMBER 181	Street Sweeping - Commercial/Art	1.02	4.14	\$4.22	01-28-23-13-0131
345 Ramsey St Unit 345b	RAMSEY TERRACE CONDOMINIUM	Street Sweeping - Residential Stree	0.42	4.32	\$1.81	
St Paul MN 55102-2374	UNIT NO. 345B	Citywide Street Lighting	0.66	8.45	\$5.58	
					\$11.61	

***345 RAMSEY ST B**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$11.61
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$11.61

Federal National Mortgage Assoc	CONDOMINIUM NUMBER 181	Street Sweeping - Commercial/Art	1.02	4.14	\$4.22	01-28-23-13-0132
Po Box 650043	RAMSEY TERRACE CONDOMINIUM	Street Sweeping - Residential Stree	0.42	4.32	\$1.81	
Dallas TX 75265-0043	UNIT NO. 345C	Citywide Street Lighting	0.66	8.45	\$5.58	
					\$11.61	

***345 RAMSEY ST C**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$11.61
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$11.61

Shannon Crabtree	CONDOMINIUM NUMBER 181	Street Sweeping - Commercial/Art	1.02	4.14	\$4.22	01-28-23-13-0134
347 Ramsey St Unit 347b	RAMSEY TERRACE CONDOMINIUM	Street Sweeping - Residential Stree	0.42	4.32	\$1.81	
St Paul MN 55102-2323	UNIT NO. 347B	Citywide Street Lighting	0.66	8.45	\$5.58	
					\$11.61	

***347 RAMSEY ST B**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$11.61
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$11.61

		Ratification Date:		Resolution #:		
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Hayden Brown	CONDOMINIUM NUMBER 181	Street Sweeping - Residential Street	0.42	8.45	\$3.55	01-28-23-13-0136
349 Ramsey St Unit 349b	RAMSEY TERRACE CONDOMINIUM	Citywide Street Lighting	0.66	8.45	\$5.58	
St Paul MN 55102-2373	UNIT NO. 349B				\$9.13	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$9.13	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.13	
Michael J Robertson	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.02	15.00	\$15.30	01-28-23-13-0109
353 Ramsey St	TO SAINT PAUL EX AVE W 28 FT OF	Street Sweeping - Residential Street	0.42	15.00	\$6.30	
St Paul MN 55102-2323	LOT 61 BLK 86	Citywide Street Lighting	0.66	30.00	\$19.80	
					\$41.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$41.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.40	
Margaret M Thill	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	24.64	\$25.13	01-28-23-42-0190
356 Ramsey St	NUMBER 341 RAMSEY HILL	Citywide Street Lighting	0.66	24.64	\$16.26	
St Paul MN 55102-2324	TOWNHOMES LOT 11 BLK 1				\$41.39	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$41.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.39	

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>
Brian Murphy	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	24.64	\$25.13	01-28-23-42-0187
362 Ramsey St	NUMBER 341 RAMSEY HILL	Citywide Street Lighting	0.66	24.64	\$16.26	
St Paul MN 55102-2324	TOWNHOMES LOT 8 BLK 1				\$41.39	
*362 RAMSEY ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$41.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.39	
Joseph B Mustari	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.02	22.50	\$22.95	01-28-23-13-0112
367 Ramsey St	TO SAINT PAUL EX AVE W 3/4 OF LOT	Street Sweeping - Residential Street	0.42	26.00	\$10.92	
St Paul MN 55102-2323	63 BLK 86	Citywide Street Lighting	0.66	48.50	\$32.01	
*367 RAMSEY ST					\$65.88	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$65.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.88	
Richard M Bisanz Trustee	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	24.64	\$25.13	01-28-23-42-0184
Lynn N Bisanz Trustee	NUMBER 341 RAMSEY HILL	Citywide Street Lighting	0.66	24.64	\$16.26	
222 S 9th St Suite 2000	TOWNHOMES LOT 5 BLK 1				\$41.39	
Minneapolis MN 55402-3338		*** Owner and Taxpayer ***				
*368 RAMSEY ST						
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$41.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.39	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Teri Lee Cuddy	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	24.64	\$25.13	01-28-23-42-0180
376 Ramsey St	NUMBER 341 RAMSEY HILL	Citywide Street Lighting	0.66	24.64	\$16.26	
St Paul MN 55102-2324	TOWNHOMES VAC WESTERN AVE					
*376 RAMSEY ST	ADJ & LOT 1 BLK 1				\$41.39	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$41.39
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$41.39
City Of St Paul	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	529.00	\$539.58	01-28-23-24-0213
25 4th St W Rm 1000	PAUL SUMMIT OUTLOOK BLK 20	Citywide Street Lighting	0.66	529.00	\$349.14	
St Paul MN 55102-1692	BLK 20					
*385 RAMSEY ST					\$888.72	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$888.72
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$888.72
Carol Hunn-Gregory	WILLES ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	01-28-23-34-0173
William Gregory	VAC ST ACCRUING & N 49.5 FT OF	Citywide Street Lighting	0.66	83.00	\$54.78	
807 Lakeview Ave	LOT 5 BLK 3					
St Paul MN 55117-4023					\$89.64	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$89.64
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$89.64

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>
Corbin Fonville	WILLES ADDITION TO SAINT PAUL S	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	01-28-23-34-0174
Amanda Fonville	16 5/10 FT OF LOT 5 AND N 1/2 OF	Citywide Street Lighting	0.66	47.00	\$31.02	
185 Richmond St	LOT 6 BLK 3				<u>\$50.76</u>	
St Paul MN 55102-2955		*** Owner and Taxpayer ***				
*185 RICHMOND ST						
*Ward: 2					Total Assessment:	\$50.76
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.76
Melissa A Mierva	WILLES ADDITION TO SAINT PAUL S	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	01-28-23-34-0175
191 Richmond St	1/2 OF LOT 6 BLK 3	Citywide Street Lighting	0.66	33.00	\$21.78	
St Paul MN 55102-2955					<u>\$35.64</u>	
*191 RICHMOND ST		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$35.64
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$35.64
Jarret S Oulman	WILLES ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.42	66.00	\$27.72	01-28-23-34-0176
195 Richmond St	LOT 7 BLK 3	Citywide Street Lighting	0.66	66.00	\$43.56	
St Paul MN 55102-2955					<u>\$71.28</u>	
*195 RICHMOND ST		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$71.28
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$71.28

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gerald M Riehm	SMITH'S ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.42	86.00	\$36.12	01-28-23-34-0124
204 Richmond St	EX E 12 FT; LOT 15 & ALL OF LOT 14	Alley Sweeping	0.13	52.00	\$6.76	
St Paul MN 55102-2954	BLK 1	Citywide Street Lighting	0.66	86.00	\$56.76	
					<u>\$99.64</u>	

***204 RICHMOND ST**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$99.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$99.64

Grant Management Llc	WILLES ADDITION TO SAINT PAUL E	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	01-28-23-34-0190
237 Richmond St	1/3 OF S 26 FT OF LOT 7 AND E 1/3 OF	Street Sweeping - Residential Stree	0.42	91.00	\$38.22	
St Paul MN 55102-3129	LOT 8 BLK 4	Citywide Street Lighting	0.66	134.00	\$88.44	
					<u>\$170.52</u>	

***237 RICHMOND ST**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$170.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$170.52

Costello Properties	KERN'S ADDITION TO ST. PAUL N 16	Street Sweeping - Commercial/Art	1.02	16.00	\$16.32	01-28-23-21-0048
2150 Angell Rd	FT OF LOTS 29 AND LOT 30 BLK 2	Citywide Street Lighting	0.66	16.00	\$10.56	
Sunfish Lake MN 55118-0528		Selby/Western Area ASL	0.80	16.00	\$12.80	
					<u>\$39.68</u>	

***0 SELBY AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$39.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$39.68

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul	SUBDIVISION OF BLOCK 87, DAYTON & IRVINS ADDITION SUBJ TO HWY LOTS 1 THRU 9 16 THRU 19 AND ALL THAT PART SELY OF SUMMIT AVE OF LOTS 10 13 14 AND LOT 15	Street Sweeping - Commercial/Art	1.02	231.00	\$235.62	01-28-23-11-0027 ***EXEMPT***
25 4th St W Rm 1000		Street Sweeping - Residential Stree	0.42	422.00	\$177.24	
St Paul MN 55102-1692		Citywide Street Lighting	0.66	653.00	\$430.98	
*229 SELBY AVE					\$843.84	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$843.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$843.84	
Cathedral Of St Paul	AUDITOR'S SUBDIVISION NO. 52 ST. PAUL, MINN. LOTS 1 AND LOT 2	Street Sweeping - Commercial/Art	1.02	173.00	\$176.46	01-28-23-11-0034
239 Selby Ave		Street Sweeping - Residential Stree	0.42	219.00	\$91.98	
St Paul MN 55102-1811		Citywide Street Lighting	0.66	392.00	\$258.72	
*240 SELBY AVE					\$527.16	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$527.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$527.16	
Summit Place Master Assc Ii	AUDITOR'S SUBDIVISION NO. 52 ST. PAUL, MINN. EX E 62 FT; LOT 7	Street Sweeping - Commercial/Art	1.02	15.00	\$15.30	01-28-23-12-0084
C/O L And S Office Services In		Citywide Street Lighting	0.66	15.00	\$9.90	
246 Emerson Ave E					\$25.20	
St Paul MN 55118-2604						
*266 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$25.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$25.20	

		Ratification Date:		Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID		
L And S Office Services Inc 246 Emerson Ave E St Paul MN 55118-2604 *266 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 345 TRACT E	Street Sweeping - Commercial/Art	1.02	6.00	\$6.12	01-28-23-12-0085		
		Citywide Street Lighting	0.66	6.00	\$3.96			
							\$10.08	
		*** Owner and Taxpayer ***						
		Total Assessment:					\$10.08	
		This Payment:					\$0.00	
		Current Year Principal:					\$0.00	
		Current Year Interest:					\$0.00	
		Payoff Amount:					\$10.08	
Barbara K Larkin 290 Selby Ave St Paul MN 55102-1823 *290 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL PART DESC IN DOC NO 2103224 BEING PART OF LOTS 1 & 2 DESC AS FOL COM 27.99 FT N OF SW COR LOT 2 TH NE ON A LINE THAT INT N LINE LOT 1 50.92FT W OF NE	Street Sweeping - Commercial/Art	1.02	12.50	\$12.75	01-28-23-12-0107		
		Street Sweeping - Residential Street	0.42	10.50	\$4.41			
		Citywide Street Lighting	0.66	23.00	\$15.18			
							\$32.34	
		*** Owner and Taxpayer ***						
		Total Assessment:					\$32.34	
		This Payment:					\$0.00	
		Current Year Principal:					\$0.00	
		Current Year Interest:					\$0.00	
		Payoff Amount:					\$32.34	
Amy J Moriarty Mary Jo Moriarty 293 Selby Ave St Paul MN 55102-1811 *293 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	Lot 12 Blk 1 Cathedral Terrace Add No. 2	Street Sweeping - Commercial/Art	1.02	11.50	\$11.73	01-28-23-12-0308		
		Street Sweeping - Residential Street	0.42	4.50	\$1.89			
		Citywide Street Lighting	0.66	16.00	\$10.56			
							\$24.18	
		*** Owner and Taxpayer ***						
		Total Assessment:					\$24.18	
		This Payment:					\$0.00	
		Current Year Principal:					\$0.00	
		Current Year Interest:					\$0.00	
		Payoff Amount:					\$24.18	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew R Schultz 16511 Norwood Dr Minnetonka MN 55345-4342 *299 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	Lot 9 Blk 1 Cathedral Terrace Add No.2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	11.50 4.50 16.00	\$11.73 \$1.89 \$10.56 \$24.18	01-28-23-12-0305
*** Owner and Taxpayer ***						
Total Assessment:					\$24.18	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$24.18	
Chelsea Piekarski 302 Selby Ave St Paul MN 55102-1823 *302 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL SUBJ TO & WITH PARTY WALL AGRT THE FOL A 18 FT BY 46 FT TRACT DESC AS PARCEL G-1 IN DOC NO 2072337 BEING PART OF LOT 12 BLK 77	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	10.72 8.57 19.29	\$10.93 \$3.60 \$12.73 \$27.26	01-28-23-12-0125
*** Owner and Taxpayer ***						
Total Assessment:					\$27.26	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$27.26	
Thu Mai Ho Kim Chris Crutchfield 1016 Hyacinth Ave E St Paul MN 55106-2038 *307 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	Lot 5 Blk 1 Cathedral Terrace Add No. 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	11.50 4.50 16.00	\$11.73 \$1.89 \$10.56 \$24.18	01-28-23-12-0301
*** Owner and Taxpayer ***						
Total Assessment:					\$24.18	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$24.18	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Rachel C Arlandson	Lot 4 Blk 1 Cathedral Terrace Add No. 2	Street Sweeping - Commercial/Art	1.02	11.50	\$11.73	01-28-23-12-0300
309 Selby Ave		Street Sweeping - Residential Stree	0.42	4.50	\$1.89	
St Paul MN 55102-1811		Citywide Street Lighting	0.66	16.00	\$10.56	
					\$24.18	

***309 SELBY AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$24.18
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$24.18

Costello Properties	KERN'S ADDITION TO ST. PAUL S 22	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	01-28-23-21-0045
2150 Angell Rd	FT OF LOT 4 AND ALL OF LOTS 26	Citywide Street Lighting	0.66	80.00	\$52.80	
Sunfish Lake MN 55118-0528	AND LOT 27 BLK 2	Selby/Western Area ASL	0.80	80.00	\$64.00	
					\$198.40	

***391 SELBY AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$198.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$198.40

Selby Avenue Realty Llc	COCHRAN'S SUBDIVISION OF AND	Street Sweeping - Commercial/Art	1.02	464.00	\$473.28	01-28-23-21-0400
C/O The Excelsior Group Llc	ADDITION TO BLOCK 11,	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	
1660 Highway 100 S Ste 400	WOODLAND PARK ADDITION ALL	Alley Sweeping	0.13	431.00	\$56.03	
St Louis Park MN 55416-1507	OF VAC ALLEY ADJ TO LOT & VAC ST	Citywide Street Lighting	0.66	497.00	\$328.02	
	ADJ TO THE FOL; LOTS 13 THRU LOT	Selby/Western Area ASL	0.80	603.50	\$482.80	
	20 BLK 11				\$1,353.99	

***400 SELBY AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$1,353.99
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,353.99

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Se Hall Whitney Young Housing 425 Selby Ave St Paul MN 55102-4507 *425 SELBY AVE	KERN'S ADDITION TO ST. PAUL EX W 0.5 FT LOT 17 AND ALL OF LOTS 18 THRU 23 BLK 2	Street Sweeping - Commercial/Art	1.02	279.50	\$285.09	01-28-23-21-0326
		Citywide Street Lighting	0.66	279.50	\$184.47	
		Selby/Western Area ASL	0.80	279.50	\$223.60	
					<u>\$693.16</u>	

*** Owner and Taxpayer ***

*Ward: 1

*Pending as of: 8/21/2019

Total Assessment:	\$693.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$693.16

Selby Avenue Realty Llc C/O The Excelsior Group Llc 1660 Highway 100 S Ste 400 St Louis Park MN 55416-1507 *442 SELBY AVE	WOODLAND PARK ADDITION TO ST. PAUL VAC ST ADJ; N 72 FT 50/100 FT OF LOT 1 BLK 10	Street Sweeping - Commercial/Art	1.02	87.00	\$88.74	01-28-23-21-0399
		Citywide Street Lighting	0.66	87.00	\$57.42	
					<u>\$146.16</u>	

*** Owner and Taxpayer ***

*Ward: 1

*Pending as of: 8/21/2019

Total Assessment:	\$146.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$146.16

Selby Avenue Realty Llc C/O The Excelsior Group Llc 1660 Highway 100 S Ste 400 St Louis Park MN 55416-1507 *444 SELBY AVE	WOODLAND PARK ADDITION TO ST. PAUL LOT 2 BLK 10	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	01-28-23-21-0265
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$84.00</u>	

*** Owner and Taxpayer ***

*Ward: 1

*Pending as of: 8/21/2019

Total Assessment:	\$84.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$84.00

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Michael R Allen		SELBY, MCCLUNG AND VANMETER'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	01-28-23-21-0258
449 Selby Ave		ADDITION TO ST. PAUL LOT 29 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-1726						\$67.20	
*449 SELBY AVE			*** Owner and Taxpayer ***				
*Ward: 1							
*Pending as of: 8/21/2019			Total Assessment: \$67.20				
			This Payment: \$0.00				
			Current Year Principal: \$0.00				
			Current Year Interest: \$0.00				
			Payoff Amount: \$67.20				
Maria Enterprises Llc		WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	01-28-23-21-0266
452 Selby Ave		PAUL LOT 3 BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55102-1727						\$84.00	
*452 SELBY AVE			*** Owner and Taxpayer ***				
*Ward: 1							
*Pending as of: 8/21/2019			Total Assessment: \$84.00				
			This Payment: \$0.00				
			Current Year Principal: \$0.00				
			Current Year Interest: \$0.00				
			Payoff Amount: \$84.00				
453 Selby Partnership		SELBY, MCCLUNG AND VANMETER'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	01-28-23-21-0256
472 Dayton Ave		ADDITION TO ST. PAUL LOT 27 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-1708						\$67.20	
*453 SELBY AVE			*** Owner and Taxpayer ***				
*Ward: 1							
*Pending as of: 8/21/2019			Total Assessment: \$67.20				
			This Payment: \$0.00				
			Current Year Principal: \$0.00				
			Current Year Interest: \$0.00				
			Payoff Amount: \$67.20				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nicole Mary Milligan 459 Selby Ave St Paul MN 55102-1726 *459 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL S 13 FT OF LOT 5 & ALL OF LOT 26 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	01-28-23-21-0255
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Catherine M Hall 469 Selby Ave 2 St Paul MN 55102-4505 *469 SELBY AVE 2 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 484 ST. CHARLES CONDOMINIUM UNIT NO.2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	15.00 15.00	\$6.30 \$9.90 <u>\$16.20</u>	01-28-23-21-0415
*** Owner and Taxpayer ***						
					Total Assessment:	\$16.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.20
Staci Caspers 469 Selby Ave 3 St Paul MN 55102-4504 *469 SELBY AVE 3 *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 484 ST. CHARLES CONDOMINIUM UNIT NO.3	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	15.00 15.00	\$6.30 \$9.90 <u>\$16.20</u>	01-28-23-21-0416
*** Owner and Taxpayer ***						
					Total Assessment:	\$16.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.20

