

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jordan Chong Moua	LOT 1 AND LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	83.00	\$84.66	27-29-22-34-0148
818 University Ave		Citywide Street Lighting	0.66	83.00	\$54.78	
ST PAUL MN 55104					<u>\$139.44</u>	

***0 7TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$139.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$139.44

Ronald D Juelfs	LORENA PARK PLAT 2, ST. PAUL,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-22-33-0078
Leaann M Juelfs	MINN. N 1/2 OF VAC ALLEY ADJ AND	Citywide Street Lighting	0.66	40.00	\$26.40	
167 White Bear Ave N	LOT 6 BLK 3				<u>\$67.20</u>	

***1324 7TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** 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

Thomas J Delisle	TRACYS OUTLOTS IN THE TOWNSHIP	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	27-29-22-32-0073
Jeffrey T Delisle	OF NEW CANADA, RAMSEY CO., AND	Citywide Street Lighting	0.66	50.00	\$33.00	
Po Box 17122	STATE OF MINNESOTA LOT 22 BLK				<u>\$84.00</u>	

St Paul MN 55117-0075

***1327 7TH ST E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
American Llc	LORENA PARK PLAT 2, ST. PAUL,	Street Sweeping - Commercial/Art	1.02	148.00	\$150.96	27-29-22-33-0076
Co Buren Llc	MINN. N 1/2 OF VAC ALLEY ADJ AND	Street Sweeping - Residential Stree	0.42	122.00	\$51.24	
Po Box 4473	LOTS 1 THRU LOT 4 BLK 3	Citywide Street Lighting	0.66	270.00	\$178.20	
St Paul MN 55104-0473					<u>\$380.40</u>	

***1338 7TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$380.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$380.40

Cheng W Lysongtseng	TRACYS OUTLOTS IN THE TOWNSHIP	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	27-29-22-32-0077
Chue K Lysongtseng	OF NEW CANADA, RAMSEY CO., AND	Citywide Street Lighting	0.66	50.00	\$33.00	
1343 7th St E	STATE OF MINNESOTA LOT 18 BLK				<u>\$84.00</u>	
St Paul MN 55106-4101	10					

***1343 7TH ST E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Mako M Lee	TRACYS OUTLOTS IN THE TOWNSHIP	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	27-29-22-32-0078
1349 7th St E	OF NEW CANADA, RAMSEY CO., AND	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-4101	STATE OF MINNESOTA LOT 17 BLK				<u>\$84.00</u>	
	10					

***1349 7TH ST E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nao Xue Lor	LORENA PARK PLAT 2, ST. PAUL,	Street Sweeping - Commercial/Art	1.02	120.00	\$122.40	27-29-22-33-0134
720 Thomas Ave	MINN. LOTS 10,11 & LOT 12 BLK 2	Street Sweeping - Residential Stree	0.42	115.00	\$48.30	
St Paul MN 55104-2745		Citywide Street Lighting	0.66	235.00	\$155.10	
					\$325.80	

***1350 7TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$325.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$325.80

Hser Lwehmoo Kwee	TRACYS OUTLOTS IN THE TOWNSHIP	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	27-29-22-32-0079
Eh Kaloe Kwee	OF NEW CANADA, RAMSEY CO., AND	Citywide Street Lighting	0.66	50.00	\$33.00	
1355 7th St E	STATE OF MINNESOTA LOT 16 BLK				\$84.00	
St Paul MN 55106-4101	10					

***1355 7TH ST E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Bruce Allen Olson	FAIRCHILD AND HOWARD'S	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	27-29-22-32-0024
Rosalie Jean Olson	REARRANGEMENT OF PART OF	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
2116 Cattail Way	TRACY OUTLOTS W 1/2 OF LOT 6	Citywide Street Lighting	0.66	90.00	\$59.40	
Hudson WI 54016-8083	AND ALL OF LOT 5 BLK 7				\$115.20	

***1361 7TH ST E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$115.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$115.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Debra Ruth Johnson 1364 7th St E St Paul MN 55106-4104 *1364 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	LORENA PARK PLAT 2, ST. PAUL, MINN. LOTS 8 & LOT 9 BLK 2	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	27-29-22-33-0022
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$134.40	
*** 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

Bruce R Becker 6994 4th St N St Paul MN 55128-7025 *1368 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	LORENA PARK PLAT 2, ST. PAUL, MINN. LOT 7 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-22-33-0021
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
*** 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

Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 *1371 7TH ST E *Ward: 6 *Pending as of: 8/21/2019	FAIRCHILD AND HOWARD'S REARRANGEMENT OF PART OF TRACY OUTLOTS LOT 8 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-22-32-0026
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John W Phillips	LORENA PARK PLAT 2, ST. PAUL,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-22-33-0019
Gretchen J Phillips	MINN. LOT 5 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
1378 7th St E					<u>\$67.20</u>	
St Paul MN 55106-4104		*** Owner and Taxpayer ***				
*1378 7TH ST E						
*Ward: 7					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

Charles E Schneider Jr	LORENA PARK PLAT 2, ST. PAUL,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-22-33-0018
C/O Nancy C Seuberth	MINN. LOT 4 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
1382 7th St E					<u>\$67.20</u>	
St Paul MN 55106-4104		*** Owner and Taxpayer ***				
*1382 7TH ST E						
*Ward: 7					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

Steven F Fischbach	LORENA PARK PLAT 2, ST. PAUL,	Street Sweeping - Commercial/Art	1.02	34.00	\$34.68	27-29-22-33-0016
Karin Rauba-Fischbach	MINN. LOTS 1 & LOT 2 BLK 2	Citywide Street Lighting	0.66	91.00	\$60.06	
4756 123rd Ln Ne					<u>\$94.74</u>	
Blaine MN 55449-6238		*** Owner and Taxpayer ***				
*1388 7TH ST E						
*Ward: 7					Total Assessment:	\$94.74
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.74

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	FAIRCHILD AND HOWARD'S REARRANGEMENT OF PART OF TRACY OUTLOTS LOTS 9 THRU LOT 15 BLK 7	Street Sweeping - Commercial/Art	1.02	273.00	\$278.46	27-29-22-32-0027 ***EXEMPT***
		Citywide Street Lighting	0.66	273.00	\$180.18	
					<u>\$458.64</u>	

*1395 7TH ST E

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$458.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$458.64

Pegasus Llc 3059 Limerick St Prior Lake MN 55372-8778	VAC ALLEY ADJ AND ACCRUING THE FOL; LOTS 4 THRU 12 BLK 1	Street Sweeping - Commercial/Art	1.02	119.00	\$121.38	27-29-22-33-0142
		Citywide Street Lighting	0.66	119.00	\$78.54	
					<u>\$199.92</u>	

*1402 7TH ST E

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$199.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$199.92

Thomas L Stimac Mary A Stimac 1410 7th St E St Paul MN 55106-4106	VAC ALLEY ADJ AND ACCRUING THE FOL; LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	27-29-22-33-0141
		Citywide Street Lighting	0.66	41.00	\$27.06	
					<u>\$68.88</u>	

*1410 7TH ST E

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$68.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$68.88

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Norma J Anderson 1425 7th St E St Paul MN 55106-4105	CRUICKSHANK'S GARDEN LOTS N 90 FT OF S 180 FT OF E 64 FT & S 90 FT OF E 50 FT OF LOT 22 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	27-29-22-31-0084
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$84.00	

***1425 7TH ST E**
*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Houa Vang Yia Thao 927 Hudson Rd St Paul MN 55106-6104	CRUICKSHANK'S GARDEN LOTS PART N OF BUSH AVE OF LOT 9 BLK 4	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	27-29-22-34-0123
		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$168.00	

***1428 7TH ST E**
*Ward: 7
*Pending as of: 8/21/2019

*** 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

Embassy Properties Llc 461 W Maryland Ave Ste 203 St Paul MN 55117-4756	CRUICKSHANK'S GARDEN LOTS SUBJ TO AND WITH ESMTS THE FOL EX E 50 FT THE N 38 FT OF S 180 FT OF LOT 20 AND EX E 33 FT OF S 142 FT THE S 180 FT OF LOT 21 BLK 2	Street Sweeping - Commercial/Art	1.02	67.00	\$68.34	27-29-22-31-0085
		Citywide Street Lighting	0.66	67.00	\$44.22	
					\$112.56	

***1433 7TH ST E**
*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$112.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$112.56

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Embassy Properties Llc 461 W Maryland Ave Ste 203 St Paul MN 55117-4756	CRUICKSHANK'S GARDEN LOTS SUBJ TO AND WITH ESMTS THE S 142 FT OF FOL E 33 FT OF LOT 21 AND EX E 135 FT LOT 20 BLK 2	Street Sweeping - Commercial/Art	1.02	98.00	\$99.96	27-29-22-31-0086
		Citywide Street Lighting	0.66	98.00	\$64.68	
					\$164.64	

*1439 7TH ST E

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$164.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$164.64

Telly Wilcox 75 Wentworth Av W West St Paul MN 55118-3828	CRUICKSHANK'S GARDEN LOTS SUBJ TO AND WITH ESMTS THE W 85 FT OF E 135 FT OF S 142 FT OF LOT 20 BLK 2	Street Sweeping - Commercial/Art	1.02	85.00	\$86.70	27-29-22-31-0087
		Citywide Street Lighting	0.66	85.00	\$56.10	
					\$142.80	

*1447 7TH ST E

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$142.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$142.80

James Labarre 1448 7th St E St Paul MN 55106-4112	DEFRANCHYS DIVISION LOTS 9 10 11 AND LOT 12 BLK 1	Street Sweeping - Commercial/Art	1.02	82.00	\$83.64	27-29-22-34-0059
		Citywide Street Lighting	0.66	82.00	\$54.12	
					\$137.76	

*1448 7TH ST E 1

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$137.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$137.76

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick Hasse 1453 7th St E St Paul MN 55106-4105 *1453 7TH ST E *Ward: 6 *Pending as of: 8/21/2019	CRUICKSHANK'S GARDEN LOTS E 50 FT OF S 171 FT OF LOT 20 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	27-29-22-31-0088
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$84.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00

Gregory J Lystad Sharon A Lystad 1463 7th St E St Paul MN 55106-4105 *1463 7TH ST E *Ward: 6 *Pending as of: 8/21/2019	CRUICKSHANK'S GARDEN LOTS S 171 FT OF E 1/2 OF LOT 19 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	27-29-22-31-0090
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$84.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00

A Kamish And Sons Inc C/O Boulderview 1960 Marywood Ln West Saint Paul MN 55118-4744 *1490 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	HOMANS SUBDIVISION OF LOT 4, BLOCK 4 OF CRUICKSHANK'S GARDEN LOTS LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	34.00	\$34.68	27-29-22-34-0009
		Citywide Street Lighting	0.66	34.00	\$22.44	
					\$57.12	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$57.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.12

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sandra R Vankirk Tr	CRUICKSHANK'S GARDEN LOTS EX	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	27-29-22-34-0052
C/O Holly Kobilka	ST PART N OF BUSH AVE OF LOT 5	Citywide Street Lighting	0.66	100.00	\$66.00	
1053 144th Ave	BLK 4				<u>\$168.00</u>	

New Richmond WI 54017-6355

***1490 7TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** 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

A Kamish And Sons Inc	HOMANS SUBDIVISION OF LOT 4,	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	27-29-22-34-0008
C/O Boulderview	BLOCK 4 OF CRUICKSHANK'S	Citywide Street Lighting	0.66	50.00	\$33.00	
1960 Marywood Ln	GARDEN LOTS LOTS 1 AND LOT 2				<u>\$84.00</u>	

West Saint Paul MN 55118-4744

***1498 7TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

David L Och	CRUICKSHANK'S GARDEN LOTS EX	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	27-29-22-34-0007
9515 83rd St N	ST PART N OF EXTENDED N L OF LOT	Citywide Street Lighting	0.66	100.00	\$66.00	
Stillwater MN 55082-8354	3 BLK 3 HOMANS SUBD OF LOT 4				<u>\$168.00</u>	

***1508 7TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Mark N Steinbach 1513 7th St E St Paul MN 55106-4111 *1513 7TH ST E *Ward: 6 *Pending as of: 8/21/2019	SCHOCH'S RE-ARRANGEMENT LOT 8 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-22-31-0139
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
*** 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

Payeng Lee 1515 7th St E St Paul MN 55106-4111 *1515 7TH ST E *Ward: 6 *Pending as of: 8/21/2019	SCHOCH'S RE-ARRANGEMENT LOT 9 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-22-31-0140
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
*** 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

Shinbei Lee 1517 7th St St Paul MN 55106-4111 *1517 7TH ST E *Ward: 6 *Pending as of: 8/21/2019	SCHOCH'S RE-ARRANGEMENT SUBJ TO ESMT OVER LOT 10; LOTS 10, 11 & LOT 12 BLK 2	Street Sweeping - Commercial/Art	1.02	120.00	\$122.40	27-29-22-31-0075
		Citywide Street Lighting	0.66	120.00	\$79.20	
					\$201.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$201.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$201.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bao Ka Vang 1518 7th St E St Paul MN 55106-4113 *1518 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	CRUICKSHANK'S GARDEN LOTS SUBJ TO AVE; THE N 281.75 FT MOL OF LOT 2 BLK 4	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	27-29-22-34-0006
		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$168.00	
					*** 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
Jacob A Shonk 1540 7th St E St Paul MN 55106-4239 *1540 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	DENSLOWS REARRANGEMENT ETC. LOT 10 BLK 5	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	27-29-22-43-0116
		Street Sweeping - Residential Stree	0.42	57.00	\$23.94	
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	77.00	\$50.82	
					\$100.36	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$100.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.36
William R Gibson Bonnie J Gibson 1544 7th St E St Paul MN 55106-4239 *1544 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	DENSLOWS REARRANGEMENT ETC. LOT 9 BLK 5	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-22-43-0115
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Area 651 Llc 1465 Ames Ave St Paul MN 55106-3528 *1549 7TH ST E	DENSLOWS REARRANGEMENT ETC. LOTS 17 & LOT 18 BLK 3	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	27-29-22-42-0130
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$144.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$144.80

Marta E Ayala 1552 7th St E St Paul MN 55106-4239 *1552 7TH ST E	DENSLOWS REARRANGEMENT ETC. SUBJ TO ESMT; LOT 7 BLK 5	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-22-43-0113
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

*Ward: 7
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$72.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$72.40

Scott R Olchefski 1553 7th St E St Paul MN 55106-4238 *1553 7TH ST E	DENSLOWS REARRANGEMENT ETC. LOT 19 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-22-42-0131
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$72.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$72.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ryan Johnson	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	27-29-22-42-0132
1557 7th St E	LOTS 20 AND LOT 21 BLK 3	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55106-4238		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$144.80	

***1557 7TH ST E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$144.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$144.80

David L Meyer	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-22-42-0133
359 Michigan St	LOT 22 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55102-3107		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1565 7TH ST E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$72.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$72.40

Chris J Siewert	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-22-43-0110
Julie A Rodberg	LOT 3 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
1568 7th St E		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1568 7TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$72.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$72.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert L Patrick Seligman Kathleen Patrick Seligman 1571 7th St E St Paul MN 55106-4238 *1571 7TH ST E *Ward: 6 *Pending as of: 8/21/2019	DENSLAWS REARRANGEMENT ETC. LOT 23 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	27-29-22-42-0134
		*** Owner and Taxpayer ***			<u>\$72.40</u>	
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Timothy S Shafer Trustee 1298 Bryden Rd Columbus OH 43205-2041 *1577 7TH ST E *Ward: 6 *Pending as of: 8/21/2019	DENSLAWS REARRANGEMENT ETC. LOT 25 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	27-29-22-42-0136
		*** Owner and Taxpayer ***			<u>\$72.40</u>	
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Matthew J Waite 4231 Cartier Ave Ames IA 50014-2211 *1578 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	DENSLAWS REARRANGEMENT ETC. LOT 1 BLK 5	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	27-29-22-43-0108
		*** Owner and Taxpayer ***			<u>\$72.40</u>	
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

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>
Eldio Leonardo Ynoa Ferreira 1580 7th St E St Paul MN 55106-4239 *1580 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	CRUICKSHANK'S GARDEN LOTS W 55 FT OF PART N OF ALLEY ADJ 7TH ST OF LOT 8 BLK 3	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	27-29-22-43-0107
		Alley Sweeping	0.13	55.00	\$7.15	
		Citywide Street Lighting	0.66	55.00	\$36.30	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.55	
Robert J Pirkl 1579 7th St E St Paul MN 55106-4238 *1581 7TH ST E *Ward: 6 *Pending as of: 8/21/2019	DENSLOWS REARRANGEMENT ETC. LOT 26 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-22-42-0137
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
William R Andrew Robin I Andrew 1588 7th St E St Paul MN 55106-4239 *1588 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	CRUICKSHANK'S GARDEN LOTS E 40 FT OF PART N OF ALLEY ADJ 7TH ST OF LOT 8 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-22-43-0106
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher L Johnson 1593 7th St E St Paul MN 55106-4238 *1593 7TH ST E	DENSLOWS REARRANGEMENT ETC. LOT 29 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-22-42-0140
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$72.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$72.40

Matthew J Waite 4231 Cartier Ave Ames IA 50014-2211 *1597 7TH ST E	DENSLOWS REARRANGEMENT ETC. LOT 30 BLK 3	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	27-29-22-42-0141
		Street Sweeping - Residential Stree	0.42	74.00	\$31.08	
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	94.00	\$62.04	
					\$118.72	

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$118.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$118.72

Simon Chun Tom 1600 7th St E St Paul MN 55106-4264 *1600 7TH ST E	CRUICKSHANK'S GARDEN LOTS PART N OF ALLEY ADJ TO 7TH ST AND E OF GERMAIN ST OF LOT 6 BLK 3	Street Sweeping - Commercial/Art	1.02	15.00	\$15.30	27-29-22-43-0012
		Street Sweeping - Residential Stree	0.42	57.00	\$23.94	
		Alley Sweeping	0.13	30.00	\$3.90	
		Citywide Street Lighting	0.66	72.00	\$47.52	
					\$90.66	

*Ward: 7
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$90.66
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$90.66

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Day Doeh Wah Htoo 1604 7th St E St Paul MN 55106-4202	CRUICKSHANK'S GARDEN LOTS W 50 FT OF N 114 FT OF LOT 5 BLK 3	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	27-29-22-43-0011
					\$83.26	
		*** 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
Jay W Koelsch Anita L Kelling 1605 7th St E St Paul MN 55106-4201	DENSLOWS REARRANGEMENT ETC. LOT 5 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40	27-29-22-42-0084
					\$67.20	
		*** 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
Bph 3 Llc 55 W 39th St Rm 806 New York NY 10018-0548	DENSLOWS REARRANGEMENT ETC. LOT 6 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40	27-29-22-42-0085
					\$67.20	
		*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tanja Sharp 1615 7th St E St Paul MN 55106 *1615 7TH ST E *Ward: 6 *Pending as of: 8/21/2019	CEDAR PARK, ST. PAUL LOT 6 BLK 2	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	27-29-22-42-0087
		Citywide Street Lighting	0.66	38.00	\$25.08	
					<u>\$63.84</u>	
		*** 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	
James Sullivan 1620 7th St E St Paul MN 55106-4202 *1620 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	BEAURLINE ADDITION LOT 3	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	27-29-22-43-0008
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	
		*** 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	
Anthony S Allan Anna M Willy 1629 7th St E St Paul MN 55106-4201 *1629 7TH ST E *Ward: 6 *Pending as of: 8/21/2019	CRUICKSHANK'S GARDEN LOTS EX N 158 01/100 FT PART S OF STILLWATER AVE OF LOT 3 BLK 2	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	27-29-22-42-0089
		Citywide Street Lighting	0.66	100.00	\$66.00	
					<u>\$168.00</u>	
		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Seng T Khang	MEALEY'S SUBDIVISION EX E 4 FT	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	27-29-22-43-0005
Neng Thor	LOT 2	Alley Sweeping	0.13	80.00	\$10.40	
1640 7th St E		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-4202					<u>\$144.80</u>	

***1640 7TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$144.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$144.80

Leonard Mitsch	CRUICKSHANK'S GARDEN LOTS S 1/2	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	27-29-22-42-0090
Irwinna Mitsch	OF PART S OF STILLWATER AVE OF	Citywide Street Lighting	0.66	100.00	\$66.00	
1645 7th St E	LOT 2 BLK 2				<u>\$168.00</u>	

St Paul MN 55106-4201

***1641 7TH ST E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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

Telly Wilcox	ALBRIGHT ADDITION EX E 1/3 LOT 6	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	27-29-22-42-0075
75 Wentworth Ave W	AND ALL OF LOTS 8 AND LOT 9 BLK	Citywide Street Lighting	0.66	80.00	\$52.80	
West St Paul MN 55118-3828	2				<u>\$134.40</u>	

***1651 7TH ST E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marly E Yang 129 Jessamine Ave E St Paul MN 55117-5019 *1652 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	J. N. ROGERS 3RD ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-22-43-0002
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Linda Fomasina 1657 7th St E St Paul MN 55106-4201 *1657 7TH ST E *Ward: 6 *Pending as of: 8/21/2019	ALBRIGHT ADDITION EX W 80 FT LOT 5 AND E 1/3 OF LOT 6 AND ALL OF LOT 7 BLK 2	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	27-29-22-42-0074
		Street Sweeping - Residential Stree	0.42	74.00	\$31.08	
		Citywide Street Lighting	0.66	94.00	\$62.04	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$113.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$113.52	
Ku Vue 1659 7th St E St Paul MN 55106-4203 *1659 7TH ST E *Ward: 6 *Pending as of: 8/21/2019	BIRMINGHAM'S 2ND ADDITION LOT 16 BLK 4	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	27-29-22-41-0160
		Street Sweeping - Residential Stree	0.42	74.00	\$31.08	
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	94.00	\$62.04	
				<u>\$118.72</u>		
		*** Owner and Taxpayer ***				
		Total Assessment:			\$118.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$118.72	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John Zeimet Po Box 236 Centuria WI 54824-0236 *1663 7TH ST E *Ward: 6 *Pending as of: 8/21/2019	BIRMINGHAM'S 2ND ADDITION LOT 17 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	27-29-22-41-0161
					\$72.40	
					*** Owner and Taxpayer ***	
					Total Assessment: \$72.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$72.40	
Lowell Francisco 2638 Geranium Ave E St Paul MN 55119-3605 *1670 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 13 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	27-29-22-44-0103
					\$72.40	
					*** Owner and Taxpayer ***	
					Total Assessment: \$72.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$72.40	
Rebecca J Hylton 1671 7th St E St Paul MN 55106-4203 *1671 7TH ST E *Ward: 6 *Pending as of: 8/21/2019	BIRMINGHAM'S 2ND ADDITION LOT 19 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	27-29-22-41-0163
					\$72.40	
					*** Owner and Taxpayer ***	
					Total Assessment: \$72.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$72.40	

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>
Gholamreza Ashrafzadehkian 3817 Beard Ave S Minneapolis MN 55410-1040 *1675 7TH ST E *Ward: 6 *Pending as of: 8/21/2019	BIRMINGHAM'S 2ND ADDITION LOT 20 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	27-29-22-41-0164
		*** Owner and Taxpayer ***			<u>\$72.40</u>	
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Chong Lor Pa Cha Yang 1679 7th St E St Paul MN 55106-4203 *1679 7TH ST E *Ward: 6 *Pending as of: 8/21/2019	BIRMINGHAM'S 2ND ADDITION LOT 21 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	27-29-22-41-0165
		*** Owner and Taxpayer ***			<u>\$72.40</u>	
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Michael E Stolarski 1682 7th St E St Paul MN 55106-4204 *1682 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 10 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	27-29-22-44-0100
		*** Owner and Taxpayer ***			<u>\$72.40</u>	
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Property Fixx Llc	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	27-29-22-44-0197
999 Smith Ave	PAUL LOT 9 BLK 1	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55118-1129		Citywide Street Lighting	0.66	38.00	\$25.08	
					\$68.78	

***1686 7TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$68.78
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$68.78

Erin Kastens	BIRMINGHAM'S 2ND ADDITION LOTS	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	27-29-22-41-0166
1687 7th St E	22 AND LOT 23 BLK 4	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55106-4203		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$144.80	

***1687 7TH ST E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$144.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$144.80

Hedtke Holdings Llc	BIRMINGHAM'S 2ND ADDITION LOT	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	27-29-22-41-0168
21 W 86th St Apt 10c	25 BLK 4	Alley Sweeping	0.13	39.00	\$5.07	
New York NY 10024-3668		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$70.59	

***1695 7TH ST E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$70.59
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$70.59

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard Sterczuk 1696 7th St E St Paul MN 55106-4204	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	27-29-22-44-0097
		Alley Sweeping	0.13	39.00	\$5.07	
		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$70.59	

***1696 7TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$70.59
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$70.59

Nathan Scott 1701 7th St E St Paul MN 55106-4203	BIRMINGHAM'S 2ND ADDITION LOT 26 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-22-41-0169
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1701 7TH ST E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$72.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$72.40

Riaz Hussain Catherine E Hussain 1901 Lexington Ave N St Paul MN 55113-6160	BIRMINGHAM'S 2ND ADDITION E 1/2 OF LOT 28 AND ALL OF LOT 29 BLK 4	Street Sweeping - Commercial/Art	1.02	59.00	\$60.18	27-29-22-41-0171
		Alley Sweeping	0.13	59.00	\$7.67	
		Citywide Street Lighting	0.66	59.00	\$38.94	
					\$106.79	

***1711 7TH ST E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$106.79
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$106.79

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>
Telly Wilcox 75 Wentworth Av W West St Paul MN 55118-3828 *1719 7TH ST E *Ward: 6 *Pending as of: 8/21/2019	BIRMINGHAM'S PARK LOTS 16 AND LOT 17 BLK 4	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	27-29-22-41-0068
		Street Sweeping - Residential Stree	0.42	148.00	\$62.16	
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	228.00	\$150.48	
					\$304.64	
*** Owner and Taxpayer ***						

Total Assessment:	\$304.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$304.64

Thomas J Delisle 1146 Rice St St Paul MN 55117-4902 *1730 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	KUHL'S 2ND ADDITION TO ST. PAUL LOT 13 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-22-44-0010
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*** Owner and Taxpayer ***						

Total Assessment:	\$72.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$72.40

Sai Lee 2574 Hazelwood St N Maplewood MN 55109-2029 *1734 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	KUHL'S 2ND ADDITION TO ST. PAUL LOT 12 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-22-44-0009
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	
*** Owner and Taxpayer ***						

Total Assessment:	\$72.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$72.40

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>
Sonya L Ellsworth Endres Steven A Endres Sr 1736 7th St E St Paul MN 55106-4206 *1736 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	KUHL'S 2ND ADDITION TO ST. PAUL LOT 11 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	27-29-22-44-0008
		*** Owner and Taxpayer ***			<u>\$72.40</u>	
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Raymond Connors Sandra Connors 2597 Belmont Ln E North Saint Paul MN 55109-4101 *1743 7TH ST E *Ward: 6 *Pending as of: 8/21/2019	BIRMINGHAM'S PARK LOT 22 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	27-29-22-41-0073
		*** Owner and Taxpayer ***			<u>\$72.40</u>	
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
See Moua 1745 7th St E St Paul MN 55106-4205 *1745 7TH ST E *Ward: 6 *Pending as of: 8/21/2019	BIRMINGHAM'S PARK LOT 23 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	27-29-22-41-0074
		*** Owner and Taxpayer ***			<u>\$72.40</u>	
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bee Xiong 1750 7th St E St Paul MN 55106-4206	KUHL'S 2ND ADDITION TO ST. PAUL W 1/2 OF LOT 6 AND ALL OF LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	27-29-22-44-0005
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$108.60	

***1750 7TH ST E**

*Ward: 7

*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

William J Bernier 4934 Quail Ave N Crystal MN 55429-3647	KUHL'S 2ND ADDITION TO ST. PAUL E 1/2 OF LOT 6 AND ALL OF LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	27-29-22-44-0004
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$108.60	

***1760 7TH ST E**

*Ward: 7

*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

Victoria L Jacox 7957 Sierra Pky Brooklyn Park MN 55444-1954	BIRMINGHAM'S PARK LOT 26 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-22-41-0077
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1761 7TH ST E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$72.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$72.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Morris Daye 1768 7th St E St Paul MN 55106-4206	KUHL'S 2ND ADDITION TO ST. PAUL W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	27-29-22-44-0002
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$108.60	

***1768 7TH ST E**

*Ward: 7

*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

City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	KUHL'S 2ND ADDITION TO ST. PAUL E 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	177.00	\$180.54	27-29-22-44-0001 ***EXEMPT***
		Alley Sweeping	0.13	37.00	\$4.81	
		Citywide Street Lighting	0.66	177.00	\$116.82	
					\$302.17	

***1774 7TH ST E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$302.17
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$302.17

Timothy J Larson Alysia E Ferguson 789 Albert St N St Paul MN 55104-1301	SANDBERG'S REARRANGEMENT LOT 3	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	27-29-23-34-0051
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$54.45	

***789 ALBERT ST N**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$54.45
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$54.45

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kenneth D Wagner Jr Po Box 270231 St Paul MN 55127-0231 *864 ALBERT ST N *Ward: 4 *Pending as of: 8/21/2019	COLLEGE PLACE, EAST DIVISION W 161.25 FT OF N 50 FT OF S 60 FT OF LOT 2 BLK 12	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-23-31-0104
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*** 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

Stoltz No 2 Llc 6731 Teal Ct Lino Lakes MN 55038-9146 *870 ALBERT ST N *Ward: 4 *Pending as of: 8/21/2019	COLLEGE PLACE, EAST DIVISION EX S 60 FT; THE W 53.75 FT OF LOT 2 BLK 12	Street Sweeping - Residential Stree	0.42	84.50	\$35.49	27-29-23-31-0018
		Citywide Street Lighting	0.66	84.50	\$55.77	
					\$91.26	
*** Owner and Taxpayer ***						
					Total Assessment:	\$91.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$91.26

Trevor J Urman 875 Albert St N St Paul MN 55104-1304 *875 ALBERT ST N *Ward: 4 *Pending as of: 8/21/2019	HOYTS SUBDIVISION OF LOT 1 BLOCK 11 COLLEGE PLACE EAST DIVISION CITY OF ST. PAUL, MINN. LOT 1	Street Sweeping - Residential Stree	0.42	95.00	\$39.90	27-29-23-31-0045
		Citywide Street Lighting	0.66	95.00	\$62.70	
					\$102.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$102.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edith M Continenza 1105 Kennard St St Paul MN 55106-2924 *1105 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	SECTION 27 TOWN 29 RANGE 22 BEG AT INTERSECTION OF CLS OF JESSAMINE AVE AND KENNARD ST TH W 105 FT TH SWLY AT ANGLE TO LEFT 77 DEG 23 MIN TO AMES AVE TH ELY ON AMES AVE TO A L RUN	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	27-29-22-12-0028
		Citywide Street Lighting	0.66	63.00	\$41.58	
					\$68.04	
					Total Assessment:	\$68.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.04
1334 Ames Avenue Prtnshp 844 Grand Ave Ste 4 St Paul MN 55106-3376 *1334 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	SECTION 27 TOWN 29 RANGE 22 A 5 BY 100 FT STRIP IN RY R/W SE OF & ADJ & FOL; COM AT SW COR OF AMES & PROSPERITY TH S ON PROSPERITY 175 FT TH W AT RA 140 FT TH S AT RA 38 FT FOR PT OF BEG	Street Sweeping - Residential Stree	0.42	311.00	\$130.62	27-29-22-23-0068
		Citywide Street Lighting	0.66	311.00	\$205.26	
					\$335.88	
					Total Assessment:	\$335.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$335.88
1334 Ames Avenue Prtnshp 844 Grand Ave Ste 4 St Paul MN 55106-3376 *1348 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	SECTION 27 TOWN 29 RANGE 22 BEG AT SW COR OF AMES & PROSPERITY TH S ON PROSPERITY 175 FT TH W AT RA 140 FT TH S AT RA 38 FT TH W AT RA 47 FT TH N AT RA 51 FT TH W AT RA 20 FT TH N AT RA 27.15 FT TH NW	Street Sweeping - Residential Stree	0.42	450.00	\$189.00	27-29-22-23-0066
		Citywide Street Lighting	0.66	450.00	\$297.00	
					\$486.00	
					Total Assessment:	\$486.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$486.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael W Dreyer Cheryl Dreyer 1351 Ames Ave St Paul MN 55106-3516 *1351 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	CORNING'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. PART OF LOT 24 LYING ELY OF FOL DESC LINE. BEG AT SE COR LOT 24 TH NWLY TO PT ON NLY LINE LOT 24 12.17 FT W OF NE COR SD LOT &	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	26.00 26.00	\$10.92 \$17.16 <u>\$28.08</u>	27-29-22-23-0072
		*** 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	

Jerome C Juve Helen M Juve 1355 Ames St St Paul MN 55106-3516 *1355 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	CORNING'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOTS 26 AND LOT 27	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	76.50 76.50	\$32.13 \$50.49 <u>\$82.62</u>	27-29-22-23-0065
		*** Owner and Taxpayer ***				
		Total Assessment:			\$82.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.62	

Vang Tou Xiong 1377 Ames Ave St Paul MN 55106-3518 *1377 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	TILSEN'S PROSPERITY PARK LOT 17 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	80.00 80.00	\$33.60 \$52.80 <u>\$86.40</u>	27-29-22-23-0029
		*** Owner and Taxpayer ***				
		Total Assessment:			\$86.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Mai Vue Vang 1380 Ames Ave St Paul MN 55106-7021 *1380 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	SECTION 27 TOWN 29 RANGE 22 NELY 75 FT OF SWLY 150 FT OF NWLY 175 FT OF PART SELY OF AMES AVE AND NELY OF PROSPERITY AVE OF SW 1/4 OF NW 1/4 OF SEC 27 TN 29 RN 22	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	27-29-22-23-0058
		Citywide Street Lighting	0.66	75.00	\$49.50	
					\$81.00	
					Total Assessment:	\$81.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.00

Xao Vang 1381 Ames Ave St Paul MN 55106-3518 *1381 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	TILSEN'S PROSPERITY PARK LOT 16 BLK 3	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	27-29-22-23-0028
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$59.40	
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

Chia N Vang Youa Xiong 1392 Ames Ave St Paul MN 55106-7021 *1392 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	SECTION 27 TOWN 29 RANGE 22 BEG ON SELY L OF AMES AVE 296.32 FT WLY FROM INTER WITH E L OF SW1/4 OF NW1/4 TH S 78 DEG 56 MIN W 40.5 FT TH S 69 DEG 57 MIN W 27.45 FT TH S 20 DEG 03 MIN E 175 FT TH N 69	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	27-29-22-23-0055
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark J Gulstrand Britt M Karas-Gulstrand 1410 Ames Ave St Paul MN 55106-3517 *1410 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	SECTION 27 TOWN 29 RANGE 22 BEG AT INTERSECTION OF SELY L OF AMES AVE AND E L OF SW 1/4 OF NW 1/4 TH WLY ON SD SELY AVE L 65 32/100 FT TH S 11 DEG 04 MIN E 134 25/100 FT TH N 69 DEG 57 MIN E TO E	Street Sweeping - Residential Stree	0.42	77.00	\$32.34	27-29-22-23-0050
		Citywide Street Lighting	0.66	77.00	\$50.82	
					\$83.16	
					Total Assessment:	\$83.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$83.16
Bee Lee 1415 Ames Ave St Paul MN 55106-3528 *1415 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	AMES OUT LOTS EX N 165 4/10 FT THE W 50 FT OF LOT 5 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-24-0062
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Perry Fierro 1422 Ames Ave St Paul MN 55106-3517 *1422 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	AMES OUT LOTS PART LOT 3 BLK 4 WLY OF AL BEG ON NL OF & 72 FT WLY OF NE COR SD LOT 3 TH SELY TO PT ON SL OF & 48.69 FT WLY OF SE COR SD LOT 3 BLK 4 & THERE TERM	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	27-29-22-24-0083
		Citywide Street Lighting	0.66	76.00	\$50.16	
					\$82.08	
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Irene Sczublewski 1444 Ames Ave E St Paul MN 55106-3517	AMES OUT LOTS EX E 50 FT; E 119.25 FT OF LOT 2 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	69.00 69.00	\$28.98 \$45.54	27-29-22-24-0078
					\$74.52	

*** Owner and Taxpayer ***

***1444 AMES AVE**
*Ward: 6
*Pending as of: 8/21/2019

Total Assessment:	\$74.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$74.52

Hra City Of St Paul 25 4th St W Ste 1400 St Paul MN 55102-1632	AMES OUT LOTS LOT 3 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	105.00 105.00	\$44.10 \$69.30	27-29-22-24-0058
					\$113.40	

*** Owner and Taxpayer ***

***1445 AMES AVE**
*Ward: 6
*Pending as of: 8/21/2019

Total Assessment:	\$113.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$113.40

Allen L Hane 1450 Ames Ave St Paul MN 55106-3517	AMES OUT LOTS W 20 FT OF LOT 1 BLK 4 & E 50 FT OF LOT 2 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	72.00 72.00	\$30.24 \$47.52	27-29-22-24-0091
					\$77.76	

*** Owner and Taxpayer ***

***1450 AMES AVE**
*Ward: 6
*Pending as of: 8/21/2019

Total Assessment:	\$77.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$77.76

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shah Vang 1465 Ames Ave St Paul MN 55106-3528 *1465 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	AMES OUT LOTS LOT 1 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	132.50 132.50	\$55.65 \$87.45 <u>\$143.10</u>	27-29-22-24-0056
		*** Owner and Taxpayer ***				
		Total Assessment:			\$143.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$143.10	

May Xiong Hlee Xiong Moua 515 20th St Ne Rochester MN 55906-4288 *1475 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	AMES OUT LOTS SUBJ TO ESMTS; S 150 FT PAR TO AMES AVE OF FOL; LOT 7 & THE W 70.275 FT AS MEAS ON NL OF SD RD OF LOT 8 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	156.00 156.00	\$65.52 \$102.96 <u>\$168.48</u>	27-29-22-24-0010
		*** Owner and Taxpayer ***				
		Total Assessment:			\$168.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$168.48	

Michael E Corcoran Angelique A Corcoran 1478 Ames Ave St Paul MN 55106-3517 *1478 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	E 1/2 Of Vac Barclay St Accruing And Fol; Lot 5 Blk 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	216.00 216.00	\$90.72 \$142.56 <u>\$233.28</u>	27-29-22-24-0115
		*** Owner and Taxpayer ***				
		Total Assessment:			\$233.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$233.28	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dang Vang Phoua H Vang 1494 Ames Ave St Paul MN 55106-3517 *1494 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	AMES OUT LOTS PART OF LOT 4 BLK 5 LYING WLY OF A LINE BEG AT A PT ON N L OF SD LOT 4 DIST 101.65 FT E FROM NW COR THEREOF TH S TO A PT ON SL DIST 94.22 FT E FROM SW COR OF SD LOT 4 AND THERE TERM	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	102.00 102.00	\$42.84 \$67.32 <u>\$110.16</u>	27-29-22-24-0099
					*** Owner and Taxpayer ***	
					Total Assessment:	\$110.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$110.16

May Xiong Hlee Xiong Moua 515 20th St Ne Rochester MN 55906-4288 *1495 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	AMES OUT LOTS SUBJ TO ESMTS; S 150 FT PAR TO AMES AVE OF FOL; EX W 70.275 FT AS MEAS ON NL OF SD; LOT 8 & ALL OF LOT 9 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	195.00 195.00	\$81.90 \$128.70 <u>\$210.60</u>	27-29-22-24-0011
					*** Owner and Taxpayer ***	
					Total Assessment:	\$210.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$210.60

Bee Thao 1506 Ames Ave St Paul MN 55106-7022 *1506 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	AMES OUT LOTS THAT PT OF LOT 3 BLK 5 THAT LIES W OF THE FOL DESC L; COM AT A PT ON N L OF SD LOT A DIST OF 65.61 FT NELY OF THE NW COR OF SD LOT THEN S 12 DEG 06 MIN 1 SEC E A DIST OF 165.64 FT	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	66.00 66.00	\$27.72 \$43.56 <u>\$71.28</u>	27-29-22-24-0112
					*** Owner and Taxpayer ***	
					Total Assessment:	\$71.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$71.28

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bee Thao 1506 Ames Ave St Paul MN 55106-7022 *1514 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	AMES OUT LOTS EX E 18.51 FT; THAT PT OF LOT 3 BLK 5 THAT LIES E OF THE FOL DESC L; COM AT A PT ON N L OF SD LOT A DIST OF 65.61 FT NELY OF THE NW COR OF SD LOT THEN S 12 DEG 06 MIN 1 SEC E A DIST OF	Street Sweeping - Residential Stree	0.42	64.00	\$26.88	27-29-22-24-0113
		Citywide Street Lighting	0.66	64.00	\$42.24	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$69.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$69.12

Antoinette Urban 1527 Ames Ave St Paul MN 55106-3519 *1527 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	FISHER AMES SUBDIVISION OF LOTS 1 AND 2 BLK 1 OF AMES OUT LOTS TO THE CITY OF ST. PAUL LOTS 8 AND LOT 9	Street Sweeping - Residential Stree	0.42	129.50	\$54.39	27-29-22-24-0015
		Citywide Street Lighting	0.66	129.50	\$85.47	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$139.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$139.86

City Of St Paul Parks And Recreation 25 4th St W Suite 1000 St Paul MN 55102-1692 *1620 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	SECTION 27 TOWN 29 RANGE 22 LOTS 5 THRU LOT 7 HAZEL PARK VILLAS & IN SD SEC 27 TN 29 RN 22 PART OF W 1/2 OF NE 1/4 DESC AS BEG AT NE COR OF SW 1/4 OF NE 1/4 TH S ON EL OF SD SW 1/4 OF NE 1/4	Street Sweeping - Residential Stree	0.42	1,061.00	\$445.62	27-29-22-13-0062 ***EXEMPT***
		Citywide Street Lighting	0.66	1,061.00	\$700.26	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$1,145.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,145.88

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Paul Nelson 1647 Ames Ave St Paul MN 55106-2903 *1647 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	SECTION 27 TOWN 29 RANGE 22 SUBJ TO ESMT & COM ON E L OF E1/2 OF SE1/4 OF NW1/4 OF NE1/4 AT INTER WITH CL OF JESSAMINE AVE TH W & PAR WITH N L OF SD 1/4'S 105 FT FOR BEG TH SWLY 190.7 FT MOL AT	Street Sweeping - Residential Stree	0.42	125.00	\$52.50	27-29-22-12-0029
		Citywide Street Lighting	0.66	125.00	\$82.50	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$135.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$135.00

Timothy P Schmidt 1653 Ames Ave E St Paul MN 55106-2903 *1653 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	SECTION 27 TOWN 29 RANGE 22 BEG AT INTERSECTION OF NLY L OF AMES AVE AND A L RUN LEFT 75 DEG 42 MIN FROM EXTENDED S L OF JESSAMINE AVE AND 40 FT W OF E L OF NW 1/4 OF NE 1/4 TH NELY ON	Street Sweeping - Residential Stree	0.42	105.00	\$44.10	27-29-22-12-0027
		Citywide Street Lighting	0.66	105.00	\$69.30	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$113.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$113.40

Roberto C Moreno 1692 Ames Ave St Paul MN 55106-2904 *1692 AMES AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK VILLAS, ST. PAUL, MINN. EX SELY 1/2; LOT 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-14-0042
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** 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
Thomas Huynh	HAZEL PARK VILLAS, ST. PAUL,	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-14-0043
Ai Hoa Tran	MINN. SELY 1/2 OF LOT 3	Citywide Street Lighting	0.66	50.00	\$33.00	
3007 Valento Ln					<u>\$54.00</u>	

Little Canada MN 55117-1273

***1694 AMES AVE**

*Ward: 6
*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

Helen M Ostrand	KINGSFORD PLACE EX N 55 FT LOT	Street Sweeping - Residential Stree	0.42	168.00	\$70.56	27-29-22-14-0029
1695 Ames Ave	15 BLK 4	Citywide Street Lighting	0.66	168.00	\$110.88	
St Paul MN 55106-2905					<u>\$181.44</u>	

***1695 AMES AVE**

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$181.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$181.44

Joseph A Schally	HAZEL PARK VILLAS, ST. PAUL,	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-14-0044
1698 Ames Ave	MINN. NWLY 50 FT OF LOT 2	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-2904					<u>\$54.00</u>	

***1698 AMES AVE**

*Ward: 6
*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maiying Vue	HAZEL PARK VILLAS, ST. PAUL, MINN. EX NWLY 50 FT; LOT 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-14-0045
Jaffy Vue		Citywide Street Lighting	0.66	50.00	\$33.00	
1702 Ames Ave					<u>\$54.00</u>	
St Paul MN 55106-2904		*** Owner and Taxpayer ***				
*1702 AMES AVE						
*Ward: 6					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	

Susan Thao Yang	HAZEL PARK VILLAS, ST. PAUL, MINN. NWLY 50 FT OF LOT 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-14-0046
Nhia Kou		Citywide Street Lighting	0.66	50.00	\$33.00	
1706 Ames Ave					<u>\$54.00</u>	
St Paul MN 55106-2904		*** Owner and Taxpayer ***				
*1706 AMES AVE						
*Ward: 6					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	

Patchia Xiong Vang	HAZEL PARK VILLAS, ST. PAUL, MINN. EX NWLY 50 FT; LOT 1	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	27-29-22-14-0047
Nouthou Vang		Citywide Street Lighting	0.66	87.00	\$57.42	
1710 Ames Ave					<u>\$93.96</u>	
St Paul MN 55106-2904		*** Owner and Taxpayer ***				
*1710 AMES AVE						
*Ward: 6					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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christina Capecci C/O Ries 8124 Clifford Cir Inver Grove Heights MN 55076-4571	HAZEL PARK LOTS 9 AND LOT 10 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	84.00 84.00	\$35.28 \$55.44	27-29-22-14-0052
		*** Owner and Taxpayer ***			<u>\$90.72</u>	
					Total Assessment:	\$90.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.72
<hr/>						
Alycia Fischer Jeffrey Schwartz 1760 Ames Ave E St Paul MN 55106-2938	HAZEL PARK LOTS 21 AND LOT 22 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	150.00 181.00 150.00	\$63.00 \$23.53 \$99.00	27-29-22-14-0071
		*** Owner and Taxpayer ***			<u>\$185.53</u>	
					Total Assessment:	\$185.53
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$185.53
<hr/>						
Annie Flomo 1726 Ames Pl Apt 1 St Paul MN 55106-2954	SUBJ TO RD; LOT 1 AND LOT 2 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	145.00 145.00	\$60.90 \$95.70	27-29-22-14-0133
		*** Owner and Taxpayer ***			<u>\$156.60</u>	
					Total Assessment:	\$156.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$156.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mong Vang 1728 Ames Place St Paul MN 55106-2954 *1728 AMES PL *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK LOT 3 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	27-29-22-14-0073
		*** 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	
Dumalo M Dennis Edward Laudat 946 Conway St St Paul MN 55106-5607 *1736 AMES PL *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK LOTS 5 AND LOT 6 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	80.00 80.00	\$33.60 \$52.80 <u>\$86.40</u>	27-29-22-14-0075
		*** Owner and Taxpayer ***				
		Total Assessment:			\$86.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.40	
Eduardo Domenzain Pamela S Domenzain 1729 Sequoia Ln New Richmond WI 54017-6673 *1741 AMES PL *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK SUBJ TO & WITH ESMT; LOT 15 BLK 2	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>	27-29-22-14-0066
		*** 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
Cassandra L Stewart 1745 Ames Place St Paul MN 55106-2953	HAZEL PARK LOTS 13 AND LOT 14 BLK 2	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	27-29-22-14-0065
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$96.80	

***1745 AMES PL**
*Ward: 6
*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

Scott E Albright Emily I Sundseth 1750 Ames Pl St Paul MN 55106-2954	HAZEL PARK LOTS 9 AND LOT 10 BLK 3	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	27-29-22-14-0077
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$86.40	

***1750 AMES PL**
*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$86.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$86.40

Linda M Johnson 1755 Ames Pl St Paul MN 55106-2953	HAZEL PARK LOT 11 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-14-0063
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1755 AMES PL**
*Ward: 6
*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 #:

<u>Owner or Taxpayer</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 Memonigal 1757 Ames Pl St Paul MN 55106-2953 *1757 AMES PL *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK LOT 10 BLK 2	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>	27-29-22-14-0062
		*** 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	
Dan Lee Garhofer Lee A Garhofer 1759 Ames Pl St Paul MN 55106-2953 *1759 AMES PL *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK LOT 9 BLK 2	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>	27-29-22-14-0061
		*** 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	
Independent School Dist 625 Ames 360 Colborne St St Paul MN 55102-3299 *1760 AMES PL *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK ALLEYS INCLUDED AND THE FOL; LOTS 11 THRU LOT 32 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	1,337.00 1,337.00	\$561.54 \$882.42 <u>\$1,443.96</u>	27-29-22-14-0078
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,443.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,443.96	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jun Xiao	LAKE PARK ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	27-29-23-22-0053
Ru Zhao Cheng	PAUL, THIRD DIVISION N 120 FT OF	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	
551 Lakeridge Dr	LOT 1 BLK 2	Alley Sweeping	0.13	55.00	\$7.15	
Shoreview MN 55126-2321		Citywide Street Lighting	0.66	175.00	\$115.50	
*1193 ARONA ST		Como/Snelling Area ASL	0.78	54.90	\$42.82	
					\$271.97	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						

Total Assessment:	\$271.97
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$271.97

Bandana Llc	ENERGY PARK NO. 3 SUBJ TO ESMT;	Street Sweeping - Commercial/Art	1.02	571.00	\$582.42	27-29-23-13-0048
1625 Energy Park Dr #100	LOT 7 BLK 1	Citywide Street Lighting	0.66	571.00	\$376.86	
St Paul MN 55108-2727						\$959.28
*1021 BANDANA BLVD E		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						

Total Assessment:	\$959.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$959.28

Atrium Llc	ENERGY PARK NO. 3 SUBJ TO ESMTS;	Citywide Street Lighting	0.66	500.00	\$330.00	27-29-23-13-0051
C/O Wellington Management Inc	LOTS 3 & LOT 4 BLK 1					
1625 Energy Park Dr 100		*** Owner and Taxpayer ***				
St Paul MN 55108-2727						
*1295 BANDANA BLVD N						
*Ward: 4						
*Pending as of: 8/21/2019						

Total Assessment:	\$330.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$330.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas M Gray	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.42	9.58	\$4.02	27-29-22-21-0087
Rachel C Gray	UNIT NO.1085	Citywide Street Lighting	0.66	9.58	\$6.32	
4303 S Troy Ave					<u>\$10.34</u>	

Springfield MO 65810-4706

***1085 BARCLAY ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.34
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.34

Kari Obbink	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.42	9.58	\$4.02	27-29-22-21-0088
1087 Barclay St	UNIT NO.1087	Citywide Street Lighting	0.66	9.58	\$6.32	
St Paul MN 55106-2870					<u>\$10.34</u>	

***1087 BARCLAY ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.34
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.34

Leola A Banks	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.42	9.58	\$4.02	27-29-22-21-0089
1089 Barclay St	UNIT NO.1089	Citywide Street Lighting	0.66	9.58	\$6.32	
St Paul MN 55106-2870					<u>\$10.34</u>	

***1089 BARCLAY ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.34
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.34

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Moomoo Paw Htoo	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.42	9.58	\$4.02	27-29-22-21-0091
Shar Thoo	UNIT NO.1093	Citywide Street Lighting	0.66	9.58	\$6.32	
1093 Barclay St					<u>\$10.34</u>	

St Paul MN 55106-2870 *** Owner and Taxpayer ***

***1093 BARCLAY ST**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$10.34
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.34

Jeffrey L Crow	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.42	9.58	\$4.02	27-29-22-21-0096
Derek T Klein	UNIT NO.1103	Citywide Street Lighting	0.66	9.58	\$6.32	
1103 Barclay St					<u>\$10.34</u>	

St Paul MN 55106-2831 *** Owner and Taxpayer ***

***1103 BARCLAY ST 1103**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$10.34
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.34

Tesfaye A Tsegaye	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.42	9.58	\$4.02	27-29-22-21-0098
1107 Barclay St	UNIT NO.1107	Citywide Street Lighting	0.66	9.58	\$6.32	
St Paul MN 55106-2831					<u>\$10.34</u>	

*** Owner and Taxpayer ***

***1107 BARCLAY ST 1107**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$10.34
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.34

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kurt Kluender	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.42	9.58	\$4.02	27-29-22-21-0099
Melanie Kluender	UNIT NO.1109	Citywide Street Lighting	0.66	9.58	\$6.32	
1109 Barclay St Unit 1109					<u>\$10.34</u>	
St Paul MN 55106-2831		*** Owner and Taxpayer ***				
*1109 BARCLAY ST 1109						
*Ward: 6		Total Assessment:			\$10.34	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.34	

Rose Anne Camilo	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.42	9.58	\$4.02	27-29-22-21-0100
1111 Barclay St Unit 1111	UNIT NO.1111	Citywide Street Lighting	0.66	9.58	\$6.32	
St Paul MN 55106-2831					<u>\$10.34</u>	
*1111 BARCLAY ST 1111		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$10.34	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.34	

Stefan Turan	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.42	9.58	\$4.02	27-29-22-21-0103
Sarah Turan	UNIT NO.1117	Citywide Street Lighting	0.66	9.58	\$6.32	
1117 Barclay St					<u>\$10.34</u>	
St Paul MN 55106-2831		*** Owner and Taxpayer ***				
*1117 BARCLAY ST 1117						
*Ward: 6		Total Assessment:			\$10.34	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.34	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nancy J Brakka	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.42	9.58	\$4.02	27-29-22-21-0082
1121 Barclay St	UNIT NO.1121	Citywide Street Lighting	0.66	9.58	\$6.32	
St Paul MN 55106-2870					<u>\$10.34</u>	
*1121 BARCLAY ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$10.34
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$10.34

Anne M Gillett	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.42	9.58	\$4.02	27-29-22-21-0084
Jane T Gillett	UNIT NO.1125	Citywide Street Lighting	0.66	9.58	\$6.32	
1125 Barclay St					<u>\$10.34</u>	
St Paul MN 55106-2870		*** Owner and Taxpayer ***				
*1125 BARCLAY ST						
*Ward: 6						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$10.34
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$10.34

Montesse Pigrum	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.42	9.58	\$4.02	27-29-22-21-0060
607 15th Ave N	UNIT NO.1129	Citywide Street Lighting	0.66	9.58	\$6.32	
South Saint Paul MN 55075-1663					<u>\$10.34</u>	
*1129 BARCLAY ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$10.34
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$10.34

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Khesar Wangchuk 1133 Barclay St St Paul MN 55106-2831 *1133 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019	CIC NO 620 PHALEN CROSSING II UNIT NO.1133	Street Sweeping - Residential Stree	0.42	9.58	\$4.02	27-29-22-21-0062
		Citywide Street Lighting	0.66	9.58	\$6.32	
					\$10.34	
*** Owner and Taxpayer ***						
					Total Assessment:	\$10.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$10.34

Albert Nkemla 1137 Barclay St St Paul MN 55106-2831 *1137 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019	CIC NO 620 PHALEN CROSSING II UNIT NO.1137	Street Sweeping - Residential Stree	0.42	9.58	\$4.02	27-29-22-21-0064
		Citywide Street Lighting	0.66	9.58	\$6.32	
					\$10.34	
*** Owner and Taxpayer ***						
					Total Assessment:	\$10.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$10.34

Oak Sue Deden-Nahm 1139 Barclay St St Paul MN 55106-2831 *1139 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019	CIC NO 620 PHALEN CROSSING II UNIT NO.1139	Street Sweeping - Residential Stree	0.42	9.58	\$4.02	27-29-22-21-0065
		Citywide Street Lighting	0.66	9.58	\$6.32	
					\$10.34	
*** Owner and Taxpayer ***						
					Total Assessment:	\$10.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$10.34

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephanie Biegler 1141 Barclay St St Paul MN 55106-2831	CIC NO 620 PHALEN CROSSING II UNIT NO.1141	Street Sweeping - Residential Stree	0.42	9.58	\$4.02	27-29-22-21-0066
		Citywide Street Lighting	0.66	9.58	\$6.32	
					\$10.34	

***1141 BARCLAY ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.34
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.34

Cheng Vang Blong Xiong 917 Barclay St St Paul MN 55106-3501	FAIRCHILD'S REARRANGEMENT OF LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL LOT 8 BLK 2	Street Sweeping - Residential Stree	0.42	121.00	\$50.82	27-29-22-31-0041
		Citywide Street Lighting	0.66	121.00	\$79.86	
					\$130.68	

***917 BARCLAY ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$130.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$130.68

Levi K Thao Nancy Lee 929 Barclay St St Paul MN 55106-3501	FAIRCHILD'S REARRANGEMENT OF LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL EX N 50 FT; LOT 5 & ALL OF LOT 6 BLK 2	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	27-29-22-31-0039
		Citywide Street Lighting	0.66	76.00	\$50.16	
					\$82.08	

***929 BARCLAY ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Duoachong Lo 933 Barclay St St Paul MN 55106-3501 *933 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019	FAIRCHILD'S REARRANGEMENT OF LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL N 50 FT OF LOT 5 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	27-29-22-31-0038
		*** 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

Chor Thao 1507 Woodbine Ln Brooklyn Ctr MN 55430-1060 *935 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019	FAIRCHILD'S REARRANGEMENT OF LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL LOT 4 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	64.00 64.00	\$26.88 \$42.24 <u>\$69.12</u>	27-29-22-31-0037
		*** Owner and Taxpayer ***				
					Total Assessment:	\$69.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$69.12

Albert L Foote Pauline Foote 941 Barclay St St Paul MN 55106-3501 *941 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2019	FAIRCHILD'S REARRANGEMENT OF LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL LOT 3 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	64.00 64.00	\$26.88 \$42.24 <u>\$69.12</u>	27-29-22-31-0036
		*** Owner and Taxpayer ***				
					Total Assessment:	\$69.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$69.12

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Humane Society Of Ramsey Cnty 1115 Beulah Ln St Paul MN 55108-2602 *1115 BEULAH LN *Ward: 4 *Pending as of: 8/21/2019	SECTION 27 TOWN 29 RANGE 23 N 142 FT OF S 413.6 FT OF E 128 FT OF W 627 FT AND N 110 FT OF S 271.6 FT OF E 89 FT OF W 627 FT (SUBJ TO BEULAH LANE) OF NW 1/4 OF NE 1/4 OF SEC 27 TN 29 RN 23	Street Sweeping - Residential Stree	0.42	252.00	\$105.84	27-29-23-12-0003 ***EXEMPT***
		Citywide Street Lighting	0.66	252.00	\$166.32	
					\$272.16	
					Total Assessment:	\$272.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$272.16
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *0 BIRMINGHAM ST *Ward: 6 *Pending as of: 8/21/2019	FAIRCHILD AND HOWARD'S REARRANGEMENT OF PART OF TRACY OUTLOTS LOT 19 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-32-0017 ***EXEMPT***
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *0 BIRMINGHAM ST *Ward: 6 *Pending as of: 8/21/2019	FAIRCHILD AND HOWARD'S REARRANGEMENT OF PART OF TRACY OUTLOTS LOTS 16 THRU LOT 20 BLK 7	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	27-29-22-32-0028 ***EXEMPT***
		Street Sweeping - Residential Stree	0.42	297.00	\$124.74	
					\$223.08	
					\$389.64	
					Total Assessment:	\$389.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$389.64

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	FAIRCHILD AND HOWARD'S REARRANGEMENT OF PART OF TRACY OUTLOTS LOTS 11 THRU LOT 18 BLK 6	Street Sweeping - Residential Stree	0.42	269.00	\$112.98	27-29-22-32-0016 ***EXEMPT***
		Citywide Street Lighting	0.66	269.00	\$177.54	
					<u>\$290.52</u>	