		Ratification Date:		Resolution #:		
<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u> s	<u>Property ID</u>
Heather M Lorier	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.42	15.00	\$6.30	01-28-23-21-0417
469 Selby Ave Unit 4	NUMBER 484 ST. CHARLES	Citywide Street Lighting	0.66	15.00	\$9.90	
St Paul MN 55102-4504	CONDOMINIUM UNIT NO.4				\$16.20	
*469 SELBY AVE 4		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Assessment: \$16.20				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$16.20				
Jenna L Thompson	Unit No.5	Street Sweeping - Residential Street	0.42	15.00	\$6.30	01-28-23-21-0418
Tim L Hoekstra		Citywide Street Lighting	0.66	15.00	\$9.90	
469 Selby Ave Unit 5					\$16.20	
St Paul MN 55102-4504		*** Owner and Taxpayer ***				
*469 SELBY AVE 5						
*Ward: 1		Total Assessment: \$16.20				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$16.20				
St Paul Curling Club Inc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	246.00	\$250.92	01-28-23-21-0267
470 Selby Ave	PAUL LOTS 4 THRU 8 BLK 10	Citywide Street Lighting	0.66	246.00	\$162.36	
St Paul MN 55102-1727					\$413.28	
*470 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Assessment: \$413.28				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$413.28				

<u>Owner or Taxpayer</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 Hotzler	SELBY, MCCLUNG AND VANMETER'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	01-28-23-21-0250
Susan Mary Hotzler	ADDITION TO ST. PAUL LOT 20 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
472 Dayton Ave	2				<u>\$67.20</u>	
St Paul MN 55102-1708		*** Owner and Taxpayer ***				
*483 SELBY AVE						
*Ward: 1					Total Assessment:	\$67.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
St Paul Curling Club Inc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	01-28-23-21-0268
470 Selby Ave	PAUL LOT 9 BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55102-1727					<u>\$84.00</u>	
*484 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1					Total Assessment:	\$84.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00
Root Properties Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	12.80	\$13.06	01-28-23-21-0428
499 Selby Ave	NUMBER 524 SELBY MACKUBIN	Street Sweeping - Residential Stree	0.42	11.60	\$4.87	
St Paul MN 55102-1726	LOFT UNIT NO.493	Citywide Street Lighting	0.66	24.40	\$16.11	
*493 SELBY AVE					<u>\$34.04</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$34.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$34.04

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Root Properties Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	12.80	\$13.06	01-28-23-21-0429
499 Selby Ave	NUMBER 524 SELBY MACKUBIN	Street Sweeping - Residential Stree	0.42	11.60	\$4.87	
St Paul MN 55102-1726	LOFT UNIT NO.495	Citywide Street Lighting	0.66	24.40	\$16.11	
					\$34.04	
*** Owner and Taxpayer ***						
Total Assessment:					\$34.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$34.04	
Root Properties Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	12.80	\$13.06	01-28-23-21-0430
499 Selby Ave	NUMBER 524 SELBY MACKUBIN	Street Sweeping - Residential Stree	0.42	11.60	\$4.87	
St Paul MN 55102-1726	LOFT UNIT NO.497	Citywide Street Lighting	0.66	24.40	\$16.11	
					\$34.04	
*** Owner and Taxpayer ***						
Total Assessment:					\$34.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$34.04	
Root Properties Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	12.80	\$13.06	01-28-23-21-0431
499 Selby Ave	NUMBER 524 SELBY MACKUBIN	Street Sweeping - Residential Stree	0.42	11.60	\$4.87	
St Paul MN 55102-1726	LOFT UNIT NO.499	Citywide Street Lighting	0.66	24.40	\$16.11	
					\$34.04	
*** Owner and Taxpayer ***						
Total Assessment:					\$34.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$34.04	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Erin D Coryell	APARTMENT OWNERSHIP NO 44 THE	Street Sweeping - Commercial/Art	1.02	9.00	\$9.18	01-28-23-22-0123
504 Selby Ave Unit 1	KENESAW CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.42	4.00	\$1.68	
St Paul MN 55102-4567	1	Citywide Street Lighting	0.66	13.00	\$8.58	
					<u>\$19.44</u>	

***504 SELBY AVE 1**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$19.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$19.44

Todd P Walker	APARTMENT OWNERSHIP NO 44 THE	Street Sweeping - Commercial/Art	1.02	6.50	\$6.63	01-28-23-22-0125
504 Selby Ave Unit 3	KENESAW CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.42	3.50	\$1.47	
St Paul MN 55102-4567	3	Citywide Street Lighting	0.66	10.00	\$6.60	
					<u>\$14.70</u>	

***504 SELBY AVE 3**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$14.70
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$14.70

Ann E Brockman	APARTMENT OWNERSHIP NO 44 THE	Street Sweeping - Commercial/Art	1.02	6.50	\$6.63	01-28-23-22-0128
504 Selby Ave	KENESAW CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.42	3.50	\$1.47	
St Paul MN 55102-4542	6	Citywide Street Lighting	0.66	10.00	\$6.60	
					<u>\$14.70</u>	

***504 SELBY AVE 6**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$14.70
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$14.70

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>
Alexander Grevich Mcdonald	APARTMENT OWNERSHIP NO 80 THE	Street Sweeping - Commercial/Art	1.02	3.50	\$3.57	01-28-23-22-0093
Steffany Kristian Mcdonald	KENOSHA CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.42	3.00	\$1.26	
505 Selby Ave 12	12	Citywide Street Lighting	0.66	6.50	\$4.29	
St Paul MN 55102-4502					<u>\$9.12</u>	
*505 SELBY AVE 12		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$9.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.12	
Rebecca K Stewart	APARTMENT OWNERSHIP NO 80 THE	Street Sweeping - Commercial/Art	1.02	3.00	\$3.06	01-28-23-22-0094
505 Selby Ave Unit 13	KENOSHA CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.42	2.50	\$1.05	
St Paul MN 55102-4501	13	Citywide Street Lighting	0.66	5.50	\$3.63	
					<u>\$7.74</u>	
*505 SELBY AVE 13		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$7.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.74	
Jan I Lassen	APARTMENT OWNERSHIP NO 80 THE	Street Sweeping - Commercial/Art	1.02	3.00	\$3.06	01-28-23-22-0083
505 Selby Ave Unit 2	KENOSHA CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.42	2.50	\$1.05	
St Paul MN 55102-4501	2	Citywide Street Lighting	0.66	5.50	\$3.63	
					<u>\$7.74</u>	
*505 SELBY AVE 2		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$7.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.74	

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>
Andrew Cremisino	APARTMENT OWNERSHIP NO 80 THE	Street Sweeping - Commercial/Art	1.02	3.50	\$3.57	01-28-23-22-0087
505 Selby Ave Unit 6	KENOSHA CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.42	3.00	\$1.26	
St Paul MN 55102-4501	6	Citywide Street Lighting	0.66	6.50	\$4.29	
*505 SELBY AVE 6					\$9.12	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$9.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.12	
John H Faricy Jr	APARTMENT OWNERSHIP NO 80 THE	Street Sweeping - Commercial/Art	1.02	3.50	\$3.57	01-28-23-22-0088
505 Selby Ave	KENOSHA CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.42	3.00	\$1.26	
St Paul MN 55102-4503	7	Citywide Street Lighting	0.66	6.50	\$4.29	
*505 SELBY AVE 7					\$9.12	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$9.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.12	
Robin M Rivard	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	01-28-23-22-0136
647 Desoto St	PAUL LOT 4 BLK 5	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55130-4406		Citywide Street Lighting	0.66	50.00	\$33.00	
*518 SELBY AVE					\$90.50	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	

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>
524 Selby Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	01-28-23-22-0137
524 Selby Ave	PAUL LOT 5 BLK 5	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55102-1729		Citywide Street Lighting	0.66	50.00	\$33.00	
*524 SELBY AVE					\$90.50	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	
Jeffrey J Dahlberg	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	01-28-23-22-0138
Marlieke Van Tyn Dahlberg	PAUL LOT 6 BLK 5	Alley Sweeping	0.13	50.00	\$6.50	
410 Mccarrons Blvd N		Citywide Street Lighting	0.66	50.00	\$33.00	
Roseville MN 55113-6904					\$90.50	
*526 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	
Aram Desteian	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	12.50	\$12.75	01-28-23-22-0301
535 Selby Ave Unit 4	NUMBER 577 ST MARGARET	Citywide Street Lighting	0.66	12.50	\$8.25	
St Paul MN 55102-1789	CONDOMINIUMS UNIT NO.4				\$21.00	
*535 SELBY AVE 4		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$21.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.00	

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>
Calabash Properties Of St Paul Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	01-28-23-22-0118
C/O Brad T Nilles	PAUL LOT 12 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
525 Ohio St					<u>\$84.00</u>	
St Paul MN 55107-2659		*** Owner and Taxpayer ***				
*549 SELBY AVE						
*Ward: 1					Total Assessment:	\$84.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00
Patrick Deignan	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	01-28-23-22-0116
Kelly Deignan	PAUL SUBJ TO & WITH PARTY WALL	Citywide Street Lighting	0.66	25.00	\$16.50	
553 Selby Ave	AGREEMENT IN DOC 2034299; THE				<u>\$42.00</u>	
St Paul MN 55102-1728	FOL; EX E 24.75 FT; THE S 81 FT OF	*** Owner and Taxpayer ***				
*553 SELBY AVE	LOT 11 BLK 4					
*Ward: 1					Total Assessment:	\$42.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.00
Patrick Levno	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	01-28-23-22-0114
Krissa Nelson	PAUL E 31.4 FT OF S 81 FT OF LOT 10	Citywide Street Lighting	0.66	30.00	\$19.80	
555 Selby Ave	BLK 4				<u>\$50.40</u>	
St Paul MN 55102-1728		*** Owner and Taxpayer ***				
*555 SELBY AVE						
*Ward: 1					Total Assessment:	\$50.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Q Clement	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	01-28-23-22-0142
Lori Williamson	PAUL N 92 50/100 FT OF W 28 FT OF	Street Sweeping - Residential Stree	0.42	46.50	\$19.53	
556 Selby Ave	LOT 10 & N 92 50/100 FT OF LOT 11	Citywide Street Lighting	0.66	90.50	\$59.73	
St Paul MN 55102-1729	BLK 5				\$124.14	
*556 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$124.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.14	
Matthew E Bloedel	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	35.50	\$36.21	01-28-23-22-0302
Megan L Ryan	PAUL LOT 22 BLK 3	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	
989 Lombard Ave		Citywide Street Lighting	0.66	93.50	\$61.71	
St Paul MN 55105-3254		Selby No 1 Area ASL	0.51	71.00	\$36.21	
*565 SELBY AVE					\$158.49	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$158.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$158.49	
Jpe Properties Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	27.00	\$27.54	01-28-23-22-0076
571 Selby Ave	PAUL SUBJ TO & WITH PARTY WALL	Citywide Street Lighting	0.66	27.00	\$17.82	
St Paul MN 55102-1730	AGREEMENT IN DOC 2019357; THE E	Selby No 1 Area ASL	0.51	27.00	\$13.77	
*569 SELBY AVE					\$59.13	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$59.13	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.13	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy R Demarce	APARTMENT OWNERSHIP NO 111	Street Sweeping - Commercial/Art	1.02	16.67	\$17.00	01-28-23-22-0161
570 Selby Ave Unit 1	570 SELBY AVENUE CONDOMINIUM	Alley Sweeping	0.13	16.67	\$2.17	
St Paul MN 55102-1731	UNIT NO 1	Citywide Street Lighting	0.66	16.67	\$11.00	
*570 SELBY AVE 1		Selby No 1 Area ASL	0.51	16.67	\$8.50	
*Ward: 1					\$38.67	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$38.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.67	
Jpe Properties Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	23.00	\$23.46	01-28-23-22-0075
571 Selby Ave	PAUL SUBJ TO & WITH PARTY WALL	Citywide Street Lighting	0.66	23.00	\$15.18	
St Paul MN 55102-1730	IN DOC. # 2019357 & EX E 27.25 FT;	Selby No 1 Area ASL	0.51	23.00	\$11.73	
*571 SELBY AVE	LOT 21 BLK 3				\$50.37	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$50.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.37	
Ree Selby Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	01-28-23-22-0074
C/O Real Estate Equities	PAUL LOT 20 BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
579 Selby Ave		Selby No 1 Area ASL	0.51	50.00	\$25.50	
St Paul MN 55102-1730					\$109.50	
*573 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$109.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.50	

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>
Ree Selby Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	01-28-23-22-0073
C/O Real Estate Equities	PAUL LOT 19 BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
579 Selby Ave		Selby No 1 Area ASL	0.51	50.00	\$25.50	
St Paul MN 55102-1730					<u>\$109.50</u>	
*579 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$109.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.50	
Ree Selby Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	01-28-23-22-0072
C/O Real Estate Equities	PAUL LOT 18 BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
579 Selby Ave		Selby No 1 Area ASL	0.51	50.00	\$25.50	
St Paul MN 55102-1730					<u>\$109.50</u>	
*583 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$109.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.50	
Ree Selby Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	01-28-23-22-0071
C/O Real Estate Equities	PAUL LOT 17 BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
579 Selby Ave		Selby No 1 Area ASL	0.51	50.00	\$25.50	
St Paul MN 55102-1730					<u>\$109.50</u>	
*591 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$109.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Selby Dale Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	01-28-23-22-0169
505 Tanglewood Dr	PAUL LOT 7 BLK 6	Alley Sweeping	0.13	50.00	\$6.50	
Shoreview MN 55126-2016		Citywide Street Lighting	0.66	50.00	\$33.00	
*594 SELBY AVE		Selby No 1 Area ASL	0.51	50.00	\$25.50	
*Ward: 1					\$116.00	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$116.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.00	
Sg Properties Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	01-28-23-22-0070
5740 20th Ave S	PAUL LOT 16 BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
Minneapolis MN 55417-2619		Selby No 1 Area ASL	0.51	50.00	\$25.50	
*595 SELBY AVE					\$109.50	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$109.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.50	
St Paul Development Corp	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	01-28-23-22-0069
1818 Grand Ave	PAUL LOT 15 BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1818		Selby No 1 Area ASL	0.51	50.00	\$25.50	
*599 SELBY AVE					\$109.50	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$109.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
St Paul Development Corp 1818 Grand Ave St Paul MN 55105-1818 *601 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL E 10 FT OF LOT 13 & ALL OF LOT 14 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting Selby No 1 Area ASL	1.02 0.66 0.51	60.00 60.00 60.00	\$61.20 \$39.60 \$30.60 <u>\$131.40</u>	01-28-23-22-0068
*** Owner and Taxpayer ***						
Total Assessment:					\$131.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$131.40	
St Paul Development Corp 1818 Grand Ave St Paul MN 55105-1818 *606 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL W 31 39/100 FT OF N 42 65/100 FT OF LOT 9 AND E 28 61/100 FT OF N 42 60/100 FT OF LOT 10 BLK 6	Street Sweeping - Commercial/Art Citywide Street Lighting Selby No 1 Area ASL	1.02 0.66 0.51	59.00 59.00 59.00	\$60.18 \$38.94 \$30.09 <u>\$129.21</u>	01-28-23-22-0171
*** Owner and Taxpayer ***						
Total Assessment:					\$129.21	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$129.21	
St Paul Development Corp 1818 Grand Ave St Paul MN 55105-1818 *612 SELBY AVE *Ward: 1 *Pending as of: 8/21/2019	WOODLAND PARK ADDITION TO ST. PAUL EX S 73 10/100 FT THE W 21 39/100 FT OF LOT 10 AND EX S 73 03/100 FT LOT 11 BLK 6	Street Sweeping - Commercial/Art Citywide Street Lighting Selby No 1 Area ASL	1.02 0.66 0.51	191.00 191.00 191.00	\$194.82 \$126.06 \$97.41 <u>\$418.29</u>	01-28-23-22-0172
*** Owner and Taxpayer ***						
Total Assessment:					\$418.29	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$418.29	

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>
St Paul Development Corp	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	191.00	\$194.82	01-28-23-22-0067
1818 Grand Ave	PAUL EX PART LYING N OF S 80 FT &	Citywide Street Lighting	0.66	191.00	\$126.06	
St Paul MN 55105-1818	EX PART LYING W OF E 30 FT; LOT 12	Selby No 1 Area ASL	0.51	191.00	\$97.41	
	& W 40 FT OF LOT 13 BLK 3				<u>\$418.29</u>	

***613 SELBY AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$418.29
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$418.29

St Paul Development Corp	Ex S 80 Ft & Ex E 30 Ft Lot 12 Blk 3	Street Sweeping - Commercial/Art	1.02	36.00	\$36.72	01-28-23-22-0066
1818 Grand Ave		Citywide Street Lighting	0.66	36.00	\$23.76	
St Paul MN 55105-1818		Selby No 1 Area ASL	0.51	27.61	\$14.08	
					<u>\$74.56</u>	

***619 SELBY AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$74.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$74.56

Desiree C King	CONDOMINIUM NUMBER 160 IRVINE	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0144
890 Bayard Ave	PARK TOWERS CONDOMINIUM UNIT	Citywide Street Lighting	0.66	1.04	\$0.68	
St Paul MN 55102-4002	NO 1601				<u>\$1.74</u>	

***360 SHERMAN ST 1601**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$1.74
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1.74

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Bryant Hardy	CONDOMINIUM NUMBER 160 IRVINE	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0147
15985 Finley Ave N	PARK TOWERS CONDOMINIUM UNIT	Citywide Street Lighting	0.66	1.04	\$0.68	
Hugo MN 55038-7406	NO 1603				\$1.74	
*360 SHERMAN ST 1603		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:				\$1.74
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$1.74
Joseph E Brown	CONDOMINIUM NUMBER 160 IRVINE	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0153
291 7th St W Apt 1609	PARK TOWERS CONDOMINIUM UNIT	Citywide Street Lighting	0.66	1.04	\$0.68	
St Paul MN 55102-4401	NO 1609				\$1.74	
*360 SHERMAN ST 1609		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:				\$1.74
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$1.74
Dylan J Mcgarthwaite	CONDOMINIUM NUMBER 160 IRVINE	Street Sweeping - Commercial/Art	1.02	0.63	\$0.64	01-28-23-14-0156
874 Selby Ave Apt 2	PARK TOWERS CONDOMINIUM UNIT	Street Sweeping - Residential Stree	0.42	0.42	\$0.17	
St Paul MN 55104-7667	NO 1702	Citywide Street Lighting	0.66	1.04	\$0.68	
*360 SHERMAN ST 1702		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:				\$1.49
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$1.49

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>
Ernest J Bennett 28074 Boccaccio Way Bonita Springs FL 34135-8297 *360 SHERMAN ST 1703 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 160 IRVINE PARK TOWERS CONDOMINIUM UNIT NO 1703	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68 <u>\$1.74</u>	01-28-23-14-0157
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.74	
Nicholas J Buettner 360 Sherman St Unit 1704 St Paul MN 55102-2425 *360 SHERMAN ST 1704 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 160 IRVINE PARK TOWERS CONDOMINIUM UNIT NO 1704	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68 <u>\$1.74</u>	01-28-23-14-0158
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.74	
Chinmaya Mishra 360 Sherman St Unit 1705 St Paul MN 55102-2425 *360 SHERMAN ST 1705 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 160 IRVINE PARK TOWERS CONDOMINIUM UNIT NO 1705	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1.04 1.04	\$1.06 \$0.68 <u>\$1.74</u>	01-28-23-14-0159
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.74	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Katie Hopfauf	CONDOMINIUM NUMBER 160 IRVINE	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0160
360 Sherman St #1706	PARK TOWERS CONDOMINIUM UNIT	Citywide Street Lighting	0.66	1.04	\$0.68	
St Paul MN 55102-2564	NO 1706				\$1.74	
*360 SHERMAN ST 1706		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:				\$1.74
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$1.74
Nicholas Buettner	CONDOMINIUM NUMBER 160 IRVINE	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0161
360 Sherman St Unit 1707	PARK TOWERS CONDOMINIUM UNIT	Citywide Street Lighting	0.66	1.04	\$0.68	
St Paul MN 55102-2425	NO 1707				\$1.74	
*360 SHERMAN ST 1707		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:				\$1.74
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$1.74
Therese Mccann	CONDOMINIUM NUMBER 160 IRVINE	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0163
1217 Cherokee Ave	PARK TOWERS CONDOMINIUM UNIT	Citywide Street Lighting	0.66	1.04	\$0.68	
W Saint Paul MN 55118	NO 1709				\$1.74	
*360 SHERMAN ST 1709		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:				\$1.74
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$1.74

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>
Brenda L Chada	CONDOMINIUM NUMBER 160 IRVINE	Street Sweeping - Commercial/Art	1.02	1.04	\$1.06	01-28-23-14-0164
360 Sherman St #1710	PARK TOWERS CONDOMINIUM UNIT	Citywide Street Lighting	0.66	1.04	\$0.68	
St Paul MN 55102-2425	NO 1710				<u>\$1.74</u>	
*360 SHERMAN ST 1710		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$1.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.74	
Salvation Army	Lot 8 & Lot 9 Blk 7	Street Sweeping - Commercial/Art	1.02	102.00	\$104.04	01-28-23-41-0178
Attn Property Coordinator		Street Sweeping - Residential Street	0.42	127.00	\$53.34	
2445 Prior Ave		Alley Sweeping	0.13	52.00	\$6.76	
Roseville MN 55113-2714		Citywide Street Lighting	0.66	229.00	\$151.14	
*0 SMITH AVE N					<u>\$315.28</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$315.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$315.28	
Main Street Labor Corp	OUTLOT A	Street Sweeping - Commercial/Art	1.02	98.00	\$99.96	01-28-23-41-0187
353 7th St W		Citywide Street Lighting	0.66	98.00	\$64.68	
St Paul MN 55102-2304					<u>\$164.64</u>	
*0 SMITH AVE N		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$164.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$164.64	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
St Paul Healthcare Investors Llc	NASSEFF SPECIALTY CENTER ADDIT	Street Sweeping - Commercial/Art	1.02	202.00	\$206.04	01-28-23-14-0372
C/O Altus Group	LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	187.00	\$78.54	
Po Box 92129		Citywide Street Lighting	0.66	389.00	\$256.74	
Southlake TX 76092-0102		United/Children's Hospital ASL	0.19	202.00	\$38.38	
					\$579.70	
*** Owner and Taxpayer ***						
Total Assessment:					\$579.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$579.70	
Hsre Mn Ritchie Llc	CONDOMINIUM NUMBER 290	Street Sweeping - Commercial/Art	1.02	260.74	\$265.96	01-28-23-14-0208
3500 American Blvd W Suite 200	SHERMAN STREET MEDICAL	Citywide Street Lighting	0.66	260.74	\$172.09	
Minneapolis MN 55431-1096	CONDOMINIUM UNIT NO.11	United/Children's Hospital ASL	0.19	89.77	\$17.06	
					\$455.11	
*** Owner and Taxpayer ***						
Total Assessment:					\$455.11	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$455.11	
Hsre Mn Ritchie Llc	CONDOMINIUM NUMBER 290	Street Sweeping - Commercial/Art	1.02	12.29	\$12.53	01-28-23-14-0200
3500 American Blvd W Suite 200	SHERMAN STREET MEDICAL	Citywide Street Lighting	0.66	12.29	\$8.10	
Minneapolis MN 55431-1096	CONDOMINIUM UNIT NO.3	United/Children's Hospital ASL	0.19	4.23	\$0.80	
					\$21.43	
*** Owner and Taxpayer ***						
Total Assessment:					\$21.43	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$21.43	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Hsre-Mn Gardenview Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	01-28-23-14-0235
C/O Altus Group	NO. 385 GARDEN VIEW MEDICAL	Citywide Street Lighting	0.66	20.00	\$13.20	
Po Box 92129	BUILDING CONDOMINIUM UNIT				\$21.60	
Southlake TX 76092-0102	NO.5001	*** Owner and Taxpayer ***				
*347 SMITH AVE N 5001						
*Ward: 2				Total Assessment:	\$21.60	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$21.60	
Hsre-Mn Gardenview Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	01-28-23-14-0236
C/O Altus Group	NO. 385 GARDEN VIEW MEDICAL	Citywide Street Lighting	0.66	20.00	\$13.20	
Po Box 92129	BUILDING CONDOMINIUM UNIT				\$21.60	
Southlake TX 76092-0102	NO.6001	*** Owner and Taxpayer ***				
*347 SMITH AVE N 6001						
*Ward: 2				Total Assessment:	\$21.60	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$21.60	
Bonfe Properties Llp	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	01-28-23-41-0012
337 7th St W	THE TOWN OF SAINT PAUL LOT 11	Alley Sweeping	0.13	51.00	\$6.63	
St Paul MN 55102-2327	BLK 2	Citywide Street Lighting	0.66	51.00	\$33.66	
*366 SMITH AVE N					\$92.31	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				Total Assessment:	\$92.31	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$92.31	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bonfe Properties Llp	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL N 1/2 OF LOT 10 BLK 2	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	01-28-23-41-0011
337 7th St W		Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55102-2327		Citywide Street Lighting	0.66	25.00	\$16.50	
*372 SMITH AVE N					\$45.25	
*Ward: 2	*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019						
		Total Assessment:			\$45.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.25	
Ryan Loftsgaarden	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL N 42 FT OF LOT 1 BLK 9	Street Sweeping - Commercial/Art	1.02	21.00	\$21.42	01-28-23-41-0139
Jason Huneke		Street Sweeping - Residential Stree	0.42	26.00	\$10.92	
469 Smith Ave N		Citywide Street Lighting	0.66	47.00	\$31.02	
St Paul MN 55102-3031					\$63.36	
*425 SMITH AVE N	*** Owner and Taxpayer ***					
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$63.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.36	
Robert L Brown	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL S 42 FT OF N 84 FT OF LOT 1 BLK 9	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	01-28-23-41-0138
Connie Warn		Citywide Street Lighting	0.66	42.00	\$27.72	
431 Smith Ave N					\$70.56	
St Paul MN 55102-2725	*** Owner and Taxpayer ***					
*431 SMITH AVE N						
*Ward: 2		Total Assessment:			\$70.56	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.56	

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>
James J Fishbeck 433 Smith Ave N St Paul MN 55102-2725 *433 SMITH AVE N *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL S 86 FT OF LOT 1 BLK 9	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	84.00 53.00 84.00	\$35.28 \$6.89 \$55.44 <u>\$97.61</u>	01-28-23-41-0137
*** Owner and Taxpayer ***						
Total Assessment:					\$97.61	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$97.61	
Alexander Lindsay 436 Smith Ave N St Paul MN 55102-2726 *436 SMITH AVE N *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL S 66 FT OF LOTS 6 AND LOT 7 BLK 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	65.00 104.00 65.00	\$66.30 \$13.52 \$42.90 <u>\$122.72</u>	01-28-23-41-0116
*** Owner and Taxpayer ***						
Total Assessment:					\$122.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$122.72	
Charles Kobett Lena-Andera Kobett 444 Smith Ave N St Paul MN 55102-2726 *444 SMITH AVE N *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL N 69.4 FT OF LOT 8 BLK 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	72.00 52.00 72.00	\$73.44 \$6.76 \$47.52 <u>\$127.72</u>	01-28-23-41-0119
*** Owner and Taxpayer ***						
Total Assessment:					\$127.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$127.72	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stone Saloon Properties Llc 445 Smith Ave St Paul MN 55102-2725 *445 SMITH AVE N *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	110.00 79.00 110.00	\$112.20 \$10.27 \$72.60 \$195.07	01-28-23-41-0179
*** Owner and Taxpayer ***						
Total Assessment:					\$195.07	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$195.07	
James A Szevich 454 Smith Ave N St Paul MN 55102-2726 *454 SMITH AVE N *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL S 55 FT OF N 124 40/100 FT OF LOT 8 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	55.00 55.00	\$56.10 \$36.30 \$92.40	01-28-23-41-0117
*** Owner and Taxpayer ***						
Total Assessment:					\$92.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$92.40	
Michelle M Rehak 458 Smith Ave N St Paul MN 55102-2726 *458 SMITH AVE N *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL EX N 124 40/100 FT LOT 8 BLK 8	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	22.00 26.00 48.00	\$22.44 \$10.92 \$31.68 \$65.04	01-28-23-41-0118
*** Owner and Taxpayer ***						
Total Assessment:					\$65.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$65.04	

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>
Diane Lawver	BERNHEIMERS ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	26.00	\$26.52	01-28-23-44-0015
Derek Lawver	PAUL N 1/2 OF LOTS 1 AND LOT 2	Street Sweeping - Residential Street	0.42	40.00	\$16.80	
463 Smith Ave N	BLK 2	Citywide Street Lighting	0.66	66.00	\$43.56	
St Paul MN 55102-3031					<u>\$86.88</u>	
*463 SMITH AVE N		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$86.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.88	
Jason M Huneke	BERNHEIMERS ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	52.00	\$53.04	01-28-23-44-0014
Ryan Loftsgaarden	PAUL S 1/2 OF LOTS 1 AND LOT 2	Citywide Street Lighting	0.66	52.00	\$34.32	
469 Smith Ave N	BLK 2				<u>\$87.36</u>	
St Paul MN 55102-3031						
*469 SMITH AVE N		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$87.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.36	
Del Co Limited Partnership	BERNHEIMERS ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	35.00	\$35.70	01-28-23-44-0022
Po Box 17122	PAUL N 1/2 OF S 2/3 OF LOTS 11 AND	Citywide Street Lighting	0.66	35.00	\$23.10	
St Paul MN 55117-0122	LOT 12 BLK 2				<u>\$58.80</u>	
*475 SMITH AVE N		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$58.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Ryan Loftsgaarden	BERNHEIMERS ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	17.50	\$17.85	01-28-23-44-0021
Jason Huneke	PAUL S 1/3 OF LOTS 11 AND LOT 12	Street Sweeping - Residential Street	0.42	40.00	\$16.80	
469 Smith Ave N	BLK 2	Citywide Street Lighting	0.66	57.50	\$37.95	
St Paul MN 55102-3031					<u>\$72.60</u>	
*479 SMITH AVE N		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	
Robert D Olson	BERNHEIMERS ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	01-28-23-44-0025
Lisel C Olson	PAUL EX N 66 FT LOTS 1 AND LOT 2	Citywide Street Lighting	0.66	42.00	\$27.72	
489 Smith Ave N	BLK 3				<u>\$70.56</u>	
St Paul MN 55102-3032						
*489 SMITH AVE N		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$70.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.56	
Alison M Hoffman	DAVIS ADDITION TO ST. PAUL, MINN.	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	01-28-23-43-0179
347 St Clair Ave	SUBJ TO ST LOT 14	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55102-3109					<u>\$63.84</u>	
*347 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$63.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.84	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Monty C Zavadil	DAVIS ADDITION TO ST. PAUL, MINN.	Street Sweeping - Commercial/Art	1.02	19.00	\$19.38	01-28-23-43-0177
1387 Summit Cir	SUBJ TO ST THE FOL; LOTS 5 & LOT	Street Sweeping - Residential Stree	0.42	19.00	\$7.98	
West Saint Paul MN 55118-3143	12	Citywide Street Lighting	0.66	38.00	\$25.08	
					<u>\$52.44</u>	

***355 ST CLAIR AVE**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$52.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$52.44

Timothy J Patterson	DAVIS ADDITION TO ST. PAUL, MINN.	Street Sweeping - Commercial/Art	1.02	69.00	\$70.38	01-28-23-43-0174
369 St Clair Ave	EX N 75 FT PART OF LOT 5 BLK 12	Citywide Street Lighting	0.66	69.00	\$45.54	
St Paul MN 55102-3109	WINSLOWS ADD W OF AND ADJ SD					
*369 ST CLAIR AVE	DAVIS ADD AND IN SD DAVIS ADD					
St Paul, MN 55102	EX N 75 FT LOT 8 AND SUBJ TO ST LOT 9	*** Owner and Taxpayer ***				\$115.92

***369 ST CLAIR AVE**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$115.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$115.92

William C Edrington	LAUER'S SUBDIVISION, ST. PAUL,	Street Sweeping - Commercial/Art	1.02	81.00	\$82.62	01-28-23-34-0225
Donald A Edrington	MINN. LOT 1 BLK 1 DAWSONS	Citywide Street Lighting	0.66	81.00	\$53.46	
180 George St W	SECOND ADD & IN SD LAUERS SUB,				<u>\$136.08</u>	
St Paul MN 55107-2758	LOT 1				\$136.08	

***427 ST CLAIR AVE**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Emk Holding Co Llc	LAUER'S SUBDIVISION, ST. PAUL,	Street Sweeping - Commercial/Art	1.02	37.50	\$38.25	01-28-23-34-0211
80 Virginia St	MINN. LOTS 2, 3 & LOT 5	Street Sweeping - Residential Street	0.42	18.50	\$7.77	
St Paul MN 55102-2114		Citywide Street Lighting	0.66	56.00	\$36.96	
*431 ST CLAIR AVE					\$82.98	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$82.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.98	
Brian M Pierce	WILLES ADDITION TO SAINT PAUL	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	01-28-23-34-0191
Susanne L Pierce	W 1/2 OF E 2/3 OF S 26 FT OF LOT 7	Citywide Street Lighting	0.66	44.00	\$29.04	
447 St Clair Ave	AND W 1/2 OF E 2/3 OF LOT 8 BLK 4				\$73.92	
St Paul MN 55102-3119						
*447 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$73.92	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.92	
Jeff Willis	WILLES ADDITION TO SAINT PAUL	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	01-28-23-34-0192
Cindy Roche	W 1/3 OF S 26 FT OF LOT 7 AND W 1/3	Citywide Street Lighting	0.66	44.00	\$29.04	
453 St Clair Ave	OF LOT 8 BLK 4				\$73.92	
St Paul MN 55102-3119						
*453 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$73.92	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.92	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew Guhanick	WHITANE, TURNER AND LEPPER'S	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	01-28-23-34-0196
487 St Clair Ave	SUBDIVISION OF BLOCK 1 IN WILLES	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55102-3121	ADDITION TO ST. PAUL E 50 FT OF	Citywide Street Lighting	0.66	50.00	\$33.00	
	LOTS 1 & LOT 2				\$94.40	

***487 ST CLAIR AVE**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$94.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$94.40

Jeffrey A Kearns	WHITANE, TURNER AND LEPPER'S	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	01-28-23-34-0193
493 St Clair Ave	SUBDIVISION OF BLOCK 1 IN WILLES	Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55102-3121	ADDITION TO ST. PAUL W 25 FT OF E				\$42.00	

***493 ST CLAIR AVE**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$42.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$42.00

Jeff Kearns	WHITANE, TURNER AND LEPPER'S	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	01-28-23-34-0194
493 St Clair Ave	SUBDIVISION OF BLOCK 1 IN WILLES	Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55102-3121	ADDITION TO ST. PAUL E 25 FT OF W				\$42.00	

***495 ST CLAIR AVE**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$42.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$42.00