***901 BIRMINGHAM ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$290.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$290.52

Wa Meng Lee Doua Lee 916 Birmingham St St Paul MN 55106-3503	FAIRCHILD'S REARRANGEMENT OF LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL W 50 FT OF LOTS 13 AND LOT 14 BLK 2	Street Sweeping - Residential Stree	0.42	88.00	\$36.96	27-29-22-31-0051
		Citywide Street Lighting	0.66	88.00	\$58.08	
					<u>\$95.04</u>	

***916 BIRMINGHAM ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$95.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$95.04

Stacey M Bacigalupo Peter A Bacigalupo 1355 Breda Ave St Paul MN 55108-2604	COMO PLACE ST. PAUL, MINN. LOT 15 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-23-21-0016
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
				<u>\$60.50</u>		

***1355 BREDA AVE**

*Ward: 4

*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>
Jonathan R Barclay 1356 Breda Ave St Paul MN 55108-2603 *1356 BREDA AVE *Ward: 4 *Pending as of: 8/21/2019	COMO PLACE ST. PAUL, MINN. LOT 9 BLK 2	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	27-29-23-21-0034
					\$60.50	
					*** 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
Rebecca Westermeyer Sauer Peter Sauer 1363 Breda Ave St Paul MN 55108-2604 *1363 BREDA AVE *Ward: 4 *Pending as of: 8/21/2019	COMO PLACE ST. PAUL, MINN. LOT 17 BLK 1	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	27-29-23-21-0018
					\$60.50	
					*** 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
Catherine Marie Vranys 1367 Breda Ave St Paul MN 55108 *1367 BREDA AVE *Ward: 4 *Pending as of: 8/21/2019	COMO PLACE ST. PAUL, MINN. LOT 18 BLK 1	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	27-29-23-21-0019
					\$60.50	
					*** 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>
Christopher G Cowen Sara L Cowen 1373 Breda Ave St Paul MN 55108-2604 *1373 BRED AVE *Ward: 4 *Pending as of: 8/21/2019	COMO PLACE ST. PAUL, MINN. LOT 19 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-23-21-0020
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** 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
Edward B Phillips Jane A Phillips 1378 Breda Ave St Paul MN 55108-2603 *1378 BRED AVE *Ward: 4 *Pending as of: 8/21/2019	COMO PLACE ST. PAUL, MINN. LOT 5 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-23-21-0030
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** 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
Anne Marie Hagel Thomas Nicholas Martino 1379 Breda Ave St Paul MN 55108-2604 *1379 BRED AVE *Ward: 4 *Pending as of: 8/21/2019	COMO PLACE ST. PAUL, MINN. LOT 20 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-23-21-0021
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** 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>
George J Mallory Jr Patricia A Mallory 1383 Breda Ave St Paul MN 55108-2604 *1383 BRED AVE *Ward: 4 *Pending as of: 8/21/2019	COMO PLACE ST. PAUL, MINN. LOT 21 BLK 1	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>	27-29-23-21-0022
		*** 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	
Kevin J Donnelly Deborah J Donnelly 1386 Breda Ave St Paul MN 55108-2603 *1386 BRED AVE *Ward: 4 *Pending as of: 8/21/2019	COMO PLACE ST. PAUL, MINN. LOT 3 BLK 2	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>	27-29-23-21-0028
		*** 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	
Nicholas T Davis 1395 Breda Ave St Paul MN 55108-2604 *1393 BRED AVE *Ward: 4 *Pending as of: 8/21/2019	COMO PLACE ST. PAUL, MINN. LOT 23 BLK 1	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>	27-29-23-21-0024
		*** 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>
Emily T Troje 1400 Breda Ave St Paul MN 55108-2605 *1400 BREDA AVE *Ward: 4 *Pending as of: 8/21/2019	LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 15 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	82.00 40.00 82.00	\$34.44 \$5.20 \$54.12	27-29-23-21-0089
					\$93.76	
					*** Owner and Taxpayer ***	
					Total Assessment: \$93.76	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$93.76	
Amy N Esler 1405 Breda Ave St Paul MN 55108-2606 *1405 BREDA AVE *Ward: 4 *Pending as of: 8/21/2019	LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 13 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	85.00 50.00 85.00	\$35.70 \$6.50 \$56.10	27-29-23-21-0063
					\$98.30	
					*** Owner and Taxpayer ***	
					Total Assessment: \$98.30	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$98.30	
Ann Marie Scanlon 1417 Breda Ave St Paul MN 55108-2606 *1417 BREDA AVE *Ward: 4 *Pending as of: 8/21/2019	LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 16 BLK 1	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	27-29-23-21-0066
					\$60.50	
					*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher J Schearer Sara T Schearer 1422 Breda Ave St Paul MN 55108-2605 *1422 BRED AVE *Ward: 4 *Pending as of: 8/21/2019	LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 10 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-21-0084
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** 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	
David J Martin 1424 Breda Ave St Paul MN 55108-2605 *1424 BRED AVE *Ward: 4 *Pending as of: 8/21/2019	LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 9 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-21-0083
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** 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	
Shelly Phernetton 1438 Breda Ave St Paul MN 55108-2605 *1438 BRED AVE *Ward: 4 *Pending as of: 8/21/2019	LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 6 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-21-0080
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** 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
Naomi H Johnson 1443 Breda Ave St Paul MN 55108-2606 *1443 BREDA AVE *Ward: 4 *Pending as of: 8/21/2019	LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 21 BLK 1	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	27-29-23-21-0071
					\$60.50	
					*** 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	
Nathan Skerbinc 1450 Breda Ave St Paul MN 55108-2605 *1450 BREDA AVE *Ward: 4 *Pending as of: 8/21/2019	LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 3 BLK 2	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	27-29-23-21-0077
					\$48.40	
					*** 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	
Paul D Mccune Zierath Christine Mccune Zierath 1457 Breda Ave St Paul MN 55108-2606 *1457 BREDA AVE *Ward: 4 *Pending as of: 8/21/2019	LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 24 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	60.00 25.00 50.00 85.00	\$61.20 \$10.50 \$6.50 \$56.10	27-29-23-21-0074
					\$134.30	
					*** Owner and Taxpayer ***	
					Total Assessment: \$134.30	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$134.30	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gerald H Amundson	LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	27-29-23-21-0075
Brita D Hedblom		Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
1458 Breda Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2605		Citywide Street Lighting	0.66	82.00	\$54.12	
					\$130.96	

***1458 BRED AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$130.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$130.96

Chad Wojtowick	LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION EX S 30 93/100 FT THE FOL E 25 FT OF LOT 2 AND ALL OF LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	46.50	\$47.43	27-29-23-22-0025
1925 East River Pky		Street Sweeping - Residential Stree	0.42	32.50	\$13.65	
Minneapolis MN 55414-3675		Citywide Street Lighting	0.66	79.00	\$52.14	
					\$113.22	

***1464 BRED AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$113.22
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$113.22

Pamela R Storms Trustee	LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 3 AND EX E 25 FT AND EX S 30 93/100 FT LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	27-29-23-22-0027
2003 Mockingbird St Lot 128		Alley Sweeping	0.13	39.00	\$5.07	
Palmview TX 78572-5293		Citywide Street Lighting	0.66	54.00	\$35.64	
					\$63.39	

***1468 BRED AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$63.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$63.39

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 Amts</u>	<u>Property ID</u>
J And M Boston Properties Llc 1555 Selby Ave Unit 318 St Paul MN 55104-3941	LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 4 BLK 1	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	27-29-23-22-0028
		Alley Sweeping	0.13	39.00	\$5.07	
		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$47.19	
*1472 BRED AVE						
*Ward: 4						
*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
*** Owner and Taxpayer ***						
Gregory John Schabert Traci J Schabert 1477 Breda Ave St Paul MN 55108-2608	LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION S 120 FT OF LOT 4 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-23-22-0021
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	
*1477 BRED AVE						
*Ward: 4						
*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
*** Owner and Taxpayer ***						
Nancy Werner 1480 Breda Ave St Paul MN 55108-2607	LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	27-29-23-22-0030
		Alley Sweeping	0.13	39.00	\$5.07	
		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$47.19	
*1480 BRED AVE						
*Ward: 4						
*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
*** Owner and Taxpayer ***						

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Frank Mumford Emily Mumford 1483 Breda Ave St Paul MN 55108-2608 *1483 BRED AVE *Ward: 4 *Pending as of: 8/21/2019	LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION S 120 FT OF LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-23-22-0020
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** 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
Elizabeth J Kampf 1484 Breda Ave St Paul MN 55108-2607 *1484 BRED AVE *Ward: 4 *Pending as of: 8/21/2019	LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 7 BLK 1	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	27-29-23-22-0031
		Alley Sweeping	0.13	39.00	\$5.07	
		Citywide Street Lighting	0.66	39.00	\$25.74	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$47.19
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.19
Carl W Knutson 1494 Breda Ave St Paul MN 55108-2607 *1494 BRED AVE *Ward: 4 *Pending as of: 8/21/2019	LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 9 BLK 1	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	27-29-23-22-0033
		Alley Sweeping	0.13	39.00	\$5.07	
		Citywide Street Lighting	0.66	39.00	\$25.74	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$47.19
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.19

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul A Sherman 2285 Stewart Ave Apt 2425 St Paul MN 55116-3143 *1500 BRED AVE *Ward: 4 *Pending as of: 8/21/2019	LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 11 BLK 1	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	27-29-23-22-0035
		Alley Sweeping	0.13	39.00	\$5.07	
		Citywide Street Lighting	0.66	39.00	\$25.74	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$47.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.19	
Brandon Heffron Karis Heffron 2456 Hamline Ave N Roseville MN 55113-3102 *1504 BRED AVE *Ward: 4 *Pending as of: 8/21/2019	LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 12 BLK 1	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	27-29-23-22-0036
		Alley Sweeping	0.13	39.00	\$5.07	
		Citywide Street Lighting	0.66	39.00	\$25.74	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$47.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.19	
Susan L Jones 1505 Breda Ave St Paul MN 55108-2608 *1505 BRED AVE *Ward: 4 *Pending as of: 8/21/2019	LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION S 120 FT OF LOT 10 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-23-22-0015
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** 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>
Jordan Everhart	LAKE PARK ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	27-29-23-22-0037
Erin Elisabeth Everhart	PAUL, SECOND DIVISION LOT 13	Alley Sweeping	0.13	39.00	\$5.07	
1510 Breda Ave	BLK 1	Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55108-2607					<u>\$47.19</u>	
*1510 BRED AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$47.19
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$47.19
Kathleen M Keating	LAKE PARK ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	27-29-23-22-0039
Abby L Bajuniemi	PAUL, SECOND DIVISION LOT 15	Alley Sweeping	0.13	40.00	\$5.20	
1516 Breda Ave	BLK 1	Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55108-2607					<u>\$93.76</u>	
*1516 BRED AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$93.76
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$93.76
Fahmi Osman	LAKE PARK ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	27-29-23-22-0071
1520 Breda Ave	PAUL, SECOND DIVISION LOT 1 BLK	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2610	2	Citywide Street Lighting	0.66	82.00	\$54.12	
					<u>\$93.76</u>	
*1520 BRED AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$93.76
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$93.76

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>
Rebecca J Minehart Christopher Funk 1528 Breda Ave St Paul MN 55108-2610 *1528 BREDA AVE *Ward: 4 *Pending as of: 8/21/2019	LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 3 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	39.00 39.00 39.00	\$16.38 \$5.07 \$25.74	27-29-23-22-0073
		*** Owner and Taxpayer ***			<u>\$47.19</u>	
		Total Assessment:			\$47.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.19	
Christopher L Anderson 1536 Breda Ave St Paul MN 55108-2610 *1536 BREDA AVE *Ward: 4 *Pending as of: 8/21/2019	LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOTS 4 & LOT 5 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	78.00 78.00 78.00	\$32.76 \$10.14 \$51.48	27-29-23-22-0074
		*** Owner and Taxpayer ***			<u>\$94.38</u>	
		Total Assessment:			\$94.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.38	
Julie A Tholen 1548 Breda Ave St Paul MN 55108-2610 *1548 BREDA AVE *Ward: 4 *Pending as of: 8/21/2019	LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 8 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	39.00 39.00 39.00	\$16.38 \$5.07 \$25.74	27-29-23-22-0077
		*** Owner and Taxpayer ***			<u>\$47.19</u>	
		Total Assessment:			\$47.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.19	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kimberly M Hiller 1549 Breda Ave St Paul MN 55108-2609	LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION S 120 FT OF LOT 6 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-23-22-0065
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$60.50	

***1549 BRED AVE**

*Ward: 4

*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

Bernard M Witte Tara Ann Witte 1552 Breda Ave St Paul MN 55108-2610	LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 9 BLK 2	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	27-29-23-22-0078
		Alley Sweeping	0.13	39.00	\$5.07	
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$26.67	

***1552 BRED AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$26.67
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$26.67

Bernard M Witte Tara A Witte 1552 Breda Ave St Paul MN 55108-2610	LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION SUBJ TO HWY LOT 10 BLK 2	Alley Sweeping	0.13	39.00	\$5.07	27-29-23-22-0079

***1554 BRED AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$5.07
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$5.07

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Haudy Kazemizadeh Mohammad R Kazemizadeh 1555 Breda Ave St Paul MN 55108-2609 *1555 BRED AVE *Ward: 4 *Pending as of: 8/21/2019	LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION S 120 FT OF LOT 7 BLK 2	Street Sweeping - Residential Stree	0.42	28.00	\$11.76	27-29-23-22-0064
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	28.00	\$18.48	
*** Owner and Taxpayer ***						
					Total Assessment:	\$36.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$36.74

J O Thompson Properties Llc 1558 Como Ave St Paul MN 55108-2543 *1559 BRED AVE *Ward: 4 *Pending as of: 8/21/2019	LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION S 120 FT OF LOT 8 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	27-29-23-22-0063			
							<u>\$6.50</u>		
		*** Owner and Taxpayer ***							
							Total Assessment:	\$6.50	
					This Payment:	\$0.00			
					Current Year Principal:	\$0.00			
					Current Year Interest:	\$0.00			
					Payoff Amount:	\$6.50			

Deann Jorgensen 1047 Breen St St Paul MN 55106-2906 *1047 BREEN ST *Ward: 6 *Pending as of: 8/21/2019	KINGSFORD PLACE LOT 12 BLK 5	Street Sweeping - Residential Stree	0.42	83.50	\$35.07	27-29-22-14-0011	
		Citywide Street Lighting	0.66	83.50	\$55.11		
							<u>\$90.18</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$90.18	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$90.18	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mor Mia Se	KINGSFORD PLACE LOT 10 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-14-0009
Pah Shee		Citywide Street Lighting	0.66	50.00	\$33.00	
1057 Breen St					<u>\$54.00</u>	

St Paul MN 55106-2906

***1057 BREEN ST**

*Ward: 6

*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

Mysao Lor	KINGSFORD PLACE LOT 9 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-14-0008
1063 Breen St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-2906					<u>\$54.00</u>	

***1063 BREEN ST**

*Ward: 6

*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

Phong Vang	KINGSFORD PLACE SUBJ TO ST ESMT & EX N 50 FT LOT 8 & N 45 FT OF LOT 9 BLK 6	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	27-29-22-14-0003
Pang Yang		Citywide Street Lighting	0.66	55.00	\$36.30	
1068 Breen St					<u>\$59.40</u>	

St Paul MN 55106-2907

***1068 BREEN ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$59.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$59.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael G Mostad 1074 Breen St St Paul MN 55106-2907	KINGSFORD PLACE SUBJ TO ST,S 5 FT OF LOT 7 & N 50 FT OF LOT 8 BLK 6	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	27-29-22-14-0002
		Citywide Street Lighting	0.66	55.00	\$36.30	
					<u>\$59.40</u>	
*1074 BREEN ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$59.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Stephanie R Heitz Gregory S Heitz 1080 Breen St St Paul MN 55106-2907	KINGSFORD PLACE SUBJ TO ST ESMT & EX S 5 FT; LOT 7 BLK 6	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	27-29-22-14-0001
		Citywide Street Lighting	0.66	55.00	\$36.30	
					<u>\$59.40</u>	
*1080 BREEN ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$59.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.40	

Dominick L Kinniebrew 1081 Breen St St Paul MN 55106-2906	KINGSFORD PLACE LOT 6 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-11-0078
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	
*1081 BREEN ST		*** Owner and Taxpayer ***				
*Ward: 6						
*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
Pheng Her	KINGSFORD PLACE SUBJ TO ST; LOT 6 BLK 6	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	27-29-22-11-0021
Mee Chang		Citywide Street Lighting	0.66	60.00	\$39.60	
1086 Breen St					<u>\$64.80</u>	
St Paul MN 55106-2907		*** Owner and Taxpayer ***				
*1086 BREEN ST						
*Ward: 6		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	

Ann M Lopez	KINGSFORD PLACE LOT 5 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-11-0077
Ronald P Lopez		Citywide Street Lighting	0.66	50.00	\$33.00	
1087 Breen St					<u>\$54.00</u>	
St Paul MN 55106-2906		*** Owner and Taxpayer ***				
*1087 BREEN ST						
*Ward: 6		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	

Gustavo Plata-Perez	KINGSFORD PLACE LOT 4 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-11-0076
1093 Breen St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-2906					<u>\$54.00</u>	
*1093 BREEN ST		*** Owner and Taxpayer ***				
*Ward: 6		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
Chad M Prenzlowl	KINGSFORD PLACE LOT 3 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-11-0075
Jodi M Prenzlowl		Citywide Street Lighting	0.66	50.00	\$33.00	
1097 Breen St					<u>\$54.00</u>	

***1097 BREEN ST**

*Ward: 6
*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

William T Wolf	KINGSFORD PLACE SUBJ TO ST ESMT LOT 3 BLK 6	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	27-29-22-11-0018
1102 Breen St		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-2907					<u>\$64.80</u>	

***1102 BREEN ST**

*Ward: 6
*Pending as of: 8/21/2019

*** 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

Mark Underdahl	KINGSFORD PLACE SUBJ TO ST LOT 2 BLK 6	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	27-29-22-11-0017
Deborah Underdahl		Citywide Street Lighting	0.66	60.00	\$39.60	
8560 Fawn Lake Rd Ne					<u>\$64.80</u>	

***1106 BREEN ST**

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***	
Total Assessment:	\$64.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$64.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark Norell	KINGSFORD PLACE LOT 12 BLK 1	Street Sweeping - Residential Stree	0.42	91.00	\$38.22	27-29-22-11-0060
1111 Breen St		Citywide Street Lighting	0.66	91.00	\$60.06	
St Paul MN 55106-2908					<u>\$98.28</u>	

***1111 BREEN ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$98.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$98.28

Janette L Fairbanks	SECTION 27 TOWN 29 RANGE 22 S 47	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	27-29-22-11-0022
1112 Breen St	34/100 FT MOL OF N 952 44/100 FT	Citywide Street Lighting	0.66	47.00	\$31.02	
St Paul MN 55106-2909	MOL OF W 125 FT OF PART OF NE 1/4				<u>\$50.76</u>	
	E OF BREEN AVE IN SEC 27 TN 29 RN 22					

***1112 BREEN ST**

*Ward: 6

*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

Gary M Bauer	KINGSFORD PLACE LOT 11 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-11-0059
Nicolle M Venneman Bauer		Citywide Street Lighting	0.66	50.00	\$33.00	
1115 Breen St					<u>\$54.00</u>	

***1115 BREEN ST**

*Ward: 6

*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Zae Yang	SECTION 27 TOWN 29 RANGE 22 S 50 FT MOL OF N 905 1/10 FT MOL OF W 125 FT OF PART OF NE 1/4 E OF BREEN AVE IN SEC 27 TN 29 RN 22	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-11-0023
1116 Breen St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-2909					<u>\$54.00</u>	

***1116 BREEN ST**

*Ward: 6

*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

Jose Perez	KINGSFORD PLACE LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-11-0056
Dawn Perez		Citywide Street Lighting	0.66	50.00	\$33.00	
1133 Breen St					<u>\$54.00</u>	

St Paul MN 55106-2908

***1133 BREEN ST**

*Ward: 6

*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

Melanie K Greufe	KINGSFORD PLACE LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-11-0054
1145 Breen St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-2908					<u>\$54.00</u>	

***1145 BREEN ST**

*Ward: 6

*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Olaniyi Odeku	EDGAR'S ADD. EX N 26 FT LOT 14	Street Sweeping - Residential Stree	0.42	78.00	\$32.76	27-29-22-11-0027
Odeku Olaniyi	AND ALL OF LOT 13	Citywide Street Lighting	0.66	78.00	\$51.48	
1146 Breen St					<u>\$84.24</u>	
St Paul MN 55106-2909		*** Owner and Taxpayer ***				
*1146 BREEN ST						
*Ward: 6		Total Assessment:			\$84.24	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.24	

Lindsey D Kacon	KINGSFORD PLACE LOT 4 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-11-0052
Jon Rennie Hernandez		Citywide Street Lighting	0.66	50.00	\$33.00	
1157 Breen St					<u>\$54.00</u>	
St Paul MN 55106-2908		*** Owner and Taxpayer ***				
*1157 BREEN ST						
*Ward: 6		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	

Charissa A Colon	EDGAR'S ADD. LOT 17	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	27-29-22-11-0030
Jose Colon		Citywide Street Lighting	0.66	52.00	\$34.32	
1164 Breen St					<u>\$56.16</u>	
St Paul MN 55106-2909		*** Owner and Taxpayer ***				
*1164 BREEN ST						
*Ward: 6		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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Julio C Fuentes Aguilar	KINGSFORD PLACE LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-11-0050
1165 Breen St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-2908					<u>\$54.00</u>	

***1165 BREEN ST**

*Ward: 6

*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

Linda J Gilbert	EDGAR'S ADD. LOT 18	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	27-29-22-11-0031
1168 Breen St Unit 1		Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55106-2909					<u>\$56.16</u>	

***1168 BREEN ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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

Christopher J Deilke	KINGSFORD PLACE LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	92.00	\$38.64	27-29-22-11-0049
Jolene D Deilke		Citywide Street Lighting	0.66	92.00	\$60.72	
1169 Breen St					<u>\$99.36</u>	

St Paul MN 55106-2908

***1169 BREEN ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 A Cariveau 1174 Breen St St Paul MN 55106-2909 *1174 BREEN ST *Ward: 6 *Pending as of: 8/21/2019	EDGAR'S ADD. LOTS 20 AND LOT 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	25.00 25.00	\$10.50 \$16.50 <u>\$27.00</u>	27-29-22-11-0033
		*** 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	
Higher Ground Building Company 1381 Marshall Ave St Paul MN 55104-6353 *1471 BREWSTER ST *Ward: 4 *Pending as of: 8/21/2019	SECTION 27 TOWN 29 RANGE 23 W 66 FT OF E 1250.9 FT OF PART OF N 1/2 OF NW 1/4 LYING S OF WYNNE AVE & N OF SEWER ESMT LOCATED IN BREWSTER ST AS SD ST IS VAC IN DOC 1827829. ALSO W 264.67 FT OF E	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	265.00 331.00 596.00	\$270.30 \$139.02 \$393.36 <u>\$802.68</u>	27-29-23-22-0090
		*** Owner and Taxpayer ***				
		Total Assessment:			\$802.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$802.68	
Independent School Dist 625 Parkway Playground 360 Colborne St St Paul MN 55102-3299 *0 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	LORENA PARK, ST. PAUL, MINN. LOT 6 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	125.00 125.00	\$52.50 \$82.50 <u>\$135.00</u>	27-29-22-33-0009
		*** Owner and Taxpayer ***				
		Total Assessment:			\$135.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$135.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Ann St Marie	LORENA PARK PLAT 2, ST. PAUL,	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	27-29-22-33-0093
1755 Gulden Pky N	MINN. LOT 17 BLK 4	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
Maplewood MN 55109-4545		Citywide Street Lighting	0.66	82.00	\$54.12	
					\$125.76	

***1315 BUSH AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$125.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$125.76

Thomas John	LORENA PARK PLAT 2, ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-33-0092
1319 Bush Ave	MINN. LOT 18 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4005					\$43.20	

***1319 BUSH AVE**

*Ward: 7

*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

Juan Carlos Santamaria	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-33-0099
1322 Bush St	7 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4006					\$43.20	

***1322 BUSH AVE**

*Ward: 7

*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
Samantha R Bartelmy 2384 Standridge Ave Maplewood MN 55109-1546	LORENA PARK PLAT 2, ST. PAUL, MINN. LOT 19 BLK 4	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	27-29-22-33-0091
		Citywide Street Lighting	0.66	38.00	\$25.08	
					\$41.04	

***1323 BUSH AVE**

*Ward: 7

*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

Samantha R Bartelmy 2384 Standridge Ave Maplewood MN 55109-1546	LORENA PARK PLAT 2, ST. PAUL, MINN. LOT 20 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-33-0090
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***1327 BUSH AVE**

*Ward: 7

*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

Ramsey County 1328 Bush Ave Land Tr Po Box 18004 St Paul MN 55118-0004	LORENA PARK, ST. PAUL, MINN. LOT 5 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-33-0097
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***1328 BUSH AVE**

*Ward: 7

*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
June G Mose 1334 Bush Ave St Paul MN 55106-4006 *1334 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	LORENA PARK, ST. PAUL, MINN. LOT 4 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-33-0096
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$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

Jennifer C Thao 1338 Bush Ave St Paul MN 55106-4006 *1338 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	LORENA PARK, ST. PAUL, MINN. LOT 3 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-33-0095
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$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

Lucy Vang 1340 Bush Ave St Paul MN 55106-4006 *1340 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	LORENA PARK, ST. PAUL, MINN. LOTS 1 AND LOT 2 BLK 3	Street Sweeping - Residential Stree	0.42	96.50	\$40.53	27-29-22-33-0094
		Citywide Street Lighting	0.66	96.50	\$63.69	
					\$104.22	
*** Owner and Taxpayer ***						
					Total Assessment:	\$104.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$104.22

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Independent School Dist 625 360 Colborne St St Paul MN 55102-3299 *1363 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	LORENA PARK PLAT 2, ST. PAUL, MINN. VAC ALLEY IN AND BLK 5	Street Sweeping - Residential Stree	0.42	1,033.00	\$433.86	27-29-22-33-0032
		Citywide Street Lighting	0.66	1,033.00	\$681.78	
					\$1,115.64	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1,115.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,115.64
Khao Thao 1378 Bush Ave St Paul MN 55106-4114 *1378 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	LORENA PARK, ST. PAUL, MINN. LOT 5 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-33-0036
		Alley Sweeping	0.13	40.00	\$5.20	
					\$26.40	
					\$48.40	
					*** 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
Tim Parmer 1083 Mclean Ave St Paul MN 55106-6443 *1384 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	LORENA PARK, ST. PAUL, MINN. LOT 3 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-33-0034
		Alley Sweeping	0.13	40.00	\$5.20	
					\$26.40	
					\$48.40	
					*** 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
Nicholas Becker 1388 Bush Ave St Paul MN 55106-4114	LORENA PARK, ST. PAUL, MINN. LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Residential Stree	0.42	96.50	\$40.53	27-29-22-33-0033
		Alley Sweeping	0.13	68.00	\$8.84	
		Citywide Street Lighting	0.66	96.50	\$63.69	
					\$113.06	

***1388 BUSH AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$113.06
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$113.06

Gisele Serreyn Jeffrey Arthur Collins 1575 Bush Ave St Paul MN 55106-4207	DENSLOWS REARRANGEMENT ETC. EX N 127 FT; PART S OF ROSS AVE OF LOT 8 BLK 3 & PART LYING N OF BUSH AVE & W OF GUDIMS ADD & E OF DENSLOWS RE OF LOT 13 BLK 3 CRUICKSHANKS GARDEN LOTS AND	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-43-0197
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

***1575 BUSH AVE**

*Ward: 7

*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

Yolanda Reyes 1601 Bush Ave St Paul MN 55106-4209	CRUICKSHANK'S GARDEN LOTS SUB TO ALLEY THE S 143 FT OF PART N OF BUSH AVE AND E OF GERMAIN ST OF FOL W 10 FT OF LOT 5 AND ALL OF LOT 6 BLK 3	Street Sweeping - Residential Stree	0.42	83.50	\$35.07	27-29-22-43-0037
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	83.50	\$55.11	
					\$95.38	

***1601 BUSH AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$95.38
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$95.38

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cindy Yang 1602 Bush Ave E St Paul MN 55106-4210 *1602 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	CRUICKSHANK'S GARDEN LOTS PART BET EXTENDED N L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BUSH AVE OF FOL W 15 FT OF LOT 5 AND PART E OF GERMAIN ST OF LOT 6 BLK 3	Street Sweeping - Residential Stree	0.42	83.50	\$35.07	27-29-22-43-0061
		Citywide Street Lighting	0.66	83.50	\$55.11	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.18	
Daytons Bluff Nghbrhd Housing Servs 823 7th St E St Paul MN 55106-5016 *1605 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	CRUICKSHANK'S GARDEN LOTS SUBJ TO ALLEY THE E 40 FT OF W 50 FT OF S 143 FT OF PART N OF BUSH AVE OF LOT 5 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-43-0038
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$60.50</u>	
		*** 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	
Laurie Ann Huberty-Eneanya 1606 Bush Ave St Paul MN 55106-4210 *1606 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	CRUICKSHANK'S GARDEN LOTS PART BET EXTENDED N L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BUSH AVE OF E 45 FT OF W 60 FT OF LOT 5 BLK 3	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	27-29-22-43-0060
		Citywide Street Lighting	0.66	45.00	\$29.70	
		*** Owner and Taxpayer ***				
		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 Amts	Property ID
Joy H Sarazin 1609 Bush Ave St Paul MN 55106-4209 *1609 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	CRUICKSHANK'S GARDEN LOTS W 30 FT OF LOT 7 BEAURLINES 2ND ADD AND IN SD CRUICKSHANKS GARDEN LOTS THE FOL SUBJ TO ALLEY AND EX W 50 FT THE S 143 FT OF PART N OF BUSH AVE OF LOT 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	70.00 70.00 70.00	\$29.40 \$9.10 \$46.20 <u>\$84.70</u>	27-29-22-43-0039
		*** Owner and Taxpayer ***				
		Total Assessment:		\$84.70		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$84.70		
Kelli Samuelson 1610 Bush Ave St Paul MN 55106-4210 *1610 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	CRUICKSHANK'S GARDEN LOTS PART BET EXTENDED N L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BUSH AVE OF FOL W 5 FT OF LOT 4 AND EX W 60 FT LOT 5 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70 <u>\$48.60</u>	27-29-22-43-0059
		*** Owner and Taxpayer ***				
		Total Assessment:		\$48.60		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$48.60		
lh2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 *1616 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	CRUICKSHANK'S GARDEN LOTS EX E 100 FT AND EX W 5 FT PART BET EXTENDED N L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BUSH AVE OF LOT 4 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	27-29-22-43-0058
		*** 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>
Julieana Brito Matthew Donnelly 1617 Bush Ave St Paul MN 55106-4209 *1617 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	BEAURLINE'S 2ND ADDITION W 20 FT OF LOT 8 AND EX W 30 FT LOT 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	27-29-22-43-0040
*** 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
Charles R Buhl 1621 Bush Ave St Paul MN 55106-4209 *1621 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	BEAURLINE'S 2ND ADDITION W 10 FT OF LOT 9 AND EX W 20 FT LOT 8	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	27-29-22-43-0041
*** 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
Salvador Vazquez Birrueta Elvira Vazquez 1629 Bush Ave St Paul MN 55106-4209 *1629 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	MEALEY'S ADDITION LOT 6 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	27-29-22-43-0043
*** 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
Lindsey R Baumel 3827 Aldrich Ave N Minneapolis MN 55412-2152	MEALEY'S ADDITION LOT 7 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-43-0044
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	

***1633 BUSH AVE**

*Ward: 7

*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

Mak Home Investments Llc 5200 Frost Point Cir Se Prior Lake MN 55372-1904	MEALEY'S ADDITION LOT 8 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-43-0045
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	

***1637 BUSH AVE**

*Ward: 7

*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

Wendy L Vance 1640 Bush Ave St Paul MN 55106-4210	MEALEY'S ADDITION LOT 2 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-43-0053
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	

***1640 BUSH AVE**

*Ward: 7

*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
lh2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657	MEALEY'S ADDITION LOT 9 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-43-0046
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

*** Owner and Taxpayer ***

***1641 BUSH AVE**

*Ward: 7

*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

Lorraine Talley-Holmes Ronald Holmes 1645 Bush Ave St Paul MN 55106-4209	MEALEY'S ADDITION LOT 4 BLK 2 J N ROGERS 3RD ADD & IN SD MEALEYS ADD, LOT 10 BLK 2	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	27-29-22-43-0047
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$86.40	

*** Owner and Taxpayer ***

***1645 BUSH AVE**

*Ward: 7

*Pending as of: 8/21/2019

Total Assessment:	\$86.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$86.40

Walter R Mcgowan 1653 Bush Ave St Paul MN 55106-4209	J. N. ROGERS 3RD ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 5 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-43-0048
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

*** Owner and Taxpayer ***

***1653 BUSH AVE**

*Ward: 7

*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>
Trey T Williams Jamie S Williams 1660 Bush Ave St Paul MN 55106-4212 *1660 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 15 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	83.50 40.00 83.50	\$35.07 \$5.20 \$55.11	27-29-22-44-0152
		*** Owner and Taxpayer ***			<u>\$95.38</u>	
		Total Assessment:			\$95.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.38	
Stephen A Jorgensen 1664 Bush Ave St Paul MN 55106-4212 *1664 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 14 BLK 3	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	27-29-22-44-0151
		*** Owner and Taxpayer ***			<u>\$48.40</u>	
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Ta Lu Wah 1668 Bush Ave St Paul MN 55106-4212 *1668 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 13 BLK 3	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	27-29-22-44-0150
		*** Owner and Taxpayer ***			<u>\$48.40</u>	
		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>
Ricky Lo 1669 Bush Ave St Paul MN 55106-4211	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 18 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-44-0130
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1669 BUSH AVE**

*Ward: 7

*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

Zachary Hoffenberg 1671 Bush Ave St Paul MN 55106-4211	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 19 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-44-0131
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1671 BUSH AVE**

*Ward: 7

*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

Rene M G Arias 1675 Bush Ave St Paul MN 55106-4211	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 20 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-44-0132
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1675 BUSH AVE**

*Ward: 7

*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 Amts	Property ID
Sandra Rodriguez 1679 Bush Ave St Paul MN 55106-4211	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 21 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-44-0133
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1679 BUSH AVE**

*Ward: 7

*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

Brittany Tharp 1685 Bush Ave St Paul MN 55106-4211	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 22 BLK 2	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	27-29-22-44-0134
		Alley Sweeping	0.13	38.00	\$4.94	
		Citywide Street Lighting	0.66	38.00	\$25.08	
					\$45.98	

***1685 BUSH AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** 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

Fong Vang 1693 Bush Ave St Paul MN 55106-4211	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 24 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-44-0136
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1693 BUSH AVE**

*Ward: 7

*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 Amts	Property ID
Daytons Bluff Nghbrhd Housing Servs 823 7th St E St Paul MN 55106-5016 *1695 BUSH AVE	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 25 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-44-0137
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

*Ward: 7
*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

Matthew D Wold Kari E Wold 1698 Bush Ave St Paul MN 55106-4212 *1698 BUSH AVE	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 6 & LOT 7 BLK 3	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	27-29-22-44-0192
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	

*Ward: 7
*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

James J Chouanard Nancy J Chouanard 1700 Bush Ave St Paul MN 55106-4212 *1700 BUSH AVE	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 5 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-44-0144
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

*Ward: 7
*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 Amts	Property ID
Daniel M Potvin 1701 Bush Ave St Paul MN 55106-4211	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 26 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-44-0138
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1701 BUSH AVE**

*Ward: 7

*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

Roger P Chaple Melissa J Chaple 1704 Bush Ave St Paul MN 55106-4212	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 4 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-44-0143
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1704 BUSH AVE**

*Ward: 7

*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

Debra Dean 1722 Bush Ave St Paul MN 55106-4214	KUHL'S 2ND ADDITION TO ST. PAUL LOT 15 BLK 3	Street Sweeping - Residential Stree	0.42	83.50	\$35.07	27-29-22-44-0058
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	83.50	\$55.11	
					\$95.38	

***1722 BUSH AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$95.38
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$95.38

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dessalines T Jackson 1727 Bush Ave St Paul MN 55106-4213	KUHL'S 2ND ADDITION TO ST. PAUL EX W 25 FT; LOT 17, W 1/2 OF LOT 19 & ALL OF LOT 18 BLK 2	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	27-29-22-44-0037
		Alley Sweeping	0.13	75.00	\$9.75	
		Citywide Street Lighting	0.66	75.00	\$49.50	
					\$90.75	

***1727 BUSH AVE**

*Ward: 7

*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

Alex Eckwright 1734 Bush Ave St Paul MN 55106-4214	KUHL'S 2ND ADDITION TO ST. PAUL LOTS 11 AND LOT 12 BLK 3	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	27-29-22-44-0055
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$96.80	

***1734 BUSH AVE**

*Ward: 7

*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

Arafat El Bakri 8450 Mississippi Blvd Coon Rapids MN 55433-6570	KUHL'S 2ND ADDITION TO ST. PAUL E 1/2 OF LOT 19 AND ALL OF LOT 20 BLK 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	27-29-22-44-0038
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

***1737 BUSH AVE**

*Ward: 7

*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Altegra Credit Company Po Box 856156 Louisville KY 40285-6156 *1741 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	KUHLS 2ND ADDITION TO ST. PAUL EX E 10 FT LOT 22 AND ALL OF LOT 21 BLK 2	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	27-29-22-44-0039
		Alley Sweeping	0.13	70.00	\$9.10	
		Citywide Street Lighting	0.66	70.00	\$46.20	

*** Owner and Taxpayer ***

Total Assessment:	\$84.70
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$84.70

Anthony Stolp Amber Edholm 1742 Bush Ave St Paul MN 55106-4214 *1742 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	KUHLS 2ND ADDITION TO ST. PAUL LOT 10 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-44-0199
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

*** 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

Joann Springer 1747 Bush Ave St Paul MN 55106-4213 *1747 BUSH AVE *Ward: 7 *Pending as of: 8/21/2019	KUHLS 2ND ADDITION TO ST. PAUL E 10 FT OF LOT 22 AND ALL OF LOT 23 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-44-0040
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	

*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dennis J Peabody	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-44-0041
1751 Bush Ave	LOT 24 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4213		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1751 BUSH AVE**

*Ward: 7

*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

Melvin M Reaney	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-44-0052
1752 Bush Ave	LOT 7 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4214		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1752 BUSH AVE**

*Ward: 7

*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

U.S. Bank Trust N.A As Trustee For Lsf9	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-44-0049
Master Participation Trust	LOT 4 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
3630 Peachtree Rd Ne Ste 1500		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1764 BUSH AVE**

*Ward: 7

*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 Amts	Property ID
Linda Vang 2655 South Ave E St Paul MN 55110-3312	KUHL'S 2ND ADDITION TO ST. PAUL W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 3	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	27-29-22-44-0048
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

***1770 BUSH AVE**

*Ward: 7

*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

Ioanna V Kryven 1372 Carling Dr Unit 102 St Paul MN 55108-5213	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO.1372-102 & GARAGE UNIT 81	Street Sweeping - Commercial/Art	1.02	11.20	\$11.42	27-29-23-24-0300
		Citywide Street Lighting	0.66	11.20	\$7.39	
					\$18.81	

***1372 CARLING DR 102**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$18.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$18.81

Carol A Winther 1372 Carling Dr Unit 103 St Paul MN 55108-5213	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM GARAGE UNIT 134 & UNIT NO. 1372-103	Street Sweeping - Commercial/Art	1.02	11.20	\$11.42	27-29-23-24-0301
		Citywide Street Lighting	0.66	11.20	\$7.39	
					\$18.81	

***1372 CARLING DR 103**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$18.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$18.81

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Paul W Stokke 1372 Carling Dr Unit 104 St Paul MN 55108-5213 *1372 CARLING DR 104 *Ward: 4 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO.1372-104 & GARAGE UNIT 127	Street Sweeping - Commercial/Art	1.02	11.20	\$11.42	27-29-23-24-0287
		Citywide Street Lighting	0.66	11.20	\$7.39	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$18.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.81

James K Adelman Jeannie M Adelman 1372 Carling Dr St Paul MN 55108-5213 *1372 CARLING DR 105 *Ward: 4 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO.1372-105 & GARAGE UNIT 128	Street Sweeping - Commercial/Art	1.02	11.20	\$11.42	27-29-23-24-0294
		Citywide Street Lighting	0.66	11.20	\$7.39	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$18.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.81

Joan A Meneghel 1372 Carling Dr #106 St Paul MN 55108-5213 *1372 CARLING DR 106 *Ward: 4 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO. 1372-106 & GARAGE UNIT 126	Street Sweeping - Commercial/Art	1.02	11.20	\$11.42	27-29-23-24-0265
		Citywide Street Lighting	0.66	11.20	\$7.39	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$18.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.81

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Deidre C Druk 1372 Carling Dr Unit 108 St Paul MN 55108-5213	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1372-108	Street Sweeping - Commercial/Art	1.02	11.20	\$11.42	27-29-23-24-0146
		Citywide Street Lighting	0.66	11.20	\$7.39	
					\$18.81	

***1372 CARLING DR 108**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$18.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$18.81

Edward V Hutson 1372 Carling Dr Unit 203 St Paul MN 55108-5213	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO.1372-203 & GARAGE UNIT 74	Street Sweeping - Commercial/Art	1.02	11.20	\$11.42	27-29-23-24-0297
		Citywide Street Lighting	0.66	11.20	\$7.39	
					\$18.81	

***1372 CARLING DR 203**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$18.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$18.81

Shirley A Mukes 1372 Carling Dr Unit 204 St Paul MN 55108-5213	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1372-204 & GARAGE UNIT 131	Street Sweeping - Commercial/Art	1.02	11.20	\$11.42	27-29-23-24-0271
		Citywide Street Lighting	0.66	11.20	\$7.39	
					\$18.81	

***1372 CARLING DR 204**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$18.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$18.81

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Harold Torger Vedeler 3 King Arthur Way Apt 9 Newington CT 06111-2225 *1372 CARLING DR 205 *Ward: 4 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1372-205	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	11.20 11.20	\$11.42 \$7.39 <u>\$18.81</u>	27-29-23-24-0151
		*** Owner and Taxpayer ***				
					Total Assessment:	\$18.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.81

Mickey Amos 1372 Carling Dr Unit 207 St Paul MN 55108-5213 *1372 CARLING DR 207 *Ward: 4 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO.1372-207 & GARAGE UNIT 122	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	11.20 11.20	\$11.42 \$7.39 <u>\$18.81</u>	27-29-23-24-0291
		*** Owner and Taxpayer ***				
					Total Assessment:	\$18.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.81

Halyna Eremeyeva 1372 Carling Dr St Paul MN 55108-7584 *1372 CARLING DR 210 *Ward: 4 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO.1372-210 & GARAGE UNIT 83	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	11.20 11.20	\$11.42 \$7.39 <u>\$18.81</u>	27-29-23-24-0283
		*** Owner and Taxpayer ***				
					Total Assessment:	\$18.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.81

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory J Tambini 1372 Carling Dr Unit 215 St Paul MN 55108-5213	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1372-215 & GARAGE UNIT 130	Street Sweeping - Commercial/Art	1.02	11.20	\$11.42	27-29-23-24-0255
		Citywide Street Lighting	0.66	11.20	\$7.39	
					\$18.81	

***1372 CARLING DR 215**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$18.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$18.81

Serenity Property Management Llc 1840 113th Ct Ne Minneapolis MN 55449-5484	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1372-301	Street Sweeping - Commercial/Art	1.02	11.20	\$11.42	27-29-23-24-0162
		Citywide Street Lighting	0.66	11.20	\$7.39	
					\$18.81	

***1372 CARLING DR 301**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$18.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$18.81

Angela R Bush 1372 Carling Dr 302 St Paul MN 55108-5213	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNITS R302 & G132	Street Sweeping - Commercial/Art	1.02	11.20	\$11.42	27-29-23-24-0222
		Citywide Street Lighting	0.66	11.20	\$7.39	
					\$18.81	

***1372 CARLING DR 302**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$18.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$18.81

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony Ryan	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.02	11.20	\$11.42	27-29-23-24-0164
Paula Ryan	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.66	11.20	\$7.39	
1372 Carling Dr Unit 303	UNIT NO 1372-303				<u>\$18.81</u>	

***1372 CARLING DR 303**

*Ward: 4
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$18.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$18.81

Ryan Peel	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.02	11.20	\$11.42	27-29-23-24-0296
1390 Carling Dr Unit 101	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.66	11.20	\$7.39	
St Paul MN 55108-5214	UNIT NO.1390-101 & GARAGE UNIT 144				<u>\$18.81</u>	

***1390 CARLING DR 101**

*Ward: 4
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$18.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$18.81

Qing Xu	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.02	11.20	\$11.42	27-29-23-24-0272
1246 Hoyt Ave W	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.66	11.20	\$7.39	
St Paul MN 55108-2228	UNIT NO 1390-102 & GARAGE UNIT 55				<u>\$18.81</u>	

***1390 CARLING DR 102**

*Ward: 4
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$18.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$18.81

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Victory L Daniels Po Box 55 Sunburg MN 56289-0055	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1390-105	Street Sweeping - Commercial/Art	1.02	11.20	\$11.42	27-29-23-24-0078
		Citywide Street Lighting	0.66	11.20	\$7.39	
					<u>\$18.81</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$18.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.81

Angie Grieman C/O Angie L Imholte 1410 18th St Nw New Brighton MN 55112-5407	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1390-107 & GARAGE UNIT 65	Street Sweeping - Commercial/Art	1.02	11.20	\$11.42	27-29-23-24-0254
		Citywide Street Lighting	0.66	11.20	\$7.39	
					<u>\$18.81</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$18.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.81

Rebecca J Hess 1390 Carling Dr #108 St Paul MN 55108-5214	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO.1390-108 & GARAGE UNIT 66	Street Sweeping - Commercial/Art	1.02	11.20	\$11.42	27-29-23-24-0295
		Citywide Street Lighting	0.66	11.20	\$7.39	
					<u>\$18.81</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$18.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.81

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vam Meej Property Llc	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.02	11.20	\$11.42	27-29-23-24-0236
2092 Orange Ave E	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.66	11.20	\$7.39	
St Paul MN 55119-3202	UNIT NO 1390-201 & GARAGE UNIT 143				<u>\$18.81</u>	

***1390 CARLING DR 201**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$18.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$18.81

Michelle L Borowick	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.02	11.20	\$11.42	27-29-23-24-0238
1390 Carling Dr Unit 206	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.66	11.20	\$7.39	
St Paul MN 55108-5342	UNIT NO 1390-206 & GARAGE UNIT 56				<u>\$18.81</u>	

***1390 CARLING DR 206**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$18.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$18.81

Susan R Gainen	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.02	11.20	\$11.42	27-29-23-24-0303
1390 Carling Dr Unit 207	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.66	11.20	\$7.39	
St Paul MN 55108-5214	UNIT NO.1390-207 & GARAGE UNIT 148A & GARAGE UNIT 148B				<u>\$18.81</u>	

***1390 CARLING DR 207**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$18.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$18.81

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Iris J Lewis	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.02	11.20	\$11.42	27-29-23-24-0097
1390 Carling Dr Unit 301	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.66	11.20	\$7.39	
St Paul MN 55108-5214	UNIT NO 1390-301				<u>\$18.81</u>	
*1390 CARLING DR 301		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$18.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.81

Renate H Vandervoort	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.02	11.20	\$11.42	27-29-23-24-0100
1390 Carling Dr Unit 304	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.66	11.20	\$7.39	
St Paul MN 55108-5214	UNIT NO 1390-304				<u>\$18.81</u>	
*1390 CARLING DR 304		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$18.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.81

Amolak Singh	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.02	11.20	\$11.42	27-29-23-24-0237
1392 Carling Dr Unit 103	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.66	11.20	\$7.39	
St Paul MN 55108-5215	UNIT NO 1392-103 & GARAGE UNIT 44				<u>\$18.81</u>	
*1392 CARLING DR 103		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$18.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.81

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rita K Lischalk	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.02	11.20	\$11.42	27-29-23-24-0223
1392 Carling Drive Unit 108	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.66	11.20	\$7.39	
St Paul MN 55108-5215	UNITS R108 & G42				<u>\$18.81</u>	

***1392 CARLING DR 108**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$18.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$18.81

Joseph P Schnide	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.02	11.20	\$11.42	27-29-23-24-0226
1392 Carling Dr Unit 201	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.66	11.20	\$7.39	
St Paul MN 55108-5215	UNIT NO 1392-201 & GARAGE UNIT 152				<u>\$18.81</u>	

***1392 CARLING DR 201**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$18.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$18.81

Jenna Melton	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.02	11.20	\$11.42	27-29-23-24-0020
1392 Carling Dr Unit 203	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.66	11.20	\$7.39	
St Paul MN 55108-5215	UNIT NO 1392-203				<u>\$18.81</u>	

***1392 CARLING DR 203**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$18.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$18.81

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Geoffrey L Maciejewski 1392 Carling Dr #205 St Paul MN 55108-5215 *1392 CARLING DR 205 *Ward: 4 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO. 1392-205 & GARAGE UNIT 54	Street Sweeping - Commercial/Art	1.02	11.20	\$11.42	27-29-23-24-0282
		Citywide Street Lighting	0.66	11.20	\$7.39	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$18.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.81

Gina Kathryn Bugliosi Zammarchi Mattia Zammarchi 1392 Carling Ave Unit 207 St Paul MN 55108-5340 *1392 CARLING DR 207 *Ward: 4 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1392-207	Street Sweeping - Commercial/Art	1.02	11.20	\$11.42	27-29-23-24-0024
		Citywide Street Lighting	0.66	11.20	\$7.39	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$18.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.81

Paige E Lepley 1392 Carling Dr Unit 209 St Paul MN 55108-5340 *1392 CARLING DR 209 *Ward: 4 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO.1392-209 & GARAGE UNIT 36	Street Sweeping - Commercial/Art	1.02	11.20	\$11.42	27-29-23-24-0289
		Citywide Street Lighting	0.66	11.20	\$7.39	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$18.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.81

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Zhihong Wang	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.02	11.20	\$11.42	27-29-23-24-0240
1392 Carling Dr Unit 210	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.66	11.20	\$7.39	
St Paul MN 55108-5215	UNIT NO 1392-210 & GARAGE UNIT 151				\$18.81	
*1392 CARLING DR 210		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$18.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.81

Roy Turenne	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.02	11.20	\$11.42	27-29-23-24-0030
Stephanie Turenne	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.66	11.20	\$7.39	
2933 Troseth Rd	UNIT NO 1392-213				\$18.81	
Roseville MN 55113-1045		*** Owner and Taxpayer ***				
*1392 CARLING DR 213						
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$18.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.81

Lawrence Valley	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.02	11.20	\$11.42	27-29-23-24-0280
1392 Carling Dr Unit 215	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.66	11.20	\$7.39	
St Paul MN 55108-5215	GARAGE UNIT 50 & UNIT NO.1392-215				\$18.81	
*1392 CARLING DR 215		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$18.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.81

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Allison Sandve 1392 Carling Dr #301 St Paul MN 55108-5218	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1392-301	Street Sweeping - Commercial/Art	1.02	11.20	\$11.42	27-29-23-24-0033
		Citywide Street Lighting	0.66	11.20	\$7.39	
					\$18.81	

***1392 CARLING DR 301**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$18.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$18.81

Gail D Welling 1392 Carling Dr Unit 304 St Paul MN 55108-5215	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT 1392-304 & GARAGE UNIT 38	Street Sweeping - Commercial/Art	1.02	11.20	\$11.42	27-29-23-24-0198
		Citywide Street Lighting	0.66	11.20	\$7.39	
					\$18.81	

***1392 CARLING DR 304**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$18.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$18.81

Kristen Pederson 1392 Carling Dr Unit 307 St Paul MN 55108-5215	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM CONDOMINIUM NO. 216 MACLAREN HILLS CONDOMINIUM; PART OF LOT 4, BLK 1 OF ENERGY PARK; UNIT 1392-307 & GARAGE UNIT 158	Street Sweeping - Commercial/Art	1.02	11.20	\$11.42	27-29-23-24-0201
		Citywide Street Lighting	0.66	11.20	\$7.39	
					\$18.81	

***1392 CARLING DR 307**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$18.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$18.81

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632	OUTLOT A	Street Sweeping - Residential Stree	0.42	220.00	\$92.40	27-29-22-13-0098
		Citywide Street Lighting	0.66	220.00	\$145.20	
					<u>\$237.60</u>	
*0 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$237.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$237.60	

Nicholas R Lopez 1329 Case Ave St Paul MN 55106-3401	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 4 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-32-0034
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	
*1329 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*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	

Victor R Torres Marta M Ramos 1331 Case Ave St Paul MN 55106-3401	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 5 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-32-0035
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	
*1331 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*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>
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *1335 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 6 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-32-0036
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*** 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
Lx Properties Llc Po Box 7022 St Paul MN 55107-7022 *1336 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 4 BLK 4	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	27-29-22-32-0043
		Citywide Street Lighting	0.66	52.00	\$34.32	
					\$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
Cedric Thompson Augustine Sylvester 1341 Case Ave St Paul MN 55106-3401 *1341 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOTS 7 & LOT 8 BLK 2	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	27-29-22-32-0037
		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$108.00	
*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Stokvis 1352 Case Ave St Paul MN 55106-3441 *1352 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA N 1/2 OF LOT 8 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-32-0047
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
					*** 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

Michael E Knox 1359 Case Ave St Paul MN 55106-3401 *1359 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA W 1/2 OF VAC CLARENCE ST ADJ & FOL; LOTS 11 & LOT 12 BLK 2	Street Sweeping - Residential Stree	0.42	146.00	\$61.32	27-29-22-32-0039
		Citywide Street Lighting	0.66	146.00	\$96.36	
					\$157.68	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$157.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$157.68

Ross J Conoryea Ruth A Conoryea 1364 Case Ave St Paul MN 55106-3402 *1364 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 1 & LOT 2 BLK 5	Street Sweeping - Residential Stree	0.42	102.50	\$43.05	27-29-22-32-0108
		Citywide Street Lighting	0.66	102.50	\$67.65	
					\$110.70	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$110.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$110.70

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ross J Conoryea	FAIRCHILD AND HOWARD'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-32-0107
Ruth A Conoryea	REARRANGEMENT OF PART OF	Citywide Street Lighting	0.66	40.00	\$26.40	
916 Clarence St	TRACY OUTLOTS LOT 3 BLK 5				<u>\$43.20</u>	

St Paul MN 55106-3406

***1368 CASE AVE**

*Ward: 6

*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

City Of St Paul	FAIRCHILD AND HOWARD'S	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	27-29-22-32-0004
25 4th St W Rm 1000	REARRANGEMENT OF PART OF	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55102-1692	TRACY OUTLOTS LOTS 4 AND LOT 5 BLK 5				<u>\$86.40</u>	

***1372 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$86.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$86.40

City Of St Paul	FAIRCHILD AND HOWARD'S	Street Sweeping - Residential Stree	0.42	160.00	\$67.20	27-29-22-32-0005
25 4th St W Rm 1000	REARRANGEMENT OF PART OF	Citywide Street Lighting	0.66	160.00	\$105.60	
St Paul MN 55102-1692	TRACY OUTLOTS PART OF ALLEY AS VAC IN DOC 461315 ACCRUING AND LOT 9 ALSO LOTS 6 7 8 22 23 AND LOT 24 BLK 5				<u>\$172.80</u>	

***1380 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$172.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$172.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Case Apartments, Llc 351 Kellogg Blvd E St Paul MN 55101-1411	AMES OUT LOTS VAC ST ACCRUING & EX NLY 40 FT THE W 90 FT OF LOT 3 & EX RY LOT 4 BLK 7	Street Sweeping - Residential Stree	0.42	267.00	\$112.14	27-29-22-24-0074
		Citywide Street Lighting	0.66	267.00	\$176.22	
					\$288.36	

***1419 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$288.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$288.36

Birmingham Heights Llc 3624 Grovner Rd N Oakdale MN 55128-3219	FAIRCHILD'S REARRANGEMENT OF LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL VAC ALLEY ACCRUING & FOL; LOT 11 AND N 56.5 FT OF LOT 12 AND ALL OF LOTS 15 & 16 AND EX N	Street Sweeping - Residential Stree	0.42	491.00	\$206.22	27-29-22-31-0131
		Citywide Street Lighting	0.66	491.00	\$324.06	
					\$530.28	

***1424 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$530.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$530.28

Birmingham Heights Llc 3624 Grovner Rd N Oakdale MN 55128-3219	FAIRCHILD'S REARRANGEMENT OF LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL N 44 FT OF W 105.5 FT OF LOT 17 & EX N 12 FT THE W 105.5 FT OF LOT 18 BLK 2	Street Sweeping - Residential Stree	0.42	94.00	\$39.48	27-29-22-31-0046
		Citywide Street Lighting	0.66	94.00	\$62.04	
					\$101.52	

***1426 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$101.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$101.52

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michelle Zilka	AMES OUT LOTS BEG ON SLY L OF	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	27-29-22-24-0072
Casey Zilka	RY R/W 70 FT AT RA FROM E LOT L	Citywide Street Lighting	0.66	55.00	\$36.30	
1463 Case Ave	OF LOT 1 TH S TO S L OF AND 60 FT W				<u>\$59.40</u>	
St Paul MN 55106-3504	FROM SE COR OF SD LOT TH W TO SW	*** Owner and Taxpayer ***				
*1463 CASE AVE	COR OF SD LOT TH N TO SD R/W L TH					
*Ward: 6	ELY TO BEG BEING PART OF LOT 1					
*Pending as of: 8/21/2019						
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

Chase A Scanlan	AMES OUT LOTS BEG ON SLY L OF	Street Sweeping - Residential Stree	0.42	130.00	\$54.60	27-29-22-24-0071
1467 Case Ave	RY R/W 70 FT AT RA FROM E LOT L	Citywide Street Lighting	0.66	130.00	\$85.80	
St Paul MN 55106-3504	OF LOT 1 TH S TO S L OF AND 60 FT W				<u>\$140.40</u>	
*1467 CASE AVE	FROM SE COR OF SD LOT TH E TO SD	*** Owner and Taxpayer ***				
*Ward: 6	SE COR TH N TO SD R/W L TH WLY TO					
*Pending as of: 8/21/2019	BEG PART OF LOT 1 BLK 7					
					Total Assessment:	\$140.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$140.40

Eric Trejo	FAIRCHILD'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	100.50	\$42.21	27-29-22-31-0025
1476 Case Ave	LOTS 8 TO 15 INC. OF BLK 1 OF	Citywide Street Lighting	0.66	100.50	\$66.33	
St Paul MN 55106-3527	CRUICKSHANK'S GARDEN LOTS TO				<u>\$108.54</u>	
*1476 CASE AVE	ST. PAUL EX E 140 FT LOTS 1 AND	*** Owner and Taxpayer ***				
*Ward: 6	LOT 2 BLK 1					
*Pending as of: 8/21/2019						
					Total Assessment:	\$108.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.54

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ryan F Yang	FAIRCHILD'S REARRANGEMENT OF LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL E 70 FT OF LOTS 1 AND LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	27-29-22-31-0023
Pang H Yang		Citywide Street Lighting	0.66	70.00	\$46.20	
1488 Case Ave St Paul MN 55106-3527		*** Owner and Taxpayer ***				
					Total Assessment:	\$75.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.60