Owner or Taxpayer		Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Theout Phan		WHITANE, TURNER AND LEPPER'S	Street Sweeping - Commercial/Art	1.02	11.50	\$11.73	01-28-23-34-0195
Noeut Khoeum		SUBDIVISION OF BLOCK 1 IN WILLES	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	
499 St Clair Ave		ADDITION TO ST. PAUL W 25 FT OF	Citywide Street Lighting	0.66	51.50	\$33.99	
St Paul MN 55102-3121		LOTS 1 AND LOT 2				\$62.52	
*499 ST CLAIR AVE			*** Owner and Taxpayer ***				
*Ward: 2							
*Pending as of: 8/21/2019							
			Total Assessment:				\$62.52
			This Payment:				\$0.00
			Current Year Principal:				\$0.00
			Current Year Interest:				\$0.00
			Payoff Amount:				\$62.52
Andrea Hannem		NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	01-28-23-33-0063
Matthew A Burns		MINN. LOTS 11 AND LOT 12 BLK 8	Citywide Street Lighting	0.66	50.00	\$33.00	
511 St Clair Ave						\$84.00	
St Paul MN 55102-2858			*** Owner and Taxpayer ***				
*511 ST CLAIR AVE							
*Ward: 2			Total Assessment:				\$84.00
*Pending as of: 8/21/2019			This Payment:				\$0.00
			Current Year Principal:				\$0.00
			Current Year Interest:				\$0.00
			Payoff Amount:				\$84.00
Long Life Family Adult Day Services Llc		NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	01-28-23-33-0076
2295 80th St E		MINN. SUBJ TO ESMTS AND EX N 35	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	
Hugo MN 55038-9348		FT LOTS 18 19 AND LOT 20 BLK 9	Citywide Street Lighting	0.66	165.00	\$108.90	
*533 ST CLAIR AVE						\$223.20	
*Ward: 2			*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019							
			Total Assessment:				\$223.20
			This Payment:				\$0.00
			Current Year Principal:				\$0.00
			Current Year Interest:				\$0.00
			Payoff Amount:				\$223.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Travis Pedersen 577 St Clair Ave St Paul MN 55102-2860 *577 ST CLAIR AVE *Ward: 2 *Pending as of: 8/21/2019	NORWOOD ADDITION TO ST. PAUL, MINN. W 1/2 OF LOT 15 AND ALL OF LOT 14 BLK 10	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	38.00 38.00	\$38.76 \$25.08 <u>\$63.84</u>	01-28-23-33-0085
*** Owner and Taxpayer ***						
Total Assessment:					\$63.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$63.84	
Adam E Dorow Jessica R Dagen 593 St Clair Ave St Paul MN 55102-2861 *593 ST CLAIR AVE *Ward: 2 *Pending as of: 8/21/2019	NORWOOD ADDITION TO ST. PAUL, MINN. LOTS 16 THRU LOT 18 BLK 11	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.02 0.42 0.66	37.50 62.50 100.00	\$38.25 \$26.25 \$66.00 <u>\$130.50</u>	01-28-23-33-0096
*** Owner and Taxpayer ***						
Total Assessment:					\$130.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$130.50	
Charles J Michel Iii 737 Fairmount Ave St Paul MN 55105-3521 *607 ST CLAIR AVE *Ward: 2 *Pending as of: 8/21/2019	NORWOOD ADDITION TO ST. PAUL, MINN. E 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 11	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	38.00 38.00	\$38.76 \$25.08 <u>\$63.84</u>	01-28-23-33-0093
*** Owner and Taxpayer ***						
Total Assessment:					\$63.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$63.84	

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brooks J Miller	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	01-28-23-42-0123
Heidi M Miller	PAUL, MINN. LOT 26	Citywide Street Lighting	0.66	10.00	\$6.60	
336 Sturgis St					<u>\$10.80</u>	
St Paul MN 55102-2713		*** Owner and Taxpayer ***				
*332 STURGIS ST						
*Ward: 2					Total Assessment:	\$10.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$10.80
Brooks J Miller	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	01-28-23-42-0122
Heidi M Miller	PAUL, MINN. SUBJ TO & WITH ESMT	Citywide Street Lighting	0.66	37.00	\$24.42	
336 Sturgis St	IN DOC NO 2196390; LOT 25				<u>\$39.96</u>	
St Paul MN 55102-2713		*** Owner and Taxpayer ***				
*336 STURGIS ST						
*Ward: 2					Total Assessment:	\$39.96
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.96
Eric John Kocaja	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	01-28-23-42-0121
Shaina Marie Kocaja	PAUL, MINN. SUBJ TO & WITH ESMT	Citywide Street Lighting	0.66	37.00	\$24.42	
340 Sturgis St	IN DOC NO 2196390; LOT 24				<u>\$39.96</u>	
St Paul MN 55102-2713		*** Owner and Taxpayer ***				
*340 STURGIS ST						
*Ward: 2					Total Assessment:	\$39.96
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.96

StPaul_Assessment_Roll_Assessment_by_Address_Fee_to_Asmt

		Ratification Date:		Resolution #:		
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Pergola Trust Llc	CULVER AND FARRINGTON'S	Street Sweeping - Commercial/Art	1.02	316.00	\$322.32	01-28-23-11-0073
C/O Pergola Management Llc	SUBDIVISION ST. PAUL, MINN. EX	Citywide Street Lighting	0.66	316.00	\$208.56	
201 Western Ave N	NWLY 138 FT THE FOL SWLY 1/2 OF					
St Paul MN 55102-1750	VAC ALLEY IN BLK 59 DAYTON AND				\$530.88	
*178 SUMMIT AVE	IRVINES ADD TO ST PAUL ADJ; LOT 3	*** Owner and Taxpayer ***				
	BLK 59 IN KALMANS RE AND SD LOT					
			Total Assessment:			\$530.88
			This Payment:			\$0.00
			Current Year Principal:			\$0.00
			Current Year Interest:			\$0.00
			Payoff Amount:			\$530.88
City Of St Paul	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.02	58.00	\$59.16	01-28-23-11-0008
25 4th St W Rm 1000	TO SAINT PAUL SUBJ TO CAPITOL	Street Sweeping - Residential Street	0.42	95.00	\$39.90	
St Paul MN 55102-1692	APPROACH SUMMIT PARK BEING	Citywide Street Lighting	0.66	153.00	\$100.98	
*191 SUMMIT AVE	PART ELY OF CATHEDRAL PLACE				\$200.04	
	OF BLK 82	*** Owner and Taxpayer ***				
			Total Assessment:			\$200.04
			This Payment:			\$0.00
			Current Year Principal:			\$0.00
			Current Year Interest:			\$0.00
			Payoff Amount:			\$200.04
226&230 Summit Llc	OTIS REARRANGEMENT ETC. VAC	Street Sweeping - Commercial/Art	1.02	386.00	\$393.72	01-28-23-11-0072
Katie Nath	CHESTNUT ST ADJ; AND LOTS 1,2 &	Citywide Street Lighting	0.66	386.00	\$254.76	
2866 White Bear Ave	LOT 3 BLK 70, & WITH NO ACCESS TO					
Maplewood MN 55109-1301	HWY THE NWLY 1 FT OF LOTS 12				\$648.48	
*226 SUMMIT AVE	THRU LOT 15 BLK 70 IN DAYTON	*** Owner and Taxpayer ***				
	AND IRVINES ADD & IN SD OTIS					
			Total Assessment:			\$648.48
			This Payment:			\$0.00
			Current Year Principal:			\$0.00
			Current Year Interest:			\$0.00
			Payoff Amount:			\$648.48

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>
Jean Claude R Drui Trustee	AUDITOR'S SUBDIVISION NO. 52 ST.	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	01-28-23-11-0055
235 Summit Ave #1	PAUL, MINN. LOT 28	Street Sweeping - Residential Stree	0.42	30.50	\$12.81	
St Paul MN 55102-2117		Citywide Street Lighting	0.66	60.50	\$39.93	
*235 SUMMIT AVE					\$83.34	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$83.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.34	
James M Loeffler	AUDITOR'S SUBDIVISION NO. 52 ST.	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	01-28-23-11-0054
Cheryl R Loeffler	PAUL, MINN. LOTS 26 & LOT 27	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	
239 Summit Ave		Citywide Street Lighting	0.66	111.00	\$73.26	
St Paul MN 55102-2117					\$152.88	
*239 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$152.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$152.88	
Thomas W Handley	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.02	151.00	\$154.02	01-28-23-14-0218
Susan V Handley	TO SAINT PAUL PART LYING NLY OF	Citywide Street Lighting	0.66	151.00	\$99.66	
266 Summit Ave	FOL L COM AT NE COR OF LOT 2 TH				\$253.68	
St Paul MN 55102-2121	SELY ALONG NELY L OF LOT 2					
*266 SUMMIT AVE	146.41 FT TO PT OF BEG TH S 66 DEG	*** Owner and Taxpayer ***				
*Ward: 2	48 MIN 58 SEC W 9.04 FT TH S 28 DEG					
*Pending as of: 8/21/2019						
		Total Assessment:			\$253.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$253.68	

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>
Michael Olson	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	01-28-23-11-0069
Neera Chatterjee	NUMBER 370 TWO-SEVENTY-ONE	Street Sweeping - Residential Stree	0.42	14.50	\$6.09	
269 Summit Ave	SUMMIT AVE UNIT NO.2	Citywide Street Lighting	0.66	39.50	\$26.07	
St Paul MN 55102-2117					<u>\$57.66</u>	
*269 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$57.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.66	
David M McLaughlin	AUDITOR'S SUBDIVISION NO. 52 ST.	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	01-28-23-12-0101
275 Summit Ave	PAUL, MINN. LOTS 18 AND LOT 19	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	
St Paul MN 55102-2117		Citywide Street Lighting	0.66	160.00	\$105.60	
*275 SUMMIT AVE					<u>\$208.80</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$208.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$208.80	
Amy E Filice Trustee	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	33.34	\$34.01	01-28-23-13-0166
280 Summit Ave Unit 3	NO.317 280 SUMMIT CONDOMINIUM	Citywide Street Lighting	0.66	33.34	\$22.00	
St Paul MN 55102-2170	UNIT NO.3				<u>\$56.01</u>	
*280 SUMMIT AVE 3		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$56.01	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.01	

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 Amts</u>	<u>Property ID</u>
Ann M Fontaine	UNIT NO.2	Street Sweeping - Commercial/Art	1.02	12.50	\$12.75	01-28-23-13-0302
295 Summit Ave Unit 2		Street Sweeping - Residential Street	0.42	10.00	\$4.20	
St Paul MN 55102-2172		Citywide Street Lighting	0.66	22.50	\$14.85	
					\$31.80	

***295 SUMMIT AVE 2**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$31.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$31.80

Salman Abid	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	13.60	\$13.87	01-28-23-13-0148
302 Summit Ave Unit 1	NUMBER 292 FOREPAUGH MANOR	Citywide Street Lighting	0.66	13.60	\$8.98	
St Paul MN 55102-2162	CONDOMINIUM UNIT NO.1					
					\$22.85	

***302 SUMMIT AVE 1**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$22.85
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$22.85

Russell A Lepisto	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	13.60	\$13.87	01-28-23-13-0150
302 Summit Ave Unit D	NUMBER 292 FOREPAUGH MANOR	Citywide Street Lighting	0.66	13.60	\$8.98	
St Paul MN 55102-2162	CONDOMINIUM UNIT NO.4					
					\$22.85	

***302 SUMMIT AVE 4**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$22.85
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$22.85

		Ratification Date:		Resolution #:		
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Eileen C Otoole	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	13.60	\$13.87	01-28-23-13-0151
302 Summit Ave Unit E	NUMBER 292 FOREPAUGH MANOR	Citywide Street Lighting	0.66	13.60	\$8.98	
St Paul MN 55102-2162	CONDOMINIUM UNIT NO.5				\$22.85	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$22.85
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$22.85
Emily James	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	13.60	\$13.87	01-28-23-13-0152
James Garlick	NUMBER 292 FOREPAUGH MANOR	Citywide Street Lighting	0.66	13.60	\$8.98	
302 Summit Ave Unit 6	CONDOMINIUM UNIT NO.6				\$22.85	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$22.85
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$22.85
Stephen A Balej	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.02	112.00	\$114.24	01-28-23-13-0137
312 Summit Ave	TO SAINT PAUL VAC ALLEY	Citywide Street Lighting	0.66	112.00	\$73.92	
St Paul MN 55102-2124	ACCRUING & NWLY 200 FT OF LOTS				\$188.16	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$188.16
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$188.16

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John C Fallin	DRAKE'S SUBDIVISION OF LOTS 14 .	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	01-28-23-13-0139
318 Summit Ave	15, BLOCK 69, DAYTON AND	Street Sweeping - Residential Stree	0.42	30.50	\$12.81	
St Paul MN 55102-2163	IRVINE'S ADDITION TO THE CITY OF	Citywide Street Lighting	0.66	70.50	\$46.53	
*318 SUMMIT AVE	ST. PAUL VAC ALLEY ACCRUING &				<u>\$100.14</u>	
*Ward: 2	THE FOL; PART OF LOTS 2 AND LOT 6	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019	LYING NELY OF A LINE BEG AT A PT					
		Total Assessment:			\$100.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.14	
Robert E Cattanch	Unit No. 102	Street Sweeping - Commercial/Art	1.02	35.00	\$35.70	01-28-23-13-0289
Allyson J Hartle		Citywide Street Lighting	0.66	35.00	\$23.10	
322 Summit Ave Unit 102					<u>\$58.80</u>	
St Paul MN 55102-2124		*** Owner and Taxpayer ***				
*322 SUMMIT AVE 102						
*Ward: 2		Total Assessment:			\$58.80	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.80	
Gregory A Bullard	CONDOMINIUM NUMBER 235	Street Sweeping - Commercial/Art	1.02	6.00	\$6.12	01-28-23-13-0146
3256 21st St Apt 205	CRAWFORD LIVINGSTON PLAZA	Street Sweeping - Residential Stree	0.42	6.00	\$2.52	
San Francisco CA 94110-2418	UNIT NO.4	Citywide Street Lighting	0.66	12.00	\$7.92	
*339 SUMMIT AVE 4					<u>\$16.56</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$16.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.56	

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>
Jody L Mikasen	CONDOMINIUM NUMBER 235	Street Sweeping - Commercial/Art	1.02	6.00	\$6.12	01-28-23-13-0147
1 Bluebill Ave # 601	CRAWFORD LIVINGSTON PLAZA	Street Sweeping - Residential Stree	0.42	6.00	\$2.52	
Naples FL 34108-1717	UNIT NO.5	Citywide Street Lighting	0.66	12.00	\$7.92	
*339 SUMMIT AVE 5					\$16.56	

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$16.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$16.56

344 S A Llc	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.02	141.00	\$143.82	01-28-23-13-0056
6 5th St W Ste 900	TO SAINT PAUL EX PART OF VAC	Street Sweeping - Residential Stree	0.42	142.00	\$59.64	
St Paul MN 55102-1420	ALLEY BET LOTS 21 & 22 BLK 69	Citywide Street Lighting	0.66	283.00	\$186.78	
*344 SUMMIT AVE	DESC AS FOL BEG AT NW COR OF				\$390.24	

*Ward: 2

*Pending as of: 8/21/2019

202.13 FT TH NELY AT RA 12.5FT TH

*** Owner and Taxpayer ***

Total Assessment:	\$390.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$390.24

Eric M Kustritz	APARTMENT OWNERSHIP NO 38 345	Street Sweeping - Commercial/Art	1.02	17.00	\$17.34	01-28-23-13-0013
80 Virginia St	SUMMIT AVENUE CONDOMINIUM	Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
St Paul MN 55102-2114	UNIT NO 1	Citywide Street Lighting	0.66	79.50	\$52.47	
*345 SUMMIT AVE 1					\$96.06	

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$96.06
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$96.06

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>
Eric M Kustritz 80 Virginia St St Paul MN 55102-2114 *345 SUMMIT AVE 2 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 38 345 SUMMIT AVENUE CONDOMINIUM UNIT NO 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	17.00 62.50 79.50	\$17.34 \$26.25 \$52.47 \$96.06	01-28-23-13-0014
*** Owner and Taxpayer ***						
Total Assessment:					\$96.06	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$96.06	
Laurel H Lein Eric M Lein 361 Summit Ave St Paul MN 55102-2168 *361 SUMMIT AVE *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL SWLY 45 FT OF LOT 12 AND NELY 1/2 OF LOT 13 BLK 74	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	37.50 37.50 75.00	\$38.25 \$15.75 \$49.50 \$103.50	01-28-23-13-0025
*** Owner and Taxpayer ***						
Total Assessment:					\$103.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$103.50	
John R Rupp 6 W 5th St Ste 900 St Paul MN 55102-1420 *366 SUMMIT AVE *Ward: 2 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL PART NWLY OF A LINE 187 FT SELY FROM & PAR WITH NWLY LINE OF BLK 69 OF THE FOL DESC TRACT LOT 24 & P.ART OF LOT 25 LYING NELY OF A LINE RUN	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	100.00 100.00	\$102.00 \$66.00 \$168.00	01-28-23-13-0065
*** 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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 25 4th St W Rm 1000 St Paul MN 55102-1692 *375 SUMMIT AVE *Ward: 1 *Pending as of: 8/21/2019	E G ROGERS REARRANGEMENT EX A TRIANGLE IN NE COR MEASURING 4 FT ON NW L AND 6 FT ON NELY L PART OF LOT 2 SWLY OF A L RUN FROM A PT ON NWLY L AND 8 FT FROM NE COR TO SE COR OF LOT 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	390.00 60.00 450.00	\$397.80 \$25.20 \$297.00 <u>\$720.00</u>	01-28-23-13-0027 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:				\$720.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$720.00
Maurice Charles Swope Colleen Swope 376 Summit Ave #C St Paul MN 55102-2112 *376 SUMMIT AVE *Ward: 2 *Pending as of: 8/21/2019	SUMMIT BLUFF COMMON AREA INTEREST IN LOT 1 BLK 3 ATTRIBUTABLE TO & LOT 3 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	8.00 32.50 40.50	\$8.16 \$13.65 \$26.73 <u>\$48.54</u>	01-28-23-13-0074
		*** Owner and Taxpayer ***				
		Total Assessment:				\$48.54
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.54
Robert Rulon Miller Jr 400 Summit Ave St Paul MN 55102-2662 *400 SUMMIT AVE *Ward: 2 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 38 ST. PAUL, MINN. THAT PART OF VAC ST ACCRUING & NLY 124 FT OF LOT 8	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	121.00 73.50 194.50	\$123.42 \$30.87 \$128.37 <u>\$282.66</u>	01-28-23-24-0215
		*** Owner and Taxpayer ***				
		Total Assessment:				\$282.66
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$282.66

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
City Of St Paul	AUDITOR'S SUBDIVISION NO. 38 ST.	Street Sweeping - Commercial/Art	1.02	250.00	\$255.00	01-28-23-24-0224 ***EXEMPT***
25 4th St W Rm 1000	PAUL, MINN. PART OF BLK 20 LYING	Street Sweeping - Residential Stree	0.42	312.00	\$131.04	
St Paul MN 55102-1692	BET SUMMIT AVE & PORTLAND AVE	Citywide Street Lighting	0.66	562.00	\$370.92	
*411 SUMMIT AVE	IN WOODLAND PARK ADD & IN SD				\$756.96	
	AUDITORS SUB NO 38 LOT 7					

*** Owner and Taxpayer ***

Total Assessment:	\$756.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$756.96

Gregory W Clark	CONDOMINIUM NUMBER 281	Street Sweeping - Commercial/Art	1.02	22.50	\$22.95	01-28-23-24-0251
Carol J Clark	NATHAN HOUSE & MEWS UNIT NO.1	Citywide Street Lighting	0.66	22.50	\$14.85	
415 Summit Ave Unit 1					\$37.80	

*** Owner and Taxpayer ***

Total Assessment:	\$37.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$37.80

Sharon A Schwarz	Unit No. 3	Street Sweeping - Commercial/Art	1.02	22.50	\$22.95	01-28-23-24-0238
415 Summit Ave Unit 3		Citywide Street Lighting	0.66	22.50	\$14.85	
St Paul MN 55102-2622					\$37.80	

*** Owner and Taxpayer ***

Total Assessment:	\$37.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$37.80

*Ward: 1
 *Pending as of: 8/21/2019

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
University Club	SECTION 1 TOWN 28 RANGE 23	Street Sweeping - Commercial/Art	1.02	417.00	\$425.34	01-28-23-31-0001
420 Summit Ave	SECTION 1 TOWN 28 RANGE 23 OF	Citywide Street Lighting	0.66	417.00	\$275.22	
St Paul MN 55102-2624	RAMSEY ST ELY OF LOT 1 SUMMIT					
*420 SUMMIT AVE	COURT BEING A RE OF TERRACE				\$700.56	
*Ward: 2	COURT AND NWLY OF ALLEY IN	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019	BLK 12 TERRACE PK ADD IN SEC 1					
		Total Assessment:			\$700.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$700.56	
Karissa Anne Kerr	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	39.33	\$40.12	01-28-23-24-0247
422 Laurel Ave	NUMBER 297 BUXTON HOUSE	Citywide Street Lighting	0.66	39.33	\$25.96	
St Paul MN 55102-2016	CONDOMINIUM 2ND ADDITION UNIT					
*421 SUMMIT AVE 2	NO.2				\$66.08	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$66.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.08	
Sarah K Symington	APARTMENT OWNERSHIP NO 17	Street Sweeping - Residential Street	0.42	9.50	\$3.99	01-28-23-31-0005
1365 Crestridge Ln	SUMMIT COURT CONDOMINIUMS	Citywide Street Lighting	0.66	9.50	\$6.27	
St Paul MN 55123-1042	UNIT NO 4					
*442 SUMMIT AVE 4					\$10.26	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$10.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.26	

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>
Timothy M Mccarty	APARTMENT OWNERSHIP NO 17	Street Sweeping - Residential Stree	0.42	9.50	\$3.99	01-28-23-31-0006
442 Summit Ave Unit 5	SUMMIT COURT CONDOMINIUMS	Citywide Street Lighting	0.66	9.50	\$6.27	
St Paul MN 55102-2628	UNIT NO 5				<u>\$10.26</u>	
*442 SUMMIT AVE 5		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$10.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.26	
Charles Allen Hames	APARTMENT OWNERSHIP NO 17	Street Sweeping - Residential Stree	0.42	9.50	\$3.99	01-28-23-31-0007
442 Summit Ave Unit 6	SUMMIT COURT CONDOMINIUMS	Citywide Street Lighting	0.66	9.50	\$6.27	
St Paul MN 55102-2628	UNIT NO 6				<u>\$10.26</u>	
*442 SUMMIT AVE 6		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$10.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.26	
Joan Higinbotham	APARTMENT OWNERSHIP NO 17	Street Sweeping - Residential Stree	0.42	9.50	\$3.99	01-28-23-31-0009
442 Summit Ave Unit 8	SUMMIT COURT CONDOMINIUMS	Citywide Street Lighting	0.66	9.50	\$6.27	
St Paul MN 55102-2628	UNIT NO 8				<u>\$10.26</u>	
*442 SUMMIT AVE 8		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$10.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.26	

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>
Thomas S Darling	SUBDIVISION OF BLOCKS 19, 21 AND	Street Sweeping - Commercial/Art	1.02	102.00	\$104.04	01-28-23-24-0189
Rojean E Rada	PART OF 20 OF WOODLAND PARK	Street Sweeping - Residential Stree	0.42	72.00	\$30.24	
445 Summit Ave	ADDITON, ST. PAUL, MINN. LOTS 1 2 3	Citywide Street Lighting	0.66	174.00	\$114.84	
St Paul MN 55102-2623	AND LOT 4 BLK 21				<u>\$249.12</u>	
*445 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$249.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$249.12	
Gerald E Horan Tr	APARTMENT OWNERSHIP NO 54 456	Street Sweeping - Residential Stree	0.42	6.00	\$2.52	01-28-23-31-0018
Jennifer C Horan Tr	SUMMIT CONDOMINIUM UNIT NO	Alley Sweeping	0.13	6.00	\$0.78	
456 Summit Ave Unit 101	101	Citywide Street Lighting	0.66	6.00	\$3.96	
St Paul MN 55102-5600					<u>\$7.26</u>	
*456 SUMMIT AVE 101		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$7.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.26	
Ornella Holdings Llc	APARTMENT OWNERSHIP NO 54 456	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	01-28-23-31-0031
C/O Tim Martin	SUMMIT CONDOMINIUM UNIT NO	Alley Sweeping	0.13	7.00	\$0.91	
2056 St Andrews Cir	207	Citywide Street Lighting	0.66	7.00	\$4.62	
Carmel IN 46032-9547					<u>\$8.47</u>	
*456 SUMMIT AVE 207		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$8.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.47	

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>
James N Franczok	APARTMENT OWNERSHIP NO 54 456	Street Sweeping - Residential Stree	0.42	6.00	\$2.52	01-28-23-31-0033
456 Summit Ave #301	SUMMIT CONDOMINIUM UNIT NO	Alley Sweeping	0.13	6.00	\$0.78	
St Paul MN 55102-5600	301	Citywide Street Lighting	0.66	6.00	\$3.96	
*456 SUMMIT AVE 301					\$7.26	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$7.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.26	
Susan J Balgie	APARTMENT OWNERSHIP NO 54 456	Street Sweeping - Residential Stree	0.42	6.00	\$2.52	01-28-23-31-0040
456 Summit Ave	SUMMIT CONDOMINIUM UNIT NO	Alley Sweeping	0.13	6.00	\$0.78	
St Paul MN 55102-2626	308	Citywide Street Lighting	0.66	6.00	\$3.96	
*456 SUMMIT AVE 308					\$7.26	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$7.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.26	
Carole L Boyum	SUBDIVISION OF BLOCKS 19, 21 AND	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	01-28-23-24-0188
465 Summit Ave	PART OF 20 OF WOODLAND PARK	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55102-2692	ADDITON, ST. PAUL, MINN. LOTS 5					
*465 SUMMIT AVE	AND LOT 6 BLK 21				\$168.00	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$168.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$168.00	

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>
Soraya H Scott	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. EX N 130 FT; THE W 30 FT OF LOT 17 & E 10 FT OF LOT 9 & ALL OF LOTS 7 & LOT 8 BLK 21	Street Sweeping - Commercial/Art	1.02	110.00	\$112.20	01-28-23-24-0187
Neil F Scott		Citywide Street Lighting	0.66	110.00	\$72.60	
475 Summit Ave # 2					<u>\$184.80</u>	
St Paul MN 55102-3661		*** Owner and Taxpayer ***				
*475 SUMMIT AVE						
*Ward: 1					Total Assessment:	\$184.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$184.80
William P Rolf	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. VAC ST ACCRUING & LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	01-28-23-31-0167
476 Summit Ave		Street Sweeping - Residential Stree	0.42	190.00	\$79.80	
St Paul MN 55102-2602		Alley Sweeping	0.13	100.00	\$13.00	
*476 SUMMIT AVE		Citywide Street Lighting	0.66	290.00	\$191.40	
					<u>\$386.20</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$386.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$386.20
Michael B Osullivan	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 35 FT OF LOT 5 AND ALL OF LOTS 3 AND LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.02	135.00	\$137.70	01-28-23-31-0116
490 Summit Ave		Alley Sweeping	0.13	135.00	\$17.55	
St Paul MN 55102-2602		Citywide Street Lighting	0.66	135.00	\$89.10	
*490 SUMMIT AVE					<u>\$244.35</u>	
		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$244.35
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$244.35

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>
David L Lynch 1266 Fairmount Ave St Paul MN 55105-1446 *506 SUMMIT AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 7 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00 <u>\$90.50</u>	01-28-23-32-0002
*** Owner and Taxpayer ***						
Total Assessment:					\$90.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$90.50	
Lester H Meltzer Eileen B Meltzer 513 Summit Ave St Paul MN 55102-2603 *513 SUMMIT AVE *Ward: 1 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 11 ST. PAUL, MINN. E 10 FT OF LOT 16 & ALL OF LOT 17 BLK 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	60.00 60.00	\$61.20 \$39.60 <u>\$100.80</u>	01-28-23-23-0185
*** Owner and Taxpayer ***						
Total Assessment:					\$100.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$100.80	
Bruce A Lily Paula Schad Lily 516 Summit Ave St Paul MN 55102-2602 *516 SUMMIT AVE *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOTS 8 AND LOT 9 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	50.00 95.00 100.00 145.00	\$51.00 \$39.90 \$13.00 \$95.70 <u>\$199.60</u>	01-28-23-32-0003
*** Owner and Taxpayer ***						
Total Assessment:					\$199.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$199.60	

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>
Lester Meltzer	AUDITOR'S SUBDIVISION NO. 11 ST.	Street Sweeping - Commercial/Art	1.02	90.00	\$91.80	01-28-23-23-0237
Eileen Meltzer	PAUL, MINN. W 40 FT OF LOT 16 &	Citywide Street Lighting	0.66	90.00	\$59.40	
513 Summit Ave	ALL OF LOT 15 BLK 22				<u>\$151.20</u>	
St Paul MN 55102-2603		*** Owner and Taxpayer ***				
*523 SUMMIT AVE						
*Ward: 1					Total Assessment:	\$151.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$151.20
Carroll M Gleize Trustee	AUDITOR'S SUBDIVISION NO. 11 ST.	Street Sweeping - Commercial/Art	1.02	150.00	\$153.00	01-28-23-23-0183
Jean Denis Gleize Trustee	PAUL, MINN. S 75 FT OF LOT 13 & ALL	Citywide Street Lighting	0.66	150.00	\$99.00	
533 Summit Ave	OF LOT 14 BLK 22				<u>\$252.00</u>	
St Paul MN 55102-2167		*** Owner and Taxpayer ***				
*533 SUMMIT AVE						
*Ward: 1					Total Assessment:	\$252.00
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$252.00
John W Smaby	AUDITOR'S SUBDIVISION NO. 11 ST.	Street Sweeping - Commercial/Art	1.02	79.00	\$80.58	01-28-23-23-0181
Claudia L Fercello	PAUL, MINN. LOT 12 BLK 22	Citywide Street Lighting	0.66	79.00	\$52.14	
1005 Como Blvd E					<u>\$132.72</u>	
St Paul MN 55103-1024		*** Owner and Taxpayer ***				
*545 SUMMIT AVE						
*Ward: 1					Total Assessment:	\$132.72
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$132.72

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Mary Ellen Andersen Trustee	APARTMENT OWNERSHIP NO 5 550	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	01-28-23-32-0009
550 Summit Ave Unit 102	SUMMIT CONDOMINIUM UNIT NO 102	Alley Sweeping	0.13	8.00	\$1.04	
St Paul MN 55102-2556		Citywide Street Lighting	0.66	8.00	\$5.28	
					<u>\$9.68</u>	

***550 SUMMIT AVE 102**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$9.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$9.68

Samuel S Haislet	APARTMENT OWNERSHIP NO 5 550	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	01-28-23-32-0012
Nan R Bailly	SUMMIT CONDOMINIUM UNIT NO 301	Alley Sweeping	0.13	8.00	\$1.04	
550 Summit Ave Unit 301		Citywide Street Lighting	0.66	8.00	\$5.28	
					<u>\$9.68</u>	

***550 SUMMIT AVE 301**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$9.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$9.68

Charles Stander	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 3 FT OF S 30.88 FT OF N 78.72 FT & E 1.5 FT OF S 26.5 FT OF N 149.95 FT OF LOT 3 TOGETHER WITH N 150 FT OF LOTS 1 & 2 BLK 4	Street Sweeping - Commercial/Art	1.02	125.00	\$127.50	01-28-23-32-0281
Theresa Stander		Citywide Street Lighting	0.66	125.00	\$82.50	
					<u>\$210.00</u>	

***574 SUMMIT AVE**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$210.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$210.00

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>
Rlm Development Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	6.14	\$6.26	01-28-23-23-0239
611 Summit Ave	NUMBER 607 SUMMIT COLONIAL	Alley Sweeping	0.13	6.14	\$0.80	
St Paul MN 55102-2605	CONDOS UNIT NO.102	Citywide Street Lighting	0.66	6.14	\$4.05	
					\$11.11	

***579 SUMMIT AVE 102**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$11.11
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$11.11

Isaac Vernon Sanford Monson	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	6.14	\$6.26	01-28-23-23-0245
Sarah Danee Sanford Monson	NUMBER 607 SUMMIT COLONIAL	Alley Sweeping	0.13	6.14	\$0.80	
579 Summit Ave Unit 202	CONDOS UNIT NO.202	Citywide Street Lighting	0.66	6.14	\$4.05	
					\$11.11	

***579 SUMMIT AVE 202**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$11.11
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$11.11

Cosette Rae Schanilec	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	6.14	\$6.26	01-28-23-23-0247
579 Summit Ave Unit 204	NUMBER 607 SUMMIT COLONIAL	Alley Sweeping	0.13	6.14	\$0.80	
St Paul MN 55102-2676	CONDOS UNIT NO.204	Citywide Street Lighting	0.66	6.14	\$4.05	
					\$11.11	

***579 SUMMIT AVE 204**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$11.11
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$11.11

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>
Donna M Dempewolf	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	6.14	\$6.26	01-28-23-23-0248
517 Warren Ave	NUMBER 607 SUMMIT COLONIAL	Alley Sweeping	0.13	6.14	\$0.80	
Spring Valley MN 55975-1131	CONDOS UNIT NO.301	Citywide Street Lighting	0.66	6.14	\$4.05	
					\$11.11	

*** Owner and Taxpayer ***

***579 SUMMIT AVE 301**

*Ward: 1

*Pending as of: 8/21/2019

Total Assessment:	\$11.11
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$11.11

Prithuleshwarie Bom	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	6.14	\$6.26	01-28-23-23-0250
579 Summit Ave Apt 303	NUMBER 607 SUMMIT COLONIAL	Alley Sweeping	0.13	6.14	\$0.80	
St Paul MN 55102-2677	CONDOS UNIT NO.303	Citywide Street Lighting	0.66	6.14	\$4.05	
					\$11.11	

*** Owner and Taxpayer ***

***579 SUMMIT AVE 303**

*Ward: 1

*Pending as of: 8/21/2019

Total Assessment:	\$11.11
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$11.11

Prithuleshwarie Bom	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	6.14	\$6.26	01-28-23-23-0251
579 Summit Ave Unit 304	NUMBER 607 SUMMIT COLONIAL	Alley Sweeping	0.13	6.14	\$0.80	
St Paul MN 55102-4393	CONDOS UNIT NO.304	Citywide Street Lighting	0.66	6.14	\$4.05	
					\$11.11	

*** Owner and Taxpayer ***

***579 SUMMIT AVE 304**

*Ward: 1

*Pending as of: 8/21/2019

Total Assessment:	\$11.11
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$11.11

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Casey Jahn	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	6.14	\$6.26	01-28-23-23-0238
579 Summit Ave Unit 101	NUMBER 607 SUMMIT COLONIAL	Alley Sweeping	0.13	6.14	\$0.80	
St Paul MN 55102-2675	CONDOS UNIT NO.101	Citywide Street Lighting	0.66	6.14	\$4.05	
					\$11.11	

***579 SUMMIT AVE B1**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$11.11
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$11.11

Amended And Restated Florence	CIC NO 551 BRNSTNS OF SUMMIT	Street Sweeping - Commercial/Art	1.02	6.67	\$6.80	01-28-23-32-0335
L. Gifford Revocable Trust	UNIT R596-1	Alley Sweeping	0.13	6.67	\$0.87	
912 Carter St		Citywide Street Lighting	0.66	6.67	\$4.40	
					\$12.07	