Connie L Olivarez	That Part Of Lot 6 And The N 1/2 Of Vac Alley Lying Wly Of The Nly Ext Of The E L Of Lot 7 & S 1/2 Of Vac Alley And Allof Lot 7 Marshall's Div Of L3-5b6 Ames Subd, 7 In Sd Ames Outlots The E 45 Ft Of S 181 Ft Of Lot 6 Blk 6	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	27-29-22-24-0114
Roberto Olivarez		Citywide Street Lighting	0.66	87.00	\$57.42	
1499 Case Ave St Paul MN 55106-3526		*** Owner and Taxpayer ***				
					Total Assessment:	\$93.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$93.96

Thomas Woitas	VAC ST ACCRUING AND FOL, LOTS 11, 13, 14, 15, AND LOT 16 BLK 1	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	27-29-22-31-0142
1500 Case Ave St Paul MN 55106-3506		Citywide Street Lighting	0.66	35.00	\$23.10	
*** Owner and Taxpayer ***				<u>\$31.50</u>		
					Total Assessment:	\$31.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$31.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chang Lee 1503 Case Ave St Paul MN 55106-3526 *1503 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	MARSHALL'S DIVISION OF LOTS 3, 4 & 5 IN BLOCK 6 OF AMES' OUTLOTS EX PT LYING WLY OF THE NLY EXT OF THE E L OF LOT 7; LOT 6 AND ALL OF LOTS 8 & 9	Street Sweeping - Residential Stree	0.42	121.50	\$51.03	27-29-22-24-0095
		Citywide Street Lighting	0.66	121.50	\$80.19	
					\$131.22	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$131.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$131.22

Reinvention Real Estate Group Llc 6354 Willow Ln Brooklyn Center MN 55430-1905 *1520 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	BROKMEIERS SUBDIVISION LOTS 6 & 19 BLK 1	Street Sweeping - Residential Stree	0.42	19.00	\$7.98	27-29-22-31-0138
		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$33.72	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$33.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$33.72

Phayvanh Thongthi 1681 Windsor Dr S Shakopee MN 55379-7074 *1521 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	AMES OUT LOTS W 60 FT OF S 125 FT OF LOT 2 BLK 6	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	27-29-22-24-0039
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William R Buelow	BROKMEIERS SUBDIVISION LOTS 5 & 20 BLK 1	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	27-29-22-31-0137
Jessica A Buelow		Citywide Street Lighting	0.66	40.00	\$26.40	
1522 Case Ave					<u>\$34.80</u>	
St Paul MN 55106-3527		*** Owner and Taxpayer ***				
*1522 CASE AVE						
*Ward: 6					Total Assessment: \$34.80	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$34.80	

Sai Vang	AMES OUT LOTS THE S 125 FT OF THE FOL; EX E 80 FT, LOT 1; & EX W 60, FT LOT 2 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-24-0040
Christine Vang		Citywide Street Lighting	0.66	40.00	\$26.40	
1527 Case Ave					<u>\$43.20</u>	
St Paul MN 55106-7008		*** Owner and Taxpayer ***				
*1527 CASE AVE						
*Ward: 6					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	

Blong B Lor	AMES OUT LOTS E 40 FT OF S 125 FT OF LOT 1 BLK 6	Street Sweeping - Residential Stree	0.42	79.50	\$33.39	27-29-22-24-0042
Mai Chong Lee		Citywide Street Lighting	0.66	79.50	\$52.47	
1535 Case Ave					<u>\$85.86</u>	
St Paul MN 55106-7008		*** Owner and Taxpayer ***				
*1535 CASE AVE						
*Ward: 6					Total Assessment: \$85.86	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$85.86	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Daniel Tsegai 2371 Linwood Ave St Paul MN 55119-5824 *1541 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	OAK PARK THE W 73 FT OF LOT 3	Street Sweeping - Residential Stree	0.42	92.50	\$38.85	27-29-22-13-0095	
		Citywide Street Lighting	0.66	92.50	\$61.05		
					<u>\$99.90</u>		
		*** Owner and Taxpayer ***					
					<u>Total Assessment:</u>	\$99.90	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$99.90	

Henriette A Wemh Ngo Bissoy 1550 Case Ave St Paul MN 55106-3604 *1550 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	VERPLANCKS SUBDIVISION OF LOT 5, BLOCK 1, CRUICKSHANKS GARDEN LOTS, ST. PAUL, MINN. EX S 95 FT LOTS 11 & 12 & ALL OF LOTS 1 & LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	27-29-22-42-0151	
		Citywide Street Lighting	0.66	58.00	\$38.28		
					<u>\$62.64</u>		
		*** Owner and Taxpayer ***					
					<u>Total Assessment:</u>	\$62.64	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$62.64	

Daniel Tsegai 2371 Linwood Ave St Paul MN 55119-5824 *1551 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	OAK PARK THAT PT OF LOT 3 LYING E OF THE W 73 FT THEREOF	Street Sweeping - Residential Stree	0.42	77.00	\$32.34	27-29-22-13-0096	
		Citywide Street Lighting	0.66	77.00	\$50.82		
					<u>\$83.16</u>		
		*** Owner and Taxpayer ***					
					<u>Total Assessment:</u>	\$83.16	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$83.16	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cedar Investments Llc Po Box 103 Silver Lake MN 55381-0103 *1565 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	EX N 16 FT; PART OF LOT 8 LYING ELY OF NLY EXT WLY L LOT 9 AND LOT 9	Street Sweeping - Residential Stree	0.42	80.50	\$33.81	27-29-22-13-0105
		Citywide Street Lighting	0.66	80.50	\$53.13	
					\$86.94	
*** 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

Cedar Investments Llc Po Box 103 Silver Lake MN 55381-0103 *1565 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	EX W 44.66 FT & N 16 FT; PART OF LOT 8 LYING WLY OF NLY EXT ELY L LOT 10 AND LOT 10	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	27-29-22-13-0106
		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$48.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60

Cedar Investments Llc Po Box 103 Silver Lake MN 55381-0103 *1565 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	EX W 44.66 FT LOT 7 & LOT 8; LOT 7 & N 16 FT LOT 8	Street Sweeping - Residential Stree	0.42	64.00	\$26.88	27-29-22-13-0107
		Citywide Street Lighting	0.66	64.00	\$42.24	
					\$69.12	
*** Owner and Taxpayer ***						
					Total Assessment:	\$69.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$69.12

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
David Hursh	OLIVER & MURPHY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. VAC ALLEY ACCRUING & FOL; E 10 FT OF LOT 4 & EX E 5 FT; LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	27-29-22-42-0009
Melissa J Manley		Citywide Street Lighting	0.66	45.00	\$29.70	
6964 165th St N Hugo MN 55038-8302					<u>\$48.60</u>	
*1572 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6				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	

1584 Case Llc	FAIRCHILD'S SUBDIVISION OF LOTS 1, 2 AND 3 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL EX N 30 FT & EX E 30 FT THE N 1/2 OF LOT 9	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	27-29-22-42-0007
C/O Naokao & Mai Yang		Citywide Street Lighting	0.66	60.00	\$39.60	
4998 Helmo Ave N Oakdale MN 55128-2281					<u>\$64.80</u>	
*1584 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6				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	

Leslie E Huth	FAIRCHILD'S SUBDIVISION OF LOTS 1, 2 AND 3 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL EX N 30 FT THE E 60 FT OF THE N 1/2 OF LOT 8	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	27-29-22-42-0005
June D Huth		Citywide Street Lighting	0.66	60.00	\$39.60	
7430 E Chaparral Rd Unit 121a Scottsdale AZ 85250-7110					<u>\$64.80</u>	
*1594 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6				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
Mee Yang	FAIRCHILD'S SUBDIVISION OF LOTS 1, 2 AND 3 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL SUBJ TO AVE THE NE 1/4 OF PART S OF SD AVE OF LOT 7	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	27-29-22-42-0003
Fong Vang		Citywide Street Lighting	0.66	45.00	\$29.70	
1604 Case Ave St Paul MN 55106-3604					<u>\$48.60</u>	

***1602 CASE AVE**

*Ward: 6
*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

Abraham Shokiyo	Unit No.1	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	27-29-22-13-0099
Sara Tune		Citywide Street Lighting	0.66	44.00	\$29.04	
1605 Case Ave St Paul MN 55106					<u>\$47.52</u>	

***1605 CASE AVE**

*Ward: 6
*Pending as of: 8/21/2019

Total Assessment:	\$47.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$47.52

Zenaneh Lealem	Unit No.3	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	27-29-22-13-0101
Emebet Tegegn		Citywide Street Lighting	0.66	44.00	\$29.04	
1609 Case Ave St Paul MN 55106-3661					<u>\$47.52</u>	

***1609 CASE AVE**

*Ward: 6
*Pending as of: 8/21/2019

Total Assessment:	\$47.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$47.52

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Abdurahman Tolla	Unit No.4	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	27-29-22-13-0102
Mako Kadir		Citywide Street Lighting	0.66	44.00	\$29.04	
1611 Case Ave					<u>\$47.52</u>	
St Paul MN 55106-3661		*** Owner and Taxpayer ***				
*1611 CASE AVE						
*Ward: 6					Total Assessment:	\$47.52
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.52

Addis Molla	Unit No.5	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	27-29-22-13-0103
Amarech Mekonnen		Citywide Street Lighting	0.66	44.00	\$29.04	
1613 Case Ave					<u>\$47.52</u>	
St Paul MN 55106-3661		*** Owner and Taxpayer ***				
*1613 CASE AVE						
*Ward: 6					Total Assessment:	\$47.52
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.52

Fireweini Habtetsion	Unit No.6	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	27-29-22-13-0104
Yonas Tesfa		Citywide Street Lighting	0.66	44.00	\$29.04	
1615 Case Ave					<u>\$47.52</u>	
St Paul MN 55106-3661		*** Owner and Taxpayer ***				
*1615 CASE AVE						
*Ward: 6					Total Assessment:	\$47.52
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.52

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edward C Dike Iii 1636 Case Ave St Paul MN 55106-3604 *1636 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	FAIRCHILD'S SUBDIVISION OF LOTS 1, 2 AND 3 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL SUBJ TO ST & EX S 60 FT; N 1/2 OF LOT 3	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	27-29-22-42-0149
		Citywide Street Lighting	0.66	100.00	\$66.00	
		*** 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

Mai Kia Vang 1643 Case Ave St Paul MN 55106-3661 *1643 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	AMES & KIEFER'S RE-ARRANGEMENT OF LOTS 10, 11, 12, 13, 14, 15, 16 AND 17, "OAK PARK" LOT 9 HAZEL PK NO 3 AND IN SD AMES AND KIEFERS RE LOT 11 BLK 1	Street Sweeping - Residential Stree	0.42	91.00	\$38.22	27-29-22-13-0012
		Citywide Street Lighting	0.66	91.00	\$60.06	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$98.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$98.28

Brian Terry Heather Terry 1659 Case Ave St Paul MN 55106-3661 *1659 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	AMES & KIEFER'S RE-ARRANGEMENT OF LOTS 10, 11, 12, 13, 14, 15, 16 AND 17, "OAK PARK" LOT 9 BLK 1	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	27-29-22-13-0010
		Citywide Street Lighting	0.66	75.00	\$49.50	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$81.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph Peter Vang	HAZEL PARK LOTS 15 AND LOT 16	Street Sweeping - Residential Stree	0.42	78.00	\$32.76	27-29-22-14-0107
1671 Case Ave	BLK 4	Alley Sweeping	0.13	78.00	\$10.14	
St Paul MN 55106-3625		Citywide Street Lighting	0.66	78.00	\$51.48	
					\$94.38	

***1671 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$94.38
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$94.38

Macdonald Metzger	BIRMINGHAM'S 2ND ADDITION N 1/2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-41-0087
Rhoda Metzger	OF VAC ALLEY ADJ & LOT 11 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

1678 Case Ave

St Paul MN 55106-3606

***1678 CASE AVE**

*Ward: 6

*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

Ioannes R Houmas	HAZEL PARK LOT 14 BLK 4	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	27-29-22-14-0106
1679 Case Ave		Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55106-3605		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$47.19	

***1679 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$47.19
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$47.19

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ge Yang 1687 Case Ave St Paul MN 55106-3605 *1687 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK LOT 12 BLK 4	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	27-29-22-14-0104
		Alley Sweeping	0.13	39.00	\$5.07	
		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$47.19	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$47.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.19	

Tela Mccollum 1690 Case Ave St Paul MN 55106-3606 *1690 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	BIRMINGHAM'S 2ND ADDITION N 1/2 OF VAC ALLEY ADJ & LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-41-0084
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$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	

Juan Vergara Delia Casales 1691 Case Ave St Paul MN 55106-3605 *1691 CASE AVE *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK LOT 11 BLK 4	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	27-29-22-14-0103
		Alley Sweeping	0.13	39.00	\$5.07	
		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$47.19	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$47.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.19	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tou Lor	BIRMINGHAM'S 2ND ADDITION N 1/2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-41-0083
Youa Xiong	OF VAC ALLEY ADJ & LOT 7 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
1694 Case Ave					<u>\$43.20</u>	

St Paul MN 55106-3606 *** Owner and Taxpayer ***

***1694 CASE AVE**

*Ward: 6

*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

Gary James Mahnke	BIRMINGHAM'S 2ND ADDITION N 1/2	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	27-29-22-41-0081
1710 Case Ave	OF VAC ALLEY ADJ & FOL LOTS 3	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-3606	AND LOT 4 BLK 1				<u>\$86.40</u>	

*** Owner and Taxpayer ***

***1710 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$86.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$86.40

Paramount Assets Llc	BIRMINGHAM'S PARK LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-41-0002
6140 Lamar Ave S		Alley Sweeping	0.13	40.00	\$5.20	
Cottage Grove MN 55016-1660		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

*** Owner and Taxpayer ***

***1768 CASE AVE**

*Ward: 6

*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
Bao Yang	FAIRCHILD AND HOWARD'S	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	27-29-22-32-0023
858 Clarence St	REARRANGEMENT OF PART OF	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55106-3404	TRACY OUTLOTS LOT 4 BLK 7				<u>\$45.36</u>	

***858 CLARENCE ST**

*Ward: 6

*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

Keng Hurgh	FAIRCHILD AND HOWARD'S	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	27-29-22-32-0021
866 Clarence St	REARRANGEMENT OF PART OF	Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55106-3404	TRACY OUTLOTS LOT 2 BLK 7				<u>\$47.52</u>	

***866 CLARENCE ST**

*Ward: 6

*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

Keng Kai-0 Hurgh	FAIRCHILD AND HOWARD'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-32-0135
866 Clarence St	REARRANGEMENT OF PART OF	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3404	TRACY OUTLOTS THAT PT OF LOT 1				<u>\$43.20</u>	

***870 CLARENCE ST**

*Ward: 6

*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
Keng Kai-0 Hurch 866 Clarence St St Paul MN 55106-3404 *874 CLARENCE ST *Ward: 6 *Pending as of: 8/21/2019	FAIRCHILD AND HOWARD'S REARRANGEMENT OF PART OF TRACY OUTLOTS THAT PT OF LOT 1 BLK 7 WHICH LIES N OF A L PAR WITH AND 40 FT N OF THE S L OF SD LOT 1 BLK 7 TOGETHER WITH THAT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-32-0136
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$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

Youa K Yang 887 Clarence St St Paul MN 55106-2057 *887 CLARENCE ST *Ward: 6 *Pending as of: 8/21/2019	DORE'S REARRANGEMENT OF LOTS 15, 16 & 17, BLOCK 8, TRACY'S OUTLOTS LOT 1	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	27-29-22-32-0105
		Citywide Street Lighting	0.66	35.00	\$23.10	
					\$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

Waheed Ayinde 890 Clarence St St Paul MN 55106-3404 *890 CLARENCE ST *Ward: 6 *Pending as of: 8/21/2019	FAIRCHILD AND HOWARD'S REARRANGEMENT OF PART OF TRACY OUTLOTS LOT 4 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-32-0131
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tashawnda Royals Randolph Royals Iii 900 Clarence St St Paul MN 55106-3404	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 2 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	52.00 52.00	\$21.84 \$34.32	27-29-22-32-0011
*** Owner and Taxpayer ***					<u>\$56.16</u>	
					Total Assessment:	\$56.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.16

Chia Xiong Mai Lee Yang 904 Clarence St St Paul MN 55106-3404	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 1 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	52.00 52.00	\$21.84 \$34.32	27-29-22-32-0010
*** Owner and Taxpayer ***					<u>\$56.16</u>	
					Total Assessment:	\$56.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.16

Ross J Conoryea Ruth A Conoryea 916 Clarence St St Paul MN 55106-3406	FAIRCHILD AND HOWARD'S REARRANGEMENT OF PART OF TRACY OUTLOTS LOTS 26 AND LOT 27 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	82.00 82.00	\$34.44 \$54.12	27-29-22-32-0009
*** Owner and Taxpayer ***					<u>\$88.56</u>	
					Total Assessment:	\$88.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.56

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wei Zhu	COMO PLACE ST. PAUL, MINN. EX W	Street Sweeping - Commercial/Art	1.02	58.50	\$59.67	27-29-23-21-0012
Julia Q Zhao	10 FT AND EX S 43 FT LOT 12 BLK 1	Citywide Street Lighting	0.66	58.50	\$38.61	
2830 Hillscourte S					<u>\$98.28</u>	

Roseville MN 55113-2175

***1340 COMO AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$98.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$98.28

Michael Hamilton	COMO PLACE ST. PAUL, MINN. EX S	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	27-29-23-21-0011
Mahin Hamilton	43 FT LOT 11 AND EX S 43 FT THE W	Citywide Street Lighting	0.66	60.00	\$39.60	
1346 Como Ave	10 FT OF LOT 12 BLK 1				<u>\$100.80</u>	

St Paul MN 55108-2530

***1346 COMO AVE**

*Ward: 4

*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

William S Brandt	COMO PLACE ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	27-29-23-21-0006
Mary K Brandt	6 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
10778 Falling Water Ln Unit E		Citywide Street Lighting	0.66	50.00	\$33.00	
Woodbury MN 55129-5252					<u>\$90.50</u>	

***1370 COMO AVE**

*Ward: 4

*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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gordon J Paquette 1378 Como Ave St Paul MN 55108-2530 *1378 COMO AVE *Ward: 4 *Pending as of: 8/21/2019	COMO PLACE ST. PAUL, MINN. LOT 5 BLK 1	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	27-29-23-21-0005
					\$90.50	
					*** 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	
Kyle Goettsch Kathleen Strum 1386 Como Ave St Paul MN 55108-2530 *1386 COMO AVE *Ward: 4 *Pending as of: 8/21/2019	COMO PLACE ST. PAUL, MINN. LOT 3 BLK 1	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	27-29-23-21-0003
					\$90.50	
					*** 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	
Bruce W Sether 1392 Como Ave St Paul MN 55108-2530 *1392 COMO AVE *Ward: 4 *Pending as of: 8/21/2019	COMO PLACE ST. PAUL, MINN. LOT 2 BLK 1	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	27-29-23-21-0002
					\$90.50	
					*** 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 Amts	Property ID
Joao Clark Medeiros	COMO PLACE ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	23.50	\$23.97	27-29-23-21-0001
Nicole M Williams	1 BLK 1	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
1398 Como Ave		Alley Sweeping	0.13	47.00	\$6.11	
St Paul MN 55108-2530		Citywide Street Lighting	0.66	83.50	\$55.11	
					<u>\$110.39</u>	

***1398 COMO AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$110.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$110.39

Matthew F Leach	LIBBY'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	85.00	\$86.70	27-29-23-21-0051
Sarah C Leach	ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	50.00	\$6.50	
1456 Como Ave	MINNESOTA LOT 1 BLK 1	Citywide Street Lighting	0.66	85.00	\$56.10	
St Paul MN 55108-2540					<u>\$149.30</u>	

***1456 COMO AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$149.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$149.30

Marcus S Neish	LAKE PARK ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	27-29-23-22-0003
1472 Como Ave	PAUL, THIRD DIVISION N 120 FT OF	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55108-2541	LOT 3 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$90.50</u>	

***1472 COMO AVE**

*Ward: 4

*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin M Brist 1476 Como Ave St Paul MN 55108-2541 *1476 COMO AVE *Ward: 4 *Pending as of: 8/21/2019	LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION N 120 FT OF LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	27-29-23-22-0004
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** 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	
David Weissbrodt M Patricia Schaffer 1488 Como Ave St Paul MN 55108-2541 *1488 COMO AVE *Ward: 4 *Pending as of: 8/21/2019	LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION N 120 FT OF LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	27-29-23-22-0006
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** 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	
Klaudyna Borewicz 1502 Como Ave St Paul MN 55108-2541 *1502 COMO AVE *Ward: 4 *Pending as of: 8/21/2019	LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION N 120 FT OF LOT 9 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	27-29-23-22-0009
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nadyne A Glaser C/O Christopher J Boylan 1842 Juliet Ave St Paul MN 55105-1709 *1506 COMO AVE *Ward: 4 *Pending as of: 8/21/2019	LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION N 120 FT OF LOT 10 BLK 1	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	27-29-23-22-0010
					\$90.50	
					*** 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	
Richard W Kennedy Laura B Kennedy 1512 Como Ave St Paul MN 55108-2541 *1512 COMO AVE *Ward: 4 *Pending as of: 8/21/2019	LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION N 120 FT OF LOT 11 BLK 1	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	27-29-23-22-0011
					\$90.50	
					*** 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	
Redeemed Christian Church God C/O Abraham O Akanni 1535 Como Ave St Paul MN 55108-2544 *1528 COMO AVE *Ward: 4 *Pending as of: 8/21/2019	LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION N 120 FT OF LOT 2 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Como/Snelling Area ASL	1.02 0.13 0.66 0.78	50.00 50.00 50.00 50.00	\$51.00 \$6.50 \$33.00 \$39.00	27-29-23-22-0054
					\$129.50	
					*** Owner and Taxpayer ***	
					Total Assessment: \$129.50	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$129.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James O Thompson Jr Trustee	LAKE PARK ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	27-29-23-22-0055
Crescense M Thompson Trustee	PAUL, THIRD DIVISION N 120 FT OF	Alley Sweeping	0.13	50.00	\$6.50	
2925 Lincoln Dr Apt 119	LOT 3 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55113-1345		Como/Snelling Area ASL	0.78	50.00	\$39.00	
					\$129.50	

***1532 COMO AVE**
 *Ward: 4
 *Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$129.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$129.50

Lake Park Properties Llc	LAKE PARK ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	27-29-23-22-0056
Co Brenda Thompson	PAUL, THIRD DIVISION N 120 FT OF	Alley Sweeping	0.13	50.00	\$6.50	
2000 Autumn Place	LOT 4 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
Roseville MN 55113-5417		Como/Snelling Area ASL	0.78	50.00	\$39.00	
					\$129.50	

***1540 COMO AVE**
 *Ward: 4
 *Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$129.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$129.50

Lake Park Properties Llc	LAKE PARK ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	27-29-23-22-0057
Co Brenda Thompson	PAUL, THIRD DIVISION N 120 FT OF	Alley Sweeping	0.13	100.00	\$13.00	
2000 Autumn Place	LOTS 5 AND LOT 6 BLK 2	Citywide Street Lighting	0.66	100.00	\$66.00	
Roseville MN 55113-5417		Como/Snelling Area ASL	0.78	100.00	\$78.00	
					\$259.00	

***1546 COMO AVE**
 *Ward: 4
 *Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$259.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$259.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
J O Thompson Properties Llc 1558 Como Ave St Paul MN 55108-2543 *1552 COMO AVE *Ward: 4 *Pending as of: 8/21/2019	LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION N 120 FT OF LOT 7 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	27-29-23-22-0058
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		Como/Snelling Area ASL	0.78	50.00	\$39.00	
					\$129.50	
		*** Owner and Taxpayer ***				

Total Assessment:	\$129.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$129.50

James O Thompson Trustee Jr Crescense M Thompson Trustee 2925 Lincoln Dr Apt 119 St Paul MN 55113-1345 *1556 COMO AVE *Ward: 4 *Pending as of: 8/21/2019	LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION N 120 FT OF LOT 8 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	27-29-23-22-0059
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		Como/Snelling Area ASL	0.78	50.00	\$39.00	
					\$129.50	
		*** Owner and Taxpayer ***				

Total Assessment:	\$129.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$129.50

James O Thompson Trustee Jr Crescense M Thompson Trustee 2925 Lincoln Dr Apt 119 St Paul MN 55113-1345 *1562 COMO AVE *Ward: 4 *Pending as of: 8/21/2019	LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION N 120 FT OF E 25 FT OF LOT 9 BLK 2	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	27-29-23-22-0060
		Alley Sweeping	0.13	25.00	\$3.25	
		Citywide Street Lighting	0.66	25.00	\$16.50	
		Como/Snelling Area ASL	0.78	25.00	\$19.50	
					\$64.75	
		*** Owner and Taxpayer ***				

Total Assessment:	\$64.75
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$64.75

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James O Thompson Trustee Jr Crescense M Thompson Trustee 2925 Lincoln Dr Apt 119 St Paul MN 55113-1345 *1562 COMO AVE *Ward: 4 *Pending as of: 8/21/2019	LAKE PARK ADDITION TO SAINT PAUL, THIRD DIVISION N 120 FT OF W 25 FT OF LOT 9 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Como/Snelling Area ASL	1.02 0.13 0.66 0.78	25.00 25.00 25.00 25.00	\$25.50 \$3.25 \$16.50 \$19.50	27-29-23-22-0061
					\$64.75	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$64.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.75
Lakewoods Land Company Llc 1220 Energy Park Dr St Paul MN 55108-5101 *1220 ENERGY PARK DR *Ward: 4 *Pending as of: 8/21/2019	ENERGY PARK NO. 2 E 100 FT OF LOT 3 & ALL OF LOT 4 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	373.00 373.00	\$380.46 \$246.18	27-29-23-13-0050
					\$626.64	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$626.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$626.64
1280 Energy Park Llc Co Wellington Mgmt-S Simonsen 1625 Energy Park Dr #100 St Paul MN 55108-2735 *1280 ENERGY PARK DR *Ward: 4 *Pending as of: 8/21/2019	ENERGY PARK NO. 2 EX THE E 100 FT; LOT 3 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	578.00 578.00	\$589.56 \$381.48	27-29-23-13-0049
					\$971.04	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$971.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$971.04

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Energy Park Llc	ENERGY PARK NO. 2 EX E 229.29 FT;	Street Sweeping - Commercial/Art	1.02	374.00	\$381.48	27-29-23-24-0250
Co Wellington Management	LOT 1 BLK 2	Citywide Street Lighting	0.66	374.00	\$246.84	
1625 Energy Park Dr Ste 100					<u>\$628.32</u>	

***1360 ENERGY PARK DR**

*Ward: 4
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***	
Total Assessment:	\$628.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$628.32

Forum Epp Llc	ENERGY PARK LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	1,145.00	\$1,167.90	27-29-23-23-0002
Attn Steven B Hoyt		Citywide Street Lighting	0.66	1,145.00	\$755.70	
275 Market St # 545					<u>\$1,923.60</u>	

Minneapolis MN 55405-1615

***1425 ENERGY PARK DR**

*Ward: 4
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***	
Total Assessment:	\$1,923.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,923.60

Technology Center Prop Llc	ENERGY PARK OUTLOT E & LOT 2	Street Sweeping - Commercial/Art	1.02	1,072.00	\$1,093.44	27-29-23-23-0011
Co Wellington Management Inc	BLK 2	Citywide Street Lighting	0.66	1,072.00	\$707.52	
1625 Energy Park Dr Ste 100					<u>\$1,800.96</u>	

St Paul MN 55108-2703

***1450 ENERGY PARK DR**

*Ward: 4
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***	
Total Assessment:	\$1,800.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,800.96

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Forum Epp Llc	ENERGY PARK LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	293.00	\$298.86	27-29-23-23-0006
Attn Steven B Hoyt		Citywide Street Lighting	0.66	293.00	\$193.38	
275 Market St # 545					<u>\$492.24</u>	

Minneapolis MN 55405-1615

***1515 ENERGY PARK DR**

*Ward: 4
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$492.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$492.24

Del Co Limited Partnership	GILBERT'S ADDITION E 5 FT OF LOT 6	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	27-29-23-44-0035
Po Box 17122	AND ALL OF LOT 5 BLK 8	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55117-0122					<u>\$48.60</u>	

***1120 ENGLEWOOD AVE**

*Ward: 4
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$48.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$48.60

Joseph R Belmonte	GILBERT'S ADDITION W 1/2 OF LOT	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	27-29-23-44-0039
Ruth M Belmonte	11 AND ALL OF LOT 12 BLK 8	Citywide Street Lighting	0.66	60.00	\$39.60	
1142 Englewood Ave					<u>\$64.80</u>	

St Paul MN 55104-1410

***1142 ENGLEWOOD AVE**

*Ward: 4
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$64.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$64.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robin L Carter	GILBERT'S ADDITION SUBJ TO ESMT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-44-0040
Clemon Carter	LOT 13 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	
1148 Englewood Ave					\$43.20	

***1148 ENGLEWOOD AVE**

*Ward: 4
*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

Michael M Erickson	GILBERT'S ADDITION LOT 1 BLK 7	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	27-29-23-44-0110
Deborah K Erickson		Citywide Street Lighting	0.66	87.00	\$57.42	
1162 Englewood Ave					\$93.96	

***1162 ENGLEWOOD AVE**

*Ward: 4
*Pending as of: 8/21/2019

Total Assessment:	\$93.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$93.96

James S Brooks	GILBERT'S ADDITION EX N 8 FT FOR	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-44-0108
1167 Englewood Ave	ALLEY LOT 29 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1412		Citywide Street Lighting	0.66	40.00	\$26.40	

***1167 ENGLEWOOD AVE**

*Ward: 4
*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
Tracy E Smith	GILBERT'S ADDITION LOT 4 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-44-0113
Andrew C Leith		Citywide Street Lighting	0.66	40.00	\$26.40	
1174 Englewood Ave St Paul MN 55104-1411					<u>\$43.20</u>	

***1174 ENGLEWOOD AVE**

*Ward: 4
*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

Vicki L Schultz	GILBERT'S ADDITION EX N 8 FT FOR ALLEY LOT 26 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-44-0105
1179 Englewood Ave St Paul MN 55104-1412		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1179 ENGLEWOOD AVE**

*Ward: 4
*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

Jessica C Mcclary	GILBERT'S ADDITION EX N 8 FT FOR ALLEY LOT 25 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-44-0104
Shaun P Mcclary		Alley Sweeping	0.13	40.00	\$5.20	
1183 Englewood Ave St Paul MN 55104-1412		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1183 ENGLEWOOD AVE**

*Ward: 4
*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 #:

<u>Owner or Taxpayer</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 W Leach	GILBERT'S ADDITION LOT 8 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-44-0117
Antoinette J Leach		Citywide Street Lighting	0.66	40.00	\$26.40	
1190 Englewood Ave					<u>\$43.20</u>	
St Paul MN 55104-1411		*** Owner and Taxpayer ***				
*1190 ENGLEWOOD AVE						
*Ward: 4					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
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Randy A Skjerly	GILBERT'S ADDITION EX N 8 FT FOR ALLEY LOT 22 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-44-0101
1195 Englewood Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1412		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
*1195 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4					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
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Bintu Sagaluke Revocable Trust	GILBERT'S ADDITION W 39 FT OF LOT 10 BLK 7	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	27-29-23-44-0119
1198 Englewood Ave		Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55104					<u>\$42.12</u>	
*1198 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$42.12
*Pending as of: 8/21/2019					This Payment:	\$0.00
					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>
Shana L Wenger 1202 Englewood Ave St Paul MN 55104-1411	GILBERT'S ADDITION LOT 11 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-44-0120
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	
		*** 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	
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Andrew J Muntz Leah H Muntz 1203 Englewood Ave St Paul MN 55104-1412	GILBERT'S ADDITION EX N 8 FT FOR ALLEY LOT 20 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-44-0099
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
			<u>\$48.40</u>			
		*** 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	
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Justin M Oakman Joanna M Deer 1207 Englewood Ave St Paul MN 55104-1412	GILBERT'S ADDITION EX N 8 FT FOR ALLEY LOT 19 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-44-0098
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
			<u>\$48.40</u>			
		*** 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
Kay M Eiynek 1211 Englewood Ave St Paul MN 55104-1412	GILBERT'S ADDITION EX N 8 FT FOR ALLEY LOT 18 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-44-0097
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1211 ENGLEWOOD AVE**

*Ward: 4

*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

Marcy Mickelson 1215 Englewood Ave St Paul MN 55104-1412	GILBERT'S ADDITION EX N 8 FT FOR ALLEY LOT 17 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-44-0096
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1215 ENGLEWOOD AVE**

*Ward: 4

*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

Lynne M Phillippi 1218 Englewood Ave St Paul MN 55104-1411	GILBERT'S ADDITION W 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 7	Street Sweeping - Residential Stree	0.42	96.00	\$40.32	27-29-23-44-0123
		Citywide Street Lighting	0.66	96.00	\$63.36	
					\$103.68	

***1218 ENGLEWOOD AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$103.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$103.68

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathleen A Wilson 1222 Englewood Ave St Paul MN 55104-1413	HERSEY WOOLSEY ADDITION LOT 1 BLK 13	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	27-29-23-43-0087
		Citywide Street Lighting	0.66	87.00	\$57.42	
					\$93.96	

***1222 ENGLEWOOD AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$93.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$93.96

Eric D Ching 1223 Englewood Ave St Paul MN 55104-1414	HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 30 BLK 10	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	27-29-23-43-0086
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	83.00	\$54.78	
				\$94.84		

***1223 ENGLEWOOD AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$94.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$94.84

Donald Gregory Rhoades 1239 Englewood Ave St Paul MN 55104-1414	HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 26 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-43-0082
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
				\$48.40		

***1239 ENGLEWOOD AVE**

*Ward: 4

*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 Amts	Property ID
John Mccarthy	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-43-0092
Amy Mccarthy	6 BLK 13	Citywide Street Lighting	0.66	40.00	\$26.40	
1242 Englewood Ave					<u>\$43.20</u>	

***1242 ENGLEWOOD AVE**

*Ward: 4
*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

Bcr Properties Llc	HERSEY WOOLSEY ADDITION EX N 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-43-0081
2117 Cliff Dr	FT FOR ALLEY LOT 25 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
Eagan MN 55122-3327		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1243 ENGLEWOOD AVE**

*Ward: 4
*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

Stephen F Cox	HERSEY WOOLSEY ADDITION EX N 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-43-0079
1251 Englewood Ave	FT FOR ALLEY LOT 23 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1414		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1251 ENGLEWOOD AVE**

*Ward: 4
*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 Amts	Property ID
Patricia D Leonard 1259 Englewood Ave St Paul MN 55104-1414	HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 21 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-43-0077
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1259 ENGLEWOOD AVE**

*Ward: 4

*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

Marianne Kriegler Trustee 1201 Yale Place Unit 1504 Minneapolis MN 55403-1959	HERSEY WOOLSEY ADDITION LOT 11 BLK 13	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-43-0096
		Citywide Street Lighting	0.66	40.00	\$26.40	

***1262 ENGLEWOOD AVE**

*Ward: 4

*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

Grecia T Glass 1266 Englewood Ave St Paul MN 55104-1413	HERSEY WOOLSEY ADDITION LOT 12 BLK 13	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-43-0097
		Citywide Street Lighting	0.66	40.00	\$26.40	

***1266 ENGLEWOOD AVE**

*Ward: 4

*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
Elissa E Mallory 1272 Englewood Ave St Paul MN 55104-1413	HERSEY WOOLSEY ADDITION LOT 14 BLK 13	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-43-0099
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$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 Tehven Cobin Seth Cobin 1273 Englewood Ave St Paul MN 55104-1414	HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 17 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-43-0073
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
			\$48.40			
		*** 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	
Hannah R C Pierson Zachary C Pierson 1277 Englewood Ave St Paul MN 55104-1414	HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 16 BLK 10	Street Sweeping - Residential Stree	0.42	84.00	\$35.28	27-29-23-43-0072
		Alley Sweeping	0.13	42.00	\$5.46	
		Citywide Street Lighting	0.66	84.00	\$55.44	
			\$96.18			
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.18	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James E Cave	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	27-29-23-43-0202
Molly C Cave	30 BLK 11	Citywide Street Lighting	0.66	87.00	\$57.42	
1283 Englewood Ave					<u>\$93.96</u>	

*** Owner and Taxpayer ***

***1283 ENGLEWOOD AVE**

*Ward: 4
*Pending as of: 8/21/2019

Total Assessment:	\$93.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$93.96

Carrie L Dobie Puczko	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-43-0201
Matthew J Puczko	29 BLK 11	Citywide Street Lighting	0.66	40.00	\$26.40	
1287 Englewood Ave					<u>\$43.20</u>	

*** Owner and Taxpayer ***

***1287 ENGLEWOOD AVE**

*Ward: 4
*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

Peter Lunney	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-43-0199
Alyssa M Folin	27 BLK 11	Citywide Street Lighting	0.66	40.00	\$26.40	
1295 Englewood Ave					<u>\$43.20</u>	

*** Owner and Taxpayer ***

***1295 ENGLEWOOD AVE**

*Ward: 4
*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 Amts	Property ID
Kenneth P Geib Lori E Geib 1298 Englewood Ave St Paul MN 55104-1415	HERSEY WOOLSEY ADDITION LOT 5 BLK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-43-0207
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$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

***1298 ENGLEWOOD AVE**

*Ward: 4
*Pending as of: 8/21/2019

Matthew Hegstrom 1299 Englewood Ave St Paul MN 55104-1416	HERSEY WOOLSEY ADDITION LOT 26 BLK 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-43-0198
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$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

***1299 ENGLEWOOD AVE**

*Ward: 4
*Pending as of: 8/21/2019

Haidee Sue Zobenica 1302 Englewood Ave St Paul MN 55104-1415	HERSEY WOOLSEY ADDITION LOT 6 BLK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-43-0208
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$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

***1302 ENGLEWOOD AVE**

*Ward: 4
*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
1303 Englewood Avenue Llc C/O Jim Eischens 708 5th St Se Suite B100 Minneapolis MN 55414-2176	HERSEY WOOLSEY ADDITION LOT 25 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	27-29-23-43-0197
					\$43.20	

***1303 ENGLEWOOD AVE**

*Ward: 4
*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

Kevin A Souther Debra A Souther 1306 Englewood Ave St Paul MN 55104-1415	HERSEY WOOLSEY ADDITION LOT 7 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	27-29-23-43-0209
					\$43.20	

***1306 ENGLEWOOD AVE**

*Ward: 4
*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

Marguerite R Morris 1318 Englewood Ave St Paul MN 55104-1415	HERSEY WOOLSEY ADDITION LOT 10 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	27-29-23-43-0212
					\$43.20	

***1318 ENGLEWOOD AVE**

*Ward: 4
*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 Amts	Property ID
Seaneen M Brennan 1321 Englewood Ave St Paul MN 55104-1416	HERSEY WOOLSEY ADDITION LOT 20 BLK 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-43-0192
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	

***1321 ENGLEWOOD AVE**

*Ward: 4

*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

Success By Moxi Llc 14591 Peridot St Nw Anoka MN 55303-3911	HERSEY WOOLSEY ADDITION LOT 11 BLK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-43-0213
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	

***1322 ENGLEWOOD AVE**

*Ward: 4

*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

City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	Blk 17	Street Sweeping - Commercial/Art	1.02	783.00	\$798.66	27-29-23-34-0025 ***EXEMPT***
		Street Sweeping - Residential Stree	0.42	782.00	\$328.44	
		Citywide Street Lighting	0.66	1,565.00	\$1,032.90	
				<u>\$2,160.00</u>		

***1383 ENGLEWOOD AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$2,160.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$2,160.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benedict Moudry	COLLEGE PLACE, EAST DIVISION EX	Street Sweeping - Residential Stree	0.42	110.50	\$46.41	27-29-23-34-0071
Michelle Moudry	S 40 FT E 85 FT OF LOT 1 BLK 18	Citywide Street Lighting	0.66	110.50	\$72.93	
1388 Englewood Ave St Paul MN 55104-1903					<u>\$119.34</u>	
*1388 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$119.34	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$119.34	
<hr/>						
Cbw Properties Llc	COLLEGE PLACE, EAST DIVISION EX	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	27-29-23-34-0067
2950 Highland Rd	N 81 FT OF E 6 25/100 FT W 1/2 OF E	Citywide Street Lighting	0.66	54.00	\$35.64	
Mound MN 55364-9464	1/2 OF LOT 4 BLK 15				<u>\$58.32</u>	
*1391 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
<hr/>						
David G Kuehn	COLLEGE PLACE, EAST DIVISION	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	27-29-23-34-0066
3581 Ridgewood Rd	SUBJ TO ESMT; E 1/2 OF W 1/2 OF LOT	Alley Sweeping	0.13	12.00	\$1.56	
Arden Hills MN 55112-3647	4 BLK 15	Citywide Street Lighting	0.66	54.00	\$35.64	
*1395 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$59.88	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.88	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alexis L Scott	COLLEGE PLACE, EAST DIVISION E	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	27-29-23-34-0064
1409 Englewood Ave	1/4 OF LOT 3 AND W 13 75/100 FT OF	Citywide Street Lighting	0.66	68.00	\$44.88	
St Paul MN 55104-1902	LOT 4 BLK 15				<u>\$73.44</u>	

***1409 ENGLEWOOD AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$73.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$73.44

Gary R Fabel	JOHNSTON COURT, ST. PAUL, MINN.	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	27-29-23-34-0109
709 Woodridge Dr	EX N 78 FT LOT 1	Citywide Street Lighting	0.66	85.00	\$56.10	
Mendota Heights MN 55118-1809					<u>\$91.80</u>	

***1431 ENGLEWOOD AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** 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

Melissa A Gatten	HAMLIN PLAT W 1/2 OF E 2/3 OF	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	27-29-23-34-0122
1436 Englewood Ave	LOTS 1 2 AND LOT 3 BLK 5	Citywide Street Lighting	0.66	56.00	\$36.96	
St Paul MN 55104-1905					<u>\$60.48</u>	

***1436 ENGLEWOOD AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$60.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.48

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven E Dicke 2005 Bayard Ave St Paul MN 55116-1203	JOHNSTON COURT, ST. PAUL, MINN. EX W 4 FT LOT 2	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	27-29-23-34-0108
		Citywide Street Lighting	0.66	63.00	\$41.58	
					\$68.04	

***1437 ENGLEWOOD AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** 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

Tetragrammaton Constantino 1440 Englewood Ave St Paul MN 55104-1905	HAMLINE PLAT W 1/3 OF LOTS 1 2 AND LOT 3 BLK 5	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	27-29-23-34-0123
		Citywide Street Lighting	0.66	56.00	\$36.96	
					\$60.48	

***1440 ENGLEWOOD AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$60.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.48

James A Hagg Danah J Ditzig 1444 Englewood Ave St Paul MN 55104-1905	SWEITZER'S ADDITION LOT 13	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	27-29-23-34-0124
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$59.40	

***1444 ENGLEWOOD AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$59.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$59.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amy E Marga	SWEITZER'S ADDITION LOT 12	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	27-29-23-34-0125
Uwe E Bilger		Citywide Street Lighting	0.66	55.00	\$36.30	
1450 Englewood Ave					<u>\$59.40</u>	

St Paul MN 55104-1905

***1450 ENGLEWOOD AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** 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

Francis W Crowley	HAMLIN PLAT EX S 30 FT LOT 2	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	27-29-23-33-0053
1769 Snelling Ave N	BLK 8	Citywide Street Lighting	0.66	59.00	\$38.94	
Falcon Heights MN 55113-5725					<u>\$63.72</u>	

***1546 ENGLEWOOD AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** 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

Geraldine H Hagen	HAMLIN PLAT E 50 FT OF LOT 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-23-33-0054
1532 Arden Place	BLK 8	Citywide Street Lighting	0.66	50.00	\$33.00	
New Brighton MN 55112-3661					<u>\$54.00</u>	

***1556 ENGLEWOOD AVE**

*Ward: 4

*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jason L Cook Po Box 600427 St Paul MN 55106-0008	HAZEL PARK LOT 5 BLK 5	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	27-29-22-14-0080
		Citywide Street Lighting	0.66	42.00	\$27.72	
					<u>\$45.36</u>	
*1001 FLANDRAU ST		*** Owner and Taxpayer ***				
*Ward: 6						
*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	

Yong Kong Toulee Chang 1025 Flandrau St St Paul MN 55106-2911	KINGSFORD PLACE EX N 50 FT; LOT 14 BLK 4	Street Sweeping - Residential Stree	0.42	119.50	\$50.19	27-29-22-14-0028
		Citywide Street Lighting	0.66	119.50	\$78.87	
					<u>\$129.06</u>	
*1025 FLANDRAU ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$129.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.06	

Willie J Hayes Iii Amy B Hayes 1041 Flandrau St St Paul MN 55106-2911	KINGSFORD PLACE LOT 13 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-14-0026
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	
*1041 FLANDRAU ST		*** Owner and Taxpayer ***				
*Ward: 6						
*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
Keith Bell 1054 Flandrau Ave St Paul MN 55106-2912 *1054 FLANDRAU ST *Ward: 6 *Pending as of: 8/21/2019	KINGSFORD PLACE LOT 17 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-14-0016
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*** 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

Zoua Vang 1061 Flandrau St St Paul MN 55106-2911 *1061 FLANDRAU ST *Ward: 6 *Pending as of: 8/21/2019	KINGSFORD PLACE LOT 10 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-14-0023
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*** 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

Joanna M Janssen 1072 Flandrau St St Paul MN 55106-2912 *1072 FLANDRAU ST *Ward: 6 *Pending as of: 8/21/2019	KINGSFORD PLACE LOT 20 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-14-0019
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*** 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>
Sara D Beynon	KINGSFORD PLACE LOT 7 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-14-0020
David D Moreno		Citywide Street Lighting	0.66	50.00	\$33.00	
1075 Flandrau St					<u>\$54.00</u>	
St Paul MN 55106-2911		*** Owner and Taxpayer ***				
*1075 FLANDRAU ST						
*Ward: 6		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	

Ih2 Property Illinois Lp	KINGSFORD PLACE LOT 5 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-11-0136
C/O Invitation Homes Tax Dept		Citywide Street Lighting	0.66	50.00	\$33.00	
1717 Main St Ste 2000					<u>\$54.00</u>	
Dallas TX 75201-4657		*** Owner and Taxpayer ***				
*1085 FLANDRAU ST						
*Ward: 6		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	

Robert J Matheis	KINGSFORD PLACE LOT 4 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-11-0135
1091 Flandrau St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-2911					<u>\$54.00</u>	
*1091 FLANDRAU ST		*** Owner and Taxpayer ***				
*Ward: 6		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
Torre A Tonnar	KINGSFORD PLACE LOT 24 BLK 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-11-0082
1096 Flandrau St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-2912					<u>\$54.00</u>	
*1096 FLANDRAU ST		*** Owner and Taxpayer ***				
*Ward: 6						
*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

Michelle A Anaya	KINGSFORD PLACE LOT 2 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-11-0133
Joseph E Anaya Jr		Citywide Street Lighting	0.66	50.00	\$33.00	
1103 Flandrau St					<u>\$54.00</u>	
St Paul MN 55106-2911						
*1103 FLANDRAU ST		*** Owner and Taxpayer ***				
*Ward: 6						
*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

Scott M Olson	KINGSFORD PLACE LOT 1 BLK 4	Street Sweeping - Residential Stree	0.42	92.00	\$38.64	27-29-22-11-0132
1107 Flandrau St		Citywide Street Lighting	0.66	92.00	\$60.72	
St Paul MN 55106-2911					<u>\$99.36</u>	
*1107 FLANDRAU ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
					Total Assessment:	\$99.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.36

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary D Marshall 1111 Flandrau St St Paul MN 55106-2913	KINGSFORD PLACE LOT 12 BLK 2	Street Sweeping - Residential Stree	0.42	91.00	\$38.22	27-29-22-11-0119
		Citywide Street Lighting	0.66	91.00	\$60.06	
					<u>\$98.28</u>	
*1111 FLANDRAU ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$98.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.28	

John T Bandemer Julie M Buesing 1117 Flandrau St St Paul MN 55106-2913	KINGSFORD PLACE LOT 11 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-11-0118
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	
*1117 FLANDRAU ST		*** Owner and Taxpayer ***				
*Ward: 6						
*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	

Raymond J Simpson Trustee Mary Jo Simpson Trustee 3624 Grovner Rd N Oakdale MN 55128-3219	KINGSFORD PLACE LOT 15 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-11-0063
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	
*1120 FLANDRAU ST		*** Owner and Taxpayer ***				
*Ward: 6						
*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
Nelson Q Newbill	KINGSFORD PLACE LOT 9 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-11-0116
Ranetta L Newbill		Citywide Street Lighting	0.66	50.00	\$33.00	
1127 Flandrau St					<u>\$54.00</u>	
St Paul MN 55106-2913		*** Owner and Taxpayer ***				
*1127 FLANDRAU ST						
*Ward: 6		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	

Jeremy D Schwartz	KINGSFORD PLACE LOT 17 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-11-0065
Joy A Schwartz		Citywide Street Lighting	0.66	50.00	\$33.00	
1132 Flandrau St					<u>\$54.00</u>	
St Paul MN 55106-2914		*** Owner and Taxpayer ***				
*1132 FLANDRAU ST						
*Ward: 6		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	

Lee Vang	KINGSFORD PLACE LOT 8 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-11-0115
Richard Her		Citywide Street Lighting	0.66	50.00	\$33.00	
1133 Flandrau St					<u>\$54.00</u>	
St Paul MN 55106-2913		*** Owner and Taxpayer ***				
*1133 FLANDRAU ST						
*Ward: 6		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 Amts</u>	<u>Property ID</u>
Wendy S Cates Dancer	KINGSFORD PLACE LOT 7 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-11-0114
William S Dancer		Citywide Street Lighting	0.66	50.00	\$33.00	
1139 Flandrau St					<u>\$54.00</u>	
St Paul MN 55106-2913		*** Owner and Taxpayer ***				
*1139 FLANDRAU ST						
*Ward: 6		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	

Ralph B Fenn	KINGSFORD PLACE LOT 6 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-11-0113
1145 Flandrau St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-2913					<u>\$54.00</u>	
*1145 FLANDRAU ST		*** Owner and Taxpayer ***				
*Ward: 6		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	

Eric J Johnson	KINGSFORD PLACE LOT 4 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-11-0111
1153 Flandrau St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-2913					<u>\$54.00</u>	
*1153 FLANDRAU ST		*** Owner and Taxpayer ***				
*Ward: 6		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 Amts</u>	<u>Property ID</u>	
Dennis R Rich	KINGSFORD PLACE LOT 3 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-11-0110	
Rachel J Rich		Citywide Street Lighting	0.66	50.00	\$33.00		
1159 Flandrau St St Paul MN 55106-2913					<u>\$54.00</u>		
*1159 FLANDRAU ST		*** Owner and Taxpayer ***					
*Ward: 6		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	

Jess D Heitland	KINGSFORD PLACE LOT 22 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-11-0070	
Anna L Heitland		Citywide Street Lighting	0.66	50.00	\$33.00		
1160 Flandrau St St Paul MN 55106-2914					<u>\$54.00</u>		
*1160 FLANDRAU ST		*** Owner and Taxpayer ***					
*Ward: 6		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	

Urbanski Rentals Llc	KINGSFORD PLACE LOT 2 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-11-0109	
1477 Selby Ave		Citywide Street Lighting	0.66	50.00	\$33.00		
St Paul MN 55104-6331					<u>\$54.00</u>		
*1165 FLANDRAU ST		*** Owner and Taxpayer ***					
*Ward: 6		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
lh2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657	KINGSFORD PLACE LOT 23 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-11-0071
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

***1166 FLANDRAU ST**

*Ward: 6
*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

Chhum Path 1169 Flandrau St St Paul MN 55106-2913	KINGSFORD PLACE LOT 1 BLK 2	Street Sweeping - Residential Stree	0.42	92.00	\$38.64	27-29-22-11-0108
		Citywide Street Lighting	0.66	92.00	\$60.72	
					\$99.36	

***1169 FLANDRAU ST**

*Ward: 6
*Pending as of: 8/21/2019

*** 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

Buford I Ryman Jr Kelli K Ryman 1170 Flandrau St St Paul MN 55106-2914	KINGSFORD PLACE LOT 24 BLK 1	Street Sweeping - Residential Stree	0.42	92.00	\$38.64	27-29-22-11-0072
		Citywide Street Lighting	0.66	92.00	\$60.72	
					\$99.36	

***1170 FLANDRAU ST**

*Ward: 6
*Pending as of: 8/21/2019

*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William D Malachway 741 Flandrau St St Paul MN 55106-4215	J. N. ROGERS 4TH ADDITION TO ST. PAUL S 1/2 OF LOTS 1 AND LOT 2 BLK 4	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	27-29-22-44-0167
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	63.00	\$41.58	
					\$78.44	

***741 FLANDRAU ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$78.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$78.44

Julio C Mancia Raymundo Gutierrez Mancia 745 Flandrau St St Paul MN 55106-4215	J. N. ROGERS 4TH ADDITION TO ST. PAUL N 1/2 OF LOTS 1 AND LOT 2 BLK 4	Street Sweeping - Residential Stree	0.42	71.50	\$30.03	27-29-22-44-0166
		Citywide Street Lighting	0.66	71.50	\$47.19	

***745 FLANDRAU ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$77.22
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$77.22

Dorwen W Bishop 775 Flandrau St St Paul MN 55106-4216	J. N. ROGERS 4TH ADDITION TO ST. PAUL EX S 60 FT LOTS 1 2 AND LOT 3 BLK 3	Street Sweeping - Residential Stree	0.42	98.50	\$41.37	27-29-22-44-0141
		Citywide Street Lighting	0.66	98.50	\$65.01	

***775 FLANDRAU ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$106.38
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$106.38

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrea Durham	BIRMINGHAM'S 2ND ADDITION LOTS	Street Sweeping - Residential Stree	0.42	114.00	\$47.88	27-29-22-41-0148
869 Flandrau St	1 AND LOT 2 BLK 4	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55106-3608		Citywide Street Lighting	0.66	114.00	\$75.24	
					\$133.52	

***869 FLANDRAU ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$133.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$133.52

Spencar D Mccaa	BIRMINGHAM'S 2ND ADDITION EX N	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	27-29-22-41-0147
877 Flandrau St	100 FT; LOTS 28, 29 & LOT 30 BLK 3	Citywide Street Lighting	0.66	85.00	\$56.10	
St Paul MN 55106-3609					\$91.80	

***877 FLANDRAU ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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

Steven P Crowell	BIRMINGHAM'S PARK LOT 16 BLK 3	Street Sweeping - Residential Stree	0.42	94.50	\$39.69	27-29-22-41-0046
Sophie M Crowell		Alley Sweeping	0.13	40.00	\$5.20	
880 Flandrau St		Citywide Street Lighting	0.66	94.50	\$62.37	
St Paul MN 55106-3650					\$107.26	

***880 FLANDRAU ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$107.26
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$107.26

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Adekunle Salako	BIRMINGHAM'S 2ND ADDITION S 50	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-41-0146
Emike Salako	FT OF N 100 FT OF LOTS 28, 29 & LOT	Citywide Street Lighting	0.66	50.00	\$33.00	
885 Flandrau St	30 BLK 3				<u>\$54.00</u>	

St Paul MN 55106-3609

***885 FLANDRAU ST**

*Ward: 6

*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

Jeanette A Loomis	BIRMINGHAM'S 2ND ADDITION N 1/2	Street Sweeping - Residential Stree	0.42	85.50	\$35.91	27-29-22-41-0101
32698 Heather St Nw	OF LOTS 1 2 AND LOT 3 BLK 2	Citywide Street Lighting	0.66	85.50	\$56.43	
Cambridge MN 55008-7554					<u>\$92.34</u>	

***933 FLANDRAU ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$92.34
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.34

Wang Vang	BIRMINGHAM'S PARK S 1/2 OF LOTS	Street Sweeping - Residential Stree	0.42	105.00	\$44.10	27-29-22-41-0008
938 Flandrau St	16 THRU LOT 19 BLK 1	Citywide Street Lighting	0.66	105.00	\$69.30	
St Paul MN 55106-3665					<u>\$113.40</u>	

***938 FLANDRAU ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$113.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$113.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Pang Ye Vang	BIRMINGHAM'S PARK N 1/2 OF LOTS	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-41-0007	
946 Flandrau St	16 THRU LOT 19 BLK 1	Alley Sweeping	0.13	160.00	\$20.80		
St Paul MN 55106-3665		Citywide Street Lighting	0.66	50.00	\$33.00		
					\$74.80		
*** Owner and Taxpayer ***							
					Total Assessment:	\$74.80	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$74.80	

John B Hahn	BIRMINGHAM'S 2ND ADDITION N 1/2	Street Sweeping - Residential Stree	0.42	95.50	\$40.11	27-29-22-41-0080	
957 Flandrau St	OF VAC ALLEY ADJ & FOL LOTS 1	Citywide Street Lighting	0.66	95.50	\$63.03		
St Paul MN 55106-3638	AND LOT 2 BLK 1				\$103.14		
*** Owner and Taxpayer ***							
					Total Assessment:	\$103.14	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$103.14	

Panda Home Improvement Group Llc	HAZEL PARK THE S 15 FT OF LOT 6 &	Street Sweeping - Residential Stree	0.42	86.50	\$36.33	27-29-22-14-0119	
3007 Valento Ln	ALL OF LOT 7 BLK 4	Citywide Street Lighting	0.66	86.50	\$57.09		
Little Canada MN 55117-1273					\$93.42		
*** Owner and Taxpayer ***							
					Total Assessment:	\$93.42	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$93.42	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ccf2 Llc	HAZEL PARK N 10 FT OF LOT 5 AND	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-14-0099
7801 E Bush Lake Rd Ste 430	ALL OF LOT 4 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
Minneapolis MN 55439-3160					<u>\$54.00</u>	
*975 FLANDRAU ST		*** Owner and Taxpayer ***				
*Ward: 6						
*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	

Mynor E Cifuentes Monterroso	HAZEL PARK LOT 3 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-14-0098
Marvin M Cifuentes Monterroso		Citywide Street Lighting	0.66	40.00	\$26.40	
979 Flandrau St					<u>\$43.20</u>	
St Paul MN 55106-2946		*** Owner and Taxpayer ***				
*979 FLANDRAU ST						
*Ward: 6						
*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	

Ying Moua Yang	HAZEL PARK LOT 2 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-14-0097
983 Flandrau St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2946					<u>\$43.20</u>	
*983 FLANDRAU ST		*** Owner and Taxpayer ***				
*Ward: 6						
*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 Amts	Property ID
Robin J Herrington 987 Flandrau St St Paul MN 55106-2952 *987 FLANDRAU ST *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK LOT 1 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-14-0096
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	
		*** Owner and Taxpayer ***				
					<u>Total Assessment:</u>	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Adam Westland Amy Westland 993 Flandrau St St Paul MN 55106-2952 *993 FLANDRAU ST *Ward: 6 *Pending as of: 8/21/2019	HAZEL PARK LOTS 6 & LOT 7 BLK 5	Street Sweeping - Residential Stree	0.42	77.00	\$32.34	27-29-22-14-0081
		Citywide Street Lighting	0.66	77.00	\$50.82	
					<u>\$83.16</u>	
		*** Owner and Taxpayer ***				
					<u>Total Assessment:</u>	\$83.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$83.16

William J Rhody Debra A Rhody 964 Germain Ct St Paul MN 55106-2958 *964 GERMAIN CT *Ward: 6 *Pending as of: 8/21/2019	GERMAIN COURT LOT 14 BLK 1	Street Sweeping - Residential Stree	0.42	77.00	\$32.34	27-29-22-13-0027
		Citywide Street Lighting	0.66	77.00	\$50.82	
					<u>\$83.16</u>	
		*** Owner and Taxpayer ***				
					<u>Total Assessment:</u>	\$83.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$83.16