***596 SUMMIT AVE 0**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$12.07
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$12.07

Robert R Zamacona	CIC NO 551 BRNSTNS OF SUMMIT	Street Sweeping - Commercial/Art	1.02	6.67	\$6.80	01-28-23-32-0336
2651 E 15th Ave N	UNIT R596-2	Alley Sweeping	0.13	6.67	\$0.87	
St Paul MN 55109-2329		Citywide Street Lighting	0.66	6.67	\$4.40	
					\$12.07	

***596 SUMMIT AVE 596-2**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$12.07
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$12.07

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>
Thomas R Knoll	SUMMIT TERRACE, ST. PAUL,	Street Sweeping - Commercial/Art	1.02	18.00	\$18.36	01-28-23-23-0202
597 Summit Ave	RAMSEY CO., MINN. LOT 6	Alley Sweeping	0.13	18.00	\$2.34	
St Paul MN 55102-2605		Citywide Street Lighting	0.66	18.00	\$11.88	
					<u>\$32.58</u>	

***597 SUMMIT AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$32.58
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$32.58

Erica L Rodell	CIC NO 551 BRNSTNS OF SUMMIT	Street Sweeping - Commercial/Art	1.02	6.67	\$6.80	01-28-23-32-0339
C/O Rodell Brown	UNIT R598-2	Alley Sweeping	0.13	6.67	\$0.87	
4787 Radio Dr		Citywide Street Lighting	0.66	6.67	\$4.40	
					<u>\$12.07</u>	

***598 SUMMIT AVE 598-2**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$12.07
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$12.07

Luke Baehr	CIC NO 551 BRNSTNS OF SUMMIT	Street Sweeping - Commercial/Art	1.02	6.67	\$6.80	01-28-23-32-0342
Joelle Baehr	UNIT R600-2	Alley Sweeping	0.13	6.67	\$0.87	
600 Summit Ave Unit 600-2		Citywide Street Lighting	0.66	6.67	\$4.40	
					<u>\$12.07</u>	

***600 SUMMIT AVE 600-2**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$12.07
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$12.07

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael Flodquist	CIC NO 551 BRNSTNS OF SUMMIT	Street Sweeping - Commercial/Art	1.02	6.67	\$6.80	01-28-23-32-0343
600 Summit Ave Unit 3	UNIT R600-3	Alley Sweeping	0.13	6.67	\$0.87	
St Paul MN 55102-3636		Citywide Street Lighting	0.66	6.67	\$4.40	
					\$12.07	

***600 SUMMIT AVE 600-3**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$12.07
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$12.07

Benjamin James Ranson	CIC NO 551 BRNSTNS OF SUMMIT	Street Sweeping - Commercial/Art	1.02	6.67	\$6.80	01-28-23-32-0345
813 Osceola Ave	UNIT R602-2	Alley Sweeping	0.13	6.67	\$0.87	
St Paul MN 55105-3329		Citywide Street Lighting	0.66	6.67	\$4.40	
					\$12.07	

***602 SUMMIT AVE 602-2**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$12.07
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$12.07

Barry Engen Trustee	WEED AND WILLIUS RE ETC. EX N	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	01-28-23-23-0221
Dianne Engen Trustee	11.25 FT OF S 60.25 FT OF E 3.5 FT OF W	Alley Sweeping	0.13	25.00	\$3.25	
603 Summit Ave	28.5 FT & EX W 25 FT, LOT 14 & N 11.25	Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55102-2605	FT OF S 49 FT OF E 3.5 FT OF W 25 FT				\$45.25	

***603 SUMMIT AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$45.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$45.25

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>
Jody L Mikasen	CIC NO 551 BRNSTNS OF SUMMIT	Street Sweeping - Commercial/Art	1.02	6.67	\$6.80	01-28-23-32-0349
1 Bluebill Ave # 601	UNIT R604-3	Alley Sweeping	0.13	6.67	\$0.87	
Naples FL 34108-1717		Citywide Street Lighting	0.66	6.67	\$4.40	
					<u>\$12.07</u>	

***604 SUMMIT AVE 604-3**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$12.07
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$12.07

Penelope T Tonry Trustee	WEED AND WILLIUS RE ETC. EX N	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	01-28-23-23-0220
605 Summit Ave	11.25 FT OF S 49 FT OF THE E 3.50 FT,	Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55102-2605	THE W 25 FT OF LOT 14 & THE N 11.25	Citywide Street Lighting	0.66	25.00	\$16.50	
					<u>\$45.25</u>	

***605 SUMMIT AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$45.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$45.25

Crocus Hill Llc	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	76.00	\$77.52	01-28-23-32-0034
45 Avon St S Apt B1	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.13	4.00	\$0.52	
St Paul MN 55105-3187	MINN. EX W 24 FT OF LOT 9 AND EX	Citywide Street Lighting	0.66	76.00	\$50.16	
					<u>\$128.20</u>	

***610 SUMMIT AVE**

**Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$128.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$128.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Sthitie E Bom	WEED AND WILLIUS RE ETC. LOT 13	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	01-28-23-23-0198
611 Summit Ave	BLK 23	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55102-2605		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	

***611 SUMMIT AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$90.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$90.50

Margaret L Lynden	APARTMENT OWNERSHIP NO 17	Street Sweeping - Residential Stree	0.42	9.50	\$3.99	01-28-23-31-0012
439 Portland Ave	SUMMIT COURT CONDOMINIUMS	Citywide Street Lighting	0.66	9.50	\$6.27	
St Paul MN 55102-2214	UNIT NO 11				<u>\$10.26</u>	

***11 SUMMIT CT 11**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.26
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.26

William E Towner	APARTMENT OWNERSHIP NO 17	Street Sweeping - Residential Stree	0.42	9.50	\$3.99	01-28-23-31-0013
Marci M Martin	SUMMIT COURT CONDOMINIUMS	Citywide Street Lighting	0.66	9.50	\$6.27	
11 Summit Ct Unit 12	UNIT NO 12				<u>\$10.26</u>	

St Paul MN 55102-2650

***11 SUMMIT CT 12**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.26
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.26

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>
Jean L Henze	APARTMENT OWNERSHIP NO 17	Street Sweeping - Residential Stree	0.42	9.50	\$3.99	01-28-23-31-0014
11 Summit Ct Unit 13	SUMMIT COURT CONDOMINIUMS	Citywide Street Lighting	0.66	9.50	\$6.27	
St Paul MN 55102-2650	UNIT NO 13				<u>\$10.26</u>	
*11 SUMMIT CT 13		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$10.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.26	
Robert Hanson	CONDOMINIUM NUMBER 148 19	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	01-28-23-31-0045
19 Summit Ct Unit 1	SUMMIT COURT CONDOMINIUM	Alley Sweeping	0.13	30.00	\$3.90	
St Paul MN 55102-2620	UNIT NO 101	Citywide Street Lighting	0.66	120.00	\$79.20	
*19 SUMMIT CT 101					<u>\$133.50</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$133.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$133.50	
Linda Wutzke	SUMMIT COURT, BEING A	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	01-28-23-31-0044
Jeffrey B Wrede	REARRANGEMENT OF TERRACE	Alley Sweeping	0.13	60.00	\$7.80	
27 Summit Ct	COURT, ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55102-2620	MINN. LOT 8				<u>\$72.60</u>	
*27 SUMMIT CT		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	

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>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *32 SUMMIT CT *Ward: 2 *Pending as of: 8/21/2019	SUMMIT COURT, BEING A REARRANGEMENT OF TERRACE COURT, ST. PAUL, RAMSEY CO., MINN. PARK BOUNDED ON N BY SUMMIT CT ON E BY LOT 10 ON SELY SIDE BY ALLEY AND ON SWLY SIDE	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	289.00 289.00	\$121.38 \$190.74 <u>\$312.12</u>	01-28-23-31-0049 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$312.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$312.12	
Emk Holding Co Llc 80 Virginia St St Paul MN 55102-2114 *283 SUPERIOR ST *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL SUBJ TO ESMT OVER ELY 8 FT PART OF E 1/2 OF LOT 8 W AND S OF FOL L BEG AT SE COR OF SD LOT TH N ON E L 48 FT TH NWLY 19 FT TO PT 5 71/100 FT AT RA FROM SD E L TH	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	42.00 42.00	\$17.64 \$27.72 <u>\$45.36</u>	01-28-23-43-0050
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.36	
Judith A Johnson 285 Superior St St Paul MN 55102-3024 *285 SUPERIOR ST *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 8 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	19.50 19.50	\$8.19 \$12.87 <u>\$21.06</u>	01-28-23-43-0049
		*** Owner and Taxpayer ***				
		Total Assessment:			\$21.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.06	

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>
Francisca Meza	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Street	0.42	42.00	\$17.64	01-28-23-43-0048
291 Superior St	PAUL EX W 40 FT LOT 7 BLK 3	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55102-3024					<u>\$45.36</u>	
*291 SUPERIOR ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$45.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.36	
Ruby Ngoc Nguyen	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Street	0.42	41.00	\$17.22	01-28-23-43-0056
Po Box 2341	PAUL W 1/2 OF LOT 2 BLK 5	Citywide Street Lighting	0.66	41.00	\$27.06	
Minneapolis MN 55402-0341					<u>\$44.28</u>	
*312 SUPERIOR ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$44.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.28	
Calvin Phan Mickel	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Street	0.42	41.00	\$17.22	01-28-23-43-0057
2305 130th St W	PAUL E 1/2 OF LOT 3 BLK 5	Citywide Street Lighting	0.66	41.00	\$27.06	
Rosemount MN 55068-3918					<u>\$44.28</u>	
*316 SUPERIOR ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$44.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.28	

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Momo Llc	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	01-28-23-43-0119
745 Crystal Lake Rd E	PAUL E 1/2 OF LOT 8 BLK 9	Citywide Street Lighting	0.66	41.00	\$27.06	
Burnsville MN 55306-5174					\$44.28	
*317 SUPERIOR ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$44.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.28	
Brian W Smith	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	01-28-23-43-0059
324 Superior St	PAUL E 1/2 OF LOT 4 BLK 5	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55102-3029					\$44.28	
*324 SUPERIOR ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$44.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.28	
Mary Baker	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	01-28-23-43-0117
828 Stewart Ave Unit 2	PAUL E 1/2 OF LOT 7 BLK 9	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55102-4121					\$44.28	
*325 SUPERIOR ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$44.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.28	

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kristopher A Johnson	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	01-28-23-43-0060
Irina Z Johnson	PAUL W 1/2 OF LOT 4 BLK 5	Citywide Street Lighting	0.66	41.00	\$27.06	
328 Superior St					<u>\$44.28</u>	
St Paul MN 55102-3029		*** Owner and Taxpayer ***				
*328 SUPERIOR ST						
*Ward: 2					Total Assessment:	\$44.28
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.28
Anita E Ortiz	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	01-28-23-43-0161
356 Superior St	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55102-3011	MINNESOTA TERR. LOT 5 BLK 11				<u>\$44.28</u>	
*356 SUPERIOR ST		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$44.28
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.28
Andrew P Leaf	SMITH'S ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-34-0118
406 Superior St	LOT 5 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55102-2900		Citywide Street Lighting	0.66	40.00	\$26.40	
*406 SUPERIOR ST					<u>\$48.40</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40

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>
Leanne M Hetznecker 407 Superior St St Paul MN 55102-2911 *407 SUPERIOR ST *Ward: 2 *Pending as of: 8/21/2019	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. W 45 FT OF E 75 FT OF LOT 3 BLK 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	51.00 51.00	\$21.42 \$33.66 <u>\$55.08</u>	01-28-23-34-0104
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.08	
Nicholas A Ludwig 410 Superior St St Paul MN 55102-2900 *410 SUPERIOR ST *Ward: 2 *Pending as of: 8/21/2019	SMITH'S ADDITION TO SAINT PAUL LOT 6 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	01-28-23-34-0119
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Shawn D Mack Kate E Reynolds 418 Superior St St Paul MN 55102-2900 *418 SUPERIOR ST *Ward: 2 *Pending as of: 8/21/2019	SMITH'S ADDITION TO SAINT PAUL LOT 8 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 <u>\$48.40</u>	01-28-23-34-0115
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Valerie A Adolph	SMITH'S ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.42	40.00	\$16.80	01-28-23-34-0116
William F Adolph	LOT 9 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
422 Superior St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-2900					\$48.40	
*422 SUPERIOR ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40
Jocelyn Fastner	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Street	0.42	46.00	\$19.32	01-28-23-34-0226
708 Randolph Ave Lowr	ADD. TO THE TOWN OF ST. PAUL,	Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55102-4426	MINNESOTA TERR. EX E 44 FT LOT 5				\$49.68	
	BLK 22					
*425 SUPERIOR ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:				\$49.68
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$49.68
Renz Hoppe	SMITH'S ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.42	40.00	\$16.80	01-28-23-34-0120
1175 Limerick Ln	LOT 10 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
Healdsburg CA 95448-9538		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*426 SUPERIOR ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:				\$48.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.40

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>
Phillip G Baker	SMITH'S ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-34-0121
Mary A Baker	SUBJ TO & WITH ESMT; EX W 7.8 FT	Alley Sweeping	0.13	40.00	\$5.20	
828 Stewart Ave Unit 2	LOT 11 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-4121					<u>\$48.40</u>	
*432 SUPERIOR ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Teresa M Schnell	SMITH'S ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-34-0122
434 Superior St	SUBJ TO & WITH ESMTS; W 7.8 FT OF	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55102-2900	LOT 11 & EX W 15.8 FT LOT 12 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*434 SUPERIOR ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Haley E Earley	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	01-28-23-33-0027
James Earley	MINN. W 1/2 OF LOT 16 AND ALL OF	Citywide Street Lighting	0.66	38.00	\$25.08	
537 Superior St	LOT 15 BLK 3				<u>\$41.04</u>	
St Paul MN 55102-2852						
*537 SUPERIOR ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$41.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.04	

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>
Justin Tyler Hamerlik 548 Superior St St Paul MN 55102-2854 *548 SUPERIOR ST *Ward: 2 *Pending as of: 8/21/2019	NORWOOD ADDITION TO ST. PAUL, MINN. W 1/2 OF LOT 5 AND ALL OF LOTS 6 AND LOT 7 BLK 6	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	63.00 63.00 63.00	\$26.46 \$8.19 \$41.58 <u>\$76.23</u>	01-28-23-33-0042
*** 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	
Kara R. Knight Kyle Knight 554 Superior St St Paul MN 55102-2854 *554 SUPERIOR ST *Ward: 2 *Pending as of: 8/21/2019	NORWOOD ADDITION TO ST. PAUL, MINN. W 1/2 OF LOT 9 AND ALL OF LOT 10 BLK 6	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	81.00 37.00 81.00	\$34.02 \$4.81 \$53.46 <u>\$92.29</u>	01-28-23-33-0044
*** Owner and Taxpayer ***						
Total Assessment:					\$92.29	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$92.29	
Allina Health System C/O Midwest Radiology 166 4th St E St Paul MN 55101-1421 *0 THOMPSON ST *Ward: 2 *Pending as of: 8/21/2019	UNITED HOSPITAL MEDICAL MALL ADDITION SUBJ TO HWY; LOT 1 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	60.00 60.00	\$61.20 \$39.60 <u>\$100.80</u>	01-28-23-14-0373
*** Owner and Taxpayer ***						
Total Assessment:					\$100.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$100.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Physicians Imaging Building LI 166 4th St E St Paul MN 55101-1421 *250 THOMPSON ST *Ward: 2 *Pending as of: 8/21/2019	UNITED HOSPITAL MEDICAL MALL ADDITION SUBJ TO HWY; LOT 2 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	241.00 241.00	\$245.82 \$159.06 <div></div> <div>\$404.88</div>	01-28-23-14-0183
*** Owner and Taxpayer ***						
					Total Assessment:	\$404.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$404.88
Nathan John Pommeranz Aaron Michael Brown 107 Virginia St St Paul MN 55102-2113 *107 VIRGINIA ST *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL EX S 20 FT LOT 6 & ALL OF LOT 5 BLK 74	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	100.00 100.00	\$42.00 \$66.00 <div></div> <div>\$108.00</div>	01-28-23-13-0021
*** Owner and Taxpayer ***						
					Total Assessment:	\$108.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.00
Christopher D Mccann Maria G Mccann 121 Virginia St St Paul MN 55102-2113 *121 VIRGINIA ST *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL EX THE N 13 FT LOT 2 & ALL OF LOT 3 BLK 74	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	107.00 107.00	\$44.94 \$70.62 <div></div> <div>\$115.56</div>	01-28-23-13-0019
*** Owner and Taxpayer ***						
					Total Assessment:	\$115.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$115.56

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>
Janet R Horvath	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	01-28-23-12-0174
Howard Kleyman	TO SAINT PAUL LOT 16 BLK 73	Citywide Street Lighting	0.66	60.00	\$39.60	
122 Virginia St					<u>\$64.80</u>	
St Paul MN 55102-2114		*** Owner and Taxpayer ***				
*122 VIRGINIA ST						
*Ward: 1					Total Assessment:	\$64.80
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Marquette Apartments Llc	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.02	71.00	\$72.42	01-28-23-12-0027
C/O Pergola Management Llc	TO SAINT PAUL LOT 1 BLK 80	Street Sweeping - Residential Stree	0.42	117.00	\$49.14	
201 Western Ave N		Citywide Street Lighting	0.66	188.00	\$124.08	
St Paul MN 55102-1750					<u>\$245.64</u>	
*219 VIRGINIA ST		*** Owner and Taxpayer ***				
*Ward: 1					Total Assessment:	\$245.64
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$245.64
Carl E Nelson Jr	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.02	35.50	\$36.21	01-28-23-12-0024
222 Virginia St	TO SAINT PAUL LOT 4 BLK 81	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	
St Paul MN 55102-1815		Citywide Street Lighting	0.66	93.50	\$61.71	
*222 VIRGINIA ST					<u>\$122.28</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment:	\$122.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$122.28

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>
J-Dib Properties Llc 1554 Selby Ave St Paul MN 55104-7369 *90 VIRGINIA ST *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL SUBJ TO ESMTS AND EX N 7 FT OF PART E OF W 55 FT LOT 11 BLK 73	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	270.00 270.00	\$113.40 \$178.20 <u>\$291.60</u>	01-28-23-13-0015
*** Owner and Taxpayer ***						
					Total Assessment:	\$291.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$291.60
Jacquelyn Palermo 102 Western Ave N 2 St Paul MN 55102-2036 *102 WESTERN AVE N 2 *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 31 102 NORTH WESTERN CONDOMINIUMS UNIT NO 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	15.00 15.00	\$6.30 \$9.90 <u>\$16.20</u>	01-28-23-13-0033
*** Owner and Taxpayer ***						
					Total Assessment:	\$16.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.20
Bridget K Kramer 111 Western Ave N Unit 1s St Paul MN 55102-2035 *111 WESTERN AVE N 1-S *Ward: 1 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 45 MONTROSE COURT CONDOMINIUM UNIT NO 1S	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	8.00 14.00 8.00	\$3.36 \$1.82 \$5.28 <u>\$10.46</u>	01-28-23-24-0001
*** Owner and Taxpayer ***						
					Total Assessment:	\$10.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$10.46

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>
Cheryl Meyer	CONDOMINIUM NUMBER 125	Street Sweeping - Commercial/Art	1.02	12.00	\$12.24	01-28-23-13-0037
112 Western Ave N Unit 1	CASTLE HOUSE CONDOMINIUM	Citywide Street Lighting	0.66	12.00	\$7.92	
St Paul MN 55102-4607	UNIT NO 1				\$20.16	
*112 WESTERN AVE N 1		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment: \$20.16				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$20.16				
Nicholas Carmichael	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	18.00	\$18.36	01-28-23-24-0010
Yuan Carmichael	PAUL EX W 4 52/100 FT THE N 18 FT	Citywide Street Lighting	0.66	18.00	\$11.88	
397 Ashland Ave	OF S 1/2 OF LOTS 1 AND LOT 2 BLK 12				\$30.24	
St Paul MN 55102-2003		*** Owner and Taxpayer ***				
*113 WESTERN AVE N						
*Ward: 1		Total Assessment: \$30.24				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$30.24				
Madeline L Mccloughan	APARTMENT OWNERSHIP NO 45	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	01-28-23-24-0007
115 Western Ave N Unit 1n	MONTROSE COURT CONDOMINIUM	Alley Sweeping	0.13	14.00	\$1.82	
St Paul MN 55102-4614	UNIT NO 1N	Citywide Street Lighting	0.66	8.00	\$5.28	
*115 WESTERN AVE N 1-N						
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment: \$10.46				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$10.46				

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>
Jacqueline M Vaale	APARTMENT OWNERSHIP NO 45	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	01-28-23-24-0004
115 Western Ave N Unit 1m	MONTROSE COURT CONDOMINIUM	Alley Sweeping	0.13	14.00	\$1.82	
St Paul MN 55102-4614	UNIT NO 1M	Citywide Street Lighting	0.66	8.00	\$5.28	
					\$10.46	

***115 WESTERN AVE N 1M**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.46
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.46

Carol J Chubiz	APARTMENT OWNERSHIP NO 45	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	01-28-23-24-0005
115 Western Ave N Unit 2m	MONTROSE COURT CONDOMINIUM	Alley Sweeping	0.13	14.00	\$1.82	
St Paul MN 55102-4614	UNIT NO 2M	Citywide Street Lighting	0.66	8.00	\$5.28	
					\$10.46	

***115 WESTERN AVE N 2M**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.46
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.46

Candy A Schnepf	APARTMENT OWNERSHIP NO 45	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	01-28-23-24-0009
115 Western Ave N Unit 3n	MONTROSE COURT CONDOMINIUM	Alley Sweeping	0.13	14.00	\$1.82	
St Paul MN 55102-4614	UNIT NO 3N	Citywide Street Lighting	0.66	8.00	\$5.28	
					\$10.46	

***115 WESTERN AVE N 3-N**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.46
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.46

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>
Jeffrey A Austin Trustee 151 Western Ave N St Paul MN 55102-2067 *155 WESTERN AVE N *Ward: 1 *Pending as of: 8/21/2019	COCHRAN'S SUBDIVISION OF AND ADDITION TO BLOCK 11, WOODLAND PARK ADDITION LOT 2 BLK 11	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	80.00 80.00	\$81.60 \$52.80 <u>\$134.40</u>	01-28-23-21-0095
		*** Owner and Taxpayer ***				
		Total Assessment:				\$134.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$134.40
Selby Avenue Realty Llc C/O The Excelsior Group Llc 1660 Highway 100 S Ste 400 St Louis Park MN 55416-1507 *165 WESTERN AVE N 1 *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 208 BLAIR HOUSE COMMERCIAL CONDOMINIUM UNIT NO 1	Street Sweeping - Commercial/Art Citywide Street Lighting Selby/Western Area ASL	1.02 0.66 0.80	6.60 6.60 6.60	\$6.73 \$4.35 \$5.28 <u>\$16.36</u>	01-28-23-21-0093
		*** Owner and Taxpayer ***				
		Total Assessment:				\$16.36
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$16.36
Selby Avenue Realty Llc C/O The Excelsior Group Llc 1660 Highway 100 S Ste 400 St Louis Park MN 55416-1507 *165 WESTERN AVE N 2 *Ward: 1 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 208 BLAIR HOUSE COMMERCIAL CONDOMINIUM UNIT NO 2	Street Sweeping - Commercial/Art Citywide Street Lighting Selby/Western Area ASL	1.02 0.66 0.80	6.60 6.60 6.60	\$6.73 \$4.35 \$5.28 <u>\$16.36</u>	01-28-23-21-0094
		*** Owner and Taxpayer ***				
		Total Assessment:				\$16.36
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$16.36

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>
Brian Young	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.02	3.30	\$3.36	01-28-23-21-0049
777 Holbertson Ct	HOUSE RESIDENTIAL	Citywide Street Lighting	0.66	3.30	\$2.18	
Simi Valley CA 93065-7073	CONDOMINIUM UNIT NO 200	Selby/Western Area ASL	0.80	6.60	\$5.28	
					\$10.82	

***165 WESTERN AVE N 200**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.82

Thomas R Masterman	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.02	3.30	\$3.36	01-28-23-21-0050
2910 Ewing Ave S	HOUSE RESIDENTIAL	Citywide Street Lighting	0.66	3.30	\$2.18	
Minneapolis MN 55416-4215	CONDOMINIUM UNIT NO 201	Selby/Western Area ASL	0.80	6.60	\$5.28	
					\$10.82	

***165 WESTERN AVE N 201**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.82

Jobeth Marshall	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.02	3.30	\$3.36	01-28-23-21-0051
165 Western Ave N Apt202	HOUSE RESIDENTIAL	Citywide Street Lighting	0.66	3.30	\$2.18	
St Paul MN 55102-4611	CONDOMINIUM UNIT NO 202	Selby/Western Area ASL	0.80	6.60	\$5.28	
					\$10.82	

***165 WESTERN AVE N 202**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.82

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Elmer L Pierre	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.02	3.30	\$3.36	01-28-23-21-0057
Patricia L Mitchell	HOUSE RESIDENTIAL	Citywide Street Lighting	0.66	3.30	\$2.18	
165 Western Ave N	CONDOMINIUM UNIT NO 208	Selby/Western Area ASL	0.80	6.60	\$5.28	
St Paul MN 55102-4611					<u>\$10.82</u>	

***165 WESTERN AVE N 208**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.82

Sandra J Merhar	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.02	3.30	\$3.36	01-28-23-21-0061
165 Western Ave N Unit 301	HOUSE RESIDENTIAL	Citywide Street Lighting	0.66	3.30	\$2.18	
St Paul MN 55102-4621	CONDOMINIUM UNIT NO 301	Selby/Western Area ASL	0.80	6.60	\$5.28	
					<u>\$10.82</u>	

***165 WESTERN AVE N 301**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.82

Mark R Johnson	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.02	3.30	\$3.36	01-28-23-21-0062
165 Western Ave N Apt302	HOUSE RESIDENTIAL	Citywide Street Lighting	0.66	3.30	\$2.18	
St Paul MN 55102-4611	CONDOMINIUM UNIT NO 302	Selby/Western Area ASL	0.80	6.60	\$5.28	
					<u>\$10.82</u>	

***165 WESTERN AVE N 302**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.82

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael Gunderson	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.02	3.30	\$3.36	01-28-23-21-0067
1920 E Shore Dr	HOUSE RESIDENTIAL	Citywide Street Lighting	0.66	3.30	\$2.18	
Detroit Lakes MN 56501-4722	CONDOMINIUM UNIT NO 307	Selby/Western Area ASL	0.80	6.60	\$5.28	
					\$10.82	

***165 WESTERN AVE N 307**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.82

Ellen F Shaffer	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.02	3.30	\$3.36	01-28-23-21-0068
Kevin T Fenton	HOUSE RESIDENTIAL	Citywide Street Lighting	0.66	3.30	\$2.18	
165 Western Ave N #308	CONDOMINIUM UNIT NO 308	Selby/Western Area ASL	0.80	6.60	\$5.28	
					\$10.82	

***165 WESTERN AVE N 308**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.82

Joanne Simons	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.02	3.30	\$3.36	01-28-23-21-0076
165 Western Ave N Unit 405	HOUSE RESIDENTIAL	Citywide Street Lighting	0.66	3.30	\$2.18	
St Paul MN 55102-4621	CONDOMINIUM UNIT NO 405	Selby/Western Area ASL	0.80	6.60	\$5.28	
					\$10.82	

***165 WESTERN AVE N 405**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.82

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
James W Concidine	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.02	3.30	\$3.36	01-28-23-21-0077
5716 E Finisterra Dr	HOUSE RESIDENTIAL	Citywide Street Lighting	0.66	3.30	\$2.18	
Tucson AZ 85750-1025	CONDOMINIUM UNIT NO 406	Selby/Western Area ASL	0.80	6.60	\$5.28	
					\$10.82	

***165 WESTERN AVE N 406**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.82

Stuart Klein	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.02	3.30	\$3.36	01-28-23-21-0079
165 Western Ave N Unit 408	HOUSE RESIDENTIAL	Citywide Street Lighting	0.66	3.30	\$2.18	
St Paul MN 55102-4621	CONDOMINIUM UNIT NO 408	Selby/Western Area ASL	0.80	6.60	\$5.28	
					\$10.82	

***165 WESTERN AVE N 408**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.82

Kip L Lilly Trustee	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.02	3.30	\$3.36	01-28-23-21-0082
Jeannine L Bayard Trustee	HOUSE RESIDENTIAL	Citywide Street Lighting	0.66	3.30	\$2.18	
2160 Iglehart Ave	CONDOMINIUM UNIT NO 500	Selby/Western Area ASL	0.80	6.60	\$5.28	
					\$10.82	

***165 WESTERN AVE N 500**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.82

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Evan A Friedley	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.02	3.30	\$3.36	01-28-23-21-0084
165 Western Ave N Unit 502	HOUSE RESIDENTIAL	Citywide Street Lighting	0.66	3.30	\$2.18	
St Paul MN 55102-4621	CONDOMINIUM UNIT NO 502	Selby/Western Area ASL	0.80	6.60	\$5.28	
					\$10.82	

***165 WESTERN AVE N 502**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.82

Merle A Fossum	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.02	3.30	\$3.36	01-28-23-21-0086
Mavis Fossum	HOUSE RESIDENTIAL	Citywide Street Lighting	0.66	3.30	\$2.18	
165 Western Ave Unit 504	CONDOMINIUM UNIT NO 504	Selby/Western Area ASL	0.80	6.60	\$5.28	
					\$10.82	

***165 WESTERN AVE N 504**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.82

Victor A Bloomfield	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.02	3.30	\$3.36	01-28-23-21-0087
820 Nw 12th Ave Apt 304	HOUSE RESIDENTIAL	Citywide Street Lighting	0.66	3.30	\$2.18	
Portland OR 97209-3046	CONDOMINIUM UNIT NO 505	Selby/Western Area ASL	0.80	6.60	\$5.28	
					\$10.82	

***165 WESTERN AVE N 505**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.82

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Karrie Dietz	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.02	3.30	\$3.36	01-28-23-21-0090
Michael Galligan	HOUSE RESIDENTIAL	Citywide Street Lighting	0.66	3.30	\$2.18	
1691 Buckingham Path	CONDOMINIUM UNIT NO 508	Selby/Western Area ASL	0.80	6.60	\$5.28	
Faribault MN 55021-7021					<u>\$10.82</u>	

***165 WESTERN AVE N 508**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.82

Pergola Investments Llc	KERN'S ADDITION TO ST. PAUL LOTS	Street Sweeping - Commercial/Art	1.02	169.00	\$172.38	01-28-23-21-0022
C/O Pergola Management Llc	25 THRU LOT 28 BLK 1	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	
201 Western Ave N		Alley Sweeping	0.13	120.00	\$15.60	
St Paul MN 55102-1750		Citywide Street Lighting	0.66	289.00	\$190.74	
					<u>\$429.12</u>	

***201 WESTERN AVE N**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$429.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$429.12

Marquette Apartments Llc	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.02	189.00	\$192.78	01-28-23-12-0032
C/O American Property Financing	TO SAINT PAUL S 1/2 OF LOT 5 AND	Citywide Street Lighting	0.66	189.00	\$124.74	
3045 S Parker Rd Ste 100	EX E 10 5/10 FT S 1/2 OF LOT 6 BLK 80				<u>\$317.52</u>	

Aurora CO 80014-2942

***204 WESTERN AVE N**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$317.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$317.52

		Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Marquette Apartments Llc C/O American Property Financing 3045 S Parker Rd Ste 100 Aurora CO 80014-2942 *208 WESTERN AVE N *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL N 1/2 OF LOT 5 AND EX E 10 5/10 FT N 1/2 OF LOT 6 BLK 80	Street Sweeping - Commercial/Art	1.02	58.00	\$59.16	01-28-23-12-0031
		Citywide Street Lighting	0.66	58.00	\$38.28	
					\$97.44	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$97.44	
			This Payment:			\$0.00
			Current Year Principal:			\$0.00
			Current Year Interest:			\$0.00
			Payoff Amount:			\$97.44
Shawn Abrams Stephanie Abrams 6208 Red Oak Rd Mound MN 55364-1047 *227 WESTERN AVE N *Ward: 1 *Pending as of: 8/21/2019	SECTION 1 TOWN 28 RANGE 23 PART OF E 77 FT OF LOT 1 BLK 1 KERNS ADD LYING NLY OF LINE RUN FROM PT ON EL SD LOT 22.32 FT S OF NE COR TO PT ON WL SD LOT 22.49FT S OF NW COR ALSO, PART SWLY OF	Street Sweeping - Commercial/Art	1.02	57.00	\$58.14	01-28-23-21-0002
		Citywide Street Lighting	0.66	57.00	\$37.62	
					\$95.76	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$95.76	
			This Payment:			\$0.00
			Current Year Principal:			\$0.00
			Current Year Interest:			\$0.00
			Payoff Amount:			\$95.76
Jafar Revocable Living Trust Dtd 682 Goodrich Ave St Paul MN 55105-0236 *76 WESTERN AVE N *Ward: 1 *Pending as of: 8/21/2019	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL LOT 17 BLK 74	Street Sweeping - Commercial/Art	1.02	46.00	\$46.92	01-28-23-13-0028
		Street Sweeping - Residential Street	0.42	81.50	\$34.23	
		Citywide Street Lighting	0.66	127.50	\$84.15	
					\$165.30	
		*** Owner and Taxpayer ***				
			Total Assessment:			\$165.30
			This Payment:			\$0.00
			Current Year Principal:			\$0.00
			Current Year Interest:			\$0.00
			Payoff Amount:			\$165.30

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>
Patrick Webster	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.02	1.50	\$1.53	01-28-23-24-0077
Ann Webster	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Stree	0.42	1.00	\$0.42	
3640 Independence Rd	NO 101	Citywide Street Lighting	0.66	2.50	\$1.65	
Maple Plain MN 55359-9759					<u>\$3.60</u>	
*79 WESTERN AVE N 101		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$3.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.60	
Anne Huntley	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.02	1.00	\$1.02	01-28-23-24-0078
79 Western Ave N #105	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Stree	0.42	0.50	\$0.21	
St Paul MN 55102-4601	NO 105	Citywide Street Lighting	0.66	1.50	\$0.99	
*79 WESTERN AVE N 102					<u>\$2.22</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$2.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.22	
Mark E Rose	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.02	1.00	\$1.02	01-28-23-24-0079
79 Western Ave N Unit 106	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Stree	0.42	0.50	\$0.21	
St Paul MN 55102-4601	NO 103	Citywide Street Lighting	0.66	1.50	\$0.99	
*79 WESTERN AVE N 103					<u>\$2.22</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$2.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.22	

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>
Charles T Silversen Trustee Jr	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-24-0250
Elaine M Elnes Trustee	COMMODORE CONDOMINIUMS UNIT	Citywide Street Lighting	0.66	40.00	\$26.40	
79 Western Ave N Unit 200	NO.200 & UNIT NO.202					
St Paul MN 55102-4601					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Mary E Lange	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.02	2.00	\$2.04	01-28-23-24-0082
79 Western Ave N	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Stree	0.42	1.50	\$0.63	
St Paul MN 55102-4601	NO 201	Citywide Street Lighting	0.66	3.50	\$2.31	
					\$4.98	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.98
Richard L Mensing	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.02	2.00	\$2.04	01-28-23-24-0084
79 Western Ave N	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Stree	0.42	1.00	\$0.42	
St Paul MN 55102-4616	NO 203	Citywide Street Lighting	0.66	3.00	\$1.98	
					\$4.44	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.44