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael B Rodewald Wendi L Rodewald 985 Germain Ct St Paul MN 55106-2958 *985 GERMAIN CT *Ward: 6 *Pending as of: 8/21/2019	GERMAIN COURT LOT 6 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	23.00 23.00	\$9.66 \$15.18 <u>\$24.84</u>	27-29-22-13-0037
		*** 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

Alec R Timmerman 745 Germain St St Paul MN 55106-4245 *745 GERMAIN ST *Ward: 7 *Pending as of: 8/21/2019	DENSLAWS REARRANGEMENT ETC. E 20 FT OF LOT 2 & ALL OF LOT 1 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	93.50 93.50	\$39.27 \$61.71 <u>\$100.98</u>	27-29-22-43-0198
		*** Owner and Taxpayer ***				
					Total Assessment:	\$100.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.98

State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *765 GERMAIN ST *Ward: 7 *Pending as of: 8/21/2019	CRUICKSHANK'S GARDEN LOTS PART BET EXTENDED N AND S LINES OF ALLEY IN BLK 7 DENSLAWS REAR OF LOTS 5 6 7 8 9 10 11 12 BLK 2 LOTS 9 10 11 12 13 14 15 16 17 18 19 BLK 3 AND LOT 11 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	16.00 16.00	\$6.72 \$10.56 <u>\$17.28</u>	27-29-22-43-0145 ***EXEMPT***
		*** Owner and Taxpayer ***				
					Total Assessment:	\$17.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.28

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Xang Khang	CRUICKSHANK'S GARDEN LOTS N	Street Sweeping - Residential Stree	0.42	86.50	\$36.33	27-29-22-43-0143
777 Germain St	1/2 OF PART BET EXTENDED N AND S	Citywide Street Lighting	0.66	86.50	\$57.09	
St Paul MN 55106-4256	LINES OF LOT 1 BLK 7 DENSLOW'S				<u>\$93.42</u>	
*777 GERMAIN ST	RE AND W OF GERMAIN ST OF LOTS 6	*** Owner and Taxpayer ***				
	AND LOT 7 BLK 3					

*Ward: 7
*Pending as of: 8/21/2019

Total Assessment:	\$93.42
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$93.42

Ih2 Property Illinois Lp	GUDIM'S ADDITION LOT 1 BLK 2	Street Sweeping - Residential Stree	0.42	89.00	\$37.38	27-29-22-43-0125
C/O Invitation Homes Tax Dept		Citywide Street Lighting	0.66	89.00	\$58.74	
1717 Main St Ste 2000					<u>\$96.12</u>	
Dallas TX 75201-4657		*** Owner and Taxpayer ***				

***805 GERMAIN ST**
*Ward: 7
*Pending as of: 8/21/2019

Total Assessment:	\$96.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$96.12

Bonita M Hughes	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.42	102.50	\$43.05	27-29-22-42-0082
862 Germain St	W 6 7/10 FT OF LOT 2 AND ALL OF	Citywide Street Lighting	0.66	102.50	\$67.65	
St Paul MN 55106-3612	LOT 3 BLK 4				<u>\$110.70</u>	
*862 GERMAIN ST		*** Owner and Taxpayer ***				

*Ward: 6
*Pending as of: 8/21/2019

Total Assessment:	\$110.70
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$110.70

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>
James Patrick Osullivan 899 Germain St St Paul MN 55106-3664 *899 GERMAIN ST *Ward: 6 *Pending as of: 8/21/2019	DENSLOWS REARRANGEMENT ETC. LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	113.00 113.00	\$47.46 \$74.58 <hr/> <hr/> \$122.04	27-29-22-42-0091
		*** Owner and Taxpayer ***				
		Total Assessment:			\$122.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$122.04	
Za Teng Xiong Chee Yang Xiong 847 Griggs St N St Paul MN 55104-1462 *847 GRIGGS ST N *Ward: 4 *Pending as of: 8/21/2019	HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 30 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	83.00 40.00 83.00	\$34.86 \$5.20 \$54.78 <hr/> <hr/> \$94.84	27-29-23-42-0065
		*** Owner and Taxpayer ***				
		Total Assessment:			\$94.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.84	
Aaron Barbeau 11199 Stonemill Farms Curv Woodbury MN 55129-5203 *855 GRIGGS ST N *Ward: 4 *Pending as of: 8/21/2019	HERSEY WOOLSEY ADDITION SUBJ TO ALLEY & RD; LOTS 1, 2 & LOT 3 BLK 5	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	64.50 15.50 120.00 80.00	\$65.79 \$6.51 \$15.60 \$52.80 <hr/> <hr/> \$140.70	27-29-23-42-0043
		*** Owner and Taxpayer ***				
		Total Assessment:			\$140.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$140.70	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hans D Thomsen Taimi J Thomsen 1143 Hamline Ave N St Paul MN 55108-2613 *1143 HAMLINE AVE N *Ward: 4 *Pending as of: 8/21/2019	COMO PLACE ST. PAUL, MINN. S 1/3 OF LOTS 13 AND 14 AND S 1/3 OF E 10 FT OF LOT 15 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	20.50 55.00 75.50	\$20.91 \$23.10 \$49.83	27-29-23-21-0040
					\$93.84	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$93.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$93.84
Janine A Olmscheid Thomas A Olmscheid 1147 Hamline Ave N St Paul MN 55108-2613 *1147 HAMLINE AVE N *Ward: 4 *Pending as of: 8/21/2019	COMO PLACE ST. PAUL, MINN. S 1/2 OF N 2/3 OF LOTS 13 AND 14 AND S 1/2 OF N 2/3 OF E 10 FT OF LOT 15 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	41.00 41.00	\$41.82 \$27.06	27-29-23-21-0039
					\$68.88	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$68.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.88
Chelsea M J Uhl Timothy D Uhl 1151 Hamline Ave N St Paul MN 55108-2314 *1151 HAMLINE AVE N *Ward: 4 *Pending as of: 8/21/2019	COMO PLACE ST. PAUL, MINN. N 1/3 OF LOTS 13 AND 14 AND N 1/3 OF E 10 FT OF LOT 15 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	41.00 110.00 41.00	\$41.82 \$14.30 \$27.06	27-29-23-21-0038
					\$83.18	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$83.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$83.18

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth Sexton 1171 Hamline Ave N St Paul MN 55108-2625	COMO PLACE ST. PAUL, MINN. S 60 FT OF LOTS 13 AND LOT 14 BLK 1	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	27-29-23-21-0015
		Street Sweeping - Residential Stree	0.42	50.00	\$21.00	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$104.40	

***1171 HAMLINE AVE N**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$104.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$104.40

Jennifer A Larson 1181 Hamline Ave St Paul MN 55108-2625	COMO PLACE ST. PAUL, MINN. EX S 60 FT LOTS 13 AND LOT 14 BLK 1	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	27-29-23-21-0014
		Alley Sweeping	0.13	100.00	\$13.00	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$113.80	

***1181 HAMLINE AVE N**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$113.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$113.80

Quantrell Fields Marcie Fields 44 Lyton Pl St Paul MN 55117-5438	HERSEY WOOLSEY ADDITION S 1/2 OF LOT 16 BLK 12	Street Sweeping - Commercial/Art	1.02	108.00	\$110.16	27-29-23-43-0219
		Citywide Street Lighting	0.66	108.00	\$71.28	
					\$181.44	

***722 HAMLINE AVE N**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$181.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$181.44

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan M Thomas 734 Hamline Ave N St Paul MN 55104-1934 *734 HAMLINE AVE N *Ward: 4 *Pending as of: 8/21/2019	HERSEY WOOLSEY ADDITION N 1/2 OF LOT 16 BLK 12	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	66.00 66.00	\$67.32 \$43.56 <u>\$110.88</u>	27-29-23-43-0218
*** Owner and Taxpayer ***						
					Total Assessment:	\$110.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$110.88

Iris Korhonen 401 Main St Proctor MN 55810-1840 *742 HAMLINE AVE N *Ward: 4 *Pending as of: 8/21/2019	HERSEY WOOLSEY ADDITION S 42 FT OF N 92 FT OF LOTS 13 14 AND LOT 15 BLK 12	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	42.00 42.00	\$42.84 \$27.72 <u>\$70.56</u>	27-29-23-43-0216
*** Owner and Taxpayer ***						
					Total Assessment:	\$70.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.56

Edward Roberts Joanne Roberts 764 Hamline Ave N St Paul MN 55104-1361 *764 HAMLINE AVE N *Ward: 4 *Pending as of: 8/21/2019	HERSEY WOOLSEY ADDITION N 37 FT OF LOTS 16 17 AND LOT 18 BLK 11	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	37.00 37.00	\$37.74 \$24.42 <u>\$62.16</u>	27-29-23-43-0188
*** Owner and Taxpayer ***						
					Total Assessment:	\$62.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.16

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>
Casey Peterson	HERSEY WOOLSEY ADDITION S 42	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	27-29-23-43-0187
Rebecca Gaunt Peterson	25/100 FT OF LOTS 13 14 AND LOT 15	Citywide Street Lighting	0.66	42.00	\$27.72	
770 Hamline Ave N	BLK 11				<u>\$70.56</u>	
St Paul MN 55104-1361		*** Owner and Taxpayer ***				
*770 HAMLINE AVE N						
*Ward: 4					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
Gregory R Wagner	HERSEY WOOLSEY ADDITION N 50	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	27-29-23-43-0185
Kathleen M Wagner	FT OF LOTS 13 14 AND LOT 15 BLK	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	
776 Hamline Ave N	11	Citywide Street Lighting	0.66	86.00	\$56.76	
St Paul MN 55104-1361					<u>\$107.88</u>	
*776 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$107.88
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$107.88
Cecil L Picht	HERSEY WOOLSEY ADDITION S 44	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	27-29-23-43-0157
Debora M Picht	25/100 FT OF LOTS 14 AND LOT 15	Citywide Street Lighting	0.66	44.00	\$29.04	
800 Hamline Ave N	BLK 8				<u>\$73.92</u>	
St Paul MN 55104-1360		*** Owner and Taxpayer ***				
*800 HAMLINE AVE N						
*Ward: 4					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
Susan C Young 807 Hamline Ave N St Paul MN 55104-1300 *807 HAMLINE AVE N *Ward: 4 *Pending as of: 8/21/2019	COLLEGE PLACE, EAST DIVISION S 37 FT OF N 148 FT OF LOT 4 BLK 13	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	37.00 37.00	\$37.74 \$24.42 <u>\$62.16</u>	27-29-23-34-0010
		*** Owner and Taxpayer ***				
		Total Assessment:			\$62.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.16	
Cary Demont Melanie Demont 822 Great Oaks Trl St Paul MN 55123-2434 *823 HAMLINE AVE N *Ward: 4 *Pending as of: 8/21/2019	ST. JAMES ADDITION LOT 6	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>	27-29-23-34-0006
		*** Taxpayer and 3rd Party ***				
		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	
Hamline Llc 823 Hamline Ave N St Paul MN 55104-1300 *823 HAMLINE AVE N *Ward: 4 *Pending as of: 8/21/2019	ST. JAMES ADDITION LOT 6	*** Owner ***				27-29-23-34-0006
		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 Amts	Property ID
David J Hagen	COLLEGE PLACE, EAST DIVISION	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	27-29-23-31-0012
Karin A Hagen	SUBJ TO ESMT AND EX W 50 FT THE S	Citywide Street Lighting	0.66	44.00	\$29.04	
871 Hamline Ave N	43 7/10 FT OF N 131 1/10 FT OF LOT 1				<u>\$73.92</u>	
St Paul MN 55104-1357	BLK 12	*** Owner and Taxpayer ***				
					Total Assessment:	\$73.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$73.92

***871 HAMLINE AVE N**

*Ward: 4
*Pending as of: 8/21/2019

Dennis Dresler	CITYVILL LOT 9 BLK 1	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	27-29-22-13-0051
49 Windsor Wood Path		Citywide Street Lighting	0.66	62.00	\$40.92	
Hudson WI 54016-7772					<u>\$66.96</u>	
					*** 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

***983 HAMMER AVE**

*Ward: 6
*Pending as of: 8/21/2019

Esteban Quintanilla	CITYVILL LOT 4 BLK 1	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	27-29-22-13-0046
Lucila Quintanilla		Citywide Street Lighting	0.66	55.00	\$36.30	
986 Hammer Av					<u>\$59.40</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

***986 HAMMER AVE**

*Ward: 6
*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Jorge Flores 987 Hammer Ave St Paul MN 55106-2957 *987 HAMMER AVE *Ward: 6 *Pending as of: 8/21/2019	CITYVILL LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	27-29-22-13-0050	
		Citywide Street Lighting	0.66	25.00	\$16.50		
					<u>\$27.00</u>		
		*** Owner and Taxpayer ***					
					<u>Total Assessment:</u>	\$27.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$27.00	

Ah Bleh K Pru Say 990 Hammer Ave St Paul MN 55106-2956 *990 HAMMER AVE *Ward: 6 *Pending as of: 8/21/2019	CITYVILL LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	27-29-22-13-0047	
		Citywide Street Lighting	0.66	30.00	\$19.80		
					<u>\$32.40</u>		
		*** Owner and Taxpayer ***					
					<u>Total Assessment:</u>	\$32.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$32.40	

Tou Vang 1012 Seminary Ave St Paul MN 55104-1527 *993 HAMMER AVE *Ward: 6 *Pending as of: 8/21/2019	CITYVILL LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	27-29-22-13-0048	
		Citywide Street Lighting	0.66	30.00	\$19.80		
					<u>\$32.40</u>		
		*** Owner and Taxpayer ***					
					<u>Total Assessment:</u>	\$32.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$32.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tayer Hussein	GERMAIN LANDING 2ND ADDN LOT	Street Sweeping - Residential Stree	0.42	34.00	\$14.28	27-29-22-24-0106
Maryam Roba	1 BLK 1	Citywide Street Lighting	0.66	34.00	\$22.44	
1025 Hazelwood St					<u>\$36.72</u>	

St Paul MN 55106-3678 *** Owner and Taxpayer ***

***1025 HAZELWOOD ST**

*Ward: 6

*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

Ahmed Farah	GERMAIN LANDING 2ND ADDN LOT	Street Sweeping - Residential Stree	0.42	34.00	\$14.28	27-29-22-24-0107
Bahila Barre	2 BLK 1	Citywide Street Lighting	0.66	34.00	\$22.44	
1029 Hazelwood St					<u>\$36.72</u>	

St Paul MN 55106-3678 *** Owner and Taxpayer ***

***1029 HAZELWOOD ST**

*Ward: 6

*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

State Of Mn Trust Exempt	FISHER AMES SUBDIVISION OF LOTS	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	27-29-22-24-0004
Ramsey Co Tax Forf Land	1 AND 2 BLK 1 OF AMES OUT LOTS	Citywide Street Lighting	0.66	25.00	\$16.50	
Po Box 64097	TO THE CITY OF ST. PAUL LOT 4				<u>\$27.00</u>	***EXEMPT***

St Paul MN 55164-0097 *** Owner and Taxpayer ***

***1067 HAZELWOOD ST**

*Ward: 6

*Pending as of: 8/21/2019

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 Amts	Property ID
Jack Vang	TILSEN'S FIFTH ADDITION LOT 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-34-0023
Christine K Vang	BLK 8	Citywide Street Lighting	0.66	50.00	\$33.00	
1429 Mechanic Ave					<u>\$54.00</u>	

***771 HAZELWOOD ST**

*Ward: 7
*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

Etalemaw T Beshah	DENSLAWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.42	64.00	\$26.88	27-29-22-43-0137
784 Hazelwood St	S 1/2 OF LOTS 11 12 13 AND LOT 14	Citywide Street Lighting	0.66	64.00	\$42.24	
St Paul MN 55106-4221	BLK 6				<u>\$69.12</u>	

***784 HAZELWOOD ST**

*Ward: 7
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$69.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$69.12

Sherry A Shanley	TILSEN'S FIFTH ADDITION LOT 4	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	27-29-22-34-0015
789 Hazelwood St	BLK 7	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55106-4220					<u>\$59.40</u>	

***789 HAZELWOOD ST**

*Ward: 7
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$59.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$59.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gail L Foster	TILSEN'S FIFTH ADDITION LOT 1	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	27-29-22-34-0012
807 Hazelwood St	BLK 7	Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55106-4220					<u>\$58.32</u>	

***807 HAZELWOOD ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$58.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$58.32

Jon Her	DENSLAWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.42	110.50	\$46.41	27-29-22-43-0118
Khu Vang	S 1/2 OF LOTS 11 THRU LOT 14 BLK 5	Citywide Street Lighting	0.66	110.50	\$72.93	
814 Hazelwood St					<u>\$119.34</u>	

St Paul MN 55106-4223

***814 HAZELWOOD ST**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$119.34
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$119.34

Phillip Jegede	SCHOCH'S RE-ARRANGEMENT EX N	Street Sweeping - Residential Stree	0.42	84.00	\$35.28	27-29-22-31-0068
879 Hazelwood St	94 FT LOTS 12 13 AND LOT 14 BLK 1	Citywide Street Lighting	0.66	84.00	\$55.44	
St Paul MN 55106-3615					<u>\$90.72</u>	

***879 HAZELWOOD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Saul Vang	SCHOCH'S RE-ARRANGEMENT S 47	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	27-29-22-31-0067
885 Hazelwood St N	FT OF N 94 FT OF LOTS 12 13 AND LOT	Citywide Street Lighting	0.66	47.00	\$31.02	
St Paul MN 55106-3615	14 BLK 1				<u>\$50.76</u>	

***885 HAZELWOOD ST**

*Ward: 6

*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

Martha Overstreet	DENSLAWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	27-29-22-42-0101
Ronald Carter	S 48 24/100 FT OF LOTS 14 AND LOT	Citywide Street Lighting	0.66	48.00	\$31.68	
902 Hazelwood St	15 BLK 2				<u>\$51.84</u>	

St Paul MN 55106-3616

***902 HAZELWOOD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$51.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$51.84

Dorothy A Doring	SCHOCH'S RE-ARRANGEMENT N 52	Street Sweeping - Residential Stree	0.42	83.50	\$35.07	27-29-22-31-0056
907 Hazelwood St	40/100 FT OF LOTS 1 2 AND LOT 3	Citywide Street Lighting	0.66	83.50	\$55.11	
St Paul MN 55106-3615	BLK 1				<u>\$90.18</u>	

***907 HAZELWOOD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$90.18
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$90.18

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mirella Gutierrez	VERPLANCKS SUBDIVISION OF LOT	Street Sweeping - Residential Stree	0.42	107.50	\$45.15	27-29-22-42-0152
930 Hazelwood St	5, BLOCK 1, CRUICKSHANKS	Citywide Street Lighting	0.66	107.50	\$70.95	
St Paul MN 55106-3632	GARDEN LOTS, ST. PAUL, MINN. THE W 8 FT OF LOT 3 & ALL OF LOTS 4,5 & LOT 6 BLK 2				\$116.10	

***930 HAZELWOOD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$116.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$116.10

Lee Yang	BROKMEIERS SUBDIVISION THE E 10	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	27-29-22-31-0099
947 Hazelwood St	FT OF THE N 56 FT OF LOT 22 & THE N	Citywide Street Lighting	0.66	56.00	\$36.96	
St Paul MN 55106-3601	1/2 OF LOT 23 & LOT 24 BLK 1				\$60.48	

***947 HAZELWOOD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$60.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.48

Sarah Srep	OAK TREE PARK SUBJ TO ESMETS &	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	27-29-22-24-0043
975 Hazelwood St	PARTY WALL AGREEMENTS; S 29.8	Citywide Street Lighting	0.66	30.00	\$19.80	
St Paul MN 55106-3662	FT OF LOT 6 BLK 1				\$32.40	

***975 HAZELWOOD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rebecca Lynn Athey	OAK PARK S 54 FT OF LOT 2	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	27-29-22-13-0064
976 Hazelwood St		Alley Sweeping	0.13	54.00	\$7.02	
St Paul MN 55106-3663		Citywide Street Lighting	0.66	54.00	\$35.64	
					\$65.34	

***976 HAZELWOOD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$65.34
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$65.34

Beyene Teklehaimanot	OAK TREE PARK SUBJ TO ESMTS & PARTY WALL AGREEMENTS; EX S 29.8 FT; LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	29.00	\$12.18	27-29-22-24-0044
Kebebe Tsehay		Citywide Street Lighting	0.66	29.00	\$19.14	
977 Hazelwood St					\$31.32	

977 Hazelwood St

St Paul MN 55106-3662

***977 HAZELWOOD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$31.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$31.32

Maria M Calatayud	OAK TREE PARK SUBJ TO ESMTS & PARTY WALL AGREEMENTS; S 29.8 FT OF LOT 7 BLK 1	Street Sweeping - Residential Stree	0.42	29.00	\$12.18	27-29-22-24-0045
2030 Lydia Ave # 304		Citywide Street Lighting	0.66	29.00	\$19.14	
Maplewood MN 55109-1483					\$31.32	

Maplewood MN 55109-1483

***981 HAZELWOOD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$31.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$31.32

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303	OAK TREE PARK SUBJ TO ESMTS & PARTY WALL AGREEMENTS; EX S 29.8 FT; LOT 7 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-24-0046
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***983 HAZELWOOD ST**

*Ward: 6
*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

Ronaldo R Soliman 10161 Upper 178th St Lakeville MN 55044-8788	OAK TREE PARK SUBJ TO ESMTS & PARTY WALL AGREEMENTS; S 29.8 FT OF LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	31.00	\$13.02	27-29-22-24-0047
		Citywide Street Lighting	0.66	31.00	\$20.46	
					\$33.48	

***987 HAZELWOOD ST**

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$33.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$33.48

Lew Seto 757 Geneva Ave N Oakdale MN 55128-7408	OAK TREE PARK SUBJ TO ESMTS & PARTY WALL AGREEMENTS; EX S 29.8 FT; LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	32.00	\$13.44	27-29-22-24-0048
		Citywide Street Lighting	0.66	32.00	\$21.12	
					\$34.56	

***989 HAZELWOOD ST**

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$34.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$34.56

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chang Sang Xiong Chue Vang 992 Hazelwood St St Paul MN 55106-3663 *992 HAZELWOOD ST *Ward: 6 *Pending as of: 8/21/2019	OAK PARK SUBJ TO ST; COM AT INTER- SECTION OF CASE & HAZELWOOD STS, TH N ALONG CL OF SD HAZELWOOD ST FOR 307 FT TO POINT OF BEG; TH NELY TO A POINT ON S LINE OF RR R/W TH E 14.03 FT	Street Sweeping - Residential Stree	0.42	26.00	\$10.92	27-29-22-13-0059
		Citywide Street Lighting	0.66	26.00	\$17.16	
					\$28.08	
					*** 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

Obafemi Edward Obayemi 993 Hazelwood St St Paul MN 55106-3662 *993 HAZELWOOD ST *Ward: 6 *Pending as of: 8/21/2019	OAK TREE PARK SUBJ TO ESMTS & PARTY WALL AGREEMENTS; S 30 FT OF LOT 9 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-24-0049
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
					*** 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

Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 *995 HAZELWOOD ST *Ward: 6 *Pending as of: 8/21/2019	OAK TREE PARK SUBJ TO ESMTS & PARTY WALL AGREEMENTS; EX S 30 FT; LOT 9 BLK 1	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	27-29-22-24-0050
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
					*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Larry D Boden 1150 Herbert St St Paul MN 55106-2920	J. LARSON ADDITION LOT 10 BLK 1	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	27-29-22-12-0012
		Citywide Street Lighting	0.66	54.00	\$35.64	
					<u>\$58.32</u>	
*1150 HERBERT ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$58.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.32	

Hong Jie Yang Nathalie K Ly 6144 Homestead Ave S Cottage Grove MN 55016-4132	KATHY-LYNN ADDITION LOT 13 BLK 1	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	27-29-22-12-0049
		Citywide Street Lighting	0.66	65.00	\$42.90	
					<u>\$70.20</u>	
*1151 HERBERT ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$70.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.20	

Xor Vang 1156 Herbert St St Paul MN 55106-2920	J. LARSON ADDITION LOT 11 BLK 1	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	27-29-22-12-0013
		Citywide Street Lighting	0.66	54.00	\$35.64	
					<u>\$58.32</u>	
*1156 HERBERT ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$58.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.32	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Henry M Cordon-Galdamez 1157 Herbert St St Paul MN 55106-2919 *1157 HERBERT ST *Ward: 6 *Pending as of: 8/21/2019	KATHY-LYNN ADDITION LOT 14 BLK 1	Street Sweeping - Residential Stree	0.42	95.50	\$40.11	27-29-22-12-0050
		Citywide Street Lighting	0.66	95.50	\$63.03	
					\$103.14	
*** Owner and Taxpayer ***						
					Total Assessment:	\$103.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$103.14

W C Stafford Josephine Staford 1168 Herbert St St Paul MN 55106-2920 *1168 HERBERT ST *Ward: 6 *Pending as of: 8/21/2019	J. LARSON ADDITION LOT 13 BLK 1	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	27-29-22-12-0015
		Citywide Street Lighting	0.66	54.00	\$35.64	
					\$58.32	
*** Owner and Taxpayer ***						
					Total Assessment:	\$58.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$58.32

Gao Yang 1178 Herbert St St Paul MN 55106-2920 *1178 HERBERT ST *Ward: 6 *Pending as of: 8/21/2019	J. LARSON ADDITION LOT 15 BLK 1	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	27-29-22-12-0017
		Citywide Street Lighting	0.66	54.00	\$35.64	
					\$58.32	
*** Owner and Taxpayer ***						
					Total Assessment:	\$58.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$58.32

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark A Reese Alexandra K Reese 1194 Hewitt Ave St Paul MN 55104-1454	GILBERT'S ADDITION LOTS 8 AND LOT 9 BLK 2	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	27-29-23-44-0058
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$86.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$86.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40

Peter J Maczko Craig M Wilson 4315 3rd Ave S Minneapolis MN 55409-2107	CONDOMINIUM NUMBER 165 HEWITT HOUSE UNIT NO 10 & UNIT NO 28 & UNIT NO 29	Street Sweeping - Commercial/Art	1.02	16.50	\$16.83	27-29-23-41-0016
		Street Sweeping - Residential Stree	0.42	21.54	\$9.05	
		Citywide Street Lighting	0.66	38.04	\$25.11	
					\$50.99	
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.99
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.99

Nirmal N Lumpkin Joyce D Paxton 1207 Hewitt Ave Unit 2 St Paul MN 55104-1463	CONDOMINIUM NUMBER 165 HEWITT HOUSE UNITS 2 & 18	Street Sweeping - Commercial/Art	1.02	16.50	\$16.83	27-29-23-41-0008
		Street Sweeping - Residential Stree	0.42	21.54	\$9.05	
		Citywide Street Lighting	0.66	38.04	\$25.11	
					\$50.99	
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.99
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.99

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Craig Wilson 4315 3rd Ave S Minneapolis MN 55409-2107 *1207 HEWITT AVE 3 *Ward: 4 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 165 HEWITT HOUSE UNIT NO 3	Street Sweeping - Commercial/Art	1.02	16.50	\$16.83	27-29-23-41-0009
		Street Sweeping - Residential Stree	0.42	21.54	\$9.05	
		Citywide Street Lighting	0.66	38.04	\$25.11	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.99	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.99	
Angelina T Nguyen 1207 Hewitt Ave S St Paul MN 55104-1463 *1207 HEWITT AVE 5 *Ward: 4 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 165 HEWITT HOUSE UNIT NO 5 & UNIT NO 30	Street Sweeping - Commercial/Art	1.02	16.50	\$16.83	27-29-23-41-0011
		Street Sweeping - Residential Stree	0.42	21.54	\$9.05	
		Citywide Street Lighting	0.66	38.04	\$25.11	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.99	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.99	
Becky Lynn Lee 1207 Hewitt Ave Unit 7 St Paul MN 55104-1463 *1207 HEWITT AVE 7 *Ward: 4 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 165 HEWITT HOUSE UNIT NO 7 & UNIT NO 33 & UNIT NO 34	Street Sweeping - Commercial/Art	1.02	16.50	\$16.83	27-29-23-41-0033
		Street Sweeping - Residential Stree	0.42	21.54	\$9.05	
		Citywide Street Lighting	0.66	38.04	\$25.11	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.99	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.99	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jane W Mathenge	CONDOMINIUM NUMBER 165	Street Sweeping - Commercial/Art	1.02	16.50	\$16.83	27-29-23-41-0015
1207 Hewitt Ave 9	HEWITT HOUSE UNIT NO 9 & UNIT	Street Sweeping - Residential Stree	0.42	21.54	\$9.05	
St Paul MN 55104-1463	NO 31 & UNIT NO 32	Citywide Street Lighting	0.66	38.04	\$25.11	
					\$50.99	

***1207 HEWITT AVE 9**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$50.99
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$50.99

Nathaniel Harden	HERSEY WOOLSEY ADDITION EX S 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-43-0003
Kecia Sinkfield Harden	FT FOR ALLEY LOT 3 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
1230 Hewitt Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

St Paul MN 55104-1421

***1230 HEWITT AVE**

*Ward: 4

*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

Linda M Kandels	HERSEY WOOLSEY ADDITION EX S 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-43-0005
1238 Hewitt Ave	FT FOR ALLEY LOT 5 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1421		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1238 HEWITT AVE**

*Ward: 4

*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 Amts	Property ID
Rachel Kane Thomas Kane 1298 Seminary Ave St Paul MN 55104-1444 *1242 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019	HERSEY WOOLSEY ADDITION EX S 8 FT FOR ALLEY LOT 6 BLK 6	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	27-29-23-43-0006
*** Owner and Taxpayer ***					\$48.40	
					Total Assessment:	\$48.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.40
Cherry J Flowers 1243 Hewitt Ave St Paul MN 55104-1422 *1243 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019	HERSEY WOOLSEY ADDITION SUBJ TO ALLEY;LOTS 24 & LOT 25 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	80.00 80.00 80.00	\$33.60 \$10.40 \$52.80	27-29-23-42-0061
*** Owner and Taxpayer ***					\$96.80	
					Total Assessment:	\$96.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.80
Sarah Kotaki 1252 Hewitt Ave St Paul MN 55104-1421 *1252 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019	HERSEY WOOLSEY ADDITION EX S 8 FT FOR ALLEY LOT 9 BLK 6	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	27-29-23-43-0009
*** Owner and Taxpayer ***					\$48.40	
					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>
Keith L Walker 1254 Hewitt Ave St Paul MN 55104-1421 *1254 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019	HERSEY WOOLSEY ADDITION EX S 8 FT FOR ALLEY LOT 10 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-43-0010
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** 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
Andrew U Peterson Eileen M Peterson 1259 Hewitt St St Paul MN 55104-1422 *1259 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019	HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 21 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-42-0058
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** 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
Robert J Evans 1266 Hewitt Ave St Paul MN 55104-1421 *1266 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019	HERSEY WOOLSEY ADDITION SUBJ TO ALLEY THE FOL LOTS 12 AND LOT 13 BLK 6	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	27-29-23-43-0012
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$96.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.80

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Angel Nunez Carmen Nunez 1267 Hewitt Ave St Paul MN 55104-1422 *1267 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019	HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 19 BLK 5	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	27-29-23-42-0056
					\$48.40	
*** 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
Tiffany M Kyle 1279 Hewitt Ave St Paul MN 55104-1422 *1279 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019	HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 16 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	84.50 43.00 84.50	\$35.49 \$5.59 \$55.77	27-29-23-42-0053
					\$96.85	
*** Owner and Taxpayer ***						
					Total Assessment:	\$96.85
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.85
Steven T Bikkie Patricia S Bikkie 1283 Hewitt Ave St Paul MN 55104-1424 *1283 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019	HERSEY WOOLSEY ADDITION LOT 30 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	87.00 87.00	\$36.54 \$57.42	27-29-23-42-0042
					\$93.96	
*** Owner and Taxpayer ***						
					Total Assessment:	\$93.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$93.96

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brandon C Jackson 1290 Hewitt Ave St Paul MN 55104-1423 *1290 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019	HERSEY WOOLSEY ADDITION LOT 3 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-43-0117
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$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

Warren J Marshall 1293 Hewitt Ave St Paul MN 55104-1424 *1293 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019	HERSEY WOOLSEY ADDITION W 1/2 OF LOT 28 AND ALL OF LOT 27 BLK 4	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	27-29-23-42-0040
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Barbara Bryant 1299 Hewitt Ave St Paul MN 55104-1424 *1299 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019	HERSEY WOOLSEY ADDITION LOT 26 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-42-0039
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122	HERSEY WOOLSEY ADDITION LOT 25 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-42-0038
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***1301 HEWITT AVE**

*Ward: 4

*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

James Caples 1305 Hewitt Ave St Paul MN 55104-1424	HERSEY WOOLSEY ADDITION LOT 24 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-42-0037
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***1305 HEWITT AVE**

*Ward: 4

*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

Frank J Smyth Cynthia A Smyth 1310 Hewitt Ave St Paul MN 55104-1423	HERSEY WOOLSEY ADDITION LOT 15 PANIAN ADD AND IN SD HERSEY WOOLSEY ADD LOT 8 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-43-0121
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***1310 HEWITT AVE**

*Ward: 4

*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
Benjamin Roselius 1314 Hewitt Ave St Paul MN 55104-1423 *1314 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019	HERSEY WOOLSEY ADDITION LOT 16 PANIAN ADD AND IN SD HERSEY WOOLSEY ADD LOT 9 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-43-0122
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$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

Corridor Properties Llc 1343 Thomas Ave St Paul MN 55104-2448 *1318 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019	HERSEY WOOLSEY ADDITION LOT 17 PANIAN ADD AND IN SD HERSEY WOOLSEY ADD LOT 10 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-43-0123
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$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

Bms Properties Llc 1753 Sutton Ln Mendota Heights MN 55118-3717 *1327 HEWITT AVE *Ward: 4 *Pending as of: 8/21/2019	HERSEY WOOLSEY ADDITION LOT 19 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-42-0032
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$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 Amts</u>	<u>Property ID</u>	
Carol M Schoen	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-43-0126	
Gregory G Colby	20 PANIAN ADD AND IN SD HERSEY	Citywide Street Lighting	0.66	40.00	\$26.40		
1330 Hewitt Ave St Paul MN 55104-1423	WOOLSEY ADD LOT 13 BLK 7				<u>\$43.20</u>		
		*** Owner and Taxpayer ***					
*1330 HEWITT AVE							
*Ward: 4							
*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	
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Todd A Schneider	ST. JAMES ADDITION LOT 3	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	27-29-23-34-0003	
Jennifer L Schneider		Alley Sweeping	0.13	43.00	\$5.59		
5073 Nine Mile Creek Cir Bloomington MN 55437-8103		Citywide Street Lighting	0.66	43.00	\$28.38		
							<u>\$52.03</u>
		*** Owner and Taxpayer ***					
*1350 HEWITT AVE							
*Ward: 4							
*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	
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Tammie Lynn Shepherd Pate	COLLEGE PLACE, EAST DIVISION W	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-31-0028	
1351 Hewitt Ave	40 FT OF E 133 64/100 FT OF S 135 FT	Citywide Street Lighting	0.66	40.00	\$26.40		
St Paul MN 55104-1306	OF LOT 4 BLK 12				<u>\$43.20</u>		
		*** Owner and Taxpayer ***					
*1351 HEWITT AVE							
*Ward: 4							
*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 Amts	Property ID
Samuel Riesgraf 1360 Hewitt Ave St Paul MN 55104-1305	ST. JAMES ADDITION LOT 5	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	27-29-23-34-0005
		Alley Sweeping	0.13	62.00	\$8.06	
		Citywide Street Lighting	0.66	43.00	\$28.38	
					\$54.50	

***1360 HEWITT AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$54.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$54.50

Sandra K Colgrove 1363 Hewitt Ave St Paul MN 55104-1306	COLLEGE PLACE, EAST DIVISION SUBJ TO & WITH ALLEY ESMT DESC IN DOC 2156315; THE FOL; E 42 FT OF S 135 FT OF LOT 3 BLK 12	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	27-29-23-31-0025
		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$45.36	

***1363 HEWITT AVE**

*Ward: 4

*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

John Dwyer 400 Marquette Ave Unit 2809 Minneapolis MN 55401-2892	COLLEGE PLACE, EAST DIVISION E 50 FT OF LOT 2 BLK 13	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-23-34-0024
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

***1364 HEWITT AVE**

*Ward: 4

*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dan Kubat 7343 Peltier Cir Centerville MN 55038-9776	COLLEGE PLACE, EAST DIVISION SUBJ TO & WITH ALLEY ESMT DESC IN DOC 2156315; THE FOL; W 42 FT OF E 84 FT OF S 135 FT OF LOT 3 BLK 12	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	27-29-23-31-0024
		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$45.36	

***1369 HEWITT AVE**

*Ward: 4

*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

Lucho P Eckert 1373 Hewitt Ave St Paul MN 55104-1306	COLLEGE PLACE, EAST DIVISION SUBJ TO & WITH ALLEY ESMT DESC IN DOC 2156315; THE FOL; W 42 FT OF E 126 FT OF S 135 FT OF LOT 3 BLK 12	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	27-29-23-31-0023
		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$45.36	

***1373 HEWITT AVE**

*Ward: 4

*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

Charlotte M Gronewald 1377 Hewitt Ave St Paul MN 55104-1306	COLLEGE PLACE, EAST DIVISION SUBJ TO & WITH ALLEY ESMT DESC IN DOC 2156315; THE FOL; W 42 FT OF E 168 FT OF S 135 FT OF LOT 3 BLK 12	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	27-29-23-31-0022
		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$45.36	

***1377 HEWITT AVE**

*Ward: 4

*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David W Wall Jr	COLLEGE PLACE, EAST DIVISION EX	Street Sweeping - Residential Stree	0.42	267.00	\$112.14	27-29-23-34-0026
Wanda Faye Wall	W 130 FT LOT 1 BLK 14	Citywide Street Lighting	0.66	267.00	\$176.22	
517 Lake Ave					<u>\$288.36</u>	

White Bear Lake MN 55110-1631

***1388 HEWITT AVE**

*Ward: 4
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$288.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$288.36

Elizabeth J Sloan	COLLEGE PLACE, EAST DIVISION E	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	27-29-23-34-0027
Gerald Dagele	45 FT OF W 130 FT OF LOT 1 BLK 14	Citywide Street Lighting	0.66	45.00	\$29.70	
1394 Hewitt Ave					<u>\$48.60</u>	

St Paul MN 55104-1309

***1394 HEWITT AVE**

*Ward: 4
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$48.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$48.60

Mary C Gallagher	COLLEGE PLACE, EAST DIVISION E	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	27-29-23-31-0063
1397 Hewitt Ave	57 5/10 FT OF W 1/2 OF LOT 4 BLK 11	Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55104-1307					<u>\$62.64</u>	

***1397 HEWITT AVE**

*Ward: 4
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Darlene K Nilo 1400 Hewitt Ave St Paul MN 55104-1309	COLLEGE PLACE, EAST DIVISION E 45 FT OF W 85 FT OF LOT 1 BLK 14	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70	27-29-23-34-0028
					\$48.60	

***1400 HEWITT AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$48.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$48.60

Christine C Hoffman Steven C Sollien 1415 Hewitt Ave St Paul MN 55104-1307	COLLEGE PLACE, EAST DIVISION EX N 40 FT W 45 FT OF E 99 FT OF LOT 3 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70	27-29-23-31-0060
					\$48.60	

***1415 HEWITT AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$48.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$48.60

Aaron M Massari Andrea M Massari 1416 Hewitt Ave St Paul MN 55104-1309	CUSHING'S SECOND ADDITION EX S 41 FT LOT 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	43.00 43.00	\$18.06 \$28.38	27-29-23-34-0032
					\$46.44	

***1416 HEWITT AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Philip A Fried	COLLEGE PLACE, EAST DIVISION EX N 40 FT E 44 5/10 FT OF W 116 FT OF LOT 3 BLK 11	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	27-29-23-31-0059
Janet Gottschall Fried		Citywide Street Lighting	0.66	45.00	\$29.70	
1419 Hewitt Ave St Paul MN 55104-1307		*** Owner and Taxpayer ***				
*1419 HEWITT AVE						
*Ward: 4					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

James T Eischens	MCINTIRE'S REARRANGEMENT LOT 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-31-0093
1433 Hewitt Ave St Paul MN 55104-1310		Citywide Street Lighting	0.66	40.00	\$26.40	
*** Owner and Taxpayer ***				<u>\$43.20</u>		
*1433 HEWITT AVE						
*Ward: 4					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

Katherine Borich	MCINTIRE'S REARRANGEMENT LOT 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-31-0092
1437 Hewitt Ave St Paul MN 55104-1310		Citywide Street Lighting	0.66	40.00	\$26.40	
*** Owner and Taxpayer ***				<u>\$43.20</u>		
*1437 HEWITT AVE						
*Ward: 4					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>
Kathleen Bertram	COLLEGE PLACE, EAST DIVISION EX E 42 FT E 1/2 OF LOT 3 BLK 10	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	27-29-23-31-0089
Jason Ray Bertram		Citywide Street Lighting	0.66	42.00	\$27.72	
1449 Hewitt Ave					<u>\$45.36</u>	
St Paul MN 55104-1310		*** Owner and Taxpayer ***				
*1449 HEWITT AVE						
*Ward: 4					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
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Leah Marie Gross	PAUSTS' REARRANGEMENT LOT 7	Street Sweeping - Residential Stree	0.42	92.50	\$38.85	27-29-23-33-0001
1456 Hewitt Ave		Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55104-1311		Citywide Street Lighting	0.66	92.50	\$61.05	
					<u>\$105.75</u>	
*1456 HEWITT AVE		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$105.75
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$105.75
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Jennifer L Pradt	SWEITZER'S ADDITION LOT 2	Street Sweeping - Commercial/Art	1.02	24.50	\$24.99	27-29-23-34-0133
1676 Englewood Ave		Street Sweeping - Residential Stree	0.42	63.00	\$26.46	
St Paul MN 55104-1113		Citywide Street Lighting	0.66	87.50	\$57.75	
					<u>\$109.20</u>	
*735 HOLTON ST		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$109.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$109.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark Alan Schiebel Sr Karrie Schiebel 738 Holton St St Paul MN 55104-1908 *738 HOLTON ST *Ward: 4 *Pending as of: 8/21/2019	COLLEGE PLACE, EAST DIVISION N 50 FT OF W 135 FT AND S 30 FT OF N 80 FT OF W 55 FT OF LOT 3 BLK 18	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	27-29-23-34-0080
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$86.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$86.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40

Charles L Argue Joanne M Argue 743 Holton St St Paul MN 55104-1907 *743 HOLTON ST *Ward: 4 *Pending as of: 8/21/2019	HAMLINE PLAT S 14 FT OF E 1/3 OF LOT 2 AND E 1/3 OF LOT 3 BLK 5	Street Sweeping - Residential Stree	0.42	72.00	\$30.24	27-29-23-34-0121
		Citywide Street Lighting	0.66	72.00	\$47.52	
					\$77.76	
*** Owner and Taxpayer ***						
					Total Assessment:	\$77.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$77.76

Jeannette Rundenza 784 Holton St St Paul MN 55104-1315 *784 HOLTON ST *Ward: 4 *Pending as of: 8/21/2019	EMERY S. HILL'S SUBDIVISION N 5 FT OF E 1/2 OF W 1/2 OF LOT 3 BLK 15 OF COLLEGE PLACE EAST DIV AND IN SD E S HILLS SUB LOT 6	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	27-29-23-34-0060
		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$48.60	
*** Owner and Taxpayer ***						
					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 Amts	Property ID
Jillane H Jackson	EMERY S. HILL'S SUBDIVISION LOT	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	27-29-23-34-0059
Debra Jackson	5	Citywide Street Lighting	0.66	45.00	\$29.70	
788 Holton St					<u>\$48.60</u>	
St Paul MN 55104-1315		*** Owner and Taxpayer ***				
*788 HOLTON ST						
*Ward: 4		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	

Robert F Hubbard	EMERY S. HILL'S SUBDIVISION LOT	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	27-29-23-34-0058
Theresa F Flynn	4	Citywide Street Lighting	0.66	45.00	\$29.70	
794 Holton St					<u>\$48.60</u>	
St Paul MN 55104-1315		*** Owner and Taxpayer ***				
*794 HOLTON ST						
*Ward: 4		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	

John P Croarkin	COLLEGE PLACE, EAST DIVISION N	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	27-29-23-34-0036
Amanda M Croarkin	45 FT OF W 125 FT OF LOT 3 BLK 14	Citywide Street Lighting	0.66	45.00	\$29.70	
816 Holton St					<u>\$48.60</u>	
St Paul MN 55104-1317		*** Owner and Taxpayer ***				
*816 HOLTON ST						
*Ward: 4		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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Olufunmilola Okanla 819 Holton St St Paul MN 55104-1316	PAUSTS' REARRANGEMENT LOT 25	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	27-29-23-34-0119
		Citywide Street Lighting	0.66	44.00	\$29.04	
					\$47.52	

***819 HOLTON ST**

*Ward: 4

*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

Kari Lynn Hamlin 820 Holton St St Paul MN 55104-1317	CUSHING'S SECOND ADDITION S 41 FT OF LOTS 7 8 AND LOT 9	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	27-29-23-34-0035
		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$44.28	

***820 HOLTON ST**

*Ward: 4

*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

Nikita Godette 859 Holton St St Paul MN 55104-1318	MCINTIRE'S REARRANGEMENT LOT 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-23-31-0095
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

***859 HOLTON ST**

*Ward: 4

*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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Elizabeth A Wing 860 Holton St St Paul MN 55104-1319 *860 HOLTON ST *Ward: 4 *Pending as of: 8/21/2019	COLLEGE PLACE, EAST DIVISION N 40 FT OF W 161 FT OF LOT 3 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	27-29-23-31-0056
		*** 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	
Katherine A Hillier 863 Holton St St Paul MN 55104-1318 *863 HOLTON ST *Ward: 4 *Pending as of: 8/21/2019	COLLEGE PLACE, EAST DIVISION S 50 FT OF LOT 1 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	27-29-23-31-0079
		*** 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	
Arturo Munoz Flores Geane Munoz Fernandez 1107 Hubbard Ave St Paul MN 55104-1426 *1107 HUBBARD AVE *Ward: 4 *Pending as of: 8/21/2019	GILBERT'S ADDITION EX W 20 FT LOT 28 AND SUBJ TO LEXINGTON AVE LOT 29 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	67.00 26.50 93.50	\$68.34 \$11.13 \$61.71 <u>\$141.18</u>	27-29-23-44-0010
		*** Owner and Taxpayer ***				
		Total Assessment:			\$141.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$141.18	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Willie V Webster 1113 Hubbard Ave St Paul MN 55104-1426	GILBERT'S ADDITION W 20 FT OF LOT 28 AND EX W 10 FT LOT 27 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-23-44-0009
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*** 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

Zenaye E Adada Abebayehu A Gebeyehu 1118 Hubbard Ave St Paul MN 55104-1425	GILBERT'S ADDITION SUBJ TO ESMT W 1/2 OF LOT 4 AND ALL OF LOT 5 BLK 4	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	27-29-23-44-0013
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Steven N Englund Deeann Englund 1125 Hubbard Ave St Paul MN 55104-1426	GILBERT'S ADDITION E 10 FT OF LOT 24 AND ALL OF LOT 25 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-23-44-0007
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*** 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
Hubbard Property Llc Steven P Poindexter 2786 Keller Pky St Paul MN 55109-1090	GILBERT'S ADDITION W 10 FT OF LOT 23 AND ALL OF LOT 22 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	27-29-23-44-0005
*** Owner and Taxpayer ***					<u>\$54.00</u>	
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Samuel Foltz Lydia Foltz 200 Lilac Ln Shoreview MN 55126-6209	GILBERT'S ADDITION W 20 FT OF LOT 9 AND ALL OF LOT 10 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60	27-29-23-44-0016
*** Owner and Taxpayer ***					<u>\$64.80</u>	
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

James Nelson Hieb Janice Elaine Hieb 1156 Hubbard Ave St Paul MN 55104-1425	GILBERT'S ADDITION LOTS 14 AND LOT 15 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	106.50 106.50	\$44.73 \$70.29	27-29-23-44-0019
*** Owner and Taxpayer ***					<u>\$115.02</u>	
					Total Assessment:	\$115.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$115.02

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>
Travis J Geib 1157 Hubbard Ave St Paul MN 55104-1426	GILBERT'S ADDITION W 10 FT OF LOT 17 AND ALL OF LOT 16 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	91.50 91.50	\$38.43 \$60.39	27-29-23-44-0001
					\$98.82	

***1157 HUBBARD AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$98.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$98.82

Enoch Ngeh Constance Mbunwe 1173 Hubbard Ave St Paul MN 55104-1428	GILBERT'S ADDITION LOT 27 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	27-29-23-44-0070
					\$43.20	

***1173 HUBBARD AVE**

*Ward: 4

*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

Ronald P Danatus 1179 Hubbard Ave St Paul MN 55104-1428	GILBERT'S ADDITION LOT 26 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	27-29-23-44-0069
					\$43.20	

***1179 HUBBARD AVE**

*Ward: 4

*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
Cheryl Sura Smith 3468 92nd Ct Ne Circle Pines MN 55014-3819	GILBERT'S ADDITION LOTS 23 & LOT 24 BLK 2	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	27-29-23-44-0067
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$86.40	

***1187 HUBBARD AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$86.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$86.40

City Of St Paul Griggs Recreation 25 4th St W Suite 1000 St Paul MN 55102-1692	GILBERT'S ADDITION LOTS 1 THRU LOT 25 BLK 3	Street Sweeping - Residential Stree	0.42	1,400.00	\$588.00	27-29-23-44-0074
		Citywide Street Lighting	0.66	1,400.00	\$924.00	
					\$1,512.00	

***1188 HUBBARD AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$1,512.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,512.00

EXEMPT

Richard J Gorman Mary L Gorman 1197 Hubbard Ave St Paul MN 55104-1428	GILBERT'S ADDITION EX W 10 FT LOT 21 AND ALL OF LOT 22 BLK 2	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	27-29-23-44-0066
		Citywide Street Lighting	0.66	70.00	\$46.20	
					\$75.60	

***1197 HUBBARD AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$75.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$75.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia M Rafferty 1201 Hubbard Ave St Paul MN 55104-1428	GILBERT'S ADDITION EX W 30 FT LOT 18 AND ALL OF LOT 19 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-23-44-0064
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

***1207 HUBBARD AVE**

*Ward: 4

*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

Zhenqing Zhang 1228 Hubbard Ave St Paul MN 55104-1429	HERSEY WOOLSEY ADDITION EX S 10 FT FOR ALLEY LOT 3 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-43-0030
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1228 HUBBARD AVE**

*Ward: 4

*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

Rene T Myers 1233 Hubbard Ave St Paul MN 55104-1430	HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 27 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-43-0025
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1233 HUBBARD AVE**

*Ward: 4

*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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rochelle Privatsky Matthew Privatsky 1237 Hubbard Ave St Paul MN 55104-1430 *1237 HUBBARD AVE *Ward: 4 *Pending as of: 8/21/2019	HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 26 BLK 6	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	27-29-23-43-0024
		*** Owner and Taxpayer ***			<u>\$48.40</u>	
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Michael Don Palmer 1240 Hubbard Ave St Paul MN 55104-1429 *1240 HUBBARD AVE *Ward: 4 *Pending as of: 8/21/2019	HERSEY WOOLSEY ADDITION SUBJ TO ALLEY; LOTS 6 & LOT 7 BLK 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	80.00 80.00 80.00	\$33.60 \$10.40 \$52.80	27-29-23-43-0033
		*** Owner and Taxpayer ***			<u>\$96.80</u>	
		Total Assessment:			\$96.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.80	
John Starr 2845 Bridgeview Terr Eagan MN 55121-1132 *1247 HUBBARD AVE *Ward: 4 *Pending as of: 8/21/2019	HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 24 BLK 6	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	27-29-23-43-0022
		*** Owner and Taxpayer ***			<u>\$48.40</u>	
		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
Joanne M Langenbrunner 1258 Hubbard Ave St Paul MN 55104-1429	HERSEY WOOLSEY ADDITION EX S 10 FT FOR ALLEY LOT 10 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-43-0036
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1258 HUBBARD AVE**

*Ward: 4

*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

Elizabeth Miske 1259 Hubbard Ave St Paul MN 55104-1430	HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 21 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-43-0019
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1259 HUBBARD AVE**

*Ward: 4

*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

Mark S Riehle 1262 Hubbard Ave St Paul MN 55104-1429	HERSEY WOOLSEY ADDITION EX S 10 FT FOR ALLEY LOT 11 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-43-0037
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1262 HUBBARD AVE**

*Ward: 4

*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 Amts	Property ID
John M Steider 632 Simpson St St Paul MN 55104-2457 *1266 HUBBARD AVE	HERSEY WOOLSEY ADDITION EX S 10 FT FOR ALLEY LOT 12 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-43-0038
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

*Ward: 4
*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

Kimberly A Defranco 1275 Hubbard Ave St Paul MN 55104-1430 *1275 HUBBARD AVE	HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 17 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-43-0015
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

*Ward: 4
*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

Maria N Rios 1278 Hubbard Ave St Paul MN 55104-1429 *1278 HUBBARD AVE	HERSEY WOOLSEY ADDITION EX S 10 FT FOR ALLEY LOT 15 BLK 9	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	27-29-23-43-0041
		Alley Sweeping	0.13	42.00	\$5.46	
		Citywide Street Lighting	0.66	83.00	\$54.78	

*Ward: 4
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$95.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$95.10

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen M Hoke	HERSEY WOOLSEY ADDITION E 10	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-23-43-0141
Sheryl A Hoke	FT OF LOT 18 AND ALL OF LOT 19	Citywide Street Lighting	0.66	50.00	\$33.00	
1285 Hubbard Ave	BLK 7				<u>\$54.00</u>	
St Paul MN 55104-1432		*** 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

Julie Ann Grieman	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-43-0145
Richard E Grieman	3 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	
1288 Hubbard Ave					<u>\$43.20</u>	
St Paul MN 55104-1431		*** 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

Niklas Iverson	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-43-0146
1294 Hubbard Ave	4 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1431					<u>\$43.20</u>	
					*** 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
Todd A Schneider	HERSEY WOOLSEY ADDITION EX E	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	27-29-23-43-0139
Jennifer L Schneider	20 FT LOT 17 AND ALL OF LOT 16	Citywide Street Lighting	0.66	48.00	\$31.68	
5073 Nine Mile Creek Circle Bloomington MN 55437-1324	BLK 7				<u>\$51.84</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$51.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$51.84

Barcy A Bergstrom	HERSEY WOOLSEY ADDITION WITH	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-43-0147
1298 Hubbard Ave	ESMTS OF RECORD LOT 5 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1431					<u>\$43.20</u>	
*** 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

Jessica M Novak	HERSEY WOOLSEY ADDITION SUBJ	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-43-0148
1302 Hubbard Ave	TO ESMTS OF RECORD LOT 6 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1431					<u>\$43.20</u>	
*** 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
Holly S Denecour	PANIAN ADDITION LOTS 11 AND LOT 12	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	27-29-23-43-0138
Caleb T Denecour		Citywide Street Lighting	0.66	52.00	\$34.32	
1303 Hubbard Ave					<u>\$56.16</u>	
St Paul MN 55104-1432		*** Owner and Taxpayer ***				
					<u>Total Assessment:</u>	\$56.16
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$56.16

Coral Garner	HERSEY WOOLSEY ADDITION LOT 7 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-43-0149
Carlton Garner		Citywide Street Lighting	0.66	40.00	\$26.40	
1304 Hubbard Ave					<u>\$43.20</u>	
St Paul MN 55104-1431		*** Owner and Taxpayer ***				
					<u>Total Assessment:</u>	\$43.20
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$43.20

George P Xenos	PANIAN ADDITION LOT 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-43-0136
Stephanie Xenos		Citywide Street Lighting	0.66	40.00	\$26.40	
1311 Hubbard Ave					<u>\$43.20</u>	
St Paul MN 55104-1432		*** Owner and Taxpayer ***				
					<u>Total Assessment:</u>	\$43.20
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$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>
Duke Properties Llc 1772 3rd St Sw Chatfield MN 55923-4328	HERSEY WOOLSEY ADDITION LOT 11 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-43-0153
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	

***1320 HUBBARD AVE**

*Ward: 4

*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

Sarah M Hernandez Juan F Hernandez Moreno 1326 Hubbard Ave St Paul MN 55104-1431	HERSEY WOOLSEY ADDITION SUBJ TO ESMTS LOT 12 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-43-0154
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	

***1326 HUBBARD AVE**

*Ward: 4

*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

Raymond Texeira Naakaki Texeira 17749 Hickory Trl Lakeville MN 55044-6606	PANIAN ADDITION LOT 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-43-0132
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	

***1327 HUBBARD AVE**

*Ward: 4

*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
Erich M Gauger	CUSHING'S SECON D ADDITION E 40	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-34-0044
780 Sextant Ave W	FT OF W 80 FT OF LOTS 2 3 AND LOT	Citywide Street Lighting	0.66	40.00	\$26.40	
Roseville MN 55113-3428	4				<u>\$43.20</u>	
*1397 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*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

Michael A Basta	SANDBERG'S REARRANGEMENT W	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	27-29-23-34-0054
Susan J Basta	1/2 OF LOT 5	Citywide Street Lighting	0.66	37.00	\$24.42	
1404 Hubbard Ave					<u>\$39.96</u>	
*1404 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*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

Susan D Mccall	COLLEGE PLACE, EAST DIVISION E	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-34-0042
1407 Hubbard Ave	40 FT OF LOT 3 BLK 14	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1321					<u>\$43.20</u>	
*1407 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*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 Amts	Property ID
John J Reipas	COLLEGE PLACE, EAST DIVISION W	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-34-0041
Kristine E Kemen	40 FT OF E 80 FT OF LOT 3 BLK 14	Citywide Street Lighting	0.66	40.00	\$26.40	
1411 Hubbard Ave					<u>\$43.20</u>	

***1411 HUBBARD AVE**

*Ward: 4
*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

Kathleen M Keating	EMERY S. HILL'S SUBDIVISION LOT	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	27-29-23-34-0056
1412 Hubbard Ave	2	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55104-1322					<u>\$48.60</u>	

***1412 HUBBARD AVE**

*Ward: 4
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$48.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$48.60

Luis Riviera	SECTION 27 TOWN 29 RANGE 22 W	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-11-0175
1660 Jessamine Ave E	50 FT OF N 144 FT OF PART OF NE 1/4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-2921	OF NE 1/4 S OF JESSAMINE AVE				<u>\$54.00</u>	

***1660 JESSAMINE AVE E**

*Ward: 6
*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amanda L Larson 1672 Jessamine Ave E St Paul MN 55106-2921 *1672 JESSAMINE AVE E *Ward: 6 *Pending as of: 8/21/2019	SECTION 27 TOWN 29 RANGE 22 E 50 FT OF W 150 FT OF N 144 FT OF PART OF NE 1/4 OF NE 1/4 S OF JESSAMINE AVE INCLUDING PART OF LOT A KINGSFORD PL ALL IN SEC 27 TN 29 RN 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	27-29-22-11-0173
			*** 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
Juan Carlos Garcia Gonzalez C/O Juan Carlos Garcia Gonzalez 1115 Ross Ave St Paul MN 55106-3938 *857 JOHNSON PKWY *Ward: 6 *Pending as of: 8/21/2019	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 12 BLK 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 50.00	\$51.00 \$33.00 <u>\$84.00</u>	27-29-22-32-0102
			*** Owner and Taxpayer ***			
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00
Barbara Elfstrand 865 Johnson Pky St Paul MN 55106-3419 *865 JOHNSON PKWY *Ward: 6 *Pending as of: 8/21/2019	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 10 BLK 9	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	49.00 45.00 49.00	\$49.98 \$5.85 \$32.34 <u>\$88.17</u>	27-29-22-32-0100
			*** Owner and Taxpayer ***			
					Total Assessment:	\$88.17
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.17

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bruce J Broecker Christine H Broecker 866 Johnson Pkwy St Paul MN 55106-3420 *866 JOHNSON PKWY *Ward: 6 *Pending as of: 8/21/2019	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA EX W 105.2 FT OF THE N 51 FT; LOT 1 BLK 10 & ALL OF LOT 2 BLK 10	Street Sweeping - Commercial/Art	1.02	28.00	\$28.56	27-29-22-32-0134
		Street Sweeping - Residential Stree	0.42	17.00	\$7.14	
		Citywide Street Lighting	0.66	45.00	\$29.70	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$65.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.40	
Sean S Schouveller 873 Johnson Pky St Paul MN 55106-3419 *873 JOHNSON PKWY *Ward: 6 *Pending as of: 8/21/2019	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 9 BLK 9	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	27-29-22-32-0099
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** 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	
Nicole L Capaul 874 Johnson Pkwy St Paul MN 55106-3420 *874 JOHNSON PKWY *Ward: 6 *Pending as of: 8/21/2019	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA W 105 2/10 FT OF N 51 FT OF LOT 1 BLK 10	Street Sweeping - Commercial/Art	1.02	24.00	\$24.48	27-29-22-32-0068
		Street Sweeping - Residential Stree	0.42	52.00	\$21.84	
		Citywide Street Lighting	0.66	76.00	\$50.16	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.48	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary R Schnaith 878 Johnson Pky St Paul MN 55106-3422 *878 JOHNSON PKWY	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 6 BLK 8	Street Sweeping - Commercial/Art	1.02	26.00	\$26.52	27-29-22-32-0053
		Street Sweeping - Residential Stree	0.42	69.00	\$28.98	
		Citywide Street Lighting	0.66	95.00	\$62.70	

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$118.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$118.20

Jackie J O'Connor 881 Johnson Pkwy St Paul MN 55106-3419 *881 JOHNSON PKWY	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 7 BLK 9	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	27-29-22-32-0097
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	

*Ward: 6
*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

Leonor Cardenas Ewalt 8716 Ironwood Trl N Lake Elmo MN 55042-9433 *885 JOHNSON PKWY	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 6 BLK 9	Street Sweeping - Commercial/Art	1.02	49.00	\$49.98	27-29-22-32-0096
		Alley Sweeping	0.13	49.00	\$6.37	
		Citywide Street Lighting	0.66	49.00	\$32.34	

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$88.69
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$88.69

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ruth M Klecker 891 Johnson Pky St Paul MN 55106-3419	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA S 48 FT OF LOT 5 BLK 9	Street Sweeping - Commercial/Art	1.02	47.00	\$47.94	27-29-22-32-0095
		Alley Sweeping	0.13	47.00	\$6.11	
		Citywide Street Lighting	0.66	47.00	\$31.02	
					\$85.07	

***891 JOHNSON PKWY**

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$85.07
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$85.07

John C Howard Amy M Doten 895 Johnson Pkwy St Paul MN 55106-3419	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA N 2 FT OF LOT 5 AND ALL OF LOT 4 BLK 9	Street Sweeping - Commercial/Art	1.02	52.00	\$53.04	27-29-22-32-0094
		Alley Sweeping	0.13	52.00	\$6.76	
		Citywide Street Lighting	0.66	52.00	\$34.32	
					\$94.12	

***895 JOHNSON PKWY**

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$94.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$94.12

Albert Curtis Gretchen Curtis 899 Johnson Pkwy St Paul MN 55106-3419	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 3 BLK 9	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	27-29-22-32-0093
		Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$90.50	

***899 JOHNSON PKWY**

*Ward: 6
*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Xai Vang	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOTS 1 & 2 BLK 9	Street Sweeping - Commercial/Art	1.02	47.00	\$47.94	27-29-22-32-0133
Xee Xiong		Street Sweeping - Residential Stree	0.42	69.00	\$28.98	
903 Johnson Pky		Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55106-3421		Citywide Street Lighting	0.66	116.00	\$76.56	
					\$158.94	

***903 JOHNSON PKWY**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$158.94
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$158.94

Mitchell Azariah	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA N 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 8	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	27-29-22-32-0050
908 Johnson Pky		Street Sweeping - Residential Stree	0.42	69.00	\$28.98	
St Paul MN 55106-3422		Citywide Street Lighting	0.66	108.00	\$71.28	
					\$140.04	

***908 JOHNSON PKWY**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$140.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$140.04

Pearl Management Inc	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 3 BLK 3	Street Sweeping - Commercial/Art	1.02	13.50	\$13.77	27-29-22-32-0090
7308 Aspen Ln N Ste 114		Street Sweeping - Residential Stree	0.42	73.50	\$30.87	
Minneapolis MN 55428-1006		Citywide Street Lighting	0.66	87.00	\$57.42	
					\$102.06	

***911 JOHNSON PKWY**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$102.06
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$102.06

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph Dalbec	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 2 BLK 3	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	27-29-22-32-0089
913 Johnson Pky		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-3421					<u>\$84.00</u>	

***913 JOHNSON PKWY**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Sophar Khnor	SECTION 27 TOWN 29 RANGE 22 SUBJ TO KENNARD ST AND EX N 270 FT THE E 164 5/10 FT OF PART OF SE 1/4 OF NW 1/4 OF NE 1/4 LYING N OF A L RUN W AND PAR WITH N L OF SD 1/4 1/4 1/4 FROM PT OF INTERSECTION	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	27-29-22-12-0025
1109 Kennard St		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-2924					<u>\$64.80</u>	

***1109 KENNARD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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

Ruperto Martinez Onofre	KINGSFORD PLACE LOT 13 BLK 3	Street Sweeping - Residential Stree	0.42	91.50	\$38.43	27-29-22-11-0155
Olga Lopez		Citywide Street Lighting	0.66	91.50	\$60.39	
1112 Kennard St					<u>\$98.82</u>	

***1112 KENNARD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$98.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$98.82

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Dennis W Anderson	SECTION 27 TOWN 29 RANGE 22 SUBJ TO KENNARD ST THE S 60 FT OF N 270 FT OF E 164 5/10 FT OF SE 1/4 OF NW 1/4 OF NE 1/4 OF SEC 27 TN 29 RN 22	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	27-29-22-12-0024
Lori M Anderson		Citywide Street Lighting	0.66	60.00	\$39.60	
1115 Kennard St St Paul MN 55106-2924		*** 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

*Ward: 6
*Pending as of: 8/21/2019

Randy J Hogan	KINGSFORD PLACE LOT 15 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-11-0157
Angela A Hogan		Citywide Street Lighting	0.66	50.00	\$33.00	
1124 Kennard St St Paul MN 55106-2925		*** 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

*Ward: 6
*Pending as of: 8/21/2019

Eleanore K Nelson	SECTION 27 TOWN 29 RANGE 22 SUBJ TO KENNARD ST THE S 60 FT OF N 150 FT OF E 164 5/10 FT OF SE 1/4 OF NW 1/4 OF NE 1/4 OF SEC 27 TN 29 RN 22	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	27-29-22-12-0022
Laurel M Nelson		Citywide Street Lighting	0.66	60.00	\$39.60	
1127 Kennard St St Paul MN 55106-2924		*** 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

*Ward: 6
*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John C Elliott	SECTION 27 TOWN 29 RANGE 22 SUBJ TO KENNARD ST THE S 60 FT OF N 90 FT OF E 164 5/10 FT OF SE 1/4 OF NW 1/4 OF NE 1/4 OF SEC 27 TN 29 RN 22	Street Sweeping - Residential Stree	0.42	97.50	\$40.95	27-29-22-12-0021
Linda M Elliott		Citywide Street Lighting	0.66	97.50	\$64.35	
1135 Kennard St St Paul MN 55106-2924					<u>\$105.30</u>	

***1135 KENNARD ST**

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***	
Total Assessment:	\$105.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$105.30

Nancy Lee	KINGSFORD PLACE LOT 18 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-11-0160
1142 Kennard St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-2925					<u>\$54.00</u>	

***1142 KENNARD ST**

*Ward: 6
*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

Ronald Martino Meuret	KINGSFORD PLACE LOT 19 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-11-0161
Patrick J Meuret		Citywide Street Lighting	0.66	50.00	\$33.00	
1148 Kennard St St Paul MN 55106-2925					<u>\$54.00</u>	

***1148 KENNARD ST**

*Ward: 6
*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Macy Xiong	J. LARSON ADDITION LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	27-29-22-12-0008
1155 Kennard St		Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55106-2926					<u>\$58.32</u>	

***1155 KENNARD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$58.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$58.32

United Hmong Investment Llc	J. LARSON ADDITION LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	27-29-22-12-0007
778 Viking Dr		Citywide Street Lighting	0.66	54.00	\$35.64	
Maplewood MN 55117-1666					<u>\$58.32</u>	

***1159 KENNARD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$58.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$58.32

Ih2 Property Illinois Lp	KINGSFORD PLACE LOT 22 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-11-0163
C/O Invitation Homes Tax Dept		Citywide Street Lighting	0.66	50.00	\$33.00	
1717 Main St Ste 2000					<u>\$54.00</u>	

Dallas TX 75201-4657

***1160 KENNARD ST**

*Ward: 6

*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Redbird Real Estate Llc 2197 Ash St St Paul MN 55110-1021	ALBRIGHT ADDITION LOTS 2 & LOT 3 BLK 2	Street Sweeping - Residential Stree	0.42	74.00	\$31.08	27-29-22-42-0071
		Citywide Street Lighting	0.66	74.00	\$48.84	
					\$79.92	

***865 KENNARD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$79.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$79.92

Daniel J Chlebeck Po Box 600232 St Paul MN 55106-0004	ALBRIGHT ADDITION LOT 1 BLK 2	Street Sweeping - Residential Stree	0.42	78.50	\$32.97	27-29-22-42-0070
		Citywide Street Lighting	0.66	78.50	\$51.81	
					\$84.78	

***873 KENNARD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$84.78
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$84.78

Kolen Waue Yang 1151 S Trappers Xing Hugo MN 55038-9138	FAIRCHILD'S SUBDIVISION OF LOTS 1, 2 AND 3 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL N 80 FT OF S 192 FT OF E 50 FT OF S 1/2 OF LOT 2 & SUBJ TO ST & N 80 FT OF S 192 FT OF S 1/2 OF LOT 1	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	27-29-22-42-0043
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$86.40	

***923 KENNARD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$86.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$86.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Beatriz Pacheco 940 Kennard St St Paul MN 55106-3620 *940 KENNARD ST *Ward: 6 *Pending as of: 8/21/2019	BIRMINGHAM'S 2ND ADDITION S 1/2 OF VAC ALLEY ADJ & FOL LOTS 16 THRU 18 & W 1/2 LOT 19 BLK 1	Street Sweeping - Residential Stree	0.42	124.50	\$52.29	27-29-22-41-0091
		Citywide Street Lighting	0.66	124.50	\$82.17	
					\$134.46	
*** Owner and Taxpayer ***						
					Total Assessment:	\$134.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$134.46

Eric C Thompson 956 Kennard St St Paul MN 55106-3620 *956 KENNARD ST *Ward: 6 *Pending as of: 8/21/2019	BIRMINGHAM'S 2ND ADDITION NO PART OF VAC ALLEY ADJ & FOL; LOTS 14 & LOT 15 BLK 1	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	27-29-22-41-0089
		Citywide Street Lighting	0.66	90.00	\$59.40	
					\$97.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$97.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.20

Kevin J Shanley 977 Kennard St St Paul MN 55106-2947 *977 KENNARD ST *Ward: 6 *Pending as of: 8/21/2019	AMES & KIEFER'S RE-ARRANGEMENT OF LOTS 10, 11, 12, 13, 14, 15, 16 AND 17, "OAK PARK" LOTS 5 THRU LOT 8 HAZEL PARK NO 3 & IN SD AMES & KIEFER'S RE-ARR LOTS 6,7 & LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	27-29-22-13-0063
		Citywide Street Lighting	0.66	120.00	\$79.20	
					\$129.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$129.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$129.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mong Lee	HAZEL PARK S 52 FT OF LOTS 20	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	27-29-22-14-0126
980 Kennard St	THRU LOT 23 BLK 4	Alley Sweeping	0.13	156.00	\$20.28	
St Paul MN 55106-2973		Citywide Street Lighting	0.66	52.00	\$34.32	
					\$76.44	

***980 KENNARD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$76.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$76.44

A J Osteraas	AMES & KIEFER'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-13-0008
930 Portland Ave	RE-ARRANGEMENT OF LOTS 10, 11, 12, 13, 14, 15, 16 AND 17, "OAK PARK"	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7034	LOT 5 BLK 1				\$43.20	

***985 KENNARD ST**

*Ward: 6

*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

A J Osteraas	AMES & KIEFER'S	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	27-29-22-13-0007
930 Portland Ave	RE-ARRANGEMENT OF LOTS 10, 11, 12, 13, 14, 15, 16 AND 17, "OAK PARK"	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55104-7034	LOTS 3 AND LOT 4 BLK 1				\$86.40	

***995 KENNARD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$86.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$86.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eugene W Hoppe	KINGSFORD PLACE N 55 FT OF LOT	Street Sweeping - Residential Stree	0.42	31.00	\$13.02	27-29-22-14-0030
C/O Patrick A Hoppe	15 BLK 4	Citywide Street Lighting	0.66	31.00	\$20.46	
1050 Kingsford St					<u>\$33.48</u>	

***1050 KINGSFORD ST**

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***	
Total Assessment:	\$33.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$33.48

Fernando Nuno Toscano	Excl The N 400 Ft; Lot B Kingsford	Street Sweeping - Residential Stree	0.42	146.50	\$61.53	27-29-22-14-0131
1055 Kingsford St	Addition And In Sd Sec 27 Tn 29 Rn 22	Citywide Street Lighting	0.66	146.50	\$96.69	
St Paul MN 55106-2927	Ex The N 400 Ft; The E 115 Ft Of Part Of E				<u>\$158.22</u>	
	1/2 Of Ne 1/4 Nely Of Ames Ave S Of					
	Jessamine Ave And W Of Kingsford Place					
	The Street In Sec 27 Tn 29 Rn 22					

***1055 KINGSFORD ST**

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***	
Total Assessment:	\$158.22
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$158.22

James E Hutchinson	KINGSFORD PLACE LOT 16 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-14-0031
Susan A Hutchinson		Citywide Street Lighting	0.66	50.00	\$33.00	
1056 Kingsford St					<u>\$54.00</u>	
St Paul MN 55106-2928						

***1056 KINGSFORD ST**

*Ward: 6
*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Peter Moua	KINGSFORD PLACE LOT 17 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-14-0032	
1060 Kingsford St St Paul MN 55106-2928		Citywide Street Lighting	0.66	50.00	\$33.00		
					\$54.00		
*1060 KINGSFORD ST							
*Ward: 6							
*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	

*** Owner and Taxpayer ***

Joyce Two Crow	KINGSFORD PLACE LOT 18 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-14-0033	
Corey B Two Crow		Citywide Street Lighting	0.66	50.00	\$33.00		
1066 Kingsford St St Paul MN 55106-2928						\$54.00	
*1066 KINGSFORD ST							
*Ward: 6							
*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	

*** Owner and Taxpayer ***

Rafael Gonzalez Perez	KINGSFORD PLACE LOT 19 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-14-0034	
1072 Kingsford St St Paul MN 55106-2928		Citywide Street Lighting	0.66	50.00	\$33.00		
					\$54.00		
*1072 KINGSFORD ST							
*Ward: 6							
*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	

*** Owner and Taxpayer ***

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Krista Miller	KINGSFORD PLACE LOT 20 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-14-0035
1078 Kingsford St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-2928					<u>\$54.00</u>	

***1078 KINGSFORD ST**

*Ward: 6

*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

Gilberto Vargas Jimenez	SECTION 27 TOWN 29 RANGE 22 S 48 FT OF N 300 FT OF LOT B KINGSFORD PL AND PART OF E 1/2 OF NE 1/4	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	27-29-22-11-0171
1081 Kingsford St	DESC AS FOL BEG AT PT ON W L OF SD LOT B AND 252 FT S FROM S L OF JESSAMINE AVE TH W PAR WITH SD S	Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55106-2927					<u>\$51.84</u>	

***1081 KINGSFORD ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$51.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$51.84

Toua Yang	KINGSFORD PLACE LOT 22 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-11-0139
Ko Moua		Citywide Street Lighting	0.66	50.00	\$33.00	
1088 Kingsford St					<u>\$54.00</u>	

***1088 KINGSFORD ST**

*Ward: 6

*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
lh2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657	KINGSFORD PLACE LOT 23 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-11-0140
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

***1092 KINGSFORD ST**

*Ward: 6
*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

Jennifer M Minke 1093 Kingsford St St Paul MN 55106-2927	SECTION 27 TOWN 29 RANGE 22 S 56 FT OF N 200 FT OF LOT B KINGSFORD PLACE AND S 56 FT OF N 200 FT OF E 72 91/ 100 FT OF PART OF E 1/2 OF NE 1/4 W OF SD LOT B AND S OF JESSAMINE AVE ALL IN SEC 27 TN	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	27-29-22-11-0169
		Citywide Street Lighting	0.66	56.00	\$36.96	
					\$60.48	

***1093 KINGSFORD ST**

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***	
Total Assessment:	\$60.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$60.48

Christopher Negron 1110 Kingsford St St Paul MN 55106-2928	KINGSFORD PLACE LOT 26 BLK 4	Street Sweeping - Residential Stree	0.42	92.00	\$38.64	27-29-22-11-0143
		Citywide Street Lighting	0.66	92.00	\$60.72	
					\$99.36	

***1110 KINGSFORD ST**

*Ward: 6
*Pending as of: 8/21/2019

*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amanedia K Dear	KINGSFORD PLACE LOT 11 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-11-0153
1115 Kingsford St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-2929					<u>\$54.00</u>	

***1115 KINGSFORD ST**

*Ward: 6

*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

Jon P Sherman	KINGSFORD PLACE LOT 14 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-11-0121
1116 Kingsford St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-2930					<u>\$54.00</u>	

***1116 KINGSFORD ST**

*Ward: 6

*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

Robin Winter	KINGSFORD PLACE LOT 15 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-11-0122
Eleanor Nirvana Stephanie Winter		Citywide Street Lighting	0.66	50.00	\$33.00	
1120 Kingsford St					<u>\$54.00</u>	

***1120 KINGSFORD ST**

*Ward: 6

*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cha Nia Thao	KINGSFORD PLACE LOT 9 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-11-0151
Lee Lee		Citywide Street Lighting	0.66	50.00	\$33.00	
1125 Kingsford St					<u>\$54.00</u>	

***1125 KINGSFORD ST**

*Ward: 6
*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

Michael J England	KINGSFORD PLACE S 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 3	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	27-29-22-11-0148
1143 Kingsford St		Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55106-2929					<u>\$81.00</u>	

***1143 KINGSFORD ST**

*Ward: 6
*Pending as of: 8/21/2019

*** 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

Christine M Vacca	KINGSFORD PLACE LOT 20 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-11-0127
Michael R Burchko		Citywide Street Lighting	0.66	50.00	\$33.00	
1148 Kingsford St					<u>\$54.00</u>	

***1148 KINGSFORD ST**

*Ward: 6
*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aaron E Hutt 1154 Kingsford St St Paul MN 55106-2930	KINGSFORD PLACE LOT 21 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-11-0128
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	
*1154 KINGSFORD ST		*** Owner and Taxpayer ***				
*Ward: 6						
*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	

Ih3 Property Minnesota Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657	KINGSFORD PLACE LOT 24 BLK 2	Street Sweeping - Residential Stree	0.42	92.00	\$38.64	27-29-22-11-0131
		Citywide Street Lighting	0.66	92.00	\$60.72	
					<u>\$99.36</u>	
*1168 KINGSFORD ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$99.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.36	

Ian Houmas Adonis Eco Housing 1679 Case Ave St Paul MN 55106-3605	HAZEL PARK LOT 30 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	27-29-22-14-0114
					<u>\$5.20</u>	
*0 LACROSSE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$5.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Payam Nadimi 12910 54th Ave N Plymouth MN 55442-1720 *0 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	Ex Pt Deeded To Railroad By Doc No.287467 In Blk 467 Of Deeds Pages 463 And 464; Vac Kennard St Accruing And Lots 14 Thru 19 Blk 5	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	27-29-22-14-0132
		Citywide Street Lighting	0.66	30.00	\$19.80	
					\$32.40	
*** 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

Ioannes Houmas 1679 Case Ave St Paul MN 55106-3605 *1680 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	Lots 24 Thru Lot 26 Blk 4	Alley Sweeping	0.13	117.00	\$15.21	27-29-22-14-0129
*** Owner and Taxpayer ***						
					Total Assessment:	\$15.21
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$15.21

Lee J Xiong 1688 Lacrosse St St Paul MN 55106-2939 *1688 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2019	Lots 27 Thru Lot 28 Blk 4	Alley Sweeping	0.13	78.00	\$10.14	27-29-22-14-0130
*** Owner and Taxpayer ***						
					Total Assessment:	\$10.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$10.14

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jolene Louise Parker 741 Lexington Pky N St Paul MN 55104-1433 *741 LEXINGTON PKWY N *Ward: 4 *Pending as of: 8/21/2019	GILBERT'S ADDITION S 1/2 OF W 33 FT OF LOT 2 AND S 1/2 OF LOTS 3 AND LOT 4 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	67.00 67.00	\$68.34 \$44.22 <u>\$112.56</u>	27-29-23-44-0034
		*** Owner and Taxpayer ***				
		Total Assessment:			\$112.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.56	
Jenny Chen 1094 S Trappers Xing Lino Lakes MN 55038-9148 *799 LEXINGTON PKWY N *Ward: 4 *Pending as of: 8/21/2019	GILBERT'S ADDITION SUBJ TO PKWY THE S 54 FT OF E 1/2 OF LOT 4 AND OF LOTS 2 AND LOT 3 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	54.00 54.00	\$55.08 \$35.64 <u>\$90.72</u>	27-29-23-44-0012
		*** 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	
Fae Mckinley Llc Co Us Bank Natl Assoc 2800 E Lake St Minneapolis MN 55406-1930 *899 LEXINGTON PKWY N *Ward: 4 *Pending as of: 8/21/2019	ENERGY PARK NO. 2 SUBJ TO ENERGY PARK DR OUTLOT B & LOT 7 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	2,080.00 920.00 3,000.00	\$2,121.60 \$386.40 \$1,980.00 <u>\$4,488.00</u>	27-29-23-41-0039
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4,488.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4,488.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634	TILSEN'S PROSPERITY PARK NO. 2 LOT 14 BLK 4	Street Sweeping - Commercial/Art	1.02	487.00	\$496.74	27-29-22-23-0001
		Citywide Street Lighting	0.66	487.00	\$321.42	
					\$818.16	
*0 MAGNOLIA AVE E						
*Ward: 6						
*Pending as of: 8/21/2019						
					Total Assessment:	\$818.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$818.16

Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632	Lots 1 Thru Lot 3 And Lot 5 Blk 1	Street Sweeping - Residential Stree	0.42	320.00	\$134.40	27-29-22-24-0116
		Citywide Street Lighting	0.66	320.00	\$211.20	
					\$345.60	
*0 MAGNOLIA AVE E						
*Ward: 6						
*Pending as of: 8/21/2019						
					Total Assessment:	\$345.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$345.60

Margaret Obamoluwa 1357 Magnolia Ave E St Paul MN 55106-3537	CIC NO 619 PHALEN CROSSING I UNIT NO.1357	Street Sweeping - Commercial/Art	1.02	11.00	\$11.22	27-29-22-22-0135
		Citywide Street Lighting	0.66	11.00	\$7.26	
					\$18.48	
*1357 MAGNOLIA AVE E						
*Ward: 6						
*Pending as of: 8/21/2019						
					Total Assessment:	\$18.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.48

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Linda M Garcia	CIC NO 619 PHALEN CROSSING I	Street Sweeping - Commercial/Art	1.02	11.00	\$11.22	27-29-22-22-0136
1359 Magnolia Ave E	UNIT NO.1359	Citywide Street Lighting	0.66	11.00	\$7.26	
St Paul MN 55106-3537					\$18.48	

***1359 MAGNOLIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$18.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$18.48

Housing And Redev Auth St Paul	PHALEN VILLAGE EX E 288 FT; LOT 3	Street Sweeping - Residential Stree	0.42	256.00	\$107.52	27-29-22-21-0047
25 4th St St W Ste 1400	BLK 2	Citywide Street Lighting	0.66	256.00	\$168.96	
St Paul MN 55102-1632					\$276.48	

***1425 MAGNOLIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$276.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$276.48

John J Buschena	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.42	9.58	\$4.02	27-29-22-21-0070
Debra J Buschena	UNIT NO.1447	Citywide Street Lighting	0.66	9.58	\$6.32	
1447 Magnolia Ave					\$10.34	

St Paul MN 55106-3513

***1447 MAGNOLIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.34
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.34

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kelsy E Gamboni 1449 Magnolia Ave St Paul MN 55106-3513 *1449 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019	CIC NO 620 PHALEN CROSSING II UNIT NO.1449	Street Sweeping - Residential Stree	0.42	9.58	\$4.02	27-29-22-21-0071
		Citywide Street Lighting	0.66	9.58	\$6.32	
					\$10.34	
*** Owner and Taxpayer ***						
					Total Assessment:	\$10.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$10.34

Robert Finn Kristi E Finn 1451 Magnolia Ave St Paul MN 55106-3513 *1451 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019	CIC NO 620 PHALEN CROSSING II UNIT NO.1451	Street Sweeping - Residential Stree	0.42	9.58	\$4.02	27-29-22-21-0072
		Citywide Street Lighting	0.66	9.58	\$6.32	
					\$10.34	
*** Owner and Taxpayer ***						
					Total Assessment:	\$10.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$10.34

Jaclyn E Huber 1455 Magnolia Ave St Paul MN 55106-3513 *1455 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019	CIC NO 620 PHALEN CROSSING II UNIT NO.1455	Street Sweeping - Residential Stree	0.42	9.58	\$4.02	27-29-22-21-0074
		Citywide Street Lighting	0.66	9.58	\$6.32	
					\$10.34	
*** Owner and Taxpayer ***						
					Total Assessment:	\$10.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$10.34

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
6939 Baird Llc	AMES OUT LOTS EX S 170 FT THE FOL	Street Sweeping - Commercial/Art	1.02	210.00	\$214.20	27-29-22-24-0053
7800 Metro Parkway Suite 300 Bloomington MN 55425-1509	LOTS 4 AND LOT 5 BLK 2	Citywide Street Lighting	0.66	210.00	\$138.60	
					\$352.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$352.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$352.80

Sarah B Florman	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.42	9.58	\$4.02	27-29-22-21-0075
1457 Magnolia Ave St Paul MN 55106-3513	UNIT NO.1457	Citywide Street Lighting	0.66	9.58	\$6.32	
					\$10.34	
*** Owner and Taxpayer ***						
					Total Assessment:	\$10.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$10.34

Dennis J Roach Jr	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.42	9.58	\$4.02	27-29-22-21-0067
1459 Magnolia Ave St Paul MN 55106-3513	UNIT NO.1459	Citywide Street Lighting	0.66	9.58	\$6.32	
					\$10.34	
*** Owner and Taxpayer ***						
					Total Assessment:	\$10.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$10.34

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin R Trafton 1465 Magnolia Ave E St Paul MN 55106-3513 *1465 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019	CIC NO 620 PHALEN CROSSING II UNIT NO.1465	Street Sweeping - Residential Stree	0.42	9.58	\$4.02	27-29-22-21-0076
		Citywide Street Lighting	0.66	9.58	\$6.32	
					\$10.34	
*** Owner and Taxpayer ***						
					Total Assessment:	\$10.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$10.34

Ryan M Setterstrom Jennifer R Setterstrom 1469 Magnolia Ave St Paul MN 55106-0074 *1469 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019	CIC NO 620 PHALEN CROSSING II UNIT NO.1469	Street Sweeping - Residential Stree	0.42	9.58	\$4.02	27-29-22-21-0078
		Citywide Street Lighting	0.66	9.58	\$6.32	
					\$10.34	
*** Owner and Taxpayer ***						
					Total Assessment:	\$10.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$10.34

Housing And Redev Authority 25 4th St W Ste 1300 St Paul MN 55102-1634 *1470 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019	AMES OUT LOTS N 170 FT OF FOL LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Commercial/Art	1.02	222.00	\$226.44	27-29-22-24-0051
		Citywide Street Lighting	0.66	222.00	\$146.52	
					\$372.96	
*** Owner and Taxpayer ***						
					Total Assessment:	\$372.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$372.96

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dereje F Daba	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.42	9.58	\$4.02	27-29-22-21-0080
1473 Magnolia Ave	UNIT NO. 1473	Citywide Street Lighting	0.66	9.58	\$6.32	
St Paul MN 55106-3513					<u>\$10.34</u>	

***1473 MAGNOLIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.34
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.34

Ashley N Christensen	CIC NO 620 PHALEN CROSSING II	Street Sweeping - Residential Stree	0.42	9.58	\$4.02	27-29-22-21-0081
3616 Sumter Ave S	UNIT NO.1475	Citywide Street Lighting	0.66	9.58	\$6.32	
Saint Louis Park MN 55426-4008					<u>\$10.34</u>	

***1475 MAGNOLIA AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.34
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.34

Hazel Park Heights Llc	CIC NO 729 HAZEL PK HGHTS COND	Street Sweeping - Residential Stree	0.42	5.78	\$2.43	27-29-22-11-0181
8900 10th Ave N	UNIT NO.100	Citywide Street Lighting	0.66	5.78	\$3.81	
Golden Valley MN 55427-4321		White Bear/Beech to Reaney ASL	0.45	5.78	\$2.60	
					<u>\$8.84</u>	

***1176 MARYLAND AVE E 100**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$8.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$8.84

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Phalen Apartments Llc 3624 Grovner Rd N Oakdale MN 55128-3219	Subj to Rd; Lots 3 thru 6 Blk 1	Street Sweeping - Commercial/Art	1.02	160.00	\$163.20	27-29-22-22-0163
		Citywide Street Lighting	0.66	160.00	\$105.60	
					<u>\$268.80</u>	

***1350 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$268.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$268.80

Johnathan P Slavik 1354 Maryland Ave E St Paul MN 55106-2812	SUBJ TO HWY LOT 1 AND LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	200.00	\$204.00	27-29-22-22-0168
		Citywide Street Lighting	0.66	200.00	\$132.00	
					<u>\$336.00</u>	

***1354 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$336.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$336.00

Jacob Wiechmann 1402 Maryland Ave E St Paul MN 55106-2824	(subj To Ave) The N 173 Ft Of W 59 Ft Of E 529.5 Ft Of Part W Of Maryland Heights Of N 1/2 In Sec 27 Tn 29 Rn 22	Street Sweeping - Commercial/Art	1.02	59.00	\$60.18	27-29-22-22-0166
		Citywide Street Lighting	0.66	59.00	\$38.94	
					<u>\$99.12</u>	

***1402 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$99.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$99.12

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chuchu M Kebede Mola Kassa 1488 Maryland Ave E St Paul MN 55106-2803	MARYLAND HEIGHTS EX E 20 FT LOT 7 AND ALL OF LOT 8 BLK 1	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	27-29-22-21-0008
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$100.80</u>	
*** 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

Phillaider Vang Xia Yang 1494 Maryland Ave E St Paul MN 55106-2803	MARYLAND HEIGHTS E 20 FT OF LOT 7 AND ALL OF LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	27-29-22-21-0007
		Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$100.80</u>	
*** 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

Yahya Abukhudeer Samira Abukhudeer 1149 97th Ln Nw Coon Rapids MN 55433-5495	MARYLAND HEIGHTS W 15 FT OF LOT 3 AND ALL OF LOTS 4 AND LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.02	95.00	\$96.90	27-29-22-21-0006
		Citywide Street Lighting	0.66	95.00	\$62.70	
					<u>\$159.60</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$159.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$159.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kamal K Kabeto 1508 Maryland Ave St Paul MN 55106-2803	MARYLAND HEIGHTS EX W 15 FT LOT 3 & ALL OF LOT 1 & LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	27-29-22-21-0005
		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$168.00	
*** 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

Sparkle Jones 1602 Maryland Ave E St Paul MN 55106-2933	SECTION 27 TOWN 29 RANGE 22 SUBJ TO MARYLAND AVE THE W 56 FT OF W 1/2 OF NE 1/4 OF NW 1/4 OF NE 1/4 OF SEC 27 TN 29 RN 22	Street Sweeping - Commercial/Art	1.02	56.00	\$57.12	27-29-22-12-0038
		Citywide Street Lighting	0.66	56.00	\$36.96	
					\$94.08	
*** Owner and Taxpayer ***						
					Total Assessment:	\$94.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.08

Matthew D Brandt 1604 Maryland Ave E St Paul MN 55106-2933	SECTION 27 TOWN 29 RANGE 22 SUBJ TO MARYLAND AVE THE E 72 FT OF W 128 FT OF N 233 FT OF W 1/2 OF NE 1/4 OF NW 1/4 OF NE 1/4 OF SEC 27 TN 29 RN 22	Street Sweeping - Commercial/Art	1.02	72.00	\$73.44	27-29-22-12-0039
		Citywide Street Lighting	0.66	72.00	\$47.52	
					\$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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Molly Murray 1610 Maryland Ave E St Paul MN 55106-2933 *1610 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	SECTION 27 TOWN 29 RANGE 22 SUBJ TO MARYLAND AVE THE E 60 FT OF W 188 FT OF N 233 FT OF W 1/2 OF NE 1/4 OF NW 1/4 OF NE 1/4 OF SEC 27 TN 29 RN 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	60.00 60.00	\$61.20 \$39.60 <u>\$100.80</u>	27-29-22-12-0040
		*** 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		
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *1624 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	KATHY-LYNN ADDITION LOTS 1 2 AND LOT 3 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	110.00 180.00 290.00	\$112.20 \$75.60 \$191.40 <u>\$379.20</u>	27-29-22-12-0041 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:		\$379.20		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$379.20		
Kyi Kyi Win Charles Bo 1662 Maryland Ave E St Paul MN 55106-2941 *1662 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	SECTION 27 TOWN 29 RANGE 22 EX S 120 FT THE E 52 74/100 FT OF W 82 74/100 FT OF PART OF NE 1/4 OF NE 1/4 BET MARYLAND AND ROSE AVES IN SEC 27 TN 29 RN 22	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	26.50 73.00 99.50	\$27.03 \$30.66 \$65.67 <u>\$123.36</u>	27-29-22-11-0097
		*** Owner and Taxpayer ***				
		Total Assessment:		\$123.36		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$123.36		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffery D Hohn 1670 Maryland Ave E St Paul MN 55106-2941 *1670 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	SECTION 27 TOWN 29 RANGE 22 SUBJ TO MARYLAND AVE THE E 66 24/100 FT OF W 198 72/ 100 FT OF N 1/2 OF N 328 785/1000 FT OF NE 1/4 OF NE 1/4 OF SEC 27 TN 29 RN 22	Street Sweeping - Commercial/Art	1.02	66.00	\$67.32	27-29-22-11-0095
		Citywide Street Lighting	0.66	66.00	\$43.56	
					\$110.88	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$110.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$110.88

Charles Nastrom 1676 Maryland Ave E St Paul MN 55106-2941 *1676 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	SECTION 27 TOWN 29 RANGE 22 EX MARYLAND AVE THE E 50 FT OF W 248 72/100 FT OF N 164 395/1000 FT OF NE 1/4 OF NE 1/4 OF SEC 27 TN 29 RN 22	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	27-29-22-11-0094
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$84.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00

Andrea E Peraza Brynn Halverson 1696 Maryland Ave E St Paul MN 55106-2941 *1696 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019	AMES PARK PLAT 2 LOT 6 BLK 2	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	27-29-22-11-0090
		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$68.88	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$68.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.88

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>
Jeanette D Blankenship Po Box 600571 St Paul MN 55106-0010	AMES PARK PLAT 2 LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	27-29-22-11-0088
		Citywide Street Lighting	0.66	41.00	\$27.06	
					<u>\$68.88</u>	
*1704 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$68.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.88	
Darshae Underwood 1807 Riverwood Dr Burnsville MN 55337-1368	AMES PARK PLAT 2 LOT 3 BLK 2	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	27-29-22-11-0087
		Citywide Street Lighting	0.66	41.00	\$27.06	
					<u>\$68.88</u>	
*1706 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$68.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.88	
Jeremy Harris 1722 Maryland Ave E St Paul MN 55106-2943	AMES PARK PLAT 2 LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.02	24.00	\$24.48	27-29-22-11-0043
		Street Sweeping - Residential Stree	0.42	61.50	\$25.83	
		Citywide Street Lighting	0.66	85.50	\$56.43	
					<u>\$106.74</u>	
*1722 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$106.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.74	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hpa Jv Borrower 2019-1 Ath Llc 180 N Stetson Ave # 3650 Chicago IL 60601-6979	AMES PARK PLAT 2 LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	27-29-22-11-0042
		Citywide Street Lighting	0.66	41.00	\$27.06	
					<u>\$68.88</u>	
*1726 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$68.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.88	

Jeffrey Nelson 1732 Maryland Ave E St Paul MN 55106-2943	AMES PARK PLAT 2 LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	27-29-22-11-0041
		Citywide Street Lighting	0.66	41.00	\$27.06	
					<u>\$68.88</u>	
*1732 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$68.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.88	

Terry D North 1734 Maryland Ave E St Paul MN 55106-2943	AMES PARK PLAT 2 LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	27-29-22-11-0040
		Citywide Street Lighting	0.66	41.00	\$27.06	
					<u>\$68.88</u>	
*1734 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
		Total Assessment:			\$68.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.88	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Robert E Runyon	AMES PARK PLAT 2 LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	27-29-22-11-0038	
Michael W Brachat		Citywide Street Lighting	0.66	41.00	\$27.06		
1742 Maryland Ave E St Paul MN 55106-2943					<u>\$68.88</u>		
*1742 MARYLAND AVE E		*** Owner and Taxpayer ***					
*Ward: 6		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		

Patricia L Daninger	AMES PARK PLAT 2 LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	47.00	\$47.94	27-29-22-11-0037	
1748 Maryland Ave E St Paul MN 55106-2943		Citywide Street Lighting	0.66	47.00	\$31.02		
					<u>\$78.96</u>		
*1748 MARYLAND AVE E		*** Owner and Taxpayer ***					
*Ward: 6		Total Assessment:			\$78.96		
*Pending as of: 8/21/2019		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$78.96		

City Of St Paul	SECTION 27 TOWN 29 RANGE 22 W	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-22-11-0036	
25 4th St W Rm 1000	40 FT OF E 295 68/100 FT OF N 156	Citywide Street Lighting	0.66	40.00	\$26.40		
St Paul MN 55102-1692	19/100 FT OF PART OF NE 1/4 OF NE 1/4 SLY OF MARYLAND AVE AND W OF WHITE BEAR AVE IN SEC 27 TN 29 RN 22				<u>\$67.20</u>		
*1756 MARYLAND AVE E		*** Owner and Taxpayer ***					
*Ward: 6		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		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hazel Park Heights Llc 8900 10th Ave N Golden Valley MN 55427-4321	CIC NO 729 HAZEL PK HGHTS COND UNIT NO. 101	Street Sweeping - Residential Stree	0.42	5.78	\$2.43	27-29-22-11-0182
		Citywide Street Lighting	0.66	5.78	\$3.81	
		White Bear/Beech to Reaney ASL	0.45	5.78	\$2.60	
					\$8.84	
*1776 MARYLAND AVE E 101						
*Ward: 6						
*Pending as of: 8/21/2019						
					Total Assessment:	\$8.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.84
*** Owner and Taxpayer ***						
Lee R Walker Tr Betty J Walker Tr 1776 Maryland Ave E Unit 102 St Paul MN 55106-2984	CIC NO 729 HAZEL PK HGHTS COND UNIT NO.102	Street Sweeping - Residential Stree	0.42	5.78	\$2.43	27-29-22-11-0183
		Citywide Street Lighting	0.66	5.78	\$3.81	
		White Bear/Beech to Reaney ASL	0.45	5.78	\$2.60	
					\$8.84	
*1776 MARYLAND AVE E 102						
*Ward: 6						
*Pending as of: 8/21/2019						
					Total Assessment:	\$8.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.84
*** Owner and Taxpayer ***						
Minnesota Capital Management Llc C/O Northwoods Servicing 1012 N 5th St Minneapolis MN 55411-4302	CIC NO 729 HAZEL PK HGHTS COND UNIT NO.103	Street Sweeping - Residential Stree	0.42	5.78	\$2.43	27-29-22-11-0184
		Citywide Street Lighting	0.66	5.78	\$3.81	
		White Bear/Beech to Reaney ASL	0.45	5.78	\$2.60	
					\$8.84	
*1776 MARYLAND AVE E 103						
*Ward: 6						
*Pending as of: 8/21/2019						
					Total Assessment:	\$8.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.84
*** Owner and Taxpayer ***						

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hazel Park Heights Llc 8900 10th Ave N Golden Valley MN 55427-4321 *1776 MARYLAND AVE E 105	CIC NO 729 HAZEL PK HGHTS COND UNIT NO.105	Street Sweeping - Residential Stree	0.42	5.78	\$2.43	27-29-22-11-0186
		Citywide Street Lighting	0.66	5.78	\$3.81	
		White Bear/Beech to Reaney ASL	0.45	5.78	\$2.60	
					\$8.84	

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$8.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$8.84

Tatuu Investments Llc 14413 Brookmere Blvd Nw Prior Lake MN 55372-4111 *1776 MARYLAND AVE E 106	CIC NO 729 HAZEL PK HGHTS COND UNIT NO.106	Street Sweeping - Residential Stree	0.42	5.78	\$2.43	27-29-22-11-0187
		Citywide Street Lighting	0.66	5.78	\$3.81	
		White Bear/Beech to Reaney ASL	0.45	5.78	\$2.60	
					\$8.84	

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$8.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$8.84

Hazel Park Heights Llc 8900 10th Ave N Golden Valley MN 55427-4321 *1776 MARYLAND AVE E 107	CIC NO 729 HAZEL PK HGHTS COND UNIT NO.107	Street Sweeping - Residential Stree	0.42	5.78	\$2.43	27-29-22-11-0188
		Citywide Street Lighting	0.66	5.78	\$3.81	
		White Bear/Beech to Reaney ASL	0.45	5.78	\$2.60	
					\$8.84	

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$8.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$8.84

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hazel Park Heights Llc 8900 10th Ave N Golden Valley MN 55427-4321 *1776 MARYLAND AVE E 108	CIC NO 729 HAZEL PK HGHTS COND UNIT NO.108	Street Sweeping - Residential Stree	0.42	5.78	\$2.43	27-29-22-11-0189
		Citywide Street Lighting	0.66	5.78	\$3.81	
		White Bear/Beech to Reaney ASL	0.45	5.78	\$2.60	
					\$8.84	

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$8.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$8.84

Hazel Park Heights Llc 8900 10th Ave N Golden Valley MN 55427-4321 *1776 MARYLAND AVE E 109	CIC NO 729 HAZEL PK HGHTS COND UNIT NO.109	Street Sweeping - Residential Stree	0.42	5.78	\$2.43	27-29-22-11-0190
		Citywide Street Lighting	0.66	5.78	\$3.81	
		White Bear/Beech to Reaney ASL	0.45	5.78	\$2.60	
					\$8.84	

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$8.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$8.84

Da Vonta Wilks 1776 Maryland Ave E Unit 200 St Paul MN 55106-2983 *1776 MARYLAND AVE E 200	CIC NO 729 HAZEL PK HGHTS COND UNIT NO.200	Street Sweeping - Residential Stree	0.42	5.78	\$2.43	27-29-22-11-0191
		Citywide Street Lighting	0.66	5.78	\$3.81	
		White Bear/Beech to Reaney ASL	0.45	5.78	\$2.60	
					\$8.84	

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$8.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$8.84

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hazel Park Heights Llc 8900 10th Ave N Golden Valley MN 55427-4321 *1776 MARYLAND AVE E 201	CIC NO 729 HAZEL PK HGHTS COND UNIT NO.201	Street Sweeping - Residential Stree	0.42	5.78	\$2.43	27-29-22-11-0192
		Citywide Street Lighting	0.66	5.78	\$3.81	
		White Bear/Beech to Reaney ASL	0.45	5.78	\$2.60	
					\$8.84	

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$8.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$8.84

Housing Redevelopment Authority 25 4th St W Unit 1100 St Paul MN 55102-1634 *1776 MARYLAND AVE E 204	CIC NO 729 HAZEL PK HGHTS COND UNIT NO.204	Street Sweeping - Residential Stree	0.42	5.78	\$2.43	27-29-22-11-0194
		Citywide Street Lighting	0.66	5.78	\$3.81	
		White Bear/Beech to Reaney ASL	0.45	5.78	\$2.60	
					\$8.84	

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$8.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$8.84

Glenda W Miles 1776 Maryland Ave E Unit 206 St Paul MN 55106-2983 *1776 MARYLAND AVE E 206	CIC NO 729 HAZEL PK HGHTS COND UNIT NO.206	Street Sweeping - Residential Stree	0.42	5.78	\$2.43	27-29-22-11-0195
		Citywide Street Lighting	0.66	5.78	\$3.81	
		White Bear/Beech to Reaney ASL	0.45	5.78	\$2.60	
					\$8.84	

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$8.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$8.84

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hazel Park Heights Llc 8900 10th Ave N Golden Valley MN 55427-4321 *1776 MARYLAND AVE E 208	CIC NO 729 HAZEL PK HGHTS COND UNIT NO.208	Street Sweeping - Residential Stree	0.42	5.78	\$2.43	27-29-22-11-0196
		Citywide Street Lighting	0.66	5.78	\$3.81	
		White Bear/Beech to Reaney ASL	0.45	5.78	\$2.60	

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$8.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$8.84

Hazel Park Heights Llc 8900 10th Ave N Golden Valley MN 55427-4321 *1776 MARYLAND AVE E 209	CIC NO 729 HAZEL PK HGHTS COND UNIT NO.209	Street Sweeping - Residential Stree	0.42	5.78	\$2.43	27-29-22-11-0197
		Citywide Street Lighting	0.66	5.78	\$3.81	
		White Bear/Beech to Reaney ASL	0.45	5.78	\$2.60	

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$8.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$8.84

Tes Okunamlak Almaz Tesfamraim 1776 Maryland Ave E Unit 300 St Paul MN 55106-2982 *1776 MARYLAND AVE E 300	CIC NO 729 HAZEL PK HGHTS COND UNIT NO.300	Street Sweeping - Residential Stree	0.42	5.78	\$2.43	27-29-22-11-0198
		Citywide Street Lighting	0.66	5.78	\$3.81	
		White Bear/Beech to Reaney ASL	0.45	5.78	\$2.60	

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$8.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$8.84

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hazel Park Heights Llc 8900 10th Ave N Golden Valley MN 55427-4321	CIC NO 729 HAZEL PK HGHTS COND UNIT NO.301	Street Sweeping - Residential Stree	0.42	5.78	\$2.43	27-29-22-11-0199
		Citywide Street Lighting	0.66	5.78	\$3.81	
		White Bear/Beech to Reaney ASL	0.45	5.78	\$2.60	
					\$8.84	

***1776 MARYLAND AVE E 301**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$8.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$8.84

Hazel Park Heights Llc 8900 10th Ave N Golden Valley MN 55427-4321	CIC NO 729 HAZEL PK HGHTS COND UNIT NO.302	Street Sweeping - Residential Stree	0.42	5.78	\$2.43	27-29-22-11-0200
		Citywide Street Lighting	0.66	5.78	\$3.81	
		White Bear/Beech to Reaney ASL	0.45	5.78	\$2.60	
					\$8.84	

***1776 MARYLAND AVE E 302**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$8.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$8.84

David J Dotson 1776 Maryland Ave E Unit 303 St Paul MN 55106-2982	CIC NO 729 HAZEL PK HGHTS COND UNIT NO.303	Street Sweeping - Residential Stree	0.42	5.78	\$2.43	27-29-22-11-0201
		Citywide Street Lighting	0.66	5.78	\$3.81	
		White Bear/Beech to Reaney ASL	0.45	5.78	\$2.60	
					\$8.84	

***1776 MARYLAND AVE E 303**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$8.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$8.84

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hazel Park Heights Llc 8900 10th Ave N Golden Valley MN 55427-4321 *1776 MARYLAND AVE E 304	CIC NO 729 HAZEL PK HGHTS COND UNIT NO.304	Street Sweeping - Residential Stree	0.42	5.78	\$2.43	27-29-22-11-0202
		Citywide Street Lighting	0.66	5.78	\$3.81	
		White Bear/Beech to Reaney ASL	0.45	5.78	\$2.60	

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$8.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$8.84

Hazel Park Heights Llc 8900 10th Ave N Golden Valley MN 55427-4321 *1776 MARYLAND AVE E 305	CIC NO 729 HAZEL PK HGHTS COND UNIT NO.305	Street Sweeping - Residential Stree	0.42	5.78	\$2.43	27-29-22-11-0203
		Citywide Street Lighting	0.66	5.78	\$3.81	
		White Bear/Beech to Reaney ASL	0.45	5.78	\$2.60	

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$8.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$8.84

Rebecca Robinson 1776 Maryland Ave E Unit 308 St Paul MN 55106-2982 *1776 MARYLAND AVE E 308	CIC NO 729 HAZEL PK HGHTS COND UNIT NO.308	Street Sweeping - Residential Stree	0.42	5.78	\$2.43	27-29-22-11-0206
		Citywide Street Lighting	0.66	5.78	\$3.81	
		White Bear/Beech to Reaney ASL	0.45	5.78	\$2.60	

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$8.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$8.84

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David M Chute 1388 Mechanic Ave St Paul MN 55106-3521 *1388 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2019	TILSEN'S PROSPERITY PARK PART SLY OF A L BEG AT PT NLY EXTENSION OF E L OF LOT 26 17 21/100 FT SLY FROM N L OF LOT 3 ON SD EXTENDED L TH NELY TO NE COR OF SD LOT 3 AND ELY OF SD	Street Sweeping - Residential Stree	0.42	104.00	\$43.68	27-29-22-23-0016
		Citywide Street Lighting	0.66	104.00	\$68.64	
					\$112.32	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$112.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$112.32

Nhia Yang 86 Congress St W St Paul MN 55107-1106 *1393 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2019	TILSEN'S PROSPERITY PARK NO. 2 LOT 11 BLK 4	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	27-29-22-23-0012
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Eufemia P Sanchez Silvestre Sanchez 1353 Beech St St Paul MN 55106-4807 *1394 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2019	TILSEN'S PROSPERITY PARK LOT 5 BLK 3	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	27-29-22-23-0017
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$86.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$86.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chad Bergmann 1398 Mechanic Ave St Paul MN 55106-3521	TILSEN'S PROSPERITY PARK LOT 6 BLK 3	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	27-29-22-23-0018
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$86.40	

***1398 MECHANIC AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$86.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$86.40

Daniel Granlund 1409 Mechanic Ave St Paul MN 55106-3520	TILSEN'S PROSPERITY PARK NO. 2 LOT 7 BLK 4	Street Sweeping - Residential Stree	0.42	132.00	\$55.44	27-29-22-23-0008
		Citywide Street Lighting	0.66	132.00	\$87.12	
					\$142.56	

***1409 MECHANIC AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$142.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$142.56

Ruth Ann Shaugobay 1414 Mechanic Ave St Paul MN 55106-3521	TILSEN'S PROSPERITY PARK LOT 10 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-23-0022
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

***1414 MECHANIC AVE**

*Ward: 6

*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cathy Ann Beaty	TILSEN'S PROSPERITY PARK NO. 2	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	27-29-22-23-0006
1421 Mechanic Ave	LOT 5 BLK 4	Citywide Street Lighting	0.66	81.00	\$53.46	
St Paul MN 55106-3520					<u>\$87.48</u>	

*1421 MECHANIC AVE

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$87.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$87.48

United Hmong Investment Llc	TILSEN'S PROSPERITY PARK LOT 4	Street Sweeping - Residential Stree	0.42	98.50	\$41.37	27-29-22-23-0045
C/O Cheng Lee	BLK 2	Citywide Street Lighting	0.66	98.50	\$65.01	
778 Viking Dr					<u>\$106.38</u>	

Maplewood MN 55117-1666

*1426 MECHANIC AVE

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$106.38
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$106.38

Jacqueline A Wegwerth Trustee	TILSEN'S PROSPERITY PARK LOT 2	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	27-29-22-23-0043
1434 Mechanic Ave	BLK 2	Citywide Street Lighting	0.66	57.00	\$37.62	
St Paul MN 55106-3522					<u>\$61.56</u>	

*1434 MECHANIC AVE

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$61.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$61.56

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Naree Pha Nhia Thao 1442 Mechanic Ave St Paul MN 55106-3522	AMES OUT LOTS N 165 4/10 FT OF W 50 FT OF LOT 5 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-24-0061
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	

***1442 MECHANIC AVE**

*Ward: 6
*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

Hatim Kattaria 2410 Galtier St Roseville MN 55113-3610	AMES OUT LOTS SUBJ TO ESMTS S 170 FT OF FOL LOTS 4 & LOT 5 BLK 2	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	27-29-22-24-0054
		Citywide Street Lighting	0.66	90.00	\$59.40	
					<u>\$97.20</u>	

***1445 MECHANIC AVE**

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$97.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$97.20

Sonny Lawkong Hang Kayla Mai Cher Yang 1446 Mechanic Ave E St Paul MN 55106-3522	AMES OUT LOTS EX W 50 FT; THE N 150 FT OF LOT 5 AND THE N 150 FT OF W 25 FT OF LOT 4 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-24-0060
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	

***1446 MECHANIC AVE**

*Ward: 6
*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
Hatim Kattaria 2410 Galtier St Roseville MN 55113-3610	AMES OUT LOTS LOT 3 BLK 2	Street Sweeping - Commercial/Art	1.02	105.00	\$107.10	27-29-22-24-0052
		Citywide Street Lighting	0.66	105.00	\$69.30	
					<u>\$176.40</u>	
*1457 MECHANIC AVE						
*** Owner and Taxpayer ***						
					Total Assessment:	\$176.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$176.40

Vincent A Lamanna 1317 Minnehaha Ave E St Paul MN 55106-4724	LORENA PARK, ST. PAUL, MINN. LOTS 17 & LOT 18 BLK 4	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	27-29-22-33-0127
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					<u>\$144.80</u>	
*1317 MINNEHAHA AVE E						
*** Owner and Taxpayer ***						
					Total Assessment:	\$144.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$144.80

John M Tierney 1323 Minnehaha Ave E St Paul MN 55106-4724	LORENA PARK, ST. PAUL, MINN. LOT 19 BLK 4	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	27-29-22-33-0128
		Alley Sweeping	0.13	39.00	\$5.07	
		Citywide Street Lighting	0.66	39.00	\$25.74	
					<u>\$70.59</u>	
*1323 MINNEHAHA AVE E						
*** Owner and Taxpayer ***						
					Total Assessment:	\$70.59
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.59

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia Lee Elliott 1327 Minnehaha Ave E St Paul MN 55106-4724 *1327 MINNEHAHA AVE E	LORENA PARK, ST. PAUL, MINN. LOT 20 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-22-33-0129
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

*Ward: 7
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$72.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$72.40

Raymond E Bland 1331 Minnehaha Ave E St Paul MN 55106-4724 *1331 MINNEHAHA AVE E	LORENA PARK, ST. PAUL, MINN. LOT 21 BLK 4	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	27-29-22-33-0130
		Alley Sweeping	0.13	39.00	\$5.07	
		Citywide Street Lighting	0.66	39.00	\$25.74	

*Ward: 7
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$70.59
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$70.59

David S Hartman 784 Cottage Ave St Paul MN 55106-1711 *1335 MINNEHAHA AVE E	LORENA PARK, ST. PAUL, MINN. LOT 22 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-22-33-0131
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

*Ward: 7
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$72.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$72.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald D Paradee	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-22-33-0069
1369 Minnehaha Ave E	18 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4819		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1369 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$72.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$72.40

Frances K Joshua	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-22-33-0070
David D Joshua Jr	19 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
1373 Minnehaha Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4819					\$72.40	

***1373 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$72.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$72.40

Mary Ann Skweres	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-22-33-0071
Michael J Garrick	20 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
1377 Minnehaha Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4819					\$72.40	

***1377 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$72.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$72.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rre Ventures Llc	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-22-33-0074
11670 Fountains Dr Unit 200	23 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
Osseo MN 55369-7195		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1391 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$72.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$72.40

Rre Ventures Llc	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	13.50	\$13.77	27-29-22-33-0075
11670 Fountains Dr Unit 200	24 BLK 5	Street Sweeping - Residential Stree	0.42	64.50	\$27.09	
Osseo MN 55369-7195		Alley Sweeping	0.13	27.00	\$3.51	
					\$51.48	

***1391 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$95.85
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$95.85

1445 Minnehaha Ave Llc	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.02	93.00	\$94.86	27-29-22-34-0114
2400 Blaisdell Ave	LOTS 10 AND LOT 11 BLK 13	Street Sweeping - Residential Stree	0.42	133.00	\$55.86	
Minneapolis MN 55404-3331		Alley Sweeping	0.13	93.00	\$12.09	
					\$149.16	

***1445 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$311.97
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$311.97

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
1445 Minnehaha Ave Llc	DENSLWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.02	215.00	\$219.30	27-29-22-34-0115
2400 Blaisdell Ave	W 15 FT OF LOT 4 & ALL OF LOTS 5	Alley Sweeping	0.13	215.00	\$27.95	
Minneapolis MN 55404-3331	THRU LOT 9 BLK 13	Citywide Street Lighting	0.66	215.00	\$141.90	
					\$389.15	

***1455 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$389.15
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$389.15

1445 Minnehaha Ave Llc	DENSLWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.02	27.00	\$27.54	27-29-22-34-0116
2400 Blaisdell Ave	EX W 15 FT; LOT 4 BLK 13	Alley Sweeping	0.13	26.00	\$3.38	
Minneapolis MN 55404-3331		Citywide Street Lighting	0.66	27.00	\$17.82	
					\$48.74	

***1473 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$48.74
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$48.74

Kathleen M Oberg	DENSLWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.02	20.50	\$20.91	27-29-22-43-0179
1539 Minnehaha Ave E	LOT 16 BLK 10	Street Sweeping - Residential Stree	0.42	67.00	\$28.14	
St Paul MN 55106-4927		Alley Sweeping	0.13	44.00	\$5.72	
		Citywide Street Lighting	0.66	87.50	\$57.75	
					\$112.52	

***1539 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$112.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$112.52

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kathryn Perry 1547 Minnehaha Ave E St Paul MN 55106-4927 *1547 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	DENSLOWS REARRANGEMENT ETC. LOT 18 BLK 10	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-22-43-0181
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	
Rocky Yang 1575 Minnehaha Ave E St Paul MN 55106-4927 *1575 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	DENSLOWS REARRANGEMENT ETC. EX E 20 FT LOT 24 AND ALL OF LOT 23 BLK 10	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	27-29-22-43-0185
		Alley Sweeping	0.13	59.00	\$7.67	
		Citywide Street Lighting	0.66	60.00	\$39.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$108.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.47	
Beng Xiong Pang Vang 2369 Minnehaha Ave E St Paul MN 55119-3834 *1585 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2019	DENSLOWS REARRANGEMENT ETC. LOT 27 BLK 10	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-22-43-0188
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marcelina Huerta Ramos 1587 Minnehaha Ave E St Paul MN 55106-4927	DENSLOWS REARRANGEMENT ETC. LOT 28 BLK 10	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-22-43-0189
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$67.20</u>	