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>
Renee Des Jarlais	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.02	2.00	\$2.04	01-28-23-24-0086
79 Western Ave N Unit 206	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Stree	0.42	1.00	\$0.42	
St Paul MN 55102-4601	NO 206	Citywide Street Lighting	0.66	3.00	\$1.98	
					\$4.44	

***79 WESTERN AVE N 206**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.44

Thomas Gavin	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.02	2.00	\$2.04	01-28-23-24-0087
Sara Gavin	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Stree	0.42	1.50	\$0.63	
1199 Culligan Ln	NO 207	Citywide Street Lighting	0.66	3.50	\$2.31	
					\$4.98	

***79 WESTERN AVE N 207**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.98

Carol A Garcia	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.02	2.00	\$2.04	01-28-23-24-0099
1167 Ottawa Ave	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Stree	0.42	1.50	\$0.63	
St Paul MN 55118-2007	NO 401	Citywide Street Lighting	0.66	3.50	\$2.31	
					\$4.98	

***79 WESTERN AVE N 401**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.98

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>
Jonathan Pontinen	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.02	2.00	\$2.04	01-28-23-24-0101
79 Western Ave N Unit 403	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Stree	0.42	1.00	\$0.42	
St Paul MN 55102-4601	NO 403	Citywide Street Lighting	0.66	3.00	\$1.98	
					\$4.44	

***79 WESTERN AVE N 403**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.44

Penny R Heaberlin	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.02	2.00	\$2.04	01-28-23-24-0103
79 Western Ave N Unit 406	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Stree	0.42	1.00	\$0.42	
St Paul MN 55102-4601	NO 406	Citywide Street Lighting	0.66	3.00	\$1.98	
					\$4.44	

***79 WESTERN AVE N 406**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.44

Jane Lawrenz	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.02	2.00	\$2.04	01-28-23-24-0106
79 Western Ave N	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Stree	0.42	1.50	\$0.63	
St Paul MN 55102-4601	NO 500	Citywide Street Lighting	0.66	3.50	\$2.31	
					\$4.98	

***79 WESTERN AVE N 500**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.98

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>
David Paul Bradbury	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.02	2.00	\$2.04	01-28-23-24-0111
79 Western Ave N Unit 505	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Stree	0.42	1.00	\$0.42	
St Paul MN 55102-4601	NO 505	Citywide Street Lighting	0.66	3.00	\$1.98	
					\$4.44	

***79 WESTERN AVE N 505**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.44

Matthew J Brophy	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.02	2.00	\$2.04	01-28-23-24-0114
79 Western Ave N Unit 508	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Stree	0.42	1.50	\$0.63	
St Paul MN 55102-4610	NO 508	Citywide Street Lighting	0.66	3.50	\$2.31	
					\$4.98	

***79 WESTERN AVE N 508**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.98

Kent C Guptil	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.02	2.00	\$2.04	01-28-23-24-0116
79 Western Ave N Unit 601	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Stree	0.42	1.50	\$0.63	
St Paul MN 55102-4610	NO 601	Citywide Street Lighting	0.66	3.50	\$2.31	
					\$4.98	

***79 WESTERN AVE N 601**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.98

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>
Nancy T Haggerty	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.02	2.00	\$2.04	01-28-23-24-0117
Laurence D Haggerty	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Stree	0.42	1.00	\$0.42	
Po Box 850	NO 602	Citywide Street Lighting	0.66	3.00	\$1.98	
Crosslake MN 56442-0850					<u>\$4.44</u>	
*79 WESTERN AVE N 602		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$4.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.44	
Diane S Elwood	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.02	2.00	\$2.04	01-28-23-24-0118
79 Western Ave N	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Stree	0.42	1.00	\$0.42	
St Paul MN 55102-4610	NO 603	Citywide Street Lighting	0.66	3.00	\$1.98	
*79 WESTERN AVE N 603					<u>\$4.44</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$4.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.44	
Kathryn Reisdorfer	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.02	1.50	\$1.53	01-28-23-24-0119
Co Red Cloud Indian School	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Stree	0.42	1.00	\$0.42	
79 Western Ave N Unit 604	NO 604	Citywide Street Lighting	0.66	2.50	\$1.65	
St Paul MN 55102-4601					<u>\$3.60</u>	
*79 WESTERN AVE N 604		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$3.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.60	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Christopher E Engelmann Po Box 4332 St Paul MN 55104-0332	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 608	Street Sweeping - Commercial/Art	1.02	2.00	\$2.04	01-28-23-24-0223
		Street Sweeping - Residential Stree	0.42	1.50	\$0.63	
		Citywide Street Lighting	0.66	3.50	\$2.31	
					\$4.98	

***79 WESTERN AVE N 608**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.98

79 Western Llc C/O St Paul Building 6 W 5th St Ste 900 St Paul MN 55102-1420	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO A	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	01-28-23-24-0123
		Street Sweeping - Residential Stree	0.42	22.00	\$9.24	
		Citywide Street Lighting	0.66	59.00	\$38.94	
					\$85.92	

***79 WESTERN AVE N A**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$85.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$85.92

Kingston Real Estate Holding Llc C/O David Ellis 79 Western Ave N Ste C St Paul MN 55102-4600	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO C	Street Sweeping - Commercial/Art	1.02	4.00	\$4.08	01-28-23-24-0125
		Street Sweeping - Residential Stree	0.42	2.00	\$0.84	
		Citywide Street Lighting	0.66	6.00	\$3.96	
					\$8.88	

***79 WESTERN AVE N C**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$8.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$8.88

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael Galligan	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.02	3.53	\$3.60	01-28-23-13-0262
Karrie Dietz	CONDOMI UNIT NO.202	Street Sweeping - Residential Stree	0.42	2.76	\$1.16	
1691 Buckingham Path		Citywide Street Lighting	0.66	6.29	\$4.15	
Faribault MN 55021-7021					<u>\$8.91</u>	

*** Owner and Taxpayer ***

*Ward: 1

*Pending as of: 8/21/2019

Total Assessment:	\$8.91
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$8.91

Melissa J Campbell	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.02	3.53	\$3.60	01-28-23-13-0265
80 Western Ave N Unit 205	CONDOMI UNIT NO.205	Street Sweeping - Residential Stree	0.42	2.76	\$1.16	
St Paul MN 55102-2966		Citywide Street Lighting	0.66	6.29	\$4.15	
					<u>\$8.91</u>	

*** Owner and Taxpayer ***

*Ward: 1

*Pending as of: 8/21/2019

Total Assessment:	\$8.91
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$8.91

Mary Allendorf Trustee	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.02	3.53	\$3.60	01-28-23-13-0268
80 Western Ave N # 210	CONDOMI UNIT NO.210	Street Sweeping - Residential Stree	0.42	2.76	\$1.16	
St Paul MN 55102-2966		Citywide Street Lighting	0.66	6.29	\$4.15	
					<u>\$8.91</u>	

*** Owner and Taxpayer ***

*Ward: 1

*Pending as of: 8/21/2019

Total Assessment:	\$8.91
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$8.91

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>
Maren Mahowald	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.02	3.53	\$3.60	01-28-23-13-0269
80 Western Ave Unit 300	CONDOMI UNIT NO.300	Street Sweeping - Residential Stree	0.42	2.76	\$1.16	
St Paul MN 55102-2967		Citywide Street Lighting	0.66	6.29	\$4.15	
					\$8.91	

***80 WESTERN AVE N 300**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$8.91
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$8.91

Michael E Schwartz Tr	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.02	3.53	\$3.60	01-28-23-13-0271
Sylvia R Schwartz Tr	CONDOMI UNIT NO.302	Street Sweeping - Residential Stree	0.42	2.76	\$1.16	
80 Western Ave N Unit 302		Citywide Street Lighting	0.66	6.29	\$4.15	
					\$8.91	

***80 WESTERN AVE N 302**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$8.91
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$8.91

William C Griffith	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.02	3.53	\$3.60	01-28-23-13-0273
Christine P Griffith	CONDOMI UNIT NO.304	Street Sweeping - Residential Stree	0.42	2.76	\$1.16	
80 Western Ave N Unit 304		Citywide Street Lighting	0.66	6.29	\$4.15	
					\$8.91	

***80 WESTERN AVE N 304**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$8.91
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$8.91

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>
Timothy P Flaherty Trustee	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.02	3.53	\$3.60	01-28-23-13-0280
Mary S Flaherty Trustee	CONDOMI UNIT NO.402	Street Sweeping - Residential Stree	0.42	2.76	\$1.16	
80 Western Ave N Unit 402		Citywide Street Lighting	0.66	6.29	\$4.15	
St Paul MN 55102-2968					<u>\$8.91</u>	

***80 WESTERN AVE N 402**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$8.91
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$8.91

John Maccormick	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.02	3.53	\$3.60	01-28-23-13-0281
80 Western Ave N Unit 403	CONDOMI UNIT NO.403	Street Sweeping - Residential Stree	0.42	2.76	\$1.16	
St Paul MN 55102-2968		Citywide Street Lighting	0.66	6.29	\$4.15	
					<u>\$8.91</u>	

***80 WESTERN AVE N 403**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$8.91
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$8.91

Julie A Segler	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.02	3.53	\$3.60	01-28-23-13-0284
80 Western Ave #407	CONDOMI UNIT NO.407	Street Sweeping - Residential Stree	0.42	2.76	\$1.16	
St Paul MN 55102-2099		Citywide Street Lighting	0.66	6.29	\$4.15	
					<u>\$8.91</u>	

***80 WESTERN AVE N 407**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$8.91
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$8.91

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>
Linda Olup	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.02	3.53	\$3.60	01-28-23-13-0286
80 Western Ave N Unit 200	CONDOMI UNIT 200 & GARAGE	Street Sweeping - Residential Stree	0.42	2.76	\$1.16	
St Paul MN 55102-2966	UNITS G37 & G38	Citywide Street Lighting	0.66	6.29	\$4.15	
					\$8.91	

***80 WESTERN AVE N G37**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$8.91
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$8.91

Donald P Witt	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	01-28-23-31-0127
Joann L Witt	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.66	40.00	\$26.40	
103 Western Ave S	MINN. LOT 8 BLK 10				\$43.20	

St Paul MN 55102-2914

***103 WESTERN AVE S**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$43.20

Aaron Fabbrini	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	80.50	\$33.81	01-28-23-34-0001
Lyndi S Finifrock	PAUL LOT 1 BLK 18	Citywide Street Lighting	0.66	80.50	\$53.13	
121 Western Ave S					\$86.94	

St Paul MN 55102-2916

***121 WESTERN AVE S**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$86.94
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$86.94

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>
Norma U Louismet 132 Western Ave S St Paul MN 55102-2934 *132 WESTERN AVE S *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL W 6 FT OF LOT 10 AND ALL OF LOT 11 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	84.00 84.00	\$35.28 \$55.44 <u>\$90.72</u>	01-28-23-43-0090
*** Owner and Taxpayer ***						
					Total Assessment:	\$90.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.72
Mary H Ayinde 135 Western Ave S St Paul MN 55102-2916 *135 WESTERN AVE S *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL N 38 FT OF E 1/2 OF LOT 15 AND N 38 FT OF LOT 16 BLK 18	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	38.00 38.00	\$15.96 \$25.08 <u>\$41.04</u>	01-28-23-34-0027
*** Owner and Taxpayer ***						
					Total Assessment:	\$41.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.04
Darrow Investing Llc 159 Western Ave S St Paul MN 55102-2926 *159 WESTERN AVE S *Ward: 2 *Pending as of: 8/21/2019	WINSLOW'S ADDITION TO SAINT PAUL N 50 FT OF LOT 16 BLK 21	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	01-28-23-34-0055
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

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>
Paul Allen Anecki	APARTMENT OWNERSHIP NO 59	Street Sweeping - Residential Street	0.42	15.00	\$6.30	01-28-23-43-0140
Susan Koberstein	LAUER FLATS CONDOMINIUM UNIT	Citywide Street Lighting	0.66	15.00	\$9.90	
230 Western Ave S Unit B2	NO B-2				<u>\$16.20</u>	
St Paul MN 55102-3141		*** Owner and Taxpayer ***				
*230 WESTERN AVE S B-2						
*Ward: 2					Total Assessment:	\$16.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.20
Lisa L Wesner	APARTMENT OWNERSHIP NO 59	Street Sweeping - Residential Street	0.42	15.00	\$6.30	01-28-23-43-0141
232 Western Ave S Unit C1	LAUER FLATS CONDOMINIUM UNIT	Citywide Street Lighting	0.66	15.00	\$9.90	
St Paul MN 55102-3141	NO C-1				<u>\$16.20</u>	
*232 WESTERN AVE S C-1		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$16.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.20
Ronald P Richardson	APARTMENT OWNERSHIP NO 59	Street Sweeping - Residential Street	0.42	15.00	\$6.30	01-28-23-43-0142
Ross Raihala	LAUER FLATS CONDOMINIUM UNIT	Citywide Street Lighting	0.66	15.00	\$9.90	
232 Western Ave S #1/2	NO C-2				<u>\$16.20</u>	
St Paul MN 55102-3141		*** Owner and Taxpayer ***				
*232 WESTERN AVE S C-2						
*Ward: 2					Total Assessment:	\$16.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.20

		Ratification Date:		Resolution #:		
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Rochelle E Gerr	APARTMENT OWNERSHIP NO 59	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	01-28-23-43-0145
236 Western Ave S Unit E1	LAUER FLATS CONDOMINIUM UNIT	Citywide Street Lighting	0.66	15.00	\$9.90	
St Paul MN 55102-3141	NO E-1				\$16.20	
*236 WESTERN AVE S E-1		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Assessment: \$16.20				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$16.20				
Franklin R Wierzbicki	APARTMENT OWNERSHIP NO 59	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	01-28-23-43-0148
Andrea L Nehring	LAUER FLATS CONDOMINIUM UNIT	Citywide Street Lighting	0.66	15.00	\$9.90	
238 Western Ave S Unit F2	NO F-2				\$16.20	
St Paul MN 55102-3141		*** Owner and Taxpayer ***				
*238 WESTERN AVE S F-2						
*Ward: 2		Total Assessment: \$16.20				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$16.20				
Derek Smith	APARTMENT OWNERSHIP NO 59	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	01-28-23-43-0149
240 Western Ave #G-1	LAUER FLATS CONDOMINIUM UNIT	Citywide Street Lighting	0.66	15.00	\$9.90	
St Paul MN 55102-3141	NO G-1				\$16.20	
*240 WESTERN AVE S G-1		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Assessment: \$16.20				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$16.20				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jamie T Phelps 77 Western Ave S St Paul MN 55102-2914 *77 WESTERN AVE S *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. S 10 FT OF LOT 1 & ALL OF LOT 2 BLK 10	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	01-28-23-31-0175
		*** Owner and Taxpayer ***				
		Total Assessment:				\$54.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$54.00
Cole M Flynn 87 Western Ave S St Paul MN 55102-2914 *87 WESTERN AVE S *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 4 BLK 10	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	01-28-23-31-0123
		*** Owner and Taxpayer ***				
		Total Assessment:				\$43.20
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$43.20
Lance J Napper 89 Western Ave S St Paul MN 55102-2914 *89 WESTERN AVE S *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. N 1/2 AND N 10 FT OF S 1/2 OF LOT 5 BLK 10	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	30.00 30.00	\$12.60 \$19.80 <u>\$32.40</u>	01-28-23-31-0124
		*** Owner and Taxpayer ***				
		Total Assessment:				\$32.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$32.40

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Independent School Dist 625 360 Colborne St St Paul MN 55102-3299 *90 WESTERN AVE S *Ward: 2 *Pending as of: 8/21/2019	WM. R. MARSHALL'S SUBDIVISION ETC. SUBJ TO HWY LOTS 1 THRU 12 OF WILLIAM J HOYS RE-ARRANGEMENT AND IN SD MARSHALL SUB LOTS 8 THRU 12 AND EX ST LOT 7	Street Sweeping - Residential Street	0.42	1,134.00	\$476.28	01-28-23-42-0076
		Citywide Street Lighting	0.66	1,134.00	\$748.44	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,224.72	
		This Payment:			\$0.00	
Left Bank Property Llc 5865 Neal Ave S #137 Stillwater MN 55082-2177 *99 WESTERN AVE S *Ward: 2 *Pending as of: 8/21/2019	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 7 BLK 10	Street Sweeping - Residential Street	0.42	40.00	\$16.80	01-28-23-31-0126
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.20	
		This Payment:			\$0.00	
Wilkin Street Llc C/O Bret Dryden 100 Alba St W Venice FL 34285-3803 *103 WILKIN ST *Ward: 2 *Pending as of: 8/21/2019	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL LOT 5 BLK 7	Alley Sweeping	0.13	52.00	\$6.76	01-28-23-41-0093
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.76	

StPaul Assessment Roll Assessment by Address Fee to Asmt

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Charles P Marabella	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	01-28-23-41-0090
Anne L Gilmore	THE TOWN OF SAINT PAUL LOT 2	Alley Sweeping	0.13	52.00	\$6.76	
87 Wilkin St	BLK 7	Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55102-2729					<u>\$62.92</u>	

*** Owner and Taxpayer ***

***87 WILKIN ST**

*Ward: 2

*Pending as of: 8/21/2019

Total Assessment:	\$62.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$62.92

Timothy J Duffy	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	01-28-23-41-0092
Theresa M Prior	THE TOWN OF SAINT PAUL LOT 4	Alley Sweeping	0.13	52.00	\$6.76	
9500 207th St N	BLK 7	Citywide Street Lighting	0.66	52.00	\$34.32	
Forest Lake MN 55025-8964					<u>\$62.92</u>	

*** Owner and Taxpayer ***

***99 WILKIN ST**

*Ward: 2

*Pending as of: 8/21/2019

Total Assessment:	\$62.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$62.92

Report Totals:

1,162 Parcel(s)

18 Cert. Exempt Parcel(s)

Total Assessment:	\$82,126.29
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$82,126.29