***1587 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** 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

Robert J Samuelson Janet R Samuelson 5910 Cahill Ave Inver Grove Heights MN 55076-1516	DENSLOWS REARRANGEMENT ETC. LOT 16 AND LOT 17 BLK 9	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-22-43-0090
		Street Sweeping - Residential Stree	0.42	67.00	\$28.14	
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	107.00	\$70.62	
					<u>\$149.96</u>	

***1603 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$149.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$149.96

Aric G Mattson Shannon L Mattson 1609 Minnehaha Ave E St Paul MN 55106-4917	DENSLOWS REARRANGEMENT ETC. LOT 18 BLK 9	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-22-43-0091
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

***1609 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$72.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$72.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Telma Vides 1611 Minnehaha Ave E St Paul MN 55106-4917 *1611 MINNEHAHA AVE E	DENSLOWS REARRANGEMENT ETC. LOT 19 BLK 9	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	27-29-22-43-0092
		Alley Sweeping	0.13	39.00	\$5.07	
		Citywide Street Lighting	0.66	38.00	\$25.08	

*Ward: 7
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$68.91
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$68.91

Cherri M Bergman 956 Bradley St St Paul MN 55130-4006 *1627 MINNEHAHA AVE E	DENSLOWS REARRANGEMENT ETC. LOT 23 BLK 9	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-22-43-0096
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

*Ward: 7
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$72.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$72.40

Larry Ophaug 1631 Minnehaha Ave E St Paul MN 55106-4917 *1631 MINNEHAHA AVE E	DENSLOWS REARRANGEMENT ETC. LOT 24 BLK 9	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-22-43-0097
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

*Ward: 7
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$72.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$72.40

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>
David E Wright	DENSLAWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-22-43-0098
Julie L Wright	LOT 25 BLK 9	Alley Sweeping	0.13	40.00	\$5.20	
1635 Minnehaha Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4917					<u>\$72.40</u>	
*1635 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
<hr/>						
Thomas E Haltiner	DENSLAWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-22-43-0099
1641 Minnehaha Ave E	LOT 26 BLK 9	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4917		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*1641 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
<hr/>						
Bonita Laverne Lofgren	DENSLAWS REARRANGEMENT ETC.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-22-43-0100
1645 Minnehaha Ave E	LOT 27 BLK 9	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4917		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	
*1645 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick John Cluraghty 1647 Minnehaha Ave E St Paul MN 55106-4917 *1647 MINNEHAHA AVE E	DENSLOWS REARRANGEMENT ETC. LOT 28 BLK 9	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-22-43-0101
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

*Ward: 7
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$72.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$72.40

Distinguished Properties Llc 11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 *1657 MINNEHAHA AVE E	DENSLOWS REARRANGEMENT ETC. LOT 30 BLK 9	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	27-29-22-43-0103
		Street Sweeping - Residential Stree	0.42	67.50	\$28.35	
		Alley Sweeping	0.13	39.00	\$5.07	
		Citywide Street Lighting	0.66	87.50	\$57.75	
					\$111.57	

*Ward: 7
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$111.57
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$111.57

Aretha L Brown 1661 Minnehaha Ave E St Paul MN 55106-4919 *1661 MINNEHAHA AVE E	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 16 BLK 4	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	27-29-22-44-0177
		Street Sweeping - Residential Stree	0.42	67.50	\$28.35	
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	87.50	\$57.75	
					\$111.70	

*Ward: 7
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$111.70
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$111.70

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ivette M Munoz	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	27-29-22-44-0179
Juan Lopez Varela	PAUL ELY 1/2 OF LOT 18 & ALL OF	Alley Sweeping	0.13	60.00	\$7.80	
1215 7th St E	LOT 19 BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-4015					<u>\$108.60</u>	

***1671 MINNEHAHA AVE E**

*Ward: 7

*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

Walborg K Robinson	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-22-44-0181
1681 E Minnehaha Ave	PAUL LOT 21 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4919		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$72.40</u>	

***1681 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$72.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$72.40

Katrina L Gadwa	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	27-29-22-44-0183
1689 Minnehaha Ave E	PAUL EX E 20 FT LOT 24 AND ALL OF	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-4919	LOT 23 BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	
					<u>\$108.60</u>	

***1689 MINNEHAHA AVE E**

*Ward: 7

*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roberto A Torres	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-22-44-0185
Kara K Torres Robertson	PAUL LOT 26 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1701 Minnehaha Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4919					<u>\$72.40</u>	
*1701 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
Christopher Ziegelmann	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	27-29-22-44-0186
1703 Minnehaha Ave E	PAUL LOTS 27 & LOT 28 BLK 4	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55106-4919		Citywide Street Lighting	0.66	80.00	\$52.80	
					<u>\$144.80</u>	
*1703 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$144.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$144.80
Robert K Campbell	J. N. ROGERS 4TH ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-22-44-0187
Leona M Campbell	PAUL LOTS 29 AND LOT 30 BLK 4	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	
1711 Minnehaha Ave E		Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55106-4919		Citywide Street Lighting	0.66	108.00	\$71.28	
					<u>\$151.04</u>	
*1711 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
					Total Assessment:	\$151.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$151.04

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pamela H Franzen Malissa L Nicholson 1737 Minnehaha Ave E St Paul MN 55106-4923	KUHLS 2ND ADDITION TO ST. PAUL E 1/2 OF LOT 19 AND ALL OF LOTS 20 AND LOT 21 BLK 4	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	27-29-22-44-0085
		Alley Sweeping	0.13	100.00	\$13.00	
		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$181.00	

***1737 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$181.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$181.00

Ccf2 Llc 7801 E Bush Lake Rd Ste 430 Minneapolis MN 55439-3160	KUHLS 2ND ADDITION TO ST. PAUL LOT 22 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-22-44-0086
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1743 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$72.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$72.40

Elizabeth Ann Gherity 1747 Minnehaha Ave E St Paul MN 55106-4923	KUHLS 2ND ADDITION TO ST. PAUL LOT 23 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-22-44-0087
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$72.40	

***1747 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$72.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$72.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Verpasang Gurung 1753 Minnehaha Ave E St Paul MN 55106-4923 *1753 MINNEHAHA AVE E	KUHLS 2ND ADDITION TO ST. PAUL W 1/2 OF LOT 25 AND ALL OF LOT 24 BLK 4	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	27-29-22-44-0088
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	

*Ward: 7
*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

Randi L Carr 396 Meadow Ln Woodbury MN 55125-4112 *1757 MINNEHAHA AVE E	KUHLS 2ND ADDITION TO ST. PAUL E 1/2 OF LOT 25 AND ALL OF LOT 26 BLK 4	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	27-29-22-44-0089
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	

*Ward: 7
*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

Patricia J Strathman 1115 Minnehaha Ave W St Paul MN 55104-1403 *1115 MINNEHAHA AVE W	GILBERT'S ADDITION SUBJ TO ESMTS AND EX E 2 FT OF N 30 FT LOT 27 BLK 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-23-44-0054
		Citywide Street Lighting	0.66	40.00	\$26.40	

*Ward: 4
*Pending as of: 8/21/2019

*** 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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jacques Samy 1135 Minnehaha Ave St Paul MN 55104-1403 *1135 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/21/2019	GILBERT'S ADDITION LOT 22 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	27-29-23-44-0049
		*** 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	
Gerald G Gagner 1151 Minnehaha Ave W St Paul MN 55140-1403 *1151 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/21/2019	GILBERT'S ADDITION WITH ESMTS LOT 18 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	27-29-23-44-0045
		*** 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	
Nancy Watkins 1163 W Minnehaha Ave St Paul MN 55104-1405 *1163 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/21/2019	GILBERT'S ADDITION LOT 30 BLK 7	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	20.00 65.50 85.50	\$20.40 \$27.51 \$56.43 <u>\$104.34</u>	27-29-23-44-0138
		*** Owner and Taxpayer ***				
		Total Assessment:			\$104.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.34	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nancy Watkins 1163 W Minnehaha Ave St Paul MN 55104-1405 *1167 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/21/2019	GILBERT'S ADDITION LOT 29 BLK 7	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	27-29-23-44-0137
		*** 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	

Nancy Watkins 1163 W Minnehaha Ave St Paul MN 55104-1405 *1171 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/21/2019	GILBERT'S ADDITION LOT 28 BLK 7	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	27-29-23-44-0136
		*** 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	

Andrew Hedberg 1191 Minnehaha Ave W St Paul MN 55104-1405 *1191 MINNEHAHA AVE W *Ward: 4 *Pending as of: 8/21/2019	GILBERT'S ADDITION LOT 23 BLK 7	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	27-29-23-44-0131
		*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stewart Alan Niedzielski 1197 Minnehaha Ave W St Paul MN 55104-1405	GILBERT'S ADDITION SUBJ TO ESMT LOT 21 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-23-44-0129
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
*1197 MINNEHAHA AVE W						
*Ward: 4						
*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	

Robert D Arnold Natalie E Olvera 1201 Minnehaha Ave W St Paul MN 55104-1405	GILBERT'S ADDITION LOT 20 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-23-44-0128
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
*1201 MINNEHAHA AVE W						
*Ward: 4						
*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	

Stephen D Moe Amy T Lyga 1205 Minnehaha Ave W St Paul MN 55104-1405	GILBERT'S ADDITION SUBJ TO ESMT; LOT 19 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-23-44-0127
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
*1205 MINNEHAHA AVE W						
*Ward: 4						
*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ernesto Salinas 1219 Minnehaha Ave W St Paul MN 55104-1405	GILBERT'S ADDITION W 2 FT OF LOT 17 AND ALL OF LOT 16 BLK 7	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	27-29-23-44-0124
		Street Sweeping - Residential Stree	0.42	65.50	\$27.51	
		Citywide Street Lighting	0.66	85.50	\$56.43	
					\$104.34	

***1219 MINNEHAHA AVE W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$104.34
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$104.34

Jacquelyn K Torborg 1227 Minnehaha Ave W St Paul MN 55104-1407	HERSEY WOOLSEY ADDITION LOT 29 BLK 13	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-23-43-0113
		Citywide Street Lighting	0.66	40.00	\$26.40	

***1227 MINNEHAHA AVE W**

*Ward: 4

*Pending as of: 8/21/2019

*** 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

Caroline Koziol Patrick Koziol 1247 Minnehaha Ave W St Paul MN 55104-1407	HERSEY WOOLSEY ADDITION W 1/2 OF LOT 25 AND ALL OF LOT 24 BLK 13	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	27-29-23-43-0109
		Citywide Street Lighting	0.66	60.00	\$39.60	

***1247 MINNEHAHA AVE W**

*Ward: 4

*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dale E Howard	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-23-43-0108
Susan B Howard	23 BLK 13	Citywide Street Lighting	0.66	40.00	\$26.40	
1251 Minnehaha Ave W					<u>\$67.20</u>	
St Paul MN 55104-1407		*** Owner and Taxpayer ***				
					<u>Total Assessment:</u>	\$67.20
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$67.20

***1251 MINNEHAHA AVE W**

*Ward: 4
*Pending as of: 8/21/2019

Matthew J Landis	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-23-43-0107
Heidi C Ritter	22 BLK 13	Citywide Street Lighting	0.66	40.00	\$26.40	
1255 Minnehaha Ave W					<u>\$67.20</u>	
St Paul MN 55104-1407		*** Owner and Taxpayer ***				
					<u>Total Assessment:</u>	\$67.20
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$67.20

***1255 MINNEHAHA AVE W**

*Ward: 4
*Pending as of: 8/21/2019

Christopher K Mortenson	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-23-43-0102
Mark O Mortenson	17 BLK 13	Citywide Street Lighting	0.66	40.00	\$26.40	
1275 Minnehaha Ave W					<u>\$67.20</u>	
St Paul MN 55104-1407		*** Owner and Taxpayer ***				
					<u>Total Assessment:</u>	\$67.20
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$67.20

***1275 MINNEHAHA AVE W**

*Ward: 4
*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fawn L Hawkinson	HERSEY WOOLSEY ADDITION E 30	Street Sweeping - Commercial/Art	1.02	35.00	\$35.70	27-29-23-43-0231
William A Eldredge	FT OF LOT 29 AND ALL OF LOT 30	Street Sweeping - Residential Stree	0.42	65.50	\$27.51	
1285 Minnehaha Ave W	BLK 12	Citywide Street Lighting	0.66	100.50	\$66.33	
St Paul MN 55104-1409					<u>\$129.54</u>	

***1285 MINNEHAHA AVE W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$129.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$129.54

Zachary Allen	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-23-43-0224
Karen Allen	22 BLK 12	Citywide Street Lighting	0.66	40.00	\$26.40	
1315 Minnehaha Ave W					<u>\$67.20</u>	

St Paul MN 55104-1409

***1315 MINNEHAHA AVE W**

*Ward: 4

*Pending as of: 8/21/2019

*** 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

Braedon Holt	HERSEY WOOLSEY ADDITION SUBJ	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-23-43-0221
1327 Minnehaha Ave W	TO ESMT; LOT 19 BLK 12	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1409					<u>\$67.20</u>	

***1327 MINNEHAHA AVE W**

*Ward: 4

*Pending as of: 8/21/2019

*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew D Mcknight	COLLEGE PLACE, EAST DIVISION W	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	27-29-23-34-0088
Maggie M Mcknight	55 FT OF E 110 FT OF LOT 4 BLK 18	Citywide Street Lighting	0.66	55.00	\$36.30	
1395 Minnehaha Ave W					<u>\$92.40</u>	
St Paul MN 55104-1925		*** Owner and Taxpayer ***				
*1395 MINNEHAHA AVE W						
*Ward: 4		Total Assessment:			\$92.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.40	

Delta S Irby	COLLEGE PLACE, EAST DIVISION E	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	27-29-23-34-0087
1399 Minnehaha Ave W	65 FT OF W 105 FT OF LOT 4 BLK 18	Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55104-1925					<u>\$109.20</u>	
*1399 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$109.20	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.20	

Ali Kousha	COLLEGE PLACE, EAST DIVISION EX	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-23-34-0082
1421 Minnehaha Ave W	N 50 FT W 40 FT OF E 160 FT OF LOT	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1925	3 BLK 18				<u>\$67.20</u>	
*1421 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4		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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nancy A Werner	SWEITZER'S ADDITION LOT 4	Street Sweeping - Commercial/Art	1.02	47.00	\$47.94	27-29-23-34-0131
1439 Minnehaha Ave W		Citywide Street Lighting	0.66	47.00	\$31.02	
St Paul MN 55104-1910					<u>\$78.96</u>	

***1439 MINNEHAHA AVE W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$78.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$78.96

Benjamin Erickson	SWEITZER'S ADDITION SUBJ TO	Street Sweeping - Commercial/Art	1.02	47.00	\$47.94	27-29-23-34-0130
Jessica Erickson	DRIVEWAY ESMT LOT 5	Citywide Street Lighting	0.66	47.00	\$31.02	
1443 Minnehaha Ave W					<u>\$78.96</u>	

***1443 MINNEHAHA AVE W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$78.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$78.96

Gary E Carlson	AUDITOR'S SUBDIVISION NO. 47 ST.	Street Sweeping - Commercial/Art	1.02	28.00	\$28.56	27-29-23-33-0033
1600 Englewood Ave Ste 100	PAUL, MINN. LOT 15 BLK 1	Street Sweeping - Residential Stree	0.42	67.50	\$28.35	
St Paul MN 55104-1225		Alley Sweeping	0.13	0.00	\$0.00	
		Citywide Street Lighting	0.66	95.50	\$63.03	
					<u>\$119.94</u>	

***1489 MINNEHAHA AVE W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$119.94
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$119.94

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leroy K Berryhill Trustee	HAMLIN PLAT W 10 FT OF ASBURY	Street Sweeping - Commercial/Art	1.02	35.00	\$35.70	27-29-23-33-0066
Meredith C Berryhill Trustee	ST VAC ADJ AND EX W 93/100 FT S	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	
602 Kenyon Rd Apt 4106	136 FT OF LOT 12 BLK 8	Citywide Street Lighting	0.66	103.00	\$67.98	
Fort Dodge IA 50501-5756					<u>\$132.24</u>	

***1541 MINNEHAHA AVE W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$132.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$132.24

D S F Properties	HAMLIN PLAT EX W 13 7/10 FT TO	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	27-29-23-33-0062
C/O Scott Seiberlich	18 06/100 FT MOL AS IN DOC TS	Citywide Street Lighting	0.66	45.00	\$29.70	
913 Crystal Lake Road E	305468 THE S 1/3 OF LOT 8 BLK 8				<u>\$75.60</u>	

Burnsville MN 55306-5128

***1569 MINNEHAHA AVE W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$75.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$75.60

Patris Lor	OAK TREE PARK LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	71.00	\$29.82	27-29-22-24-0035
2585 Ivy Ave E Apt 102		Citywide Street Lighting	0.66	71.00	\$46.86	
Maplewood MN 55119-7153					<u>\$76.68</u>	

***978 OMABAN ST**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$76.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$76.68

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bouavang Lor	OAK TREE PARK S 40 FT OF LOT 2	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	27-29-22-24-0028
981 Omaban St	BLK 1	Citywide Street Lighting	0.66	47.00	\$31.02	
St Paul MN 55106-3556					<u>\$50.76</u>	

***981 OMABAN ST**

*Ward: 6

*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

Brandon D Frazier	OAK TREE PARK EX S 40 FT; LOT 2	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	27-29-22-24-0029
Dawn E Frazier	BLK 1	Citywide Street Lighting	0.66	42.00	\$27.72	
985 Omaban St					<u>\$45.36</u>	

St Paul MN 55106-3556

***985 OMABAN ST**

*Ward: 6

*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

Brian J Harrington	OAK TREE PARK S 40 FT OF E 140 FT	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	27-29-22-24-0030
Candyce R Harrington	OF LOT 1 BLK 1	Citywide Street Lighting	0.66	53.00	\$34.98	
989 Omaban St					<u>\$57.24</u>	

St Paul MN 55106-3556

***989 OMABAN ST**

*Ward: 6

*Pending as of: 8/21/2019

*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Elyssa J Weber 990 Omaban St St Paul MN 55106-3555 *990 OMABAN ST *Ward: 6 *Pending as of: 8/21/2019	OAK TREE PARK PART LOT 3 BLK 1 LYING S OF AL DESC AS BEG ON EL OF & 40.84 FT SELY FROM NE COR SD LOT 3 TH S 89 DEG 54 MIN 46 SEC W FOR 130.01 FT TH S 31 DEG 59 MIN 23 SEC W FOR 17.22 FT TO ST R/W &	Street Sweeping - Residential Stree	0.42	29.00	\$12.18	27-29-22-24-0082	
		Citywide Street Lighting	0.66	29.00	\$19.14		
		*** Owner and Taxpayer ***					<u>\$31.32</u>
					Total Assessment:	\$31.32	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$31.32	
Eric Trejo 993 Omaban St St Paul MN 55106-3556 *993 OMABAN ST *Ward: 6 *Pending as of: 8/21/2019	OAK TREE PARK EX S 40 FT OF E 140 FT, LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	12.00	\$5.04	27-29-22-24-0031	
		Citywide Street Lighting	0.66	12.00	\$7.92		
		*** Owner and Taxpayer ***					<u>\$12.96</u>
					Total Assessment:	\$12.96	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$12.96	
Nancy Barnes 1159 Pascal St N St Paul MN 55108-2645 *1159 PASCAL ST N *Ward: 4 *Pending as of: 8/21/2019	LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION S 30 93/100 FT OF LOTS 1 AND LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	31.00	\$31.62	27-29-23-22-0026	
		Alley Sweeping	0.13	79.00	\$10.27		
		Citywide Street Lighting	0.66	31.00	\$20.46		
					*** Owner and Taxpayer ***		
						<u>\$62.35</u>	
					Total Assessment:	\$62.35	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$62.35	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Diane M Novotny Young 738 Pascal St N St Paul MN 55104-1918 *738 PASCAL ST N *Ward: 4 *Pending as of: 8/21/2019	SWEITZER'S ADDITION LOT 9	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-23-34-0127	
		Citywide Street Lighting	0.66	50.00	\$33.00		
						\$54.00	
	*** 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
	Chad Wojtowick 1925 East River Pky Minneapolis MN 55414-3675 *778 PASCAL ST N *Ward: 4 *Pending as of: 8/21/2019	JOHNSTON COURT, ST. PAUL, MINN. EX S 101 36/100 FT LOT 5	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	27-29-23-33-0002
Citywide Street Lighting			0.66	80.00	\$52.80		
					\$86.40		
*** Owner and Taxpayer ***							
					Total Assessment:	\$86.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$86.40	
Kendrick G Lewis Kelly G Lewis 798 Pascal St N St Paul MN 55104-1323 *798 PASCAL ST N *Ward: 4 *Pending as of: 8/21/2019		PAUSTS' REARRANGEMENT LOT 14	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-23-34-0103
	Citywide Street Lighting		0.66	50.00	\$33.00		
						\$54.00	
	*** 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>
Hong T Phan Nhan Nguyen 800 Pascal St N St Paul MN 55104-1323 *800 PASCAL ST N *Ward: 4 *Pending as of: 8/21/2019	PAUSTS' REARRANGEMENT LOT 13	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	27-29-23-34-0102
		*** 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	
Francis W Crowley 1769 Snelling Ave N St Paul MN 55113-5725 *820 PASCAL ST N *Ward: 4 *Pending as of: 8/21/2019	PAUSTS' REARRANGEMENT LOT 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	44.00 44.00	\$18.48 \$29.04 <u>\$47.52</u>	27-29-23-34-0097
		*** 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	
Lindsey Lee Longendyke Pa See Longendyke 874 Pascal St N St Paul MN 55104-1325 *874 PASCAL ST N *Ward: 4 *Pending as of: 8/21/2019	COLLEGE PLACE, EAST DIVISION S 47 5/10 FT OF N 95 FT OF W 117 FT OF LOT 2 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	48.00 48.00	\$20.16 \$31.68 <u>\$51.84</u>	27-29-23-31-0085
		*** Owner and Taxpayer ***				
		Total Assessment:			\$51.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.84	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jane Mcevoy 879 Pascal St N St Paul MN 55104-1372 *879 PASCAL ST N *Ward: 4 *Pending as of: 8/21/2019	COLLEGE PLACE, EAST DIVISION VAC ST ACCRUING & SUBJ TO ESMT; EX W 55.8 FT; LOTS 1 & LOT 2 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	140.00 140.00	\$58.80 \$92.40 <u>\$151.20</u>	27-29-23-32-0058
			*** Owner and Taxpayer ***			
					Total Assessment:	\$151.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$151.20
Housing & Redev Authority 25 Fourth St W #1100 St Paul MN 55102-1634 *1330 PHALEN BLVD *Ward: 6 *Pending as of: 8/21/2019	PHALEN CROSSING 2ND ADDN LOT 5 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	105.00 98.00 203.00	\$107.10 \$41.16 \$133.98 <u>\$282.24</u>	27-29-22-22-0123
			*** Owner and Taxpayer ***			
					Total Assessment:	\$282.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$282.24
Juan E Abrahante Llorens 1360 Phalen Blvd St Paul MN 55106-2145 *1330 PHALEN BLVD *Ward: 6 *Pending as of: 8/21/2019	Unit No.1360	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	11.00 11.00	\$11.22 \$7.26 <u>\$18.48</u>	27-29-22-22-0129
			*** Owner and Taxpayer ***			
					Total Assessment:	\$18.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.48

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Doreen L Krueger 1332 Phalen Blvd E Unit 101 St Paul MN 55106-3537	CIC NO 619 PHALEN CROSSING I UNIT NO.1332	Street Sweeping - Commercial/Art	1.02	11.00	\$11.22	27-29-22-22-0157
		Citywide Street Lighting	0.66	11.00	\$7.26	
					<u>\$18.48</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$18.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.48

Elizabeth Vang 1334 Phalen Blvd St Paul MN 55106-2145	CIC NO 619 PHALEN CROSSING I UNIT NO.1334	Street Sweeping - Commercial/Art	1.02	11.00	\$11.22	27-29-22-22-0158
		Citywide Street Lighting	0.66	11.00	\$7.26	
					<u>\$18.48</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$18.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.48

Peter C Mogren Michael E Mogren 14937 60th St N Unit 309 Stillwater MN 55082-6695	CIC NO 619 PHALEN CROSSING I UNIT NO.1338	Street Sweeping - Commercial/Art	1.02	11.00	\$11.22	27-29-22-22-0160
		Citywide Street Lighting	0.66	11.00	\$7.26	
					<u>\$18.48</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$18.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.48

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carlos Rivera Morales Irma V Llorens 1344 Phalen Blvd St Paul MN 55106-6745	CIC NO 619 PHALEN CROSSING I UNIT NO.1344	Street Sweeping - Commercial/Art	1.02	11.00	\$11.22	27-29-22-22-0146
		Citywide Street Lighting	0.66	11.00	\$7.26	
					<u>\$18.48</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$18.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.48

Hieu Le 1350 Phalen Blvd St Paul MN 55106-2145	CIC NO 619 PHALEN CROSSING I UNIT NO.1350	Street Sweeping - Commercial/Art	1.02	11.00	\$11.22	27-29-22-22-0140
		Citywide Street Lighting	0.66	11.00	\$7.26	
					<u>\$18.48</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$18.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.48

Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.101	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0058
		Citywide Street Lighting	0.66	6.19	\$4.08	
					<u>\$10.39</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$10.39
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$10.39

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.102	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0059
		Citywide Street Lighting	0.66	6.19	\$4.08	
					<u>\$10.39</u>	

***1355 PHALEN BLVD 102**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.103	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0060
		Citywide Street Lighting	0.66	6.19	\$4.08	
					<u>\$10.39</u>	

***1355 PHALEN BLVD 103**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.104	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0061
		Citywide Street Lighting	0.66	6.19	\$4.08	
					<u>\$10.39</u>	

***1355 PHALEN BLVD 104**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.105	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0062
		Citywide Street Lighting	0.66	6.19	\$4.08	
					<u>\$10.39</u>	

***1355 PHALEN BLVD 105**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.106	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0063
		Citywide Street Lighting	0.66	6.19	\$4.08	
					<u>\$10.39</u>	

***1355 PHALEN BLVD 106**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.107	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0064
		Citywide Street Lighting	0.66	6.19	\$4.08	
					<u>\$10.39</u>	

***1355 PHALEN BLVD 107**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.108	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0065
		Citywide Street Lighting	0.66	6.19	\$4.08	
					<u>\$10.39</u>	

***1355 PHALEN BLVD 108**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.109	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0066
		Citywide Street Lighting	0.66	6.19	\$4.08	
					<u>\$10.39</u>	

***1355 PHALEN BLVD 109**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.110	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0067
		Citywide Street Lighting	0.66	6.19	\$4.08	
					<u>\$10.39</u>	

***1355 PHALEN BLVD 110**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.111	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0068
		Citywide Street Lighting	0.66	6.19	\$4.08	
					<u>\$10.39</u>	

***1355 PHALEN BLVD 111**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.112	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0069
		Citywide Street Lighting	0.66	6.19	\$4.08	
					<u>\$10.39</u>	

***1355 PHALEN BLVD 112**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.113	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0070
		Citywide Street Lighting	0.66	6.19	\$4.08	
					<u>\$10.39</u>	

***1355 PHALEN BLVD 113**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.114	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0071
		Citywide Street Lighting	0.66	6.19	\$4.08	
					<u>\$10.39</u>	

***1355 PHALEN BLVD 114**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.115	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0072
		Citywide Street Lighting	0.66	6.19	\$4.08	
					<u>\$10.39</u>	

***1355 PHALEN BLVD 115**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.116	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0073
		Citywide Street Lighting	0.66	6.19	\$4.08	
					<u>\$10.39</u>	

***1355 PHALEN BLVD 116**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.117	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0074
		Citywide Street Lighting	0.66	6.19	\$4.08	
					\$10.39	

***1355 PHALEN BLVD 117**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.118	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0075
		Citywide Street Lighting	0.66	6.19	\$4.08	
					\$10.39	

***1355 PHALEN BLVD 118**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.119	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0076
		Citywide Street Lighting	0.66	6.19	\$4.08	
					\$10.39	

***1355 PHALEN BLVD 119**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.201	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0077
		Citywide Street Lighting	0.66	6.19	\$4.08	
					\$10.39	

***1355 PHALEN BLVD 201**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.202	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0078
		Citywide Street Lighting	0.66	6.19	\$4.08	
					\$10.39	

***1355 PHALEN BLVD 202**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.203	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0079
		Citywide Street Lighting	0.66	6.19	\$4.08	
					\$10.39	

***1355 PHALEN BLVD 203**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.204	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0080
		Citywide Street Lighting	0.66	6.19	\$4.08	
					<u>\$10.39</u>	

***1355 PHALEN BLVD 204**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.205	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0081
		Citywide Street Lighting	0.66	6.19	\$4.08	
					<u>\$10.39</u>	

***1355 PHALEN BLVD 205**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.206	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0082
		Citywide Street Lighting	0.66	6.19	\$4.08	
					<u>\$10.39</u>	

***1355 PHALEN BLVD 206**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.207	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0083
		Citywide Street Lighting	0.66	6.19	\$4.08	
					<u>\$10.39</u>	

***1355 PHALEN BLVD 207**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.208	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0084
		Citywide Street Lighting	0.66	6.19	\$4.08	
					<u>\$10.39</u>	

***1355 PHALEN BLVD 208**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.209	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0085
		Citywide Street Lighting	0.66	6.19	\$4.08	
					<u>\$10.39</u>	

***1355 PHALEN BLVD 209**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.210	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0086
		Citywide Street Lighting	0.66	6.19	\$4.08	
					<u>\$10.39</u>	

***1355 PHALEN BLVD 210**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.211	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0087
		Citywide Street Lighting	0.66	6.19	\$4.08	
					<u>\$10.39</u>	

***1355 PHALEN BLVD 211**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.212	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0088
		Citywide Street Lighting	0.66	6.19	\$4.08	
					<u>\$10.39</u>	

***1355 PHALEN BLVD 212**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.213	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0089
		Citywide Street Lighting	0.66	6.19	\$4.08	
					<u>\$10.39</u>	

***1355 PHALEN BLVD 213**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.214	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0090
		Citywide Street Lighting	0.66	6.19	\$4.08	
					<u>\$10.39</u>	

***1355 PHALEN BLVD 214**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.215	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0091
		Citywide Street Lighting	0.66	6.19	\$4.08	
					<u>\$10.39</u>	

***1355 PHALEN BLVD 215**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.216	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0092
		Citywide Street Lighting	0.66	6.19	\$4.08	
					<u>\$10.39</u>	

***1355 PHALEN BLVD 216**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.217	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0093
		Citywide Street Lighting	0.66	6.19	\$4.08	
					<u>\$10.39</u>	

***1355 PHALEN BLVD 217**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.218	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0094
		Citywide Street Lighting	0.66	6.19	\$4.08	
					<u>\$10.39</u>	

***1355 PHALEN BLVD 218**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.219	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0095
		Citywide Street Lighting	0.66	6.19	\$4.08	
					\$10.39	

***1355 PHALEN BLVD 219**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.301	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0096
		Citywide Street Lighting	0.66	6.19	\$4.08	
					\$10.39	

***1355 PHALEN BLVD 301**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.302	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0097
		Citywide Street Lighting	0.66	6.19	\$4.08	
					\$10.39	

***1355 PHALEN BLVD 302**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.303	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0098
		Citywide Street Lighting	0.66	6.19	\$4.08	
					<u>\$10.39</u>	

***1355 PHALEN BLVD 303**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.304	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0099
		Citywide Street Lighting	0.66	6.19	\$4.08	
					<u>\$10.39</u>	

***1355 PHALEN BLVD 304**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.305	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0100
		Citywide Street Lighting	0.66	6.19	\$4.08	
					<u>\$10.39</u>	

***1355 PHALEN BLVD 305**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.306	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0101
		Citywide Street Lighting	0.66	6.19	\$4.08	
					<u>\$10.39</u>	

***1355 PHALEN BLVD 306**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.307	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0102
		Citywide Street Lighting	0.66	6.19	\$4.08	
					<u>\$10.39</u>	

***1355 PHALEN BLVD 307**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.308	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0103
		Citywide Street Lighting	0.66	6.19	\$4.08	
					<u>\$10.39</u>	

***1355 PHALEN BLVD 308**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.309	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0104
		Citywide Street Lighting	0.66	6.19	\$4.08	
					<u>\$10.39</u>	

***1355 PHALEN BLVD 309**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.311	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0105
		Citywide Street Lighting	0.66	6.19	\$4.08	
					<u>\$10.39</u>	

***1355 PHALEN BLVD 311**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.313	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0106
		Citywide Street Lighting	0.66	6.19	\$4.08	
					<u>\$10.39</u>	

***1355 PHALEN BLVD 313**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.314	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0107
		Citywide Street Lighting	0.66	6.19	\$4.08	
					<u>\$10.39</u>	

***1355 PHALEN BLVD 314**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.315	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0108
		Citywide Street Lighting	0.66	6.19	\$4.08	
					<u>\$10.39</u>	

***1355 PHALEN BLVD 315**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.316	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0109
		Citywide Street Lighting	0.66	6.19	\$4.08	
					<u>\$10.39</u>	

***1355 PHALEN BLVD 316**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.317	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0110
		Citywide Street Lighting	0.66	6.19	\$4.08	
					<u>\$10.39</u>	

***1355 PHALEN BLVD 317**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.318	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0111
		Citywide Street Lighting	0.66	6.19	\$4.08	
					<u>\$10.39</u>	

***1355 PHALEN BLVD 318**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.319	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0112
		Citywide Street Lighting	0.66	6.19	\$4.08	
					<u>\$10.39</u>	

***1355 PHALEN BLVD 319**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.320	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0113
		Citywide Street Lighting	0.66	6.19	\$4.08	
					<u>\$10.39</u>	

***1355 PHALEN BLVD 320**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.321	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0114
		Citywide Street Lighting	0.66	6.19	\$4.08	
					<u>\$10.39</u>	

***1355 PHALEN BLVD 321**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.322	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0115
		Citywide Street Lighting	0.66	6.19	\$4.08	
					<u>\$10.39</u>	

***1355 PHALEN BLVD 322**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Realife Coop Phalen Village 1355 Phalen Blvd St Paul MN 55106-3679	COMMON INTEREST COMMUNITY NUMBER 545 REALIFE COOPERATIVE OF PHALEN VILLAGE UNIT NO.323	Street Sweeping - Commercial/Art	1.02	6.19	\$6.31	27-29-22-22-0116
		Citywide Street Lighting	0.66	6.19	\$4.08	
					<u>\$10.39</u>	

***1355 PHALEN BLVD 323**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$10.39
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$10.39

Fernand Berthelot 1364 Phalen Blvd St Paul MN 55106-2145	CIC NO 619 PHALEN CROSSING I UNIT NO.1364	Street Sweeping - Commercial/Art	1.02	11.00	\$11.22	27-29-22-22-0131
		Citywide Street Lighting	0.66	11.00	\$7.26	
					<u>\$18.48</u>	

***1364 PHALEN BLVD**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$18.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$18.48

Phalen Village Oz Fund Llc C/O Paster Properties 5320 W 23rd St Ste 205 Saint Louis Park MN 55416-1667	PHALEN VILLAGE THAT PT OF LOT 2 BLK 1 LYING W OF THE SLY EXTENSION OF THE E L OF LOT 1	Street Sweeping - Commercial/Art	1.02	349.00	\$355.98	27-29-22-22-0050
		Citywide Street Lighting	0.66	349.00	\$230.34	
					<u>\$586.32</u>	

***1365 PHALEN BLVD**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$586.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$586.32

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sin Yang 1366 Phalen Blvd St Paul MN 55106-2145 *1366 PHALEN BLVD *Ward: 6 *Pending as of: 8/21/2019	CIC NO 619 PHALEN CROSSING I UNIT NO.1366	Street Sweeping - Commercial/Art	1.02	11.00	\$11.22	27-29-22-22-0132
		Citywide Street Lighting	0.66	11.00	\$7.26	
					\$18.48	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$18.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.48
Kelly Hansen 1368 Phalen Blvd St Paul MN 55106-2145 *1368 PHALEN BLVD *Ward: 6 *Pending as of: 8/21/2019	CIC NO 619 PHALEN CROSSING I UNIT NO.1368	Street Sweeping - Commercial/Art	1.02	11.00	\$11.22	27-29-22-22-0133
		Citywide Street Lighting	0.66	11.00	\$7.26	
					\$18.48	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$18.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.48
Phalen Village Oz Fund Llc C/O Paster Properties 5320 W 23rd St Ste 205 Saint Louis Park MN 55416-1667 *1371 PHALEN BLVD *Ward: 6 *Pending as of: 8/21/2019	PHALEN VILLAGE THAT PT OF LOT 2 BLK 1 LYING E OF THE E L OF LOT 1 BLK 1 AND ITS SLY EXTENSION AND W OF A L PERPENDICULAR TO THE N L OF SAID LOT 2 WHICH PASSES THRU A POINT 260 FT W OF THE NE	Street Sweeping - Commercial/Art	1.02	160.00	\$163.20	27-29-22-22-0051
		Street Sweeping - Residential Stree	0.42	160.00	\$67.20	
		Citywide Street Lighting	0.66	320.00	\$211.20	
					\$441.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$441.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$441.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wells Fargo Prop Inc C/O Thomson Property Tax Servi Po Box 2609 Carlsbad CA 92018 *1379 PHALEN BLVD *Ward: 6 *Pending as of: 8/21/2019	PHALEN VILLAGE THAT PART OF LOT 2 BLK 1 LYING ELY OF A L PERPENDICULAR TO THE N L OF SD LOT 2 WHICH PASSES THROUGH A PT 260 FT W OF THE NE COR OF SD LOT 2	Street Sweeping - Commercial/Art	1.02	436.00	\$444.72	27-29-22-22-0048
		Street Sweeping - Residential Stree	0.42	268.00	\$112.56	
		Citywide Street Lighting	0.66	704.00	\$464.64	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,021.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,021.92

Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 *1381 PHALEN BLVD *Ward: 6 *Pending as of: 8/21/2019	PHALEN VILLAGE EX W 19 FT; LOT 2 BLK 2	Street Sweeping - Commercial/Art	1.02	1,024.00	\$1,044.48	27-29-22-22-0118	
		Citywide Street Lighting	0.66	1,024.00	\$675.84		
							<u>\$1,720.32</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$1,720.32	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$1,720.32	

Bnsf Railway Co Property Tax Dept Po Box 961089 Fort Worth TX 76161-0089 *0 PIERCE BUTLER RTE *Ward: 4 *Pending as of: 8/21/2019	SECTION 27 TOWN 29 RANGE 23 BEG AT INTERSECTION OF N L OF COLLEGE PLACE EAST DIV AND SWLY L OF GN RY R/W AND CL OF ALBERT ST TH NE AT RA WITH SWLY RY L 20 FT TH WLY 500 FT TO A PT 30	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-23-31-0005	
		Citywide Street Lighting	0.66	40.00	\$26.40		
							<u>\$67.20</u>
		*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bnsf Railway Co Property Tax Dept Po Box 961089 Fort Worth TX 76161-0089 *0 PIERCE BUTLER RTE *Ward: 4 *Pending as of: 8/21/2019	SECTION 27 TOWN 29 RANGE 23 SUBJ TO ROUTE & HWY & EX PART IN LEASE 70961 PART OF SW 1/4 N OF COLLEGE PLACE EAST DIVISION & SLY OF 150 FT GN RY R/W ACROSS SEC 27 TN 29 RN 23	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	1,732.00 1,732.00	\$1,766.64 \$1,143.12 <u>\$2,909.76</u>	27-29-23-32-0001
					Total Assessment:	\$2,909.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2,909.76
Kamran F Mortezaee 15737 Sunset Trl Pine City MN 55063-4563 *1221 PIERCE BUTLER RTE *Ward: 4 *Pending as of: 8/21/2019	PEASE BROS' REARRANGEMENT OF BLOCK 1, HERSEY-WOOLSEY ADD. TO THE CITY OF ST. PAUL LOT 1 & LOT 2 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	60.00 60.00	\$61.20 \$39.60 <u>\$100.80</u>	27-29-23-42-0080
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.80
Ann M Byers 1786 Ford Pkwy St Paul MN 55116-2141 *1240 PIERCE BUTLER RTE *Ward: 4 *Pending as of: 8/21/2019	HERSEY WOOLSEY ADDITION SUBJ TO NORTHERN ROUTE & ALLEY; LOTS 4 THRU LOT 6 BLK 5	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.13 0.66	120.00 120.00 120.00	\$122.40 \$15.60 \$79.20 <u>\$217.20</u>	27-29-23-42-0079
					Total Assessment:	\$217.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$217.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chue Xue Vang	TILSEN'S PROSPERITY PARK LOT 24	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	27-29-22-23-0036
Tang Yang Vang	BLK 3	Citywide Street Lighting	0.66	80.00	\$52.80	
1014 Prosperity Ave St Paul MN 55106-3525					<u>\$86.40</u>	

***1014 PROSPERITY AVE**

*Ward: 6
*Pending as of: 8/21/2019

Total Assessment:	\$86.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$86.40

Mai Thao	TILSEN'S PROSPERITY PARK EX NLY	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	27-29-22-23-0039
1034 Prosperity Ave	17 FT PART OF LOTS 3 AND 4 WLY OF	Citywide Street Lighting	0.66	83.00	\$54.78	
St Paul MN 55106-3525	ELY L OF LOT 26 EXTENDED TO NLY L OF SD LOT 3 BLK 3				<u>\$89.64</u>	

***1034 PROSPERITY AVE**

*Ward: 6
*Pending as of: 8/21/2019

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

Edward W Lee	TILSEN'S PROSPERITY PARK PART	Street Sweeping - Commercial/Art	1.02	38.50	\$39.27	27-29-22-23-0041
Lolita S Lee	OF LOT 1 AND OF NLY 2 FT OF LOT 2	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	
1050 Prosperity Ave	WLY OF A L RUN FROM A PT ON S L OF NLY 2 FT OF LOT 2 75 44/100 FT	Citywide Street Lighting	0.66	89.50	\$59.07	
St Paul MN 55106-3525	ELY FROM WLY L OF SD LOT 2 TO A PT ON N L OF LOT 1 77 FT ELY FROM				<u>\$119.76</u>	

***1050 PROSPERITY AVE**

*Ward: 6
*Pending as of: 8/21/2019

Total Assessment:	\$119.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$119.76

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Phalen Village Oz Fund Llc C/O Paster Properties 5320 W 23rd St Ste 205 Saint Louis Park MN 55416-1667 *1150 PROSPERITY AVE *Ward: 6 *Pending as of: 8/21/2019	SUBJ TO ESMTS; VAC AVE ACCRUING AND FOL; LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	110.00	\$112.20	27-29-22-22-0169	
		Street Sweeping - Residential Stree	0.42	174.00	\$73.08		
		Citywide Street Lighting	0.66	284.00	\$187.44		
							<u>\$372.72</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$372.72	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$372.72	
Housing Redevelopment Authority 25 4th St W Unit 1100 St Paul MN 55102-1634 *1180 PROSPERITY AVE *Ward: 6 *Pending as of: 8/21/2019	SECTION 27 TOWN 29 RANGE 22 EX E 588 5/10 FT AND EX N 206 FT PART N OF ROSE ST AND E OF PROSPERITY AVE AND W OF MARYLAND HEIGHTS OF NW 1/4 OF SEC 27 TN 29 RN 22	Street Sweeping - Commercial/Art	1.02	159.00	\$162.18	27-29-22-22-0006	
		Street Sweeping - Residential Stree	0.42	220.00	\$92.40		
		Citywide Street Lighting	0.66	379.00	\$250.14		
							<u>\$504.72</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$504.72	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$504.72	
Housing And Redev Auth St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634 *1186 PROSPERITY AVE *Ward: 6 *Pending as of: 8/21/2019	Ex E 588.5 Ft; The Fol, N 206 Ft Of Part Ely Of Prosperity Ave And W Of Maryland Heights Of Nw 1/4 (subj To Ave) In Sec 27 Tn 29 Rn 22	Street Sweeping - Commercial/Art	1.02	287.00	\$292.74	27-29-22-22-0167	
		Citywide Street Lighting	0.66	287.00	\$189.42		
							<u>\$482.16</u>
				*** Owner and Taxpayer ***			
					Total Assessment:	\$482.16	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$482.16	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Prosperity Properties Llc 2300 Gervais Hills Dr Little Canada MN 55117-6039 *956 PROSPERITY AVE *Ward: 6 *Pending as of: 8/21/2019	SECTION 27 TOWN 29 RANGE 22 PART OF SW 1/4 OF NW 1/4 NWLY OF RY R/W NELY OF PROSPERITY AVE & SELY OF A L BEG ON NELY L OF SD AVE 175 FT SLY OF SLY L OF AMES AVE TH NELY 585 FT MOL TO PT ON	Street Sweeping - Residential Stree	0.42	124.00	\$52.08	27-29-22-23-0077
		Citywide Street Lighting	0.66	124.00	\$81.84	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$133.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$133.92
Libin Llc 3029 Park Ave Minneapolis MN 55407-1517 *957 PROSPERITY AVE *Ward: 6 *Pending as of: 8/21/2019	PROSPERITY ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	64.00	\$26.88	27-29-22-23-0080
		Citywide Street Lighting	0.66	64.00	\$42.24	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$69.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$69.12
Thomas R Orloske Sharon L Orloske 996 Prosperity Ave St Paul MN 55106-3525 *996 PROSPERITY AVE *Ward: 6 *Pending as of: 8/21/2019	TILSEN'S PROSPERITY PARK LOT 21 BLK 3	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	27-29-22-23-0033
		Citywide Street Lighting	0.66	55.00	\$36.30	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Independent School Dist 625	LORENA PARK, ST. PAUL, MINN. LOT 7 BLK 1	Street Sweeping - Residential Stree	0.42	165.00	\$69.30	27-29-22-33-0010
Parkway Playground		Citywide Street Lighting	0.66	165.00	\$108.90	
360 Colborne St					<u>\$178.20</u>	
St Paul MN 55102-3299		*** Owner and Taxpayer ***				
*0 REANEY AVE						
*Ward: 7					Total Assessment: \$178.20	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$178.20	

Independent School Dist 625	LORENA PARK, ST. PAUL, MINN. LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-33-0011
Parkway Playground		Citywide Street Lighting	0.66	40.00	\$26.40	
360 Colborne St					<u>\$43.20</u>	
St Paul MN 55102-3299		*** Owner and Taxpayer ***				
*0 REANEY AVE						
*Ward: 7					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	

Independent School Dist 625	LORENA PARK, ST. PAUL, MINN. LOTS 9 THRU LOT 12 BLK 1	Street Sweeping - Residential Stree	0.42	153.00	\$64.26	27-29-22-33-0012
Parkway Playground		Citywide Street Lighting	0.66	153.00	\$100.98	
360 Colborne St					<u>\$165.24</u>	
St Paul MN 55102-3299		*** Owner and Taxpayer ***				
*0 REANEY AVE						
*Ward: 7					Total Assessment: \$165.24	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$165.24	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Butchko 1138 Burns Ave St Paul MN 55106-6711 *1299 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	LORENA PARK, ST. PAUL, MINN. LOT 13 BLK 3	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	27-29-22-33-0101
		Citywide Street Lighting	0.66	82.50	\$54.45	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.10	
Dt Carlson Properties Llc 4448 Cosette Ln N Hugo MN 55038-4436 *1302 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	LORENA PARK, ST. PAUL, MINN. LOT 12 BLK 4	Street Sweeping - Residential Stree	0.42	84.50	\$35.49	27-29-22-33-0138
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	84.50	\$55.77	
					<u>\$96.46</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.46	
Daniel T Carlson 4448 Cossette Ln N Hugo MN 55038-4436 *1304 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	LORENA PARK, ST. PAUL, MINN. LOT 11 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-33-0137
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** 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
John Ahnemann	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-33-0103
Jessica Stanisloski	15 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
1307 Reaney Ave					\$43.20	

***1307 REANEY AVE**

*Ward: 7
*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

Christine Fischer Prd Of Estate Of Gerald J	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-33-0104
Fischer	16 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
2124 7th St N					\$43.20	

St Paul MN 55109-3837

***1311 REANEY AVE**

*Ward: 7
*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

Constance Roach	LORENA PARK, ST. PAUL, MINN. EX	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	27-29-22-33-0120
1314 Reaney Ave	W 20 FT LOT 9 AND ALL OF LOT 8	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-4035	BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	

***1314 REANEY AVE**

*Ward: 7
*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
David Maggi 1329 Reaney Ave St Paul MN 55106-5624 *1329 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	LORENA PARK, ST. PAUL, MINN. LOT 20 BLK 3	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	27-29-22-33-0108
		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$42.12	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$42.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.12
Raymond E Bland 1331 Minnehaha Ave E St Paul MN 55106-4724 *1334 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	LORENA PARK, ST. PAUL, MINN. LOT 4 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-33-0116
		Alley Sweeping	0.13	40.00	\$5.20	
					Citywide Street Lighting	\$26.40
					\$48.40	
					*** 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
lh3 Property Minnesota Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 *1337 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	LORENA PARK, ST. PAUL, MINN. LOT 22 BLK 3	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	27-29-22-33-0110
		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$42.12	
					*** Owner and Taxpayer ***	
					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 Amts	Property ID
Mark J Pierce 1338 Reaney Ave St Paul MN 55106-4035 *1338 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	LORENA PARK, ST. PAUL, MINN. LOT 3 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-33-0115
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

*** 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

Linda Kurtti 1342 Reaney Ave St Paul MN 55106-4035 *1342 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	LORENA PARK, ST. PAUL, MINN. LOT 2 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-33-0114
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

*** 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

Antonio Ruiz 1190 6th St E St Paul MN 55106-4701 *1345 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	LORENA PARK, ST. PAUL, MINN. LOT 24 BLK 3	Street Sweeping - Residential Stree	0.42	77.00	\$32.34	27-29-22-33-0112
		Citywide Street Lighting	0.66	77.00	\$50.82	

*** Owner and Taxpayer ***

Total Assessment:	\$83.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$83.16

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ngan Nguyen 1353 Reaney Ave St Paul MN 55106-4108 *1353 REANEY AVE	LORENA PARK, ST. PAUL, MINN. LOT 14 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-33-0044
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

*Ward: 7
*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

Arlana Omaha 1356 Reaney Ave St Paul MN 55106 *1356 REANEY AVE	LORENA PARK, ST. PAUL, MINN. LOT 10 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-33-0061
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

*Ward: 7
*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

Marc M Derosia 1357 Reaney Ave St Paul MN 55106-4108 *1357 REANEY AVE	LORENA PARK, ST. PAUL, MINN. LOT 15 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-33-0045
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

*Ward: 7
*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 Amts	Property ID
Tawana A Woods	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-33-0046
1361 Reaney Ave	16 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5205		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1361 REANEY AVE**

*Ward: 7

*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

Jon A Hall	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-33-0047
Hsiu F Hall	17 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1365 Reaney Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1365 REANEY AVE**

*Ward: 7

*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

Pao Vang	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-33-0058
1368 Reaney Ave	7 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4109		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1368 REANEY AVE**

*Ward: 7

*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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Roger A Blakstad	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-33-0057
Luella M Blakstad	6 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
1374 Reaney Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4109					<u>\$48.40</u>	
*1374 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*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	
Elizabeth Yang	LORENA PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-33-0056
Ou Vang	5 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
1378 Reaney Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4109					<u>\$48.40</u>	
*1378 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*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	
Todd J Harper	LORENA PARK, ST. PAUL, MINN.	Street Sweeping - Residential Stree	0.42	79.00	\$33.18	27-29-22-33-0055
1384 Reaney Ave	LOTS 3 AND LOT 4 BLK 5	Alley Sweeping	0.13	79.00	\$10.27	
St Paul MN 55106-4109		Citywide Street Lighting	0.66	79.00	\$52.14	
					<u>\$95.59</u>	
*1384 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amparo J Lopez	LORENA PARK, ST. PAUL, MINN. LOT 22 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-33-0052
1385 Reaney Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4108		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1385 REANEY AVE**

*Ward: 7

*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

Kao Lee	LORENA PARK, ST. PAUL, MINN. LOTS 23 & LOT 24 BLK 2	Street Sweeping - Residential Stree	0.42	96.50	\$40.53	27-29-22-33-0053
Xue Vang		Alley Sweeping	0.13	68.00	\$8.84	
1387 Reaney Ave		Citywide Street Lighting	0.66	96.50	\$63.69	
					\$113.06	

***1389 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$113.06
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$113.06

Pang Mang Thao	LORENA PARK, ST. PAUL, MINN. LOTS 1 & LOT 2 BLK 5	Street Sweeping - Residential Stree	0.42	97.50	\$40.95	27-29-22-33-0054
Doua Vang Thao		Alley Sweeping	0.13	66.00	\$8.58	
1390 Reaney Ave		Citywide Street Lighting	0.66	97.50	\$64.35	
					\$113.88	

***1390 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$113.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$113.88

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Independent School Dist 625 Parkway Playground 360 Colborne St St Paul MN 55102-3299	DEFRANCHYS DIVISION LOT 6 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	49.00 49.00	\$20.58 \$32.34	27-29-22-34-0130
					\$52.92	

***1423 REANEY AVE**

*Ward: 7
*Pending as of: 8/21/2019

Total Assessment:	\$52.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$52.92

Independent School Dist 625 Parkway Playground 360 Colborne St St Paul MN 55102-3299	DEFRANCHYS DIVISION LOT 5 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	27-29-22-34-0129
					\$54.00	

***1427 REANEY AVE**

*Ward: 7
*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

Brett T Kuscienko 1444 Reaney Ave St Paul MN 55106-4126	DEFRANCHYS DIVISION LOT 12 BLK 13 DENSLOWS REAR OF LOTS 5 6 7 8 9 10 11 12 BLK 2 LOTS 9 10 11 12 13 14 15 16 17 18 19 BLK 3 AND LOT 11 BLK 4 CRUICKSHANKS GARDEN LOTS AND PART W OF E L OF SD LOT	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	90.00 53.00 90.00	\$37.80 \$6.89 \$59.40	27-29-22-34-0113
					\$104.09	

***1444 REANEY AVE**

*Ward: 7
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***	
Total Assessment:	\$104.09
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$104.09

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Young Yang 1448 Reaney Ave St Paul MN 55106 *1448 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	DEFRANCHYS DIVISION LOT 13 AND PART OF LOT 14 BLK 13 DENSLOWS REAR OF LOTS 5 6 7 8 9 10 11 12 BLK 2 LOTS 9 10 11 12 13 14 15 16 17 18 19 BLK 3 AND LOT 11 BLK 4 CRUICKSHANKS GARDEN LOTS W	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	27-29-22-34-0112
		Alley Sweeping	0.13	57.00	\$7.41	
		Citywide Street Lighting	0.66	57.00	\$37.62	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$68.97
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.97
Priorityone Management Llc 2369 Minnehaha Ave St Paul MN 55119-3834 *1460 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	PART OF LOT 14 LYING E OF EXT W LINE OF LOT 8 BLK 9 DEFRANCHY'S DIV TOGETHER WITH ALL OF LOT 15 AND PART OF LOT 16 LYING W OF EXTENDED W LINE OF LOT 6 BLK 9 DEFRANCHY'S DIV IN BLK 13	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	27-29-22-34-0147
		Alley Sweeping	0.13	83.00	\$10.79	
		Citywide Street Lighting	0.66	83.00	\$54.78	
		*** 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
North Real Estate Llc 1468 Reaney Ave St Paul MN 55106-4126 *1468 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	DEFRANCHYS DIVISION PART OF LOTS 17 AND 18 BLK 13 DENSLOWS REAR OF LOTS 5 6 7 8 9 10 11 12 BLK 2 LOTS 9 10 11 12 13 14 15 16 17 18 19 BLK 3 AND LOT 11 BLK 4 CRUICKSHANKS GARDEN LOTS BET	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	27-29-22-34-0107
		Alley Sweeping	0.13	41.00	\$5.33	
		Citywide Street Lighting	0.66	41.00	\$27.06	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$49.61
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.61

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marlane P Straka 1472 Reaney Ave St Paul MN 55106-4126 *1472 REANEY AVE	DEFRANCHYS DIVISION PART OF LOTS 18 & 19 BLK 13 DENSLOWS RE LYING BET EXT E & W LINES OF LOT 4 BLK 9 OF SD DEFRANCHYS DIV & IN SD DIV LOTS 3 & LOT 4 BLK 9	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	27-29-22-34-0106
		Alley Sweeping	0.13	43.00	\$5.59	
		Citywide Street Lighting	0.66	83.00	\$54.78	
					\$95.23	

*Ward: 7
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$95.23
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$95.23

United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666 *1477 REANEY AVE	DEFRANCHYS DIVISION LOT 19 BLK 6	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	27-29-22-34-0101
		Citywide Street Lighting	0.66	41.00	\$27.06	

*Ward: 7
*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

Gallus Awa 1481 Reaney Ave St Paul MN 55106-4125 *1481 REANEY AVE	DEFRANCHYS DIVISION LOT 20 BLK 6	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	27-29-22-34-0102
		Citywide Street Lighting	0.66	42.00	\$27.72	

*Ward: 7
*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Janea Scott 1492 Reaney Ave St Paul MN 55106-4128 *1492 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	DEFRANCHYS DIVISION W 10 FT OF LOT 7 AND ALL OF LOT 6 BLK 12 DENSLOWS REAR OF LOTS 5 6 7 8 9 10 11 12 BLK 2 LOTS 9 10 11 12 13 14 15 16 17 18 19 BLK 3 AND LOT 11 BLK 4 CRUICKSHANKS GARDEN LOTS	Street Sweeping - Residential Stree	0.42	88.50	\$37.17	27-29-22-34-0044	
		Alley Sweeping	0.13	50.00	\$6.50		
		Citywide Street Lighting	0.66	88.50	\$58.41		
							<u>\$102.08</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$102.08	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$102.08	
Carrie Lydia Thorson 1493 Reaney Ave St Paul MN 55106-4127 *1493 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	CRUICKSHANK'S GARDEN LOTS SUBJ TO ST & ALLEY; THAT PART OF LOT 5 BLK 4 S OF S LINE OF BUSH AVE IN CRUICKSHANKS GARDEN LOTS AND ALSO VAC ALLEY ADJ & VAC BARCLAY ST ADJ & THE W 50 FT	Street Sweeping - Residential Stree	0.42	170.00	\$71.40	27-29-22-34-0146	
		Citywide Street Lighting	0.66	170.00	\$112.20		
							<u>\$183.60</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$183.60	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$183.60	
Paw Htoo Muhtoo P Hla 1497 Reaney Ave St Paul MN 55106-4127 *1497 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	DEFRANCHYS DIVISION VAC ALLEY ADJ & THAT PART OF EXT S L OF ALLEY IN BLK 3 HOMANS SUBD OF LOT 4 BLK 4 OF CRUICKSHANKS GARDEN LOTS AND BET 2 LINES 50 FT AND 100 FT E OF AND PAR WITH E	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-34-0142	
		Citywide Street Lighting	0.66	50.00	\$33.00		
							<u>\$54.00</u>
		*** 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
Ramona Mary Hess 1506 Reaney Ave St Paul MN 55106-4128 *1506 REANEY AVE	DEFRANCHYS DIVISION PART W OF EXTENDED E L OF LOT 4 BLK 10 OF LOT 9 AND E 10 FT OF LOT 8 BLK 12 DENSLOWS RE AND IN SD DEFRANCHYS DIV LOT 4 BLK 10	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	27-29-22-34-0042
					\$48.40	

*Ward: 7
*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

Kevin M Flanagan Debra L Flanagan 1515 Reaney Ave St Paul MN 55106-4127 *1515 REANEY AVE	DEFRANCHYS DIVISION PART S OF EXTENDED S L OF ALLEY IN BLK 3 HOMANS SUB OF LOTS 2 AND 3 BLK 4 CRUICKSHANKS GARDEN LOTS BET EXTENDED E AND W LINES OF FOL AND IN SD DEFRANCHYS	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	27-29-22-34-0030
					\$54.00	

*Ward: 7
*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

Long Thao Chao Yang 1518 Reaney Ave St Paul MN 55106-4128 *1518 REANEY AVE	CEMSTONE ADDITION EX W 40 32/100 FT LOT 5 AND W 31 46/100 FT OF LOT 4 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	42.00 42.00 42.00	\$17.64 \$5.46 \$27.72	27-29-22-34-0039
					\$50.82	

*Ward: 7
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$50.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$50.82

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Ha Thuy Duong 650 Belmont Ln W Roseville MN 55113-6470 *1523 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	DEFRANCHYS DIVISION PART OF CRUICKSHANKS GARDEN LOTS LYING ELY OF W LINE OF E 1/2 OF LOT 4 BLK 5 DEFRANCHYS DIVISION EX- TENDED & S OF S LINE OF ALLEY OF BLK 3 OF HOMANS SUBJ OF LOT 2	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	27-29-22-34-0027	
		Citywide Street Lighting	0.66	80.00	\$52.80		
							<u>\$86.40</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$86.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$86.40	
Robert J Mcguire 1548 Reaney Ave St Paul MN 55106-4225 *1548 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	DENSLAWS REARRANGEMENT ETC. E 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 10	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	27-29-22-43-0177	
		Alley Sweeping	0.13	60.00	\$7.80		
		Citywide Street Lighting	0.66	60.00	\$39.60		
							<u>\$72.60</u>
					Total Assessment:	\$72.60	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$72.60	
Rasaki A Opakunle Florence O Opakunle 1549 Reaney Ave St Paul MN 55106-4224 *1549 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	DENSLAWS REARRANGEMENT ETC. LOT 15 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-43-0159	
		Citywide Street Lighting	0.66	40.00	\$26.40		
							<u>\$43.20</u>
		*** 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
Tuesday M Hewitt	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-43-0176
1552 Reaney Ave	LOT 12 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4225		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1552 REANEY AVE**

*Ward: 7

*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

Laura Halvorson	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-43-0175
1556 Reaney Ave	LOT 11 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4225		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1556 REANEY AVE**

*Ward: 7

*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

Us Bank Trust N A	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-43-0174
C/O Caliber Home Loans Inc	LOT 10 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
3630 Peachtree Rd Ne Ste 1500		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1560 REANEY AVE**

*Ward: 7

*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 Amts	Property ID
Touayim Thoj	DENSLAWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-43-0162
1565 Reaney Ave	LOT 19 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4224					<u>\$43.20</u>	
*1565 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*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

Simon K Thao	DENSLAWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-43-0163
Neng K Lor	LOT 20 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
1569 Reaney Ave					<u>\$43.20</u>	
St Paul MN 55106-4224		*** Owner and Taxpayer ***				
*1569 REANEY AVE						
*Ward: 7						
*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

Maria G Mitchell	DENSLAWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	27-29-22-43-0172
1570 Reaney Ave	LOTS 7 & LOT 8 BLK 10	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55106-4225		Citywide Street Lighting	0.66	80.00	\$52.80	
*1570 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019						
					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 Amts</u>	<u>Property ID</u>
Xeng Lue Yang Mai Thao 1578 Reaney Ave St Paul MN 55106-4225 *1578 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	DENSLWS REARRANGEMENT ETC. LOT 6 BLK 10	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	27-29-22-43-0171
			*** 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
Tanveer Ashraf 1582 Reaney Ave St Paul MN 55106-4225 *1582 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	DENSLWS REARRANGEMENT ETC. LOT 5 BLK 10	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	27-29-22-43-0170
			*** 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
Dennis J Hackworth Femina T Ajayi 1586 Reaney Ave St Paul MN 55106-4225 *1586 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	DENSLWS REARRANGEMENT ETC. LOT 4 BLK 10	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	27-29-22-43-0169
			*** 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
Hans K K Melby	DENSLAWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	27-29-22-43-0199
Lisa K G Melby	THE W 20 FT OF LOT 2 & ALL OF LOT 3 BLK 10	Citywide Street Lighting	0.66	60.00	\$39.60	
1594 Reaney Ave					<u>\$64.80</u>	

St Paul MN 55106-4225

***1594 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** 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

Julie P Lee	DENSLAWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.42	118.50	\$49.77	27-29-22-43-0166
Kung P Lee	PART OF LOT 6 AND 7 BLK 3	Citywide Street Lighting	0.66	118.50	\$78.21	
1595 Reaney Ave	CRUICKSHANKS GARDEN LOTS S OF EXTENDED S L OF ALLEY IN BLK 7 OF SD DENSLAWS RE AND BET EXTENDED E & W LINES OF LOTS 25				<u>\$127.98</u>	

St Paul MN 55106-4224

***1595 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$127.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$127.98

Gerald Mazurkiewicz Sr Trustee	DENSLAWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.42	83.50	\$35.07	27-29-22-43-0089
Rosemary Mazurkiewicz Trustee	SUBJ TO ESMTS LOT 15 BLK 9	Alley Sweeping	0.13	40.00	\$5.20	
1600 Reaney Ave		Citywide Street Lighting	0.66	83.50	\$55.11	

St Paul MN 55106-4227

***1600 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$95.38
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$95.38

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gregory Dimartino Susan Dimartino 1601 Reaney Ave St Paul MN 55106-4226 *1601 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	DENSLOWS REARRANGEMENT ETC. PART OF LOTS 5 AND 6 BLK 3 CRUICKSHANKS GARDEN LOTS S OF EXTENDED S L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BET EXTENDED E AND W LINES OF LOT	Street Sweeping - Residential Stree	0.42	83.50	\$35.07	27-29-22-43-0062
		Citywide Street Lighting	0.66	83.50	\$55.11	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$90.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.18
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *1605 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	DENSLOWS REARRANGEMENT ETC. PART OF LOT 5 BLK 3 CRUICKSHANKS GARDEN LOTS S OF EXTENDED S L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BET EXTENDED E AND W LINES OF LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-43-0063
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** 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
Morgan Monahan 1606 Reaney Ave St Paul MN 55106-4227 *1606 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	DENSLOWS REARRANGEMENT ETC. LOT 14 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-43-0088
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
*** Owner and Taxpayer ***				<u>\$48.40</u>		
					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
Superior Classic Inc 474 Minnehaha Ave W St Paul MN 55103-1523 *1609 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	DENSLOWS REARRANGEMENT ETC. PART OF LOT 5 BLK 3 CRUICKSHANKS GARDEN LOTS S OF EXTENDED S L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BET EXTENDED E AND W LINES OF LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-43-0064
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$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

Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *1613 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	DENSLOWS REARRANGEMENT ETC. PART OF LOTS 4 AND 5 BLK 3 CRUICKSHANKS GARDEN LOTS S OF EXTENDED S L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BET EXTENDED E AND W LINES OF LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-43-0065
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$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

Teresa L Porthan 1617 Reaney Ave St Paul MN 55106-4226 *1617 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	DENSLOWS REARRANGEMENT ETC. PART OF LOT 4 BLK 3 CRUICKSHANKS GARDEN LOTS S OF EXTENDED S L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BET EXTENDED E AND W LINES OF LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-43-0066
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard L Jones 1618 Reaney Ave St Paul MN 55106-4227 *1618 REANEY AVE	DENSLOWS REARRANGEMENT ETC. SUBJ TO ESMTS; LOT 11 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-43-0085
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

*Ward: 7
*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

Andrea B Croes 1620 Reaney Ave St Paul MN 55106-4227 *1620 REANEY AVE	DENSLOWS REARRANGEMENT ETC. SUBJ TO ESMTS; LOT 10 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-43-0084
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

*Ward: 7
*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

Samuel E Hunter Marlys A Ruddy 1623 Reaney Ave St Paul MN 55106-4226 *1623 REANEY AVE	DENSLOWS REARRANGEMENT ETC. E 40 FT OF LOT 4 BLK 3 CRUICKSHANKS GARDEN LOTS S OF EXTENDED S L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND IN SD DENSLOWS RE LOT 9 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-43-0068
		Citywide Street Lighting	0.66	40.00	\$26.40	

*Ward: 7
*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>
Adam M Mellerup Kari S Mellerup 1626 Reaney Ave St Paul MN 55106-4227 *1626 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	DENSLAWS REARRANGEMENT ETC. LOT 9 BLK 9	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	27-29-22-43-0083
		*** Owner and Taxpayer ***			<u>\$48.40</u>	
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Julia Porras 1634 Reaney Ave St Paul MN 55106-4227 *1634 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	DENSLAWS REARRANGEMENT ETC. LOT 7 BLK 9	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	27-29-22-43-0081
		*** Owner and Taxpayer ***			<u>\$48.40</u>	
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Neng V Vue 1636 Reaney Ave St Paul MN 55106-4227 *1636 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	DENSLAWS REARRANGEMENT ETC. LOT 6 BLK 9	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	27-29-22-43-0080
		*** Owner and Taxpayer ***			<u>\$48.40</u>	
		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
Thomas D Viellieux	DENSLAWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-43-0079
Kelly J Viellieux	LOT 5 BLK 9	Alley Sweeping	0.13	40.00	\$5.20	
1640 Reaney Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4227					<u>\$48.40</u>	

***1640 REANEY AVE**

*Ward: 7

*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

Brett R Farrell	DENSLAWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-43-0071
1641 Reaney Ave	W 40 FT OF E 80 FT OF PART OF LOT 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4226	BLK 3 CRUICKSHANKS GARDEN				<u>\$43.20</u>	
	LOTS S OF ALLEY AND ADJ LOT 5					
*1641 REANEY AVE	BLK 8 SD DENSLAWS RE AND SD					
*Ward: 7	LOT 5 BLK 8					

*Ward: 7

*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

Brendan M Twomey	DENSLAWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-43-0072
Andrew K Lawrence	E 40 FT OF PART OF LOT 2 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
1645 Reaney Ave	CRUICKSHANKS GARDEN LOTS S OF				<u>\$43.20</u>	
St Paul MN 55106-4226	ALLEY AND ADJ LOT 4 BLK 8 SD					
	DENSLAWS RE AND SD LOT 4 BLK					
*1645 REANEY AVE	8					

*Ward: 7

*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
Michael A Fox 465 Division Ave Roberts WI 54023-5901	DENSLOWS REARRANGEMENT ETC. EX E 79 75/100 FT LOTS 4 AND 5 BLK 3 J N ROGERS 3RD ADD AND IN SD DENSLOWS RE LOT 3 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-43-0073
		Citywide Street Lighting	0.66	40.00	\$26.40	

***1649 REANEY AVE**

*Ward: 7

*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

Gholamreza Ashrafzadehkian 3817 Beard Ave S Minneapolis MN 55410-1040	DENSLOWS REARRANGEMENT ETC. PART OF LOTS 4 AND 5 BLK 3 J N ROGERS 3RD ADD LYING N OF AND BET EXTENDED E AND W LINES OF LOT 1 BLK 8 DENSLOWS RE AND IN SD RE LOT 1 BLK 8	Street Sweeping - Residential Stree	0.42	83.50	\$35.07	27-29-22-43-0075
		Citywide Street Lighting	0.66	83.50	\$55.11	

***1657 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$90.18
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$90.18

Marianne Manning Charisse Jenkins 1660 Reaney Ave St Paul MN 55106-4229	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 15 BLK 4	Street Sweeping - Residential Stree	0.42	83.50	\$35.07	27-29-22-44-0176
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	83.50	\$55.11	
					<u>\$95.38</u>	

***1660 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$95.38
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$95.38

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christine Stefan 11014 Sailor Way Woodbury MN 55129-6208 *1663 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOTS 16 & LOT 17 BLK 3	Street Sweeping - Residential Stree	0.42	103.50	\$43.47	27-29-22-44-0153
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	103.50	\$68.31	

*** Owner and Taxpayer ***

Total Assessment:	\$122.18
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$122.18

Blong Lor Song Yang 1667 Reaney Ave St Paul MN 55106-4225 *1667 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 18 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-44-0154
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

*** 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

Michael Pennington Donette Peterson 1673 Reaney Ave St Paul MN 55106-4228 *1673 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 19 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-44-0155
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

*** 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>
Ronald A Twardowski Theresa C Twardowski 950 Lydia Ave W Roseville MN 55113-1941 *1677 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 20 BLK 3	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	27-29-22-44-0156
		*** Owner and Taxpayer ***			<u>\$48.40</u>	
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Mai Chang 8201 Georgia Ct N Brooklyn Park MN 55445-2531 *1681 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 21 BLK 3	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	27-29-22-44-0157
		*** Owner and Taxpayer ***			<u>\$48.40</u>	
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
La Aye Wah Pa Nu 1127 Westminster St St Paul MN 55130-3747 *1685 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 22 BLK 3	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	27-29-22-44-0158
		*** Owner and Taxpayer ***			<u>\$48.40</u>	
		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
Cheri Gist 1686 Reaney Ave St Paul MN 55106-4229 *1686 REANEY AVE	J. N. ROGERS 4TH ADDITION TO ST. PAUL E 20 FT OF LOT 10 AND ALL OF LOT 9 BLK 4	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	27-29-22-44-0173
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	

*Ward: 7
*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

Gina Devito 1689 Reaney Ave St Paul MN 55106-4228 *1689 REANEY AVE	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 23 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-44-0159
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

*Ward: 7
*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

Eugene T Martinez Elena S Martinez 1693 Reaney Ave St Paul MN 55106-4228 *1693 REANEY AVE	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 24 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-44-0160
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

*Ward: 7
*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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Frank A Pederson 1696 Reaney Ave St Paul MN 55106-4229	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 6 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-44-0171
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1696 REANEY AVE**

*Ward: 7

*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

Connie M Nellis 1697 Reaney Ave St Paul MN 55106-4228	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 25 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-44-0161
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1697 REANEY AVE**

*Ward: 7

*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

John R Mann Trustee Barbara J Mann Trustee 4801 Highway 61 Suite 100 White Bear Lake MN 55110-2748	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 4 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-44-0169
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1704 REANEY AVE**

*Ward: 7

*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 Amts	Property ID
Thomas L Duron 1707 Reaney Ave St Paul MN 55106-4228	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 27 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-44-0163
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1707 REANEY AVE**

*Ward: 7

*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

De Burkheiser Amy B Burkheiser Christiansen 1710 Reaney Ave St Paul MN 55106-4229	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 3 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-44-0168
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1710 REANEY AVE**

*Ward: 7

*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

James E Gee Jr 64 Sherrie Ln Woodbury MN 55125-4120	KUHL'S 2ND ADDITION TO ST. PAUL LOTS 16 AND LOT 17 BLK 3	Street Sweeping - Residential Stree	0.42	103.50	\$43.47	27-29-22-44-0059
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	103.50	\$68.31	
					\$122.18	

***1721 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$122.18
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$122.18

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ronald F Peterson Carole J Peterson 1722 Reaney Ave St Paul MN 55106-4244 *1722 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	KUHL'S 2ND ADDITION TO ST. PAUL LOTS 13, 14 & LOT 15 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	123.50 120.00 123.50	\$51.87 \$15.60 \$81.51	27-29-22-44-0082
					\$148.98	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$148.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$148.98
Ccf2 Llc 7801 E Bush Lake Rd Ste 430 Minneapolis MN 55439-3160 *1727 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	KUHL'S 2ND ADDITION TO ST. PAUL LOT 18 BLK 3	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	27-29-22-44-0060
					\$48.40	
					*** 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
Jamie S Olson Ruben Galarza 1731 Reaney Ave St Paul MN 55106-4243 *1731 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	KUHL'S 2ND ADDITION TO ST. PAUL LOT 19 BLK 3	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	27-29-22-44-0061
					\$48.40	
					*** 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
Jamie A Ohara 1732 Reaney Ave St Paul MN 55106-4244	KUHL'S 2ND ADDITION TO ST. PAUL LOT 12 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-44-0081
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1732 REANEY AVE**

*Ward: 7

*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

Thomas J Delisle Carol A Delisle Po Box 17122 St Paul MN 55117-0075	KUHL'S 2ND ADDITION TO ST. PAUL LOT 20 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-44-0062
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1735 REANEY AVE**

*Ward: 7

*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

David A Hansen 1736 Reaney Ave St Paul MN 55106-4244	KUHL'S 2ND ADDITION TO ST. PAUL W 1/2 OF LOT 10 AND ALL OF LOT 11 BLK 4	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	27-29-22-44-0080
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

***1736 REANEY AVE**

*Ward: 7

*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory A Ruth 1742 Reaney Ave St Paul MN 55106-4244 *1742 REANEY AVE	KUHLS 2ND ADDITION TO ST. PAUL E 1/2 OF LOT 10 AND ALL OF LOT 9 BLK 4	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	27-29-22-44-0079
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	

*Ward: 7
*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

Eldon Vickerman Jeanine Vickerman 1745 Reaney St St Paul MN 55106-4243 *1745 REANEY AVE	KUHLS 2ND ADDITION TO ST. PAUL LOT 22 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-44-0064
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

*Ward: 7
*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

Jason C Winterbauer 1749 Reaney Ave St Paul MN 55106-4243 *1749 REANEY AVE	KUHLS 2ND ADDITION TO ST. PAUL LOT 23 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-44-0065
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

*Ward: 7
*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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Donald A Fredrickson 1850 University Ave W Apt 217 St Paul MN 55104-3934 *1755 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	KUHL'S 2ND ADDITION TO ST. PAUL LOT 25 BLK 3	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	27-29-22-44-0067
					\$48.40	
					*** 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	
Ya Mee Her Pao K Yang 1758 Reaney Ave St Paul MN 55106-4244 *1758 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	KUHL'S 2ND ADDITION TO ST. PAUL LOT 6 BLK 4	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	27-29-22-44-0190
					\$48.40	
					*** 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	
Donald Blackhawk Sr 1762 Reaney Ave St Paul MN 55106-4244 *1762 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	KUHL'S 2ND ADDITION TO ST. PAUL LOT 5 BLK 4	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	27-29-22-44-0076
					\$48.40	
					*** 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>
Wendy S Burbank Mark A Burbank 1765 Reaney Ave St Paul MN 55106-4243 *1765 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	KUHL'S 2ND ADDITION TO ST. PAUL LOT 27 BLK 3	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	27-29-22-44-0069
		*** Owner and Taxpayer ***			<u>\$48.40</u>	
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Mariah Wilberg 1766 Reaney Ave St Paul MN 55106-4244 *1766 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	KUHL'S 2ND ADDITION TO ST. PAUL LOT 4 BLK 4	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	27-29-22-44-0075
		*** Owner and Taxpayer ***			<u>\$48.40</u>	
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Caitlin Kirk Dustin Kirk 1774 Reaney Ave St Paul MN 55106-4244 *1774 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019	KUHL'S 2ND ADDITION TO ST. PAUL EX E 6 FT LOT 2 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	34.00 34.00 34.00	\$14.28 \$4.42 \$22.44	27-29-22-44-0073
		*** Owner and Taxpayer ***			<u>\$41.14</u>	
		Total Assessment:			\$41.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.14	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chong Thor	SECTION 27 TOWN 29 RANGE 22 EX N 173 FT PART N OF ROSE AVE OF W 59 FT OF E 588 5/10 FT OF PART W OF MARYLAND HEIGHTS OF NW 1/4 OF SEC 27 TN 29 RN 22	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	27-29-22-22-0004
May L Thor		Citywide Street Lighting	0.66	59.00	\$38.94	
6417 Langer Cir Lino Lakes MN 55038-7735		*** 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

Chong Thor	SECTION 27 TOWN 29 RANGE 22 PORTION OF VAC ROSE AVE ADJ & EX N 173 FT; PART N OF ROSE AVE OF W 59 FT OF E 529.5 FT OF PART W OF MARYLAND HEIGHTS OF NW 1/4 OF SEC 27 TN 29 RN 22	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	27-29-22-22-0042
6417 Langer Cir Hugo MN 55038-7735		Citywide Street Lighting	0.66	59.00	\$38.94	
*1405 ROSE AVE E		*** 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

Xou Moua	KATHY-LYNN ADDITION LOT 7 BLK 1	Street Sweeping - Residential Stree	0.42	34.00	\$14.28	27-29-22-12-0045
Mai T Lor		Citywide Street Lighting	0.66	34.00	\$22.44	
1615 Rose Ave E St Paul MN 55106-2934		*** Owner and Taxpayer ***				
					Total Assessment:	\$36.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$36.72

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mai Ngia Yang 1620 Rose Ave E St Paul MN 55106-2934 *1620 ROSE AVE E *Ward: 6 *Pending as of: 8/21/2019	KATHY-LYNN ADDITION LOTS 9 10 AND LOT 11 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	34.00 34.00	\$14.28 \$22.44 <u>\$36.72</u>	27-29-22-12-0047
		*** Owner and Taxpayer ***				
		Total Assessment:			\$36.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.72	

Suzanne Meredith 1685 Rose Ave E St Paul MN 55106-2948 *1685 ROSE AVE E *Ward: 6 *Pending as of: 8/21/2019	SECTION 27 TOWN 29 RANGE 22 SUBJ TO ALLEY AND EX N 164 395/1000 FT THE E 50 FT OF W 298 72/100 FT OF PART OF NE 1/4 OF NE 1/4 N OF ROSE AVE IN SEC 27 TN 29 RN 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	27-29-22-11-0101
		*** 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	

Gregory M Damiani 8709 Ann Marie Trl Inver Grove Heights MN 55077-3813 *1691 ROSE AVE E *Ward: 6 *Pending as of: 8/21/2019	AMES PARK PLAT 2 LOTS 9 AND LOT 10 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	81.00 81.00	\$34.02 \$53.46 <u>\$87.48</u>	27-29-22-11-0102
		*** Owner and Taxpayer ***				
		Total Assessment:			\$87.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.48	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Sharilyn J Christensen Scott J Christensen 1697 Rose Ave E St Paul MN 55106-2948	AMES PARK PLAT 2 LOT 11 BLK 2	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	27-29-22-11-0103	
		Citywide Street Lighting	0.66	41.00	\$27.06		
					<u>\$44.28</u>		
		*** Owner and Taxpayer ***					
					<u>Total Assessment:</u>	\$44.28	
					<u>This Payment:</u>	\$0.00	
					<u>Current Year Principal:</u>	\$0.00	
					<u>Current Year Interest:</u>	\$0.00	
					Payoff Amount:	\$44.28	

Kristo Hayat Laura Hayat 3976 Chesshunt Dr Woodbury MN 55125-2727	AMES PARK PLAT 2 W 10 FT OF LOT 13 AND ALL OF LOT 12 BLK 2	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	27-29-22-11-0104	
		Citywide Street Lighting	0.66	51.00	\$33.66		
					<u>\$55.08</u>		
		*** Owner and Taxpayer ***					
					<u>Total Assessment:</u>	\$55.08	
					<u>This Payment:</u>	\$0.00	
					<u>Current Year Principal:</u>	\$0.00	
					<u>Current Year Interest:</u>	\$0.00	
					Payoff Amount:	\$55.08	

Annis Nelson 1707 Rose Ave E St Paul MN 55106-2948	AMES PARK PLAT 2 EX W 10 FT LOT 13 AND EX E 20 FT LOT 14 BLK 2	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	27-29-22-11-0105	
		Citywide Street Lighting	0.66	51.00	\$33.66		
					<u>\$55.08</u>		
		*** Owner and Taxpayer ***					
					<u>Total Assessment:</u>	\$55.08	
					<u>This Payment:</u>	\$0.00	
					<u>Current Year Principal:</u>	\$0.00	
					<u>Current Year Interest:</u>	\$0.00	
					Payoff Amount:	\$55.08	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edmund Cichocki 1715 Rose Ave E St Paul MN 55106-2948	AMES PARK PLAT 2 E 10 7/10 FT OF LOT 15 AND ALL OF LOT 16 BLK 2	Street Sweeping - Residential Stree	0.42	88.50	\$37.17	27-29-22-11-0107
		Citywide Street Lighting	0.66	88.50	\$58.41	
					\$95.58	

***1715 ROSE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** 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

Gonzalo R Guerra Jr P O Box 411 Rosemount MN 55068-0411	AMES PARK PLAT 2 LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	85.50	\$35.91	27-29-22-11-0044
		Citywide Street Lighting	0.66	85.50	\$56.43	
					\$92.34	

***1719 ROSE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$92.34
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.34

Dale Allen Hobbs 1725 Rose Ave E St Paul MN 55106-6355	AMES PARK PLAT 2 W 13 6/10 FT OF LOT 10 AND ALL OF LOT 9 BLK 1	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	27-29-22-11-0045
		Citywide Street Lighting	0.66	54.00	\$35.64	
					\$58.32	

***1725 ROSE AVE E**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$58.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$58.32

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Metro Holdings Llc	AMES PARK PLAT 2 W 27 2/10 FT OF	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	27-29-22-11-0046
C/O Joseph E Steinmaus	LOT 11 AND EX W 13 6/10 FT LOT 10	Citywide Street Lighting	0.66	54.00	\$35.64	
7279 40th St N	BLK 1				<u>\$58.32</u>	
Oakdale MN 55128-3305		*** Owner and Taxpayer ***				
*1731 ROSE AVE E						
*Ward: 6					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	

Timothy R Mcnaughton	AMES PARK PLAT 2 LOTS 13 AND	Street Sweeping - Residential Stree	0.42	88.00	\$36.96	27-29-22-11-0048
Catherine A Mcnaughton	LOT 14 BLK 1	Citywide Street Lighting	0.66	88.00	\$58.08	
2631 Bittersweet Ln N					<u>\$95.04</u>	
Maplewood MN 55109-2125		*** Owner and Taxpayer ***				
*1743 ROSE AVE E						
*Ward: 6					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	

Patrick G Bowlin	TILSEN'S FOURTH ADDITION S 1/2 OF	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	27-29-22-33-0081
Jean E Bowlin	VAC ALLEY ADJ AND LOT 3 BLK 5	Citywide Street Lighting	0.66	49.00	\$32.34	
1337 Ross Ave					<u>\$52.92</u>	
St Paul MN 55106-4007		*** Owner and Taxpayer ***				
*1337 ROSS AVE						
*Ward: 7					Total Assessment: \$52.92	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$52.92	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Edward V Taleen	TILSEN'S FOURTH ADDITION LOT 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-33-0084
Elsie J Taleen	BLK 5	Citywide Street Lighting	0.66	50.00	\$33.00	
7440 Bolton Way					<u>\$54.00</u>	

Inver Grove Heights MN 55076-2336

***1338 ROSS AVE**

*Ward: 7

*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

Tammi Jo Timm	TILSEN'S FOURTH ADDITION S 1/2 OF	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	27-29-22-33-0080
1341 Ross Ave	VAC ALLEY ADJ AND LOT 2 BLK 5	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55106-4007					<u>\$59.40</u>	

***1341 ROSS AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** 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

Charlotte D Walker	TILSEN'S FOURTH ADDITION LOT 7	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	27-29-22-33-0085
1342 Ross Ave	BLK 5	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55106-4007					<u>\$59.40</u>	

***1342 ROSS AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$59.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$59.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Juan M Mendez	TILSEN'S FOURTH ADDITION S 1/2 OF VAC ALLEY ADJ AND LOT 1 BLK 5	Street Sweeping - Residential Stree	0.42	93.00	\$39.06	27-29-22-33-0079
Armandina Mendez		Citywide Street Lighting	0.66	93.00	\$61.38	
1345 Ross Ave					<u>\$100.44</u>	
St Paul MN 55106-4007		*** Owner and Taxpayer ***				
*1345 ROSS AVE						
*Ward: 7					Total Assessment: \$100.44	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$100.44	
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Joseph Carvalho	DENSLOWS REARRANGEMENT ETC. LOT 6 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-43-0133
1560 Ross Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4231					<u>\$43.20</u>	
*1560 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7					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	
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Suellen Kennedy	DENSLOWS REARRANGEMENT ETC. LOTS 15 16 AND LOT 17 BLK 5	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	27-29-22-43-0119
Po Box 11726		Alley Sweeping	0.13	120.00	\$15.60	
St Paul MN 55111-0726		Citywide Street Lighting	0.66	120.00	\$79.20	
*1565 ROSS AVE					<u>\$145.20</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Total Assessment: \$145.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$145.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Padao Lor Seng Lor 1570 Ross Ave St Paul MN 55106-4231	DENSLOWS REARRANGEMENT ETC. E 1/2 OF LOT 4 & ALL OF LOT 3 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60	27-29-22-43-0131
					\$64.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
Jaime Caraballo Rivera 1603 Ross Ave St Paul MN 55106-4232	CRUICKSHANK'S GARDEN LOTS PART N OF ROSS AVE AND S OF ALLEY OF FOL PART E OF GERMAIN ST OF LOT 6 AND EX E 50 FT LOT 5 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	99.50 75.00 99.50	\$41.79 \$9.75 \$65.67	27-29-22-43-0013
					\$117.21	
*** Owner and Taxpayer ***						
					Total Assessment:	\$117.21
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$117.21
Christina E Marolla 1126 Parkview Rd Galesburg IL 61401-1330	BEAURLINE'S 2ND ADDITION LOT 1	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	27-29-22-43-0015
					\$60.50	
*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Georgia Selke	BEAURLINE'S 2ND ADDITION W 8	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	27-29-22-43-0032
1620 Ross Ave	13/100 FT OF LOT 4 AND ALL OF LOT	Alley Sweeping	0.13	0.00	\$0.00	
St Paul MN 55106-4233	5	Citywide Street Lighting	0.66	58.00	\$38.28	
					\$62.64	

***1620 ROSS AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$62.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$62.64

Isaac N Boyd	BEAURLINE'S 2ND ADDITION EX W 8	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	27-29-22-43-0031
Tarin S Boyd	13/100 FT LOT 4	Citywide Street Lighting	0.66	42.00	\$27.72	
					\$45.36	

1624 Ross Ave

St Paul MN 55106-4233

***1624 ROSS AVE**

*Ward: 7

*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

Karma Edwards	MEALEY'S ADDITION S 45 FT OF E 15	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	27-29-22-43-0029
1636 Ross Ave	FT OF LOT 4 AND EX S 45 FT THE E 3	Citywide Street Lighting	0.66	43.00	\$28.38	
					\$46.44	

St Paul MN 55106-4233

***1636 ROSS AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ralph Peralez Ii	MEALEY'S SUBDIVISION LOT 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-43-0020
1641 Ross Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4232		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1641 ROSS AVE**

*Ward: 7

*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

Dale M Jeffers	MEALEY'S ADDITION SUBJ TO ESMT LOT 1 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-43-0027
1644 Ross Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4233					\$43.20	

***1644 ROSS AVE**

*Ward: 7

*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

Patricia J Myott	J. N. ROGERS 3RD ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA W 2 FT OF N 22 FT OF S 51 FT OF LOT 5 & ALL OF LOT 4 BLK 1	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	27-29-22-43-0022
1649 Ross Ave		Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55106-4232		Citywide Street Lighting	0.66	43.00	\$28.38	
					\$52.03	

***1649 ROSS AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** 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 Amts	Property ID
Cheng Vu Yer Vang 1709 96th Ave Hammond WI 54015-5051	J. N. ROGERS 3RD ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA EX W 2 FT OF N 22 FT OF S 51 FT; LOT 5 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	27-29-22-43-0023
					\$48.40	

***1651 ROSS AVE**

*Ward: 7

*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

James S Schobel Ii Stephanie M Schobel 1654 Ross Ave St Paul MN 55106-4233	J. N. ROGERS 3RD ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 2 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	27-29-22-43-0203
					\$43.20	

***1654 ROSS AVE**

*Ward: 7

*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

Ahmed Kassim Hassan Trustee Hinda Alin Trustee 1656 Ross Ave St Paul MN 55106-4233	J. N. ROGERS 3RD ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 1 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	83.50 83.50	\$35.07 \$55.11	27-29-22-43-0202
					\$90.18	

***1656 ROSS AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$90.18
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$90.18

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Charles Sam Lynn Sam 1663 Ross Ave St Paul MN 55106-4234 *1663 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 17 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	27-29-22-44-0107
					\$48.40	
*** 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
Welfredo G Lagarile Carmela D Lagarile 1678 Ross Ave St Paul MN 55106-4235 *1678 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 11 BLK 2	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	27-29-22-44-0125
					\$48.40	
*** 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
Margaret A Dellwo 1679 Ross Ave St Paul MN 55106-4234 *1679 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019	J. N. ROGERS 4TH ADDITION TO ST. PAUL E 1/2 OF LOT 20 AND ALL OF LOT 21 BLK 1	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	27-29-22-44-0110
					\$72.60	
*** 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>
Derek M Anderson Ka Zoua Yang 4400 The Woods Dr Apt 623 San Jose CA 95136-3849 *1682 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 10 BLK 2	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 <hr/> <hr/> \$48.40	27-29-22-44-0124
		*** 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	
James A Sarff 1689 Ross Ave St Paul MN 55106-4234 *1689 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 23 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	43.00 43.00 43.00	\$18.06 \$5.59 \$28.38 <hr/> <hr/> \$52.03	27-29-22-44-0112
		*** 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	
Bryan Ross Wood 1690 Ross Ave St Paul MN 55106-4235 *1690 ROSS AVE *Ward: 7 *Pending as of: 8/21/2019	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 8 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	42.00 42.00 42.00	\$17.64 \$5.46 \$27.72 <hr/> <hr/> \$50.82	27-29-22-44-0122
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.82	

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>
Wayne K Martin 1691 Ross Ave St Paul MN 55106-4234	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 24 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-44-0113
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1691 ROSS AVE**

*Ward: 7

*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

Lawrence J Trombley Shawn M Trombley 1710 Ross Ave St Paul MN 55106-4235	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 3 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-44-0119
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1710 ROSS AVE**

*Ward: 7

*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

Sarah J Murphy 1717 Ross Ave St Paul MN 55106	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 30 BLK 1	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	27-29-22-44-0117
		Alley Sweeping	0.13	41.00	\$5.33	
		Citywide Street Lighting	0.66	82.00	\$54.12	
					\$93.89	

***1717 ROSS AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$93.89
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$93.89

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian Louis Rogers 1718 Ross Ave St Paul MN 55106-4235	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Residential Stree	0.42	103.50	\$43.47	27-29-22-44-0118
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	103.50	\$68.31	
					\$122.18	

***1718 ROSS AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$122.18
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$122.18

Keith J Frank 1327 Edgerton St St Paul MN 55101-3415	KUHL'S 2ND ADDITION TO ST. PAUL LOT 16 BLK 1	Street Sweeping - Residential Stree	0.42	79.00	\$33.18	27-29-22-44-0012
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	79.00	\$52.14	
					\$90.52	

***1719 ROSS AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$90.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$90.52

Daniel M Hildebrand 1727 Ross Ave St Paul MN 55106-4236	KUHL'S 2ND ADDITION TO ST. PAUL LOTS 17 AND LOT 18 BLK 1	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	27-29-22-44-0013
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$96.80	

***1727 ROSS AVE**

*Ward: 7

*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lilian A Hernandez 1728 Ross Ave St Paul MN 55106-4237	KUHL'S 2ND ADDITION TO ST. PAUL W 1 FT OF LOT 12 AND ALL OF LOT 13 BLK 2	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	27-29-22-44-0033
		Alley Sweeping	0.13	41.00	\$5.33	
		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$49.61	

***1728 ROSS AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$49.61
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$49.61

Anastasia V Gilday 1732 Ross Ave St Paul MN 55106-4237	KUHL'S 2ND ADDITION TO ST. PAUL E 39 FT OF LOT 12 BLK 2	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	27-29-22-44-0032
		Alley Sweeping	0.13	39.00	\$5.07	
		Citywide Street Lighting	0.66	39.00	\$25.74	
					\$47.19	

***1732 ROSS AVE**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$47.19
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$47.19

Trishia Evans 1736 Ross Ave St Paul MN 55106-4237	KUHL'S 2ND ADDITION TO ST. PAUL LOT 11 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-44-0031
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1736 ROSS AVE**

*Ward: 7

*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 Amts	Property ID
Andrew P Luong 1737 Ross Ave St Paul MN 55106	KUHL'S 2ND ADDITION TO ST. PAUL LOT 20 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-44-0015
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1737 ROSS AVE**

*Ward: 7

*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

Miguel A Vivaldo Mentado Sindy Y Vivaldo 1745 Ross Ave St Paul MN 55106-4236	KUHL'S 2ND ADDITION TO ST. PAUL LOTS 22 & LOT 23 BLK 1	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	27-29-22-44-0017
		Alley Sweeping	0.13	80.00	\$10.40	
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$96.80	

***1745 ROSS AVE**

*Ward: 7

*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

James C Burke Debra J Spencer 1751 Ross Ave St Paul MN 55106-4236	KUHL'S 2ND ADDITION TO ST. PAUL W 1/2 OF LOT 25 AND ALL OF LOT 24 BLK 1	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	27-29-22-44-0018
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	

***1751 ROSS AVE**

*Ward: 7

*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>
Matthew C Weitzel	KUHLS 2ND ADDITION TO ST. PAUL LOT 4 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-44-0025
Meagan E Weitzel		Alley Sweeping	0.13	40.00	\$5.20	
1766 Ross Ave St Paul MN 55106-4237		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
*1766 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*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
<hr/>						
Isak Collins	GILBERT'S ADDITION LOT 26 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-44-0028
1119 Seminary Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1440						
					\$43.20	
*1119 SEMINARY AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*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
<hr/>						
Laverle A Cocchiarella	GILBERT'S ADDITION LOTS 24 AND LOT 25 BLK 4	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	27-29-23-44-0027
1125 Seminary Ave		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55104-1440						
					\$86.40	
*1125 SEMINARY AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					Total Assessment:	\$86.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick I Vanreese 1129 Seminary Ave St Paul MN 55104-1440 *1129 SEMINARY AVE *Ward: 4 *Pending as of: 8/21/2019	GILBERT'S ADDITION LOT 23 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-44-0026
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$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

Timothy Nichols 1133 Seminary Ave St Paul MN 55114-1440 *1133 SEMINARY AVE *Ward: 4 *Pending as of: 8/21/2019	GILBERT'S ADDITION LOT 22 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-44-0025
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$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

Amy E Mellum 1137 Seminary Ave St Paul MN 55104-1440 *1137 SEMINARY AVE *Ward: 4 *Pending as of: 8/21/2019	GILBERT'S ADDITION LOT 21 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-44-0024
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$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 Amts</u>	<u>Property ID</u>
Timothy James Martin 1147 Seminary Ave St Paul MN 55104-1440 *1147 SEMINARY AVE *Ward: 4 *Pending as of: 8/21/2019	GILBERT'S ADDITION LOT 19 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	27-29-23-44-0022
		*** 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	
Robin D Wilcox 1159 Seminary Ave St Paul MN 55104-1440 *1159 SEMINARY AVE *Ward: 4 *Pending as of: 8/21/2019	GILBERT'S ADDITION W 20 FT OF LOT 17 AND ALL OF LOT 16 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	96.50 96.50	\$40.53 \$63.69 <u>\$104.22</u>	27-29-23-44-0020
		*** Owner and Taxpayer ***				
		Total Assessment:			\$104.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.22	
Richard Glass Shelley J Glass 1162 Seminary Ave St Paul MN 55104-1441 *1162 SEMINARY AVE *Ward: 4 *Pending as of: 8/21/2019	GILBERT'S ADDITION EX S 8 FT FOR ALLEY LOT 1 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	83.00 40.00 83.00	\$34.86 \$5.20 \$54.78 <u>\$94.84</u>	27-29-23-44-0080
		*** Owner and Taxpayer ***				
		Total Assessment:			\$94.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.84	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel P Berg 1166 Seminary Ave St Paul MN 55104-1441 *1166 SEMINARY AVE *Ward: 4 *Pending as of: 8/21/2019	GILBERT'S ADDITION EX S 8 FT FOR ALLEY LOT 2 BLK 6	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	27-29-23-44-0081
					\$48.40	
					*** 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
Andrew Helgeson Binh Davis 1167 Seminary Ave St Paul MN 55104-1456 *1167 SEMINARY AVE *Ward: 4 *Pending as of: 8/21/2019	GILBERT'S ADDITION LOT 29 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	27-29-23-44-0078
					\$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
Kenneth W Swanson 1172 Seminary Ave St Paul MN 55104-1441 *1170 SEMINARY AVE *Ward: 4 *Pending as of: 8/21/2019	GILBERT'S ADDITION EX S 8 FT FOR ALLEY LOT 3 BLK 6	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	27-29-23-44-0082
					\$48.40	
					*** 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>
Kristine A Johnson 1171 Seminary Ave St Paul MN 55104-1456 *1171 SEMINARY AVE *Ward: 4 *Pending as of: 8/21/2019	GILBERT'S ADDITION LOT 28 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-44-0077
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** 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
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *1179 SEMINARY AVE *Ward: 4 *Pending as of: 8/21/2019	GILBERT'S ADDITION LOT 26 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-44-0075
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** 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 J Finn Anne M Finn 1186 Seminary Ave St Paul MN 55104-1441 *1186 SEMINARY AVE *Ward: 4 *Pending as of: 8/21/2019	GILBERT'S ADDITION EX S 8 FT FOR ALLEY LOT 7 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-44-0086
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
				<u>\$48.40</u>		
		*** 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>
Adam W Gooder Amy M A Gooder 1218 Seminary Ave St Paul MN 55104-1441 *1218 SEMINARY AVE *Ward: 4 *Pending as of: 8/21/2019	GILBERT'S ADDITION EX S 8 FT FOR ALLEY LOT 15 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	82.50 39.00 82.50	\$34.65 \$5.07 \$54.45	27-29-23-44-0094
		*** Owner and Taxpayer ***			<u>\$94.17</u>	
		Total Assessment:			\$94.17	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.17	
Kevin R Sompdahl Sands Katrinka C Sompdahl Sands 322 Hamilton Rd Glassboro NJ 08028-1517 *1220 SEMINARY AVE *Ward: 4 *Pending as of: 8/21/2019	HERSEY WOOLSEY ADDITION EX S 8 FT FOR ALLEY LOT 1 BLK 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	83.00 40.00 83.00	\$34.86 \$5.20 \$54.78	27-29-23-43-0057
		*** Owner and Taxpayer ***			<u>\$94.84</u>	
		Total Assessment:			\$94.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.84	
Sara S S Bogie Terrence M Bogie 1223 Seminary Ave St Paul MN 55104-1443 *1223 SEMINARY AVE *Ward: 4 *Pending as of: 8/21/2019	HERSEY WOOLSEY ADDITION EX N 9 FT FOR ALLEY LOT 30 BLK 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	82.50 40.00 82.50	\$34.65 \$5.20 \$54.45	27-29-23-43-0056
		*** Owner and Taxpayer ***			<u>\$94.30</u>	
		Total Assessment:			\$94.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.30	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew W Selbitschka 1262 Seminary Ave St Paul MN 55104-1442 *1262 SEMINARY AVE	HERSEY WOOLSEY ADDITION EX S 8 FT FOR ALLEY LOT 11 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-43-0067
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

*Ward: 4
*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

Four Corners Properties Of Minnesota Llc 4605 Claremont Park Dr Bradenton FL 34211-9422 *1266 SEMINARY AVE	HERSEY WOOLSEY ADDITION EX S 8 FT FOR ALLEY LOT 12 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-43-0068
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

*Ward: 4
*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

Kevin J Okane Theresa A Okane 1273 Seminary Ave St Paul MN 55104-1443 *1273 SEMINARY AVE	HERSEY WOOLSEY ADDITION EX N 10 FT FOR ALLEY LOT 17 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-43-0043
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

*Ward: 4
*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 Amts	Property ID
James M Martinez	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	27-29-23-43-0172
Ruth M Martinez	30 BLK 8	Citywide Street Lighting	0.66	87.00	\$57.42	
1283 Seminary Ave					<u>\$93.96</u>	
St Paul MN 55104-1445		*** Owner and Taxpayer ***				
*1283 SEMINARY AVE						
*Ward: 4					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	

Paul V Brown	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-43-0171
Triesta M Brown	29 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	
1491 Blair Ave					<u>\$43.20</u>	
St Paul MN 55104-1939		*** Owner and Taxpayer ***				
*1287 SEMINARY AVE						
*Ward: 4					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	

Nicole Y Swanson	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-43-0175
1290 Seminary Ave	3 BLK 11	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1444					<u>\$43.20</u>	
*1290 SEMINARY AVE		*** Owner and Taxpayer ***				
*Ward: 4					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Philip W Preuss	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-43-0176
Jacklyn R Preuss	4 BLK 11	Citywide Street Lighting	0.66	40.00	\$26.40	
1294 Seminary Ave					<u>\$43.20</u>	
St Paul MN 55104-1444		*** Owner and Taxpayer ***				
					<u>Total Assessment:</u>	\$43.20
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$43.20

Megan Schoonover	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-43-0169
Jason Schoonover	27 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	
1295 Seminary Ave W					<u>\$43.20</u>	
St Paul MN 55104-1445		*** Owner and Taxpayer ***				
					<u>Total Assessment:</u>	\$43.20
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$43.20

Thomas J Kane	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-43-0177
Rachel R E Maguire	5 BLK 11	Citywide Street Lighting	0.66	40.00	\$26.40	
1298 Seminary Ave					<u>\$43.20</u>	
St Paul MN 55104-1444		*** Owner and Taxpayer ***				
					<u>Total Assessment:</u>	\$43.20
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ashton Troia	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-43-0178
Kathryn Reaney	6 BLK 11	Citywide Street Lighting	0.66	40.00	\$26.40	
1302 Seminary Ave					<u>\$43.20</u>	
St Paul MN 55104-1444		*** Owner and Taxpayer ***				
*1302 SEMINARY AVE						
*Ward: 4					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	

Ann L Haines	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-43-0165
Michael J Durant	23 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	
1311 Seminary Ave					<u>\$43.20</u>	
St Paul MN 55104-1445		*** Owner and Taxpayer ***				
*1311 SEMINARY AVE						
*Ward: 4					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	

Lisa Allred	HERSEY WOOLSEY ADDITION LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-43-0164
Po Box 40058	22 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-8058					<u>\$43.20</u>	
*1313 SEMINARY AVE		*** Owner and Taxpayer ***				
*Ward: 4					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Konnie Waage 1314 Seminary Ave St Paul MN 55104-1444 *1314 SEMINARY AVE *Ward: 4 *Pending as of: 8/21/2019	HERSEY WOOLSEY ADDITION LOT 9 BLK 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-43-0181
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$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

Brian A Roessler Kjirsten G Zellmer 1322 Seminary Ave St Paul MN 55104-1444 *1322 SEMINARY AVE *Ward: 4 *Pending as of: 8/21/2019	HERSEY WOOLSEY ADDITION LOT 11 BLK 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-43-0183
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$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

lh2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 *1323 SEMINARY AVE *Ward: 4 *Pending as of: 8/21/2019	HERSEY WOOLSEY ADDITION SUBJ TO ESMTS LOT 20 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-43-0162
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dennis Wortman 1326 Seminary Ave St Paul MN 55104-1444	HERSEY WOOLSEY ADDITION LOT 12 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	27-29-23-43-0184
					\$43.20	

***1326 SEMINARY AVE**

*Ward: 4

*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

Maurice P Yabani Nancee F Rust Yabani 1331 Seminary Ave St Paul MN 55104-1445	HERSEY WOOLSEY ADDITION LOT 18 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	27-29-23-43-0160
					\$43.20	

***1331 SEMINARY AVE**

*Ward: 4

*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

Veng William Lor 1541 Sims Ave St Paul MN 55106-3507	VERPLANCKS SUBDIVISION OF LOT 5, BLOCK 1, CRUICKSHANKS GARDEN LOTS, ST. PAUL, MINN. EX N 22 FT; THE FOL; W 5.01 FT OF LOT 9 & ALL OF LOTS 7 & LOT 8 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	75.50 75.50	\$31.71 \$49.83	27-29-22-42-0014
					\$81.54	

***1541 SIMS AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$81.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$81.54

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Niamntujfwmkeeb Hmoobyaj 1552 Sims Ave St Paul MN 55106-3507 *1552 SIMS AVE *Ward: 6 *Pending as of: 8/21/2019	VERPLANCKS SUBDIVISION OF LOT 5, BLOCK 1, CRUICKSHANKS GARDEN LOTS, ST. PAUL, MINN. PART OF LOT 2 W OF A LINE RUN FROM PT ON NL SD LOT 10.64 FT W OF NE COR LOT 2 TO PT ON SL SD	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	27-29-22-42-0021	
		Citywide Street Lighting	0.66	41.00	\$27.06		
		*** Owner and Taxpayer ***					<u>\$44.28</u>
		Total Assessment:					\$44.28
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$44.28		

Nola Vue 1556 Sims Ave St Paul MN 55106-3507 *1556 SIMS AVE *Ward: 6 *Pending as of: 8/21/2019	VERPLANCKS SUBDIVISION OF LOT 5, BLOCK 1, CRUICKSHANKS GARDEN LOTS, ST. PAUL, MINN. PART OF LOT 2 E OF A LINE RUN FROM PT ON NL SD LOT 10.64 FT W OF NE COR LOT 2 TO PT ON SL SD	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	27-29-22-42-0020	
		Citywide Street Lighting	0.66	42.00	\$27.72		
		*** Owner and Taxpayer ***					<u>\$45.36</u>
		Total Assessment:					\$45.36
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$45.36		

Phi H Nguyen 1567 Sims Ave St Paul MN 55106 *1567 SIMS AVE *Ward: 6 *Pending as of: 8/21/2019	HENNEN SIMS COURT LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	27-29-22-42-0142	
		Citywide Street Lighting	0.66	61.00	\$40.26		
		*** Owner and Taxpayer ***					<u>\$65.88</u>
		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 Amts</u>	<u>Property ID</u>
Richard Guy Simpson Iii 1576 Sims Ave St Paul MN 55106-3507 *1576 SIMS AVE *Ward: 6 *Pending as of: 8/21/2019	HENNEN SIMS COURT LOT 4 BLK 1	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	27-29-22-42-0145
		Citywide Street Lighting	0.66	37.00	\$24.42	
		*** 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	
Neng Xiong Youa Yang 1662 Sims Ave St Paul MN 55106-2001 *1662 SIMS AVE *Ward: 6 *Pending as of: 8/21/2019	BIRMINGHAM'S 2ND ADDITION LOT 15 BLK 2	Street Sweeping - Residential Stree	0.42	71.00	\$29.82	27-29-22-41-0114
		Alley Sweeping	0.13	42.00	\$5.46	
		Citywide Street Lighting	0.66	71.00	\$46.86	
					<u>\$82.14</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$82.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.14	
Lor Lee Yia Yang 1674 Sims Ave St Paul MN 55106-3622 *1674 SIMS AVE *Ward: 6 *Pending as of: 8/21/2019	BIRMINGHAM'S 2ND ADDITION LOT 12 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-41-0111
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** 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>
Stephanie M Yang 1677 Sims Ave St Paul MN 55106-3621 *1677 SIMS AVE *Ward: 6 *Pending as of: 8/21/2019	BIRMINGHAM'S 2ND ADDITION S 1/2 OF VAC ALLEY ADJ & FOL E 1/2 OF LOT 19 & ALL OF LOT 20 BLK 1	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	27-29-22-41-0092
		Citywide Street Lighting	0.66	60.00	\$39.60	
		*** 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
Harold Dunstant Graham Mabinty Fofana Graham 1681 Sims Ave St Paul MN 55106-3621 *1681 SIMS AVE *Ward: 6 *Pending as of: 8/21/2019	BIRMINGHAM'S 2ND ADDITION S 1/2 OF VAC ALLEY ADJ & LOT 21 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-41-0093
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** 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
John R Stolts Theresa L Stolts 1690 Sims Ave St Paul MN 55106-3622 *1690 SIMS AVE *Ward: 6 *Pending as of: 8/21/2019	BIRMINGHAM'S 2ND ADDITION LOT 8 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-41-0107
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
				<u>\$48.40</u>		
		*** 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
Roland Graff	BIRMINGHAM'S 2ND ADDITION S 1/2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-41-0096
1693 Sims Ave	OF VAC ALLEY ADJ & LOT 24 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3621					<u>\$43.20</u>	

***1693 SIMS AVE**

*Ward: 6

*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

Todd M Nelson	BIRMINGHAM'S 2ND ADDITION S 1/2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-41-0097
Angela W Nelson	OF VAC ALLEY ADJ & LOT 25 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
1697 Sims Ave E					<u>\$43.20</u>	

St Paul MN 55106-3621

***1697 SIMS AVE**

*Ward: 6

*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

Matthew D Sweeney	BIRMINGHAM'S 2ND ADDITION LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-41-0105
Kirstin Sampson	6 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
2238 Dahl Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-5885					<u>\$48.40</u>	

***1698 SIMS AVE**

*Ward: 6

*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
Brandon Odum 1699 Sims Ave St Paul MN 55106-3621 *1699 SIMS AVE *Ward: 6 *Pending as of: 8/21/2019	BIRMINGHAM'S 2ND ADDITION S 1/2 OF VAC ALLEY ACCRUING & FOL; EX ELY 10 FT OF S 1/ LOT 27 & ALL OF LOT 26 BLK 1	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	27-29-22-41-0098
		Citywide Street Lighting	0.66	70.00	\$46.20	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$75.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.60
Dawit Yacob Beletu Bentie 1704 Sims Ave St Paul MN 55106-3622 *1704 SIMS AVE *Ward: 6 *Pending as of: 8/21/2019	BIRMINGHAM'S 2ND ADDITION LOT 5 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-41-0104
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
				<u>\$48.40</u>		
		*** 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
Tu Lay Salena Sein 1706 Sims Ave St Paul MN 55106-3622 *1706 SIMS AVE *Ward: 6 *Pending as of: 8/21/2019	BIRMINGHAM'S 2ND ADDITION LOT 4 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-41-0103
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
				<u>\$48.40</u>		
		*** 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
Us Bank Na 4801 Frederica St Owensboro KY 42301-7441	BIRMINGHAM'S PARK LOTS 10 AND LOT 11 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	80.00 80.00	\$33.60 \$52.80	27-29-22-41-0017
					\$86.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$86.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40

Geleta Megerssa 11949 86th Ave N Maple Grove MN 55369-4620	BIRMINGHAM'S PARK EX E 30 FT LOT 8 AND ALL OF LOT 9 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	27-29-22-41-0016
					\$54.00	
*** 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

Troy D Olson William F Mellgren 474 Minnehaha Ave W St Paul MN 55103-1523	BIRMINGHAM'S PARK W 20 FT OF LOT 7 AND E 30 FT OF LOT 8 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	27-29-22-41-0015
					\$54.00	
*** 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>
Venla Vang 1756 Sims Ave St Paul MN 55106-3624 *1756 SIMS AVE *Ward: 6 *Pending as of: 8/21/2019	BIRMINGHAM'S PARK SUBJ TO ESMT THE W 15 FT OF LOT 5 AND ALL OF LOT 6 AND EX W 20 FT LOT 7 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	65.00 65.00	\$27.30 \$42.90 <hr/> <hr/> \$70.20	27-29-22-41-0014
		*** Owner and Taxpayer ***				
		Total Assessment:		\$70.20		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$70.20		
Paramount Assets Llc 6140 Lamar Ave S Cottage Grove MN 55016-1660 *1773 SIMS AVE *Ward: 6 *Pending as of: 8/21/2019	BIRMINGHAM'S PARK EX W 17 FT LOT 28 AND ALL OF LOTS 29 AND LOT 30 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	100.00 100.00 100.00 200.00	\$102.00 \$42.00 \$13.00 \$132.00 <hr/> <hr/> \$289.00	27-29-22-41-0012
		*** Owner and Taxpayer ***				
		Total Assessment:		\$289.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$289.00		
Dsf Properties C/O Scott Seiberlich 913 Crystal Lake Road E Burnsville MN 55306-5128 *722 SNELLING AVE N *Ward: 4 *Pending as of: 8/21/2019	HAMLIN PLAT SUBJ TO SNELLING AVE THE W 13 7/10 FT TO 18 06/100 FT MOL OF S 1/3 OF LOT 8 AS DESC IN TS DOC 305468 AND EX REST OF S 1/3 OF LOT 8 THE S 121 95/100 FT OF LOTS 8 AND LOT 7 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting Snelling/Hague to Taylor ASL	1.02 0.66 0.68	187.00 187.00 122.00	\$190.74 \$123.42 \$82.96 <hr/> <hr/> \$397.12	27-29-23-33-0061
		*** Owner and Taxpayer ***				
		Total Assessment:		\$397.12		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$397.12		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jenna S Bauer	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.02	11.20	\$11.42	27-29-23-13-0011
1337 Spencer Rd W	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.66	11.20	\$7.39	
St Paul MN 55108-5206	UNIT NO 1337				<u>\$18.81</u>	

***1337 SPENCER RD W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$18.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$18.81

Dunette J Combs	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.02	11.20	\$11.42	27-29-23-13-0012
1339 Spencer Rd W	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.66	11.20	\$7.39	
St Paul MN 55108-5206	UNIT NO 1339				<u>\$18.81</u>	

***1339 SPENCER RD W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$18.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$18.81

Rudolf H Schnasse	CONDOMINIUM NUMBER 216	Street Sweeping - Commercial/Art	1.02	11.20	\$11.42	27-29-23-13-0016
Susan K Schnasse	MACLAREN HILL CONDOMINIUM	Citywide Street Lighting	0.66	11.20	\$7.39	
1349 Spencer Rd W	UNIT NO 1349				<u>\$18.81</u>	

***1349 SPENCER RD W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$18.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$18.81

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Diane C Haugen 1355 Spencer Rd W Unit 1355 St Paul MN 55108-5206	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1355	Street Sweeping - Commercial/Art	1.02	11.20	\$11.42	27-29-23-24-0010
		Citywide Street Lighting	0.66	11.20	\$7.39	
					\$18.81	

***1355 SPENCER RD W 1355**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$18.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$18.81

Brandi A Cavalletti 1357 Spencer Rd W Unit 1357 St Paul MN 55108-5206	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1357	Street Sweeping - Commercial/Art	1.02	11.20	\$11.42	27-29-23-24-0009
		Citywide Street Lighting	0.66	11.20	\$7.39	
					\$18.81	

***1357 SPENCER RD W 1357**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$18.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$18.81

David Perrin Margaret Perrin 1359 Spencer Rd W St Paul MN 55108-5206	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1359	Street Sweeping - Commercial/Art	1.02	11.20	\$11.42	27-29-23-24-0008
		Citywide Street Lighting	0.66	11.20	\$7.39	
					\$18.81	

***1359 SPENCER RD W 1359**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$18.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$18.81

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Salah Y Elsayad 1361 Spencer Rd W St Paul MN 55108-5206	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1361	Street Sweeping - Commercial/Art	1.02	11.20	\$11.42	27-29-23-24-0007
		Citywide Street Lighting	0.66	11.20	\$7.39	
					\$18.81	

***1361 SPENCER RD W 1361**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$18.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$18.81

Julie Anne Jackson 1367 Spencer Rd W St Paul MN 55108-5206	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1367	Street Sweeping - Commercial/Art	1.02	11.20	\$11.42	27-29-23-24-0006
		Citywide Street Lighting	0.66	11.20	\$7.39	
					\$18.81	

***1367 SPENCER RD W 1367**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$18.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$18.81

Dwayne Ernest Trujillo Trustee Janet Mochieh Shen Trustee 1377 Spencer Rd W St Paul MN 55108-5206	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO. 1377	Street Sweeping - Commercial/Art	1.02	11.20	\$11.42	27-29-23-24-0242
		Citywide Street Lighting	0.66	11.20	\$7.39	
					\$18.81	

***1377 SPENCER RD W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$18.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$18.81

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Adam Dveris 3325 Flag Ave S St Louis Park MN 55426-3739 *1379 SPENCER RD W *Ward: 4 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO. 1379	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	11.20 11.20	\$11.42 \$7.39 <u>\$18.81</u>	27-29-23-24-0243
					*** Owner and Taxpayer ***	
					Total Assessment:	\$18.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.81

James G Stevens Ruth E Stevens 1397 Spencer Rd W St Paul MN 55108-5206 *1397 SPENCER RD W *Ward: 4 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1397	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	11.20 11.20	\$11.42 \$7.39 <u>\$18.81</u>	27-29-23-24-0228
					*** Owner and Taxpayer ***	
					Total Assessment:	\$18.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.81

Michael P Akpe 1403 Spencer Rd W St Paul MN 55108-5211 *1403 SPENCER RD W *Ward: 4 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1403	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	11.20 11.20	\$11.42 \$7.39 <u>\$18.81</u>	27-29-23-24-0231
					*** Owner and Taxpayer ***	
					Total Assessment:	\$18.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.81

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Greg R Barron 1407 Spencer Rd W St Paul MN 55108-5211	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1407	Street Sweeping - Commercial/Art	1.02	11.20	\$11.42	27-29-23-24-0232
		Citywide Street Lighting	0.66	11.20	\$7.39	
					\$18.81	

***1407 SPENCER RD W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$18.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$18.81

Barbara L Jones 1409 Spencer Rd W St Paul MN 55108-5211	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1409	Street Sweeping - Commercial/Art	1.02	11.20	\$11.42	27-29-23-24-0233
		Citywide Street Lighting	0.66	11.20	\$7.39	
					\$18.81	

***1409 SPENCER RD W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$18.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$18.81

Charlene M Guggisberg 1413 Spencer Rd W St Paul MN 55108-5211	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM UNIT NO 1413	Street Sweeping - Commercial/Art	1.02	11.20	\$11.42	27-29-23-24-0235
		Citywide Street Lighting	0.66	11.20	\$7.39	
					\$18.81	

***1413 SPENCER RD W**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$18.81
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$18.81

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Otto H Hiller	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOTS 21 & LOT 22 BLK 8	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	27-29-22-32-0054
Betty L Hiller		Citywide Street Lighting	0.66	100.00	\$66.00	
1331 Stillwater Ave St Paul MN 55106-3407					<u>\$108.00</u>	
*1331 STILLWATER AVE						
*Ward: 6						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

Tia Yang	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 8 BLK 10	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-32-0086
8573 Timberwood Rd Woodbury MN 55125-7611		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	
*1334 STILLWATER AVE						
*Ward: 6						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

Pa Chia Vang Rivera	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 9 BLK 10	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-32-0085
1338 Stillwater Ave St Paul MN 55106-3408		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	
*1338 STILLWATER AVE						
*Ward: 6						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
Kathleen Schneider 1340 Stillwater Ave St Paul MN 55106-3408	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 10 BLK 10	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-32-0084
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	

***1340 STILLWATER AVE**

*Ward: 6

*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

Zubayda S Sharif 1346 Stillwater Ave St Paul MN 55106-3408	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 11 BLK 10	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	27-29-22-32-0083
		Citywide Street Lighting	0.66	48.00	\$31.68	
					<u>\$51.84</u>	

***1346 STILLWATER AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$51.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$51.84

Victor Bolton 1350 Stillwater Ave St Paul MN 55106-3408	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 12 BLK 10	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	27-29-22-32-0082
		Citywide Street Lighting	0.66	52.00	\$34.32	
					<u>\$56.16</u>	

***1350 STILLWATER AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** 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
Bee Vang	DORE'S REARRANGEMENT OF LOTS 15, 16 & 17, BLOCK 8, TRACY'S OUTLOTS LOT 4	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	27-29-22-32-0058
Nancy Xiong		Citywide Street Lighting	0.66	38.00	\$25.08	
1351 Stillwater Ave St Paul MN 55106-3407					<u>\$41.04</u>	

***1351 STILLWATER AVE**

*Ward: 6
*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

Frank L Creamer	TRACY'S OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOTS 13 & LOT 14 BLK 10	Street Sweeping - Residential Stree	0.42	124.50	\$52.29	27-29-22-32-0081
1354 Stillwater Ave St Paul MN 55106-3408		Citywide Street Lighting	0.66	124.50	\$82.17	
					<u>\$134.46</u>	

***1354 STILLWATER AVE**

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***	
Total Assessment:	\$134.46
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$134.46

Michael John Herzog	SCHOCH'S RE-ARRANGEMENT LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	21.00	\$8.82	27-29-22-31-0063
1511 Stillwater Ave St Paul MN 55106-3512		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	21.00	\$13.86	
					<u>\$27.88</u>	

***1511 STILLWATER AVE**

*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***	
Total Assessment:	\$27.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$27.88

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jimmie L Collins 9029 Cambridge Rd Woodbury MN 55125-9390	SCHOCH'S RE-ARRANGEMENT SUBJ TO AVE E 1/2 OF LOT 10 AND ALL OF LOT 11 BLK 1	Street Sweeping - Residential Stree	0.42	66.00	\$27.72	27-29-22-31-0065
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	66.00	\$43.56	
					\$79.08	

***1521 STILLWATER AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$79.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$79.08

Latasha Glover 1524 Stillwater Ave St Paul MN 55106-3512	SCHOCH'S RE-ARRANGEMENT THE N 80 FT OF LOT 4 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-31-0132
		Citywide Street Lighting	0.66	40.00	\$26.40	

***1524 STILLWATER AVE**

*Ward: 6

*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

Jaymi Tripp 1554 Stillwater Ave St Paul MN 55106-3627	DENSLOWS REARRANGEMENT ETC. LOT 12 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-42-0126
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1554 STILLWATER AVE**

*Ward: 6

*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 Amts	Property ID
Moises Altamirano Merino	DENSLAWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-42-0124
Vianey A Merino	LOT 10 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1562 Stillwater Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3627					<u>\$48.40</u>	

***1562 STILLWATER AVE**

*Ward: 6

*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

Federal National Mortgage Association	DENSLAWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-42-0108
1100 15th St Nw	LOT 23 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
Washington DC 20005-1707					<u>\$43.20</u>	

***1569 STILLWATER AVE**

*Ward: 6

*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

Richard J Macdonald	DENSLAWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-42-0121
Patricia A Macdonald	LOT 7 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1574 Stillwater Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3627					<u>\$48.40</u>	

***1574 STILLWATER AVE**

*Ward: 6

*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 Amts	Property ID
Douglas D Demulling	DENSLAWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-42-0120
Denise J Demulling	LOT 6 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1578 Stillwater Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3627					<u>\$48.40</u>	

***1578 STILLWATER AVE**

*Ward: 6

*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

Hattie D Zwirner	DENSLAWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	27-29-22-42-0110
1579 Stillwater Ave	LOTS 25 AND LOT 26 BLK 2	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-3626					<u>\$86.40</u>	

***1579 STILLWATER AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$86.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$86.40

Brad T Prose	DENSLAWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-42-0118
Carla L Brunner	LOT 4 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1584 Stillwater Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3627					<u>\$48.40</u>	

***1584 STILLWATER AVE**

*Ward: 6

*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 Amts	Property ID
Xai Chou Blia Xiong 2381 Eldridge Ave E St Paul MN 55109-4087	DENSLOWS REARRANGEMENT ETC. LOT 28 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-42-0112
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***1585 STILLWATER AVE**

*Ward: 6

*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

Susan T Buetow 1588 Stillwater Ave St Paul MN 55106-3627	DENSLOWS REARRANGEMENT ETC. LOT 3 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-42-0117
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1588 STILLWATER AVE**

*Ward: 6

*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

1591 Stillwater Llc C/O Naokao & Mai Yang 4998 Helmo Ave N Oakdale MN 55128-2281	DENSLOWS REARRANGEMENT ETC. LOT 29 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-42-0113
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***1591 STILLWATER AVE**

*Ward: 6

*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
Thomas C Tschantz	DENSLAWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.42	92.50	\$38.85	27-29-22-42-0114
1595 Stillwater Ave	LOT 30 BLK 2	Citywide Street Lighting	0.66	92.50	\$61.05	
St Paul MN 55106-3626					<u>\$99.90</u>	

***1595 STILLWATER AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$99.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$99.90

ESCROW

Colleen J Salinas	DENSLAWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.42	94.00	\$39.48	27-29-22-42-0115
1596 Stillwater Ave	LOT 1 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3627		Citywide Street Lighting	0.66	94.00	\$62.04	
					<u>\$106.72</u>	

***1596 STILLWATER AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$106.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$106.72

Daryl D Conroy	DENSLAWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	27-29-22-42-0062
Terese L Wilkerson	EX E 22 5/10 FT LOT 6 AND EX W 4 FT	Citywide Street Lighting	0.66	58.00	\$38.28	
1605 Stillwater Ave	LOT 5 BLK 1				<u>\$62.64</u>	

***1605 STILLWATER AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rebecca M Junior 1612 Stillwater Ave St Paul MN 55106-3629	CEDAR PARK, ST. PAUL E 17.9 FT OF LOT 1 BLK 4 DENSLOWS RE & IN SD CEDAR PARK LOT 4 BLK 2	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	27-29-22-42-0080
		Citywide Street Lighting	0.66	52.00	\$34.32	
					\$56.16	

***1610 STILLWATER AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** 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

Dh Properties Llc 8555 1st Ave Ne Rice MN 56367-8816	CEDAR PARK, ST. PAUL EX E 22 5/10 FT LOT 2 AND ALL OF LOT 3 BLK 2	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	27-29-22-42-0066
		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$48.60	

***1618 STILLWATER AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$48.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$48.60

Michael P Quisberg 1624 Stillwater Ave St Paul MN 55106-3629	CEDAR PARK, ST. PAUL SUBJ TO ESMTS;BEG ON NE COR OF L 1 TH W 26.4 FT;TH S 71.4 FT; TH E 8.6 FT;TH S 14.4 FT;TH W34.2 FT;TH S 14 FT;TH E 25.6 FT;TH S 48.21 FT;TH W TO SW COR OF E 22.5 FT OF LOT 2;TH N 148.01 FT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-42-0079
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***1624 STILLWATER AVE**

*Ward: 6

*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
Alexandr Pokrovski	CEDAR PARK, ST. PAUL SUBJ TO	Street Sweeping - Residential Stree	0.42	26.00	\$10.92	27-29-22-42-0078
Elizabeth Autumn Yarges	ESMTS;BEG ON NE COR OF LOT 1 TH W 26.4 FT;TH S 71.4 FT;TH E 8.6 FT;TH S 14.4 FT;TH W 34.2 FT;TH S 14 FT;TH E 25.6 FT;TH S 48.21 FT;TH E 26.4 FT;TH N TO BEG BEING PART OF LOTS 1 &	Citywide Street Lighting	0.66	26.00	\$17.16	
1626 Stillwater Ave St Paul MN 55106-3629		*** Owner and Taxpayer ***			<u>\$28.08</u>	
*1626 STILLWATER AVE						
*Ward: 6					Total Assessment:	\$28.08
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$28.08

Corrine E Murphy	CRUICKSHANK'S GARDEN LOTS N	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	27-29-22-42-0077
1634 Stillwater Ave St Paul MN 55106-3629	158 01/100 FT OF PART S OF STILLWATER AVE OF LOT 3 BLK 2	Citywide Street Lighting	0.66	100.00	\$66.00	
		*** Owner and Taxpayer ***			<u>\$108.00</u>	
*1634 STILLWATER AVE						
*Ward: 6					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

Dean M Klinkhammer	CRUICKSHANK'S GARDEN LOTS	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	27-29-22-42-0069
1645 Stillwater Ave St Paul MN 55106-3628	PART OF ALLEY AS VAC IN T S DOC NO 514349 & FOL; EX E 100 FT OF LOTS 5,66, 7 & 8 BLK 1 ALBRIGHT ADD & IN SD CRUICKSHANKS GARDEN LOTS, E 33 FT OF S 1/2 OF	Citywide Street Lighting	0.66	53.00	\$34.98	
		*** Owner and Taxpayer ***			<u>\$57.24</u>	
*1645 STILLWATER AVE						
*Ward: 6					Total Assessment:	\$57.24
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.24

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tony Yang	ALBRIGHT ADDITION PART OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-42-0051
Malee Thao	ALLEY AS VAC IN TS DOC NO 514349	Citywide Street Lighting	0.66	50.00	\$33.00	
1651 Stillwater Ave	& W 50 FT OF E 100 FT OF LOTS 5 6 7 & LOT 8 BLK 1				\$54.00	

***1651 STILLWATER AVE**

*Ward: 6
*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

Martina Melendez Carrasco	ALBRIGHT ADDITION E 50 FT OF LOTS 5 6 7 AND LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	96.50	\$40.53	27-29-22-42-0050
1657 Stillwater Ave		Citywide Street Lighting	0.66	96.50	\$63.69	
St Paul MN 55106-3628					\$104.22	

***1657 STILLWATER AVE**

*Ward: 6
*Pending as of: 8/21/2019

Total Assessment:	\$104.22
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$104.22

Tammy D Elzy	BIRMINGHAM'S 2ND ADDITION LOTS 16 AND LOT 17 BLK 3	Street Sweeping - Residential Stree	0.42	114.00	\$47.88	27-29-22-41-0136
Stephen R Elzy		Alley Sweeping	0.13	80.00	\$10.40	
30230 Norway Ave		Citywide Street Lighting	0.66	114.00	\$75.24	
Lindstrom MN 55045-9334					\$133.52	

***1661 STILLWATER AVE**

*Ward: 6
*Pending as of: 8/21/2019

Total Assessment:	\$133.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$133.52

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Meng Vang	BIRMINGHAM'S 2ND ADDITION EX W	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	27-29-22-41-0158
Mai Houa Lee	20 FT LOT 14 AND ALL OF LOT 13	Alley Sweeping	0.13	60.00	\$7.80	
1666 Stillwater Ave	BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-3631					<u>\$72.60</u>	

***1666 STILLWATER AVE**

*Ward: 6

*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

Lang Lang Properties Llc	BIRMINGHAM'S 2ND ADDITION LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-41-0137
733 Aurora Ave	18 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-4986		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1667 STILLWATER AVE**

*Ward: 6

*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

Tim Reineking	BIRMINGHAM'S 2ND ADDITION LOT	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	27-29-22-41-0154
1688 Stillwater Ave	8 BLK 4	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55106-3631		Citywide Street Lighting	0.66	42.00	\$27.72	
					<u>\$50.82</u>	

***1688 STILLWATER AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$50.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$50.82

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Timothy A Kasper	BIRMINGHAM'S 2ND ADDITION LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-41-0151
Shellie J Kasper	5 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1700 Stillwater Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3631					<u>\$48.40</u>	

***1700 STILLWATER AVE**

*Ward: 6

*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

Sogdiana Llc	BIRMINGHAM'S 2ND ADDITION LOTS	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	27-29-22-41-0144
13500 Grove Dr Unit 1418	26 AND LOT 27 BLK 3	Citywide Street Lighting	0.66	80.00	\$52.80	
Maple Grove MN 55311-4467					<u>\$86.40</u>	

***1701 STILLWATER AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$86.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$86.40

Jody C True	BIRMINGHAM'S 2ND ADDITION LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-41-0150
John P Litteral	4 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1704 Stillwater Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3631					<u>\$48.40</u>	

***1704 STILLWATER AVE**

*Ward: 6

*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 Amts	Property ID
Joua Xiong	BIRMINGHAM'S 2ND ADDITION LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-41-0149
1708 Stillwater Ave	3 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3631		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1708 STILLWATER AVE**

*Ward: 6

*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

Matthew R Winkel	BIRMINGHAM'S PARK LOTS 17 & LOT	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	27-29-22-41-0200
Jennifer T Winkel	18 BLK 3	Alley Sweeping	0.13	80.00	\$10.40	
1725 Stillwater Ave		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$96.80	

***1725 STILLWATER AVE**

*Ward: 6

*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

Jorge Flores	BIRMINGHAM'S PARK LOT 19 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-41-0049
Blanca Solis		Alley Sweeping	0.13	40.00	\$5.20	
1733 Stillwater Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1733 STILLWATER AVE**

*Ward: 6

*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 Amts	Property ID
Eod Enterprises Llc	BIRMINGHAM'S PARK LOT 12 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-41-0065
1845 Stinson Blvd		Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55418-4824		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1734 STILLWATER AVE**

*Ward: 6

*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

Mao Lor	BIRMINGHAM'S PARK LOT 11 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-41-0064
1740 Stillwater Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3639		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1740 STILLWATER AVE**

*Ward: 6

*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

Colleen A Odonnell	BIRMINGHAM'S PARK LOT 23 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-41-0052
1747 Stillwater Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3625		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1747 STILLWATER AVE**

*Ward: 6

*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 Amts	Property ID
Lucy J Mikroberts 1748 Stillwater Ave St Paul MN 55106-3639	BIRMINGHAM'S PARK W 1/2 OF LOT 8 AND ALL OF LOT 9 BLK 4	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	27-29-22-41-0062
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	

***1748 STILLWATER AVE**

*Ward: 6

*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

Der Vang 1751 Stillwater Ave St Paul MN 55106-3625	BIRMINGHAM'S PARK LOT 24 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-41-0053
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	

***1751 STILLWATER AVE**

*Ward: 6

*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

Samuel K Buchanan Kiara Gilman Buchanan 770 Syndicate St N St Paul MN 55104-1446	HERSEY WOOLSEY ADDITION SUBJ TO ALLEY AND EX N 72 4/10 FT LOTS 14 AND LOT 15 BLK 10	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	27-29-23-43-0071
		Alley Sweeping	0.13	82.00	\$10.66	
		Citywide Street Lighting	0.66	54.00	\$35.64	

***770 SYNDICATE ST N**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$68.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$68.98

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID	
886 Syndicate Llc 1342 Grand Ave Ste 200 St Paul MN 55105-3568 *886 SYNDICATE ST N *Ward: 4 *Pending as of: 8/21/2019	PEASE BROS' REARRANGEMENT OF BLOCK 1, HERSEY-WOOLSEY ADD. TO THE CITY OF ST. PAUL SUBJ TO RD & ESMTS; LOTS 15 16 20 21 22 & LOT 23 BLK 1	Street Sweeping - Commercial/Art	1.02	327.00	\$333.54	27-29-23-42-0005	
		Citywide Street Lighting	0.66	327.00	\$215.82		
							<u>\$549.36</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$549.36	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$549.36	
Gabi Bati 1246 Taylor Ave St Paul MN 55104-1448 *1246 TAYLOR AVE *Ward: 4 *Pending as of: 8/21/2019	HERSEY WOOLSEY ADDITION SUBJ TO ALLEY; LOTS 7 & LOT 8 BLK 5	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	27-29-23-42-0046	
		Alley Sweeping	0.13	80.00	\$10.40		
		Citywide Street Lighting	0.66	80.00	\$52.80		
							<u>\$96.80</u>
					*** 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	
Melva J Peterson 1254 Taylor Ave St Paul MN 55104-1448 *1254 TAYLOR AVE *Ward: 4 *Pending as of: 8/21/2019	HERSEY WOOLSEY ADDITION EX S 8 FT FOR ALLEY LOT 9 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-42-0047	
		Alley Sweeping	0.13	40.00	\$5.20		
		Citywide Street Lighting	0.66	40.00	\$26.40		
							<u>\$48.40</u>
					*** 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>
Jennifer M Schultz 1262 Taylor Ave St Paul MN 55104-1448 *1262 TAYLOR AVE *Ward: 4 *Pending as of: 8/21/2019	HERSEY WOOLSEY ADDITION EX S 8 FT FOR ALLEY LOT 11 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-42-0049
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** 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	
Daniel C Michener Sara S Rasque-Michener 1266 Taylor Ave St Paul MN 55104-1448 *1266 TAYLOR AVE *Ward: 4 *Pending as of: 8/21/2019	HERSEY WOOLSEY ADDITION EX S 8 FT FOR ALLEY LOT 12 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-42-0050
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	
		*** 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	
Pg Companies Taylors Avenue Llc Po Box 493 Chisago City MN 55013-0493 *1276 TAYLOR AVE *Ward: 4 *Pending as of: 8/21/2019	HERSEY WOOLSEY ADDITION EX S 8 FT FOR ALLEY LOT 15 BLK 5	Street Sweeping - Residential Stree	0.42	84.50	\$35.49	27-29-23-42-0052
		Alley Sweeping	0.13	43.00	\$5.59	
		Citywide Street Lighting	0.66	84.50	\$55.77	
					<u>\$96.85</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.85	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen M Nelson 1280 Taylor Ave St Paul MN 55104-1449 *1280 TAYLOR AVE *Ward: 4 *Pending as of: 8/21/2019	HERSEY WOOLSEY ADDITION LOT 1 BLK 4	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	27-29-23-42-0017
		Citywide Street Lighting	0.66	87.00	\$57.42	
					\$93.96	
*** Owner and Taxpayer ***						
					Total Assessment:	\$93.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$93.96

Gina Fruncillo 43 Melbourne Ave Se Minneapolis MN 55414-3513 *1284 TAYLOR AVE *Ward: 4 *Pending as of: 8/21/2019	HERSEY WOOLSEY ADDITION LOT 2 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-42-0018
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$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

Karyn J Hall Dayle Jane B Hall Dayle 1292 Taylor Ave St Paul MN 55104-1449 *1292 TAYLOR AVE *Ward: 4 *Pending as of: 8/21/2019	HERSEY WOOLSEY ADDITION LOT 4 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-42-0020
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Dustin Thanh Nguyen 1343 Cobblestone Rd N Champlin MN 55316-1539 *1310 TAYLOR AVE *Ward: 4 *Pending as of: 8/21/2019	HERSEY WOOLSEY ADDITION LOTS 7 & LOT 8 BLK 4	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	27-29-23-42-0022
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$86.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$86.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40

Jeramie C Lee Brit N Loftus 1322 Taylor Ave W St Paul MN 55104-1449 *1322 TAYLOR AVE *Ward: 4 *Pending as of: 8/21/2019	HERSEY WOOLSEY ADDITION LOT 11 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-42-0024
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$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

Zachary Thomas Nelson 1326 Taylor Ave W St Paul MN 55104-1449 *1326 TAYLOR AVE *Ward: 4 *Pending as of: 8/21/2019	HERSEY WOOLSEY ADDITION LOT 12 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-42-0025
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chad Wojtowick 1925 East River Pky Minneapolis MN 55414-3675 *1334 TAYLOR AVE *Ward: 4 *Pending as of: 8/21/2019	HERSEY WOOLSEY ADDITION LOT 14 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-42-0027
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$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
Kenneth Wagner Po Box 270231 St Paul MN 55127-0231 *1372 TAYLOR AVE *Ward: 4 *Pending as of: 8/21/2019	COLLEGE PLACE, EAST DIVISION EX S 60 FT; THE E 53.75 FT OF W 107.5 FT OF LOT 2 BLK 12	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	27-29-23-31-0017
		Citywide Street Lighting	0.66	54.00	\$35.64	
					\$58.32	
*** Owner and Taxpayer ***						
					Total Assessment:	\$58.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$58.32
Dwight Watson 613 Windstar St Apt C Marshall MN 56258-3162 *1387 TAYLOR AVE *Ward: 4 *Pending as of: 8/21/2019	WETZEL'S SUBDIVISION OF LOT 4, BLOCK 2, OF COLLEGE PLACE EAST DIVISION ADDITION TO ST. PAUL LOT 1	Street Sweeping - Residential Stree	0.42	77.00	\$32.34	27-29-23-31-0033
		Alley Sweeping	0.13	43.00	\$5.59	
					\$50.82	
					\$88.75	
*** Owner and Taxpayer ***						
					Total Assessment:	\$88.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.75

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Badger Holdings Llc 1753 Sutton Ln St Paul MN 55118-3717 *1395 TAYLOR AVE	WETZEL'S SUBDIVISION OF LOT 4, BLOCK 2, OF COLLEGE PLACE EAST DIVISION ADDITION TO ST. PAUL LOT 3	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	27-29-23-31-0035
		Alley Sweeping	0.13	43.00	\$5.59	
		Citywide Street Lighting	0.66	43.00	\$28.38	
					\$52.03	

*Ward: 4
*Pending as of: 8/21/2019

*** 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

Suzanne T Kincade 1397 Taylor Ave St Paul MN 55104-1327 *1397 TAYLOR AVE	WETZEL'S SUBDIVISION OF LOT 4, BLOCK 2, OF COLLEGE PLACE EAST DIVISION ADDITION TO ST. PAUL LOT 4	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	27-29-23-31-0036
		Alley Sweeping	0.13	43.00	\$5.59	
		Citywide Street Lighting	0.66	43.00	\$28.38	
					\$52.03	

*Ward: 4
*Pending as of: 8/21/2019

*** 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

Sam A Nelson 1398 Taylor Ave St Paul MN 55104-1329 *1398 TAYLOR AVE	HOYTS SUBDIVISION OF LOT 1 BLOCK 11 COLLEGE PLACE EAST DIVISION CITY OF ST. PAUL, MINN. LOT 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-23-31-0047
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

*Ward: 4
*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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 A Sandquist 1402 Taylor Ave St Paul MN 55104-1329 *1402 TAYLOR AVE *Ward: 4 *Pending as of: 8/21/2019	HOYTS SUBDIVISION OF LOT 1 BLOCK 11 COLLEGE PLACE EAST DIVISION CITY OF ST. PAUL, MINN. LOT 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-23-31-0048
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
					*** 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
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James Kalkes 1417 Taylor Ave St Paul MN 55104-1327 *1417 TAYLOR AVE *Ward: 4 *Pending as of: 8/21/2019	W. S. MONROE'S SUBDIVISION OF LOT 3, BLOCK 2, COLLEGE PLACE EAST DIVISION LOT 6	Street Sweeping - Residential Stree	0.42	31.00	\$13.02	27-29-23-31-0040
		Citywide Street Lighting	0.66	31.00	\$20.46	
					\$33.48	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$33.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$33.48
<hr/>						
Tanner P Larsen Meghan J Larsen 1419 Taylor Ave W St Paul MN 55104-1327 *1419 TAYLOR AVE *Ward: 4 *Pending as of: 8/21/2019	W. S. MONROE'S SUBDIVISION OF LOT 3, BLOCK 2, COLLEGE PLACE EAST DIVISION LOT 5	Street Sweeping - Residential Stree	0.42	31.00	\$13.02	27-29-23-31-0041
		Citywide Street Lighting	0.66	31.00	\$20.46	
					\$33.48	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$33.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$33.48

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Robert D Nelson	COLLEGE PLACE, EAST DIVISION E	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	27-29-23-31-0053	
Richard D Nelson	43 FT OF W 86 FT OF N 125 FT OF LOT 2 BLK 11	Citywide Street Lighting	0.66	43.00	\$28.38		
1420 Taylor Ave St Paul MN 55104-1329					<u>\$46.44</u>		
		*** 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	

Drew P Short	COLLEGE PLACE, EAST DIVISION E	Street Sweeping - Residential Stree	0.42	90.50	\$38.01	27-29-23-31-0080	
Kaleb Fischer	56 36/100 FT OF N 125 FT OF LOT 1 BLK 10	Citywide Street Lighting	0.66	90.50	\$59.73		
1430 Taylor Ave St Paul MN 55104-1331					<u>\$97.74</u>		
		*** 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	

John S Kaiyalethe	COLLEGE PLACE, EAST DIVISION W	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	27-29-23-31-0082	
1442 Taylor Ave	55 FT OF N 125 FT OF LOT 1 BLK 10	Citywide Street Lighting	0.66	55.00	\$36.30		
St Paul MN 55104-1331					<u>\$59.40</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$59.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$59.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ted Ries	HAZEL PARK LOTS 4 THRU LOT 6	Street Sweeping - Commercial/Art	1.02	176.00	\$179.52	27-29-22-14-0123
8124 Clifford Cir	BLK 2	Alley Sweeping	0.13	115.00	\$14.95	
Inver Grove Heights MN 55076-4571		Citywide Street Lighting	0.66	176.00	\$116.16	
					\$310.63	

***1009 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$310.63
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$310.63

Christian Dejesus	HAZEL PARK LOTS 1 AND LOT 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-22-14-0055
1019 White Bear Ave N Apt 1	BLK 2	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	
St Paul MN 55106-3033		Alley Sweeping	0.13	80.00	\$10.40	
					\$69.30	
					\$147.80	

***1019 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$147.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$147.80

Dg Equities Llc	HAZEL PARK SUBJ TO ST LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-22-14-0050
905 W Jefferson Ave Ste 100		Street Sweeping - Residential Stree	0.42	120.00	\$50.40	
St Paul MN 55102-4741		Citywide Street Lighting	0.66	160.00	\$105.60	
					\$196.80	

***1023 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$196.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$196.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kay Glaus 1125 White Bear Ave N St Paul MN 55106-3003 *1125 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/21/2019	SECTION 27 TOWN 29 RANGE 22 EX W 125 FT THE S 87 34/100 FT MOL OF N 892 44/100 FT MOL OF PART OF NE 1/4 BET BREEN AND W BEAR AVES IN SEC 27 TN 29 RN 22	Street Sweeping - Commercial/Art	1.02	87.00	\$88.74	27-29-22-11-0014
		Citywide Street Lighting	0.66	87.00	\$57.42	
					\$146.16	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$146.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$146.16

Jesse Hofschulte 1139 White Bear Ave N St Paul MN 55106-3003 *1139 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/21/2019	SECTION 27 TOWN 29 RANGE 22 EX W 110 FT THE S 72 17/100 FT OF N 729 93/100 FT MOL OF PART OF NE 1/4 BET BREEN AND W BEAR AVES IN SEC 27 TN 29 RN 22	Street Sweeping - Commercial/Art	1.02	72.00	\$73.44	27-29-22-11-0012
		Citywide Street Lighting	0.66	72.00	\$47.52	
					\$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

David M Schnepf Jacqueline D Schnepf 1149 White Bear Ave N St Paul MN 55106-3003 *1149 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/21/2019	EDGAR'S ADD. LOT 10	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	27-29-22-11-0009
		Citywide Street Lighting	0.66	65.00	\$42.90	
					\$109.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$109.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$109.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roberto M Hernandez 1155 White Bear Ave N St Paul MN 55106-3003	EDGAR'S ADD. LOT 9	Street Sweeping - Commercial/Art	1.02	53.00	\$54.06	27-29-22-11-0008
		Citywide Street Lighting	0.66	53.00	\$34.98	
		White Bear/Beech to Reaney ASL	0.45	53.00	\$23.85	
					<u>\$112.89</u>	

***1155 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$112.89
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$112.89

Sarah Benson Jason Benson 3464 Washington Dr Ste 100 Eagan MN 55122-1438	EDGAR'S ADD. LOT 8	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	27-29-22-11-0007
		Citywide Street Lighting	0.66	60.00	\$39.60	
		White Bear/Beech to Reaney ASL	0.45	60.00	\$27.00	
					<u>\$127.80</u>	

***1161 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$127.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$127.80

Cpbg Llc 735 White Bear Ave N St Paul MN 55106-4309	KUHL'S 2ND ADDITION TO ST. PAUL SUBJ TO ST LOT 30 AND ALL OF LOTS 28 AND LOT 29 BLK 4	Street Sweeping - Commercial/Art	1.02	239.00	\$243.78	27-29-22-44-0202
		Alley Sweeping	0.13	115.00	\$14.95	
		Citywide Street Lighting	0.66	239.00	\$157.74	
		White Bear/Beech to Reaney ASL	0.45	127.00	\$57.15	
					<u>\$473.62</u>	

***735 WHITE BEAR AVE N**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$473.62
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$473.62

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cpbg Llc 735 White Bear Ave N St Paul MN 55106-4309 *745 WHITE BEAR AVE N	E 6 FT OF LOT 2 AND SUBJ TO RD; LOT 1 BLK 4	Street Sweeping - Commercial/Art	1.02	127.00	\$129.54	27-29-22-44-0203
		Street Sweeping - Residential Stree	0.42	40.00	\$16.80	
		Citywide Street Lighting	0.66	167.00	\$110.22	

*Ward: 7
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$256.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$256.56

Samuel H Malloy 773 White Bear Ave N St Paul MN 55106-4315 *773 WHITE BEAR AVE N	KUHLS 2ND ADDITION TO ST. PAUL S 80 FT OF LOTS 28 29 AND LOT 30 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	27-29-22-44-0046
		Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
		Citywide Street Lighting	0.66	100.00	\$66.00	

*Ward: 7
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$132.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$132.00

David Thao 795 Buffalo St St Paul MN 55117-5520 *791 WHITE BEAR AVE N	KUHLS 2ND ADDITION TO ST. PAUL N 47 FT OF LOTS 28 29 AND LOT 30 BLK 2	Street Sweeping - Commercial/Art	1.02	47.00	\$47.94	27-29-22-44-0045
		Alley Sweeping	0.13	120.00	\$15.60	
		Citywide Street Lighting	0.66	47.00	\$31.02	

*Ward: 7
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$94.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$94.56

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tameer Mady	KUHL'S 2ND ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	31.50	\$32.13	27-29-22-44-0023
807 White Bear Ave N	N 63 FT OF LOTS 1 2 AND LOT 3 BLK	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
St Paul MN 55106-4315	2	Citywide Street Lighting	0.66	91.50	\$60.39	
					\$117.72	

***807 WHITE BEAR AVE N**

*Ward: 7

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$117.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$117.72

Newman Family Lp	BIRMINGHAM'S PARK LOTS 28 29	Street Sweeping - Commercial/Art	1.02	267.00	\$272.34	27-29-22-41-0079
C/O Summerhill Commercial Real Estate	AND LOT 30 BLK 4	Alley Sweeping	0.13	119.00	\$15.47	
6495 City West Pkwy		Citywide Street Lighting	0.66	267.00	\$176.22	
					\$464.03	

***847 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$464.03
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$464.03

Koe Yang	BIRMINGHAM'S PARK LOTS 1 THRU	Street Sweeping - Commercial/Art	1.02	74.50	\$75.99	27-29-22-41-0059
C/O Ther Yang	LOT 5 BLK 4	Street Sweeping - Residential Stree	0.42	99.50	\$41.79	
401 Charles Ave		Alley Sweeping	0.13	199.00	\$25.87	
St Paul MN 55103-1907		Citywide Street Lighting	0.66	174.00	\$114.84	
					\$258.49	

***871 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$258.49
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$258.49

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 *877 WHITE BEAR AVE N	BIRMINGHAM'S PARK S 1/2 OF FOL LOTS 29 AND LOT 30 BLK 3	Street Sweeping - Commercial/Art	1.02	74.00	\$75.48	27-29-22-41-0058
		Street Sweeping - Residential Stree	0.42	79.00	\$33.18	
		Citywide Street Lighting	0.66	153.00	\$100.98	

*** Owner and Taxpayer ***

*Ward: 6
*Pending as of: 8/21/2019

Total Assessment:	\$209.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$209.64

T & M Properties Llc 814 White Bear Ave N Ste 1 St Paul MN 55106-4317 *905 WHITE BEAR AVE N	BIRMINGHAM'S PARK LOT 1 BLK 3	Street Sweeping - Commercial/Art	1.02	149.00	\$151.98	27-29-22-41-0034
		Street Sweeping - Residential Stree	0.42	38.00	\$15.96	
		Alley Sweeping	0.13	38.00	\$4.94	
		Citywide Street Lighting	0.66	187.00	\$123.42	
					<u>\$296.30</u>	

*** Owner and Taxpayer ***

*Ward: 6
*Pending as of: 8/21/2019

Total Assessment:	\$296.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$296.30

Paramount Assets Llc 6140 Lamar Ave S Cottage Grove MN 55016-1660 *933 WHITE BEAR AVE N	BIRMINGHAM'S PARK EX W 15 FT LOT 5 AND ALL OF LOTS 1 THRU LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	27-29-22-41-0013
		Street Sweeping - Residential Stree	0.42	192.00	\$80.64	
		Citywide Street Lighting	0.66	292.00	\$192.72	

*** Owner and Taxpayer ***

*Ward: 6
*Pending as of: 8/21/2019

Total Assessment:	\$375.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$375.36

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>
Delia Woodward 1353 Wyne Ave St Paul MN 55108-2649 *1353 WYNNE AVE *Ward: 4 *Pending as of: 8/21/2019	COMO PLACE ST. PAUL, MINN. W 40 FT OF LOT 15 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-21-0041
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** 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	
Wayne W Siegert 1415 Wyne Ave St Paul MN 55108-2654 *1415 WYNNE AVE *Ward: 4 *Pending as of: 8/21/2019	LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 19 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-21-0093
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** 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	
Andrea M Helebrant Jeremiah John Brummel 1421 Wyne Ave St Paul MN 55108-2654 *1421 WYNNE AVE *Ward: 4 *Pending as of: 8/21/2019	LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 21 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-21-0095
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** 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
Anthony S Galloway 1437 Wynne Ave St Paul MN 55108-2654	LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 25 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-21-0099
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1437 WYNNE AVE**

*Ward: 4

*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

Mark R Klecker 1459 Wynne Ave St Paul MN 55108-2654	LIBBY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 30 BLK 2	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	27-29-23-21-0103
		Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	82.00	\$54.12	
					\$130.96	

***1459 WYNNE AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$130.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$130.96

Jess T Davis 1447 Belmont Ln W Roseville MN 55113-5801	LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 30 BLK 1	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	27-29-23-22-0052
		Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	82.00	\$54.12	
					\$130.96	

***1461 WYNNE AVE**

*Ward: 4

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$130.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$130.96

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>
Richard M Perrizo	LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 24 BLK 1 1487 Wynne Ave St Paul MN 55108-2665	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	27-29-23-22-0048
Keely M Perrizo		Alley Sweeping	0.13	39.00	\$5.07	
1487 Wynne Ave		Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55108-2665					<u>\$47.19</u>	
*1487 WYNNE AVE		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$47.19	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$47.19	
Brian Boese	LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 19 BLK 1 1505 Wynne Ave St Paul MN 55108-2665	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	27-29-23-22-0043
1505 Wynne Ave		Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55108-2665		Citywide Street Lighting	0.66	39.00	\$25.74	
					<u>\$47.19</u>	
*1505 WYNNE AVE		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$47.19	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$47.19	
Jeremy C Landon	LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 31 BLK 2 1660 Minnehaha Ave W St Paul MN 55104-1151	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	27-29-23-22-0085
Heidi F Landon		Alley Sweeping	0.13	39.00	\$5.07	
1660 Minnehaha Ave W		Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55104-1151					<u>\$47.19</u>	
*1539 WYNNE AVE		*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$47.19	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$47.19	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Frank J Lentsch	LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION SUBJ TO HWY 51/125 LOT 25 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-23-22-0080
Roseann G Lentsch		Alley Sweeping	0.13	18.00	\$2.34	
988 Dale St N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-5603					<u>\$45.54</u>	
*1563 WYNNE AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$45.54
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$45.54
William C Wadell	FAIRCHILD AND HOWARD'S REARRANGEMENT OF PART OF TRACY OUTLOTS E 2 FT OF LOT 8 AND ALL OF LOT 9 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-32-0065
1334 York Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3410					<u>\$43.20</u>	
*1334 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$43.20
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$43.20
William C Wadell	FAIRCHILD AND HOWARD'S REARRANGEMENT OF PART OF TRACY OUTLOTS W 1/2 OF LOT 12 AND ALL OF LOTS 10 AND LOT 11 BLK 8	Street Sweeping - Residential Stree	0.42	97.00	\$40.74	27-29-22-32-0064
1334 York Ave		Citywide Street Lighting	0.66	97.00	\$64.02	
St Paul MN 55106-3410					<u>\$104.76</u>	
*1338 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Juan Menchaca Jr 1426 York Ave St Paul MN 55106-3509	CRUICKSHANK'S GARDEN LOTS N 135 FT OF E 1/2 OF LOT 22 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-31-0080
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	

***1426 YORK AVE**

*Ward: 6

*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

See Yee Xiong Neng Vang 1435 York Ave St Paul MN 55106-3508	FAIRCHILD'S REARRANGEMENT OF LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL SUBJ TO W 1/2 VAC ALLEY ACCRUING & EX W 145 FT FOL; LOTS 13 & 14 BLK 2	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	27-29-22-31-0136
		Citywide Street Lighting	0.66	45.00	\$29.70	
					<u>\$48.60</u>	

***1435 YORK AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$48.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$48.60

Lindsay M Eckes 1439 York Ave St Paul MN 55106-3508	FAIRCHILD'S REARRANGEMENT OF LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL VAC ALLEY ACCRUING & THE FOL; EX N 56.5 FT; LOT 12 BLK 2	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	27-29-22-31-0102
		Citywide Street Lighting	0.66	63.00	\$41.58	
					<u>\$68.04</u>	

***1439 YORK AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Property Management Solutions Llc Po Box 411 Rosemount MN 55068-0411 *1477 YORK AVE *Ward: 6 *Pending as of: 8/21/2019	FAIRCHILD'S REARRANGEMENT OF LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL EX W 140 FT LOT 7 & ALL OF LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	138.00	\$57.96	27-29-22-31-0134
		Citywide Street Lighting	0.66	138.00	\$91.08	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$149.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$149.04
Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 *1497 YORK AVE *Ward: 6 *Pending as of: 8/21/2019	BROKMEIERS SUBDIVISION LOT 14 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-31-0095
		Citywide Street Lighting	0.66	40.00	\$26.40	
		*** 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
Dennis A Guptil Lynn M Guptil 6360 Glacier Ln Maple Grove MN 55311-4149 *1500 YORK AVE *Ward: 6 *Pending as of: 8/21/2019	CRUICKSHANK'S GARDEN LOTS SUBJ TO ALLEY THE E 50 FT OF N 150 FT OF LOT 16 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-31-0077
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** 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>
Joel Perez	BROKMEIERS SUBDIVISION LOT 15	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-31-0015
Jenny Perez	BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
1501 York Ave St Paul MN 55106-3510					<u>\$43.20</u>	
		*** 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	
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Kara Smith	BROKMEIERS SUBDIVISION LOT 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-31-0016
Clint Smith	BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
574 Country Oaks Ln River Falls WI 54022-8154					<u>\$43.20</u>	
		*** 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	
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Carla J Hoffman	SCHOCH'S RE-ARRANGEMENT LOT	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	27-29-22-31-0062
1514 York Ave	7 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3511		Citywide Street Lighting	0.66	37.00	\$24.42	
					<u>\$45.16</u>	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$45.16	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$45.16	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric P Hicks 1517 York Ave St Paul MN 55106-3510 *1517 YORK AVE *Ward: 6 *Pending as of: 8/21/2019	BROKMEIERS SUBDIVISION LOTS 5, 6, 19 & LOT 20 BLK 2	Street Sweeping - Residential Stree	0.42	39.50	\$16.59	27-29-22-31-0019
		Citywide Street Lighting	0.66	78.50	\$51.81	
					\$68.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$68.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.40
Pamela R Voss 1518 York Ave St Paul MN 55106-3511 *1518 YORK AVE *Ward: 6 *Pending as of: 8/21/2019	SCHOCH'S RE-ARRANGEMENT LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	27-29-22-31-0061
		Alley Sweeping	0.13	40.00	\$5.20	
					Citywide Street Lighting	\$27.72
					\$50.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.56
Kong M Xiong 1522 York Ave St Paul MN 55106-3511 *1522 YORK AVE *Ward: 6 *Pending as of: 8/21/2019	SCHOCH'S RE-ARRANGEMENT LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	27-29-22-31-0060
		Alley Sweeping	0.13	39.00	\$5.07	
					Citywide Street Lighting	\$25.08
					\$46.11	
*** Owner and Taxpayer ***						
					Total Assessment:	\$46.11
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$46.11

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Douglas A Schultz	SCHOCH'S RE-ARRANGEMENT LOT	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	27-29-22-31-0059
Laura L Raschke	4 BLK 1	Alley Sweeping	0.13	41.00	\$5.33	
1526 York Ave		Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55106-3511					<u>\$51.77</u>	

***1526 YORK AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$51.77
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$51.77

Bola Alyese	BROKMEIERS SUBDIVISION LOTS 3 4	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	27-29-22-31-0020
Olutayo Ogundare	21 AND LOT 22 BLK 2	Citywide Street Lighting	0.66	81.00	\$53.46	
1529 York Ave E					<u>\$70.68</u>	

St Paul MN 55106-3510

***1529 YORK AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$70.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$70.68

Teresa A Gonzales	BROKMEIERS SUBDIVISION N 88 FT	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	27-29-22-31-0021
1533 York Ave	OF LOT 1 & ALL OF LOTS 2 & LOT 23	Citywide Street Lighting	0.66	105.50	\$69.63	
St Paul MN 55106-3510	BLK 2				<u>\$96.93</u>	

***1533 YORK AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$96.93
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$96.93

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas M Schouweiler Susannah M Schouweiler 1537 York Ave St Paul MN 55106-3510 *1537 YORK AVE *Ward: 6 *Pending as of: 8/21/2019	BROKMEIERS SUBDIVISION S 24 FT OF LOT 1 AND ALL OF LOT 24 BLK 2	Street Sweeping - Residential Stree	0.42	86.50	\$36.33	27-29-22-31-0022
		Citywide Street Lighting	0.66	86.50	\$57.09	
					<u>\$93.42</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$93.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$93.42

Choua Cheng 1543 York Ave St Paul MN 55106-3632 *1543 YORK AVE *Ward: 6 *Pending as of: 8/21/2019	VERPLANCKS SUBDIVISION OF LOT 5, BLOCK 1, CRUICKSHANKS GARDEN LOTS, ST. PAUL, MINN. LOTS 7 8 AND LOT 9 BLK 2	Street Sweeping - Residential Stree	0.42	104.00	\$43.68	27-29-22-42-0024
		Citywide Street Lighting	0.66	104.00	\$68.64	
					<u>\$112.32</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$112.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$112.32

Peter Mertes Evelyn Dengerud 1546 York Ave St Paul MN 55106-3633 *1546 YORK AVE *Ward: 6 *Pending as of: 8/21/2019	DENSLAWS REARRANGEMENT ETC. LOT 13 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-42-0099
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	
*** 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
Daniel R Timm	VERPLANCKS SUBDIVISION OF LOT	Street Sweeping - Residential Stree	0.42	92.00	\$38.64	27-29-22-42-0025
Judy M Timm	5, BLOCK 1, CRUICKSHANKS	Citywide Street Lighting	0.66	92.00	\$60.72	
1551 York Ave	GARDEN LOTS, ST. PAUL, MINN.				<u>\$99.36</u>	
St Paul MN 55106-3632	LOTS 10 11 AND LOT 12 BLK 2	*** 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

Harold G Gunelson	OLIVER & MURPHY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-42-0029
Gretchen A Gunelson	THE CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.66	40.00	\$26.40	
1571 York Ave	MINN. VAC ALLEY ACCRUING & LOT				<u>\$43.20</u>	
St Paul MN 55106-3632	9 BLK 2	*** 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

Faye M Fredine	DENSLOWS REARRANGEMENT ETC.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-42-0094
Sandra L Fredine	LOT 7 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
1572 York Ave					<u>\$43.20</u>	
St Paul MN 55106-3633		*** 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
Lue Lee 1577 York Ave St Paul MN 55106-3632 *1577 YORK AVE *Ward: 6 *Pending as of: 8/21/2019	OLIVER & MURPHY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. VAC ALLEY ACCRUING & FOL; LOTS 7 & LOT 8 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	80.00 80.00	\$33.60 \$52.80 <u>\$86.40</u>	27-29-22-42-0030
*** Owner and Taxpayer ***						
					Total Assessment:	\$86.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.40

Michael Moua Yer Yang 1583 York Ave St Paul MN 55106-3632 *1583 YORK AVE *Ward: 6 *Pending as of: 8/21/2019	FAIRCHILD'S SUBDIVISION OF LOTS 1, 2 AND 3 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL S 116 FT OF THE W 70 FT OF THE S 1/2 OF LOT 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	64.00 64.00	\$26.88 \$42.24 <u>\$69.12</u>	27-29-22-42-0154
*** Owner and Taxpayer ***						
					Total Assessment:	\$69.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$69.12

Jeffrey A S Nelson 1597 York Ave St Paul MN 55106-3632 *1597 YORK AVE *Ward: 6 *Pending as of: 8/21/2019	FAIRCHILD'S SUBDIVISION OF LOTS 1, 2 AND 3 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL S 1/2 OF LOT 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	90.00 90.00	\$37.80 \$59.40 <u>\$97.20</u>	27-29-22-42-0032
*** Owner and Taxpayer ***						
					Total Assessment:	\$97.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert M Thurber	FAIRCHILD'S SUBDIVISION OF LOTS 1, 2 AND 3 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL S 270 5/10 FT OF W 1/2 OF LOT 7	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	27-29-22-42-0033
Theresa J Thurber		Citywide Street Lighting	0.66	45.00	\$29.70	
1601 York Ave St Paul MN 55106-3634					<u>\$48.60</u>	
*1601 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 6				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

Wixay Vang	FAIRCHILD'S SUBDIVISION OF LOTS 1, 2 AND 3 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL E 1/2 OF S 1/2 OF PART S OF CASE AVE OF LOT 7	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	27-29-22-42-0034
Breanna Thao		Citywide Street Lighting	0.66	45.00	\$29.70	
1605 York Ave St Paul MN 55106-3634					<u>\$48.60</u>	
*1605 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 6				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

Allen James Simon	DENSLOWS REARRANGEMENT ETC. W 5 FT OF LOT 4 BLK 1 OF CEDAR PK AND IN SD DENSLOWS REAR THE E 20 FT OF LOT 2 AND ALL OF LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	27-29-22-42-0059
1612 York Ave		Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55106-3635					<u>\$70.20</u>	
*1612 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:		\$70.20
*Pending as of: 8/21/2019				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$70.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Catherine Lemke 1614 York Ave St Paul MN 55106-3635	CEDAR PARK, ST. PAUL W 12 50/100 FT OF LOT 3 AND E 32 50/100 FT OF LOT 4 BLK 1	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	27-29-22-42-0058
		Citywide Street Lighting	0.66	45.00	\$29.70	
					\$48.60	

***1614 YORK AVE**
*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$48.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$48.60

Paul P Yang 1615 York Ave St Paul MN 55106-3634	FAIRCHILD'S SUBDIVISION OF LOTS 1, 2 AND 3 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL E 1/2 OF S 1/2 OF PART S OF CASE AVE OF LOT 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	27-29-22-42-0036
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

***1615 YORK AVE**
*Ward: 6
*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

John E Schultz 1623 York Ave St Paul MN 55106-3634	FAIRCHILD'S SUBDIVISION OF LOTS 1, 2 AND 3 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL SUBJ TO ESMT AND EX E 75 FT THE S 1/2 OF PART S OF AVE OF LOT 4 AND THE S 1/2 OF PART S OF SD AVE OF LOT 5	Street Sweeping - Residential Stree	0.42	124.00	\$52.08	27-29-22-42-0037
		Citywide Street Lighting	0.66	124.00	\$81.84	
					\$133.92	

***1619 YORK AVE**
*Ward: 6
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$133.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$133.92

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Long Chu Yang Heu Mary Yang 1620 York Ave St Paul MN 55106-3625	CEDAR PARK, ST. PAUL SUBJ TO ESMT AND EX W 12 50/100 FT LOT 3 AND EX E 12 5/10 FT LOT 2 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	27-29-22-42-0057
					\$54.00	
*** 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

Gregg Parmentier Myrna Parmentier 1628 York Ave St Paul MN 55106-3635	CEDAR PARK, ST. PAUL SUBJ TO ESMT E 12 5/10 FT OF LOT 2 AND ALL OF LOT 1 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	27-29-22-42-0056
					\$54.00	
*** 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

Cynthia Sanchez 1634 York Ave St Paul MN 55106-3635	CRUICKSHANK'S GARDEN LOTS EX E 40 FT THE N 1/4 OF LOT 3 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60	27-29-22-42-0055
					\$64.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chong Vang 1638 York Ave St Paul MN 55106-3635 *1638 YORK AVE *Ward: 6 *Pending as of: 8/21/2019	CRUICKSHANK'S GARDEN LOTS E 40 FT OF N 1/4 OF LOT 3 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	27-29-22-42-0054
*** 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

Yae Moo Tbee Tha 1642 York Ave St Paul MN 55106-2052 *1642 YORK AVE *Ward: 6 *Pending as of: 8/21/2019	CRUICKSHANK'S GARDEN LOTS W 1/2 OF N 1/2 OF PART N OF STILLWATER AVE OF LOT 2 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	27-29-22-42-0053
*** 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

Thomas P Johnson Jessica R Johnson 1646 York Ave St Paul MN 55106-3635 *1646 YORK AVE *Ward: 6 *Pending as of: 8/21/2019	CRUICKSHANK'S GARDEN LOTS E 1/2 OF N 1/2 OF PART N OF STILLWATER AVE OF LOT 2 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	27-29-22-42-0052
*** 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
Benjamin Blong Yang May Sy Lypalao 1653 York Ave St Paul MN 55106-3634	FAIRCHILD'S SUBDIVISION OF LOTS 1, 2 AND 3 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL W 30 FT OF S 112 FT OF LOT 1 AND E 10 FT OF S 112 FT OF LOT 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-42-0045
		Citywide Street Lighting	0.66	40.00	\$26.40	

***1653 YORK AVE**

*Ward: 6

*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

Francesca M Stirpe 1655 York Ave St Paul MN 55106-3634	FAIRCHILD'S SUBDIVISION OF LOTS 1, 2 AND 3 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL E 40 FT OF S 112 FT OF PART W OF ST OF LOT 1	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	27-29-22-42-0046
		Citywide Street Lighting	0.66	76.00	\$50.16	

***1655 YORK AVE**

*Ward: 6

*Pending as of: 8/21/2019

Total Assessment:	\$82.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$82.08

Gao Lee Yang 1666 York Ave St Paul MN 55106-3637	BIRMINGHAM'S 2ND ADDITION LOT 14 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-41-0134
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$48.40</u>	

***1666 YORK AVE**

*Ward: 6

*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
Jose D Torres Juarez 1673 York Ave St Paul MN 55106-3636	BIRMINGHAM'S 2ND ADDITION EX E 15 FT LOT 20 AND ALL OF LOT 19 BLK 2	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	27-29-22-41-0117
		Alley Sweeping	0.13	65.00	\$8.45	
		Citywide Street Lighting	0.66	65.00	\$42.90	
					\$78.65	

***1673 YORK AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$78.65
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$78.65

Jordan C Path Malin Rot 1679 York Ave St Paul MN 55106-3636	BIRMINGHAM'S 2ND ADDITION E 15 FT OF LOT 20 AND ALL OF LOT 21 BLK 2	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	27-29-22-41-0118
		Alley Sweeping	0.13	54.00	\$7.02	
		Citywide Street Lighting	0.66	54.00	\$35.64	
					\$65.34	

***1679 YORK AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$65.34
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$65.34

Joseph P Bruer Michaelyn C Bruer 1682 York Ave St Paul MN 55106-3637	BIRMINGHAM'S 2ND ADDITION LOT 10 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-41-0130
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1682 YORK AVE**

*Ward: 6

*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 Amts	Property ID
Karen K Mazza 1688 York Ave St Paul MN 55106-3637	BIRMINGHAM'S 2ND ADDITION EX E 5 FT LOT 8 AND ALL OF LOT 9 BLK 3	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	27-29-22-41-0129
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	75.00	\$49.50	
					\$86.20	

***1688 YORK AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$86.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$86.20

Laurel D Erickson Patricia L Erickson 1697 York Ave St Paul MN 55106-3636	BIRMINGHAM'S 2ND ADDITION LOTS 24 AND LOT 25 BLK 2	Street Sweeping - Residential Stree	0.42	78.00	\$32.76	27-29-22-41-0120
		Alley Sweeping	0.13	77.00	\$10.01	
		Citywide Street Lighting	0.66	78.00	\$51.48	
					\$94.25	

***1697 YORK AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$94.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$94.25

Jose A Maldonado Bertha A Maldonado 1721 York Ave St Paul MN 55106-3640	BIRMINGHAM'S PARK LOT 16 BLK 2	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	27-29-22-41-0020
		Citywide Street Lighting	0.66	70.00	\$46.20	
					\$75.60	

***1721 YORK AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$75.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$75.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roxanne Olson 1725 York Ave St Paul MN 55106-3640 *1725 YORK AVE *Ward: 6 *Pending as of: 8/21/2019	BIRMINGHAM'S PARK LOT 17 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	27-29-22-41-0021
*** 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

Jeffrey L. Johansen 1729 York Ave St Paul MN 55106-3640 *1729 YORK AVE *Ward: 6 *Pending as of: 8/21/2019	BIRMINGHAM'S PARK LOT 18 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	27-29-22-41-0022
*** 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

Na L Vang 1733 York Ave St Paul MN 55106-3640 *1733 YORK AVE *Ward: 6 *Pending as of: 8/21/2019	BIRMINGHAM'S PARK LOT 19 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 <u>\$43.20</u>	27-29-22-41-0023
*** 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
Marsha Edwards 1736 York Ave St Paul MN 55106-3641	BIRMINGHAM'S PARK LOT 11 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-41-0042
		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1736 YORK AVE**

*Ward: 6

*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

Bmk Management Llc 5022 Upper 147th St Apple Valley MN 55124-7768	BIRMINGHAM'S PARK LOT 20 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-41-0024
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***1737 YORK AVE**

*Ward: 6

*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

Timothy Rundall 1739 York Ave St Paul MN 55106-3640	BIRMINGHAM'S PARK LOTS 21 & LOT 22 BLK 2	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	27-29-22-41-0025
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$86.40	

***1739 YORK AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$86.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$86.40

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>
Katya Carrillo	BIRMINGHAM'S PARK LOT 10 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-41-0041
1742 York Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3641		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1742 YORK AVE**

*Ward: 6

*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

Michael W Robertson	BIRMINGHAM'S PARK LOT 9 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-41-0040
Laurie D Robertson		Alley Sweeping	0.13	40.00	\$5.20	
1744 York Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	

***1744 YORK AVE**

*Ward: 6

*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

Erik A Ritland	BIRMINGHAM'S PARK LOT 23 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-41-0026
1747 York Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***1747 YORK AVE**

*Ward: 6

*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>
Cordell W Edmunds	BIRMINGHAM'S PARK E 1/2 OF LOT 7	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	27-29-22-41-0038
Anne C Edmunds	AND ALL OF LOT 6 BLK 3	Alley Sweeping	0.13	60.00	\$7.80	
4893 Hillvale Ave N		Citywide Street Lighting	0.66	60.00	\$39.60	
Oakdale MN 55128-2240					<u>\$72.60</u>	
*1758 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*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	
Joanne Schmitt	BIRMINGHAM'S PARK LOT 26 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-41-0029
Susan Dunlop		Citywide Street Lighting	0.66	40.00	\$26.40	
1759 York Ave					<u>\$43.20</u>	
St Paul MN 55106-3640		*** Owner and Taxpayer ***				
*1759 YORK AVE						
*Ward: 6						
*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	
Jose L Landaverde Flores	BIRMINGHAM'S PARK LOT 3 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	27-29-22-41-0176
1768 York Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3641		Citywide Street Lighting	0.66	40.00	\$26.40	
*1768 YORK AVE					<u>\$48.40</u>	
*Ward: 6		*** 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>
Gary J Bollinger	BIRMINGHAM'S PARK LOT 30 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	27-29-22-41-0033
1775 York Ave		Street Sweeping - Residential Stree	0.42	19.00	\$7.98	
St Paul MN 55106-3640		Citywide Street Lighting	0.66	69.00	\$45.54	
					\$104.52	

***1775 YORK AVE**

*Ward: 6

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$104.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$104.52

Report Totals:

1,383 Parcel(s)
15 Cert. Exempt Parcel(s)

Total Assessment:	\$125,718.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$125,718.